

Yorkshire Lowland Search and Rescue

Annual Report 2021 -22

Chair: Chris Garsden

Secretary's Message



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The last twelve months has been a challenging one for the Team, the Pandemic has meant our regular training has been disrupted, stop then start as the pandemic unfolded. After the decision to launch a water team our initial training was cancelled but fortunately reschedule for later in the year completing in May. Finally being awarded the Lottery Grant we were able to start the purchase of equipment. The Pandemic had an effect here too. There have been shortages and delays in some of the equipment delivery. There are a few sizing issues to resolve on dry suits and a few items of hardware to purchase.

We have been able to complete the medical kits and the search team bags and have started to equip the team with the Manta Helmets. The tech rescue equipment has been purchased and some additional training will be required and a few more components required as we start to practice this work. With the additional kit we have needed to "tidy up" the garage and some donated racking and plastic crates have made this better keeping the kit secure and off the floor. A thank you to those in the team involved in getting this and putting it together on site.

Surprisingly the Control Van continues to pass its MOT and its maintenance cost have not been excessive but it is an area that the team will need to look at in the next year on its replacement and our overall transport needs in general. The water team and tech rescue now put an additional burden on vehicles and storage. Training has restarted since September although this has been disrupted a little over December due to the rise of the new variants but we are now back in to a training cycle. Our new recruit training has suffered a little as a result but we will get this back on track before the end of March.

Call outs over 2021 were low partly explained by people not going out due to the pandemic. however we have established communications more



Secretary's Report

...with South Yorkshire Police with two calls towards the end of 2021 in Rotherham and Doncaster and three calls for Humberside Since December.

Our Public engagement definitely suffered this year, the usual events that we participate in were all cancelled and with it some fund raising opportunities and recruitment. We were able to forge a new relationship with South Yorkshire Fire and Rescue as we met the public on water safety awareness days at Rother Valley, Ulley Reservoir, Dearne Valley and Thrybergh Reservoir, demonstrating rope throws and getting young people involved. Some press and TV coverage for the team on these occasions. It is sad that this activity was a result of a tragic death in the summer at Ulley Reservoir. We'll hopefully be doing this again this year and able to show off the water team at the same time and some joint training is being discussed

Fundraising from our walking expeditions has certainly filled a funding gap this year, Epic Three Peaks and a Mam Tor sunrise with match funding from Coca Cola has been a help. Thanks to Dave for organising and all those in the team and our supporters who took part.

This year our Chair will be standing down at the AGM as he moves on to pastures new with a new job in Northumberland. A thank you to Chris Garsden for his time both as Chair and as a integral part of the SAR Community and YorkSAR for many a year. Wishing you the best in your new venture.

I'd also like to mention the trustees committee as a whole and the work it continues to do to manage the team and all the team members old and new and those who have returned this year for the enthusiasm and dedication to training and their work for the community.

As 2022 starts to return to something resembling normality the team is set ready for the new challenges.

Mark



Treasurer's Report Financial year August 2021-22

This year our bank balance has remained healthy, largely in part to donations from South Yorkshire Police, Coca Cola, James Neil Trust and private donations. These contributions have been targeted at specific projects. Our general account to cover running costs has overspent this year. Our overall disposable income has been affected by our ability to public fund raise due to the Pandemic which is an issue that needs to be addressed.

A big thank you to those organisations for their support. We have however managed to cover our costs with a small surplus going into 2022-23

Our major spending this year has been the water training and the medial kits and helmets all of which were covered by grants

Overall our yearly committed spend for insurance transport etc. has largely remained unchanged this year but the team need to find ways to find the approximate £2000 required each year. Transport is our biggest cost in terms of insurance storage and maintenance. We will need to find means to cover our general expenses into next year and recover our surplus.

Financial statement presented at the AGM



Instructions

- 1 Figures in blue type can be overtyped.
- 2 Before adjusting spreadsheet save a copy as a master file
- 3 Start a new spreadsheet for each financial year
- 4 Set the various funds up in the "Funds" table opposite
- 5 Set the various receipts and payments up in the "Categories" table
Make sure you use unique names for different categories
- 6 Transaction details are entered on the various bank and cash worksheets
Firstly enter opening balances for each of the bank/cash accounts
Then enter closing balances across various funds as appropriate
- 7 The receipts & payment reports ("R&P" sheets) are auto-generated
and require no intervention
- 8 To record transfers between accounts, record in both worksheets
"Unrestricted" and category "Transfer"
- 9 To record transfers between funds enter an in and out category
category "Transfer" and fund as appropriate
- 10 The Transfer row on the Total R&P report worksheet should be zero

Warnings

- 1 Once a fund or category has been set up do not alter it
used in entering details on the bank and cash worksheets
- 2 If on a "R&P" worksheet a warning appears "WARNING:
that the total funds on the "R&P" sheet do not agree to
sheet. This can happen if:
 - a) A fund or category that has previously been used
 - b) When entering a transaction no fund was selected
 - c) When entering a transaction no category was selectedCorrect error immediately

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YORKSAR

Bank reconciliations

Current account

Date:

Ending balance per account register

Ending balance per bank statement

Add unpresented deposits - copy uncleared deposits from register

Date	Ref	Transaction Details	Fund	Category	Money In

Total unpresented deposits

Less unpresented payments - copy uncleared payments from register

Date	Ref	Transaction Details	Fund	Category	Money Out
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Category	2019	2020	2021	2022	2023
Total unrepresented payments	100%	100%	100%	100%	100%

Adjusted balance

Difference

Deposit account _____ Date: _____

Date:

Ending balance per account register

Ending balance per bank statement

Add unpresented deposits - copy uncleared deposits from register

Date	Ref	Transaction Details	Fund	Category	Money In

Total unpresented deposits

Less unpresented payments - copy uncleared payments from register

Date	Ref	Transaction Details	Fund	Category	Money Out

Total unpresented payments

Adjusted balance

Difference

Cash float

Date:

Ending balance per account register

Ending balance per bank statement

Add unpresented deposits - copy uncleared deposits from register

Date	Ref	Transaction Details	Fund	Category	Money In
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Total unrepresented deposits					
Less unrepresented payments - copy uncleared payments from register					
Date	Ref	Transaction Details	Fund	Category	Money Out

Total unrepresented payments

Adjusted balance

Difference

Spare

Date:

Ending balance per account register

Ending balance per bank statement

Add unpresented deposits - copy uncleared deposits from register

Date

Ref

Transaction Details

Fund

Category

Money In

Total unpresented deposits

Less unpresented payments - copy uncleared payments from register

Date	Ref	Transaction Details	Fund	Category	Money Out
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Date	Ref	Transaction Details	Fund	Category	Money Out
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Date	Ref	Transaction Details	Fund	Category	Money Out
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Date	Ref	Transaction Details	Fund	Category	Money Out
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Date	Ref	Transaction Details	Fund	Category	Money Out
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Date	Ref	Transaction Details	Fund	Category	Money Out
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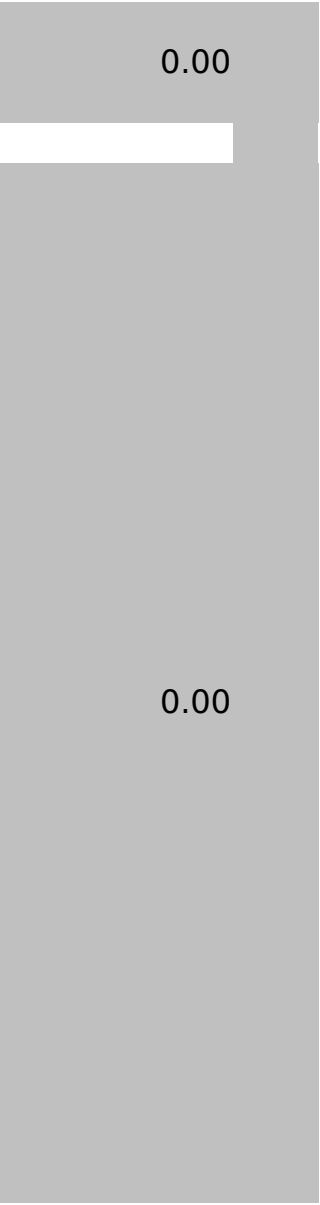
Total unrepresented payments

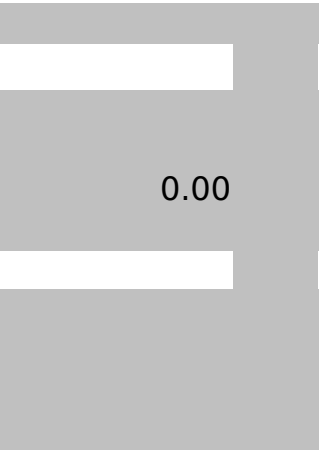
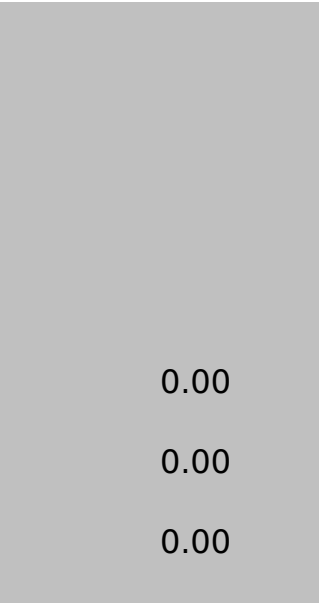
Adjusted balance

Difference











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YORKSAR		Current account		Ending balance		6,157.08	Type a letter or number
Date	Ref	Transaction Details	Fund	Category	Money In	Money Out	Balance if cleared
01/09/21		Balance Brought Forward	Unrestricted	Balance brought forward	£3,876.36		3,876.36
01/09/21		Fund Raising walk	Unrestricted	Receipt - Donations	£191.56		4,067.92
09/09/21		Burton Salmon Village Hall	Unrestricted	Payment - Training costs		£140.00	3,927.92
10/09/21		National Lottery Grant	Water NL grant	Receipt - Grants	£17,239.00		21,166.92
17/09/2021		CCCP Charity Trust	Unrestricted	Receipt - Donations	£100.00		21,266.92
20/09/2021		D Dutchack	Unrestricted	Receipt - Donations	£1.85		21,268.77
29/09/2021		A Pearce Buffs	Unrestricted	Receipt - Merchandise sold	£20.00		21,288.77
12/10/2021		Mike Hartley Buffs	Unrestricted	Receipt - Merchandise sold	£24.00		21,312.77
13/10/2021		Diesel for Van	Unrestricted	Payment - Fuel		£50.01	21,262.76
10/11/2021		Zurich Insurance	Unrestricted	Payment - Insurance		£1,334.60	19,928.16
10/11/2021		James Trickett Insurance	Unrestricted	Payment - Vehicle Insurance		£681.00	19,247.16
19/11/2021		D Dutchack Donation	Van Fund	Receipt - Donations	£230.04		19,477.20
01/12/2021		Go Out doors decontam pumps	Water NL grant	Payment - Equipment Purchases		£40.00	19,437.20
06/12/2021		neil farnsworth, buffs	Unrestricted	Receipt - Merchandise sold	£16.00		19,453.20
06/12/2021		Callum McAlpine Buff	Unrestricted	Receipt - Merchandise sold	£8.00		19,461.20
20/12/2021		D Dutchack Donation	Van Fund	Receipt - Donations	£105.56		19,566.76
20/12/2021		CCPE Charities trust	Van Fund	Receipt - Donations	£200.00		19,766.76
06/12/2021		D Dutchack Donation	Van Fund	Receipt - Donations	£28.88		19,795.64
06/12/2021		D Dutchack Donation	Van Fund	Receipt - Donations	£86.00		19,881.64
12/01/2022		EXP D Dutchak Diesel	Unrestricted	Payment - Fuel		£50.00	19,831.64
12/01/2022		K Copley Donation	Van Fund	Receipt - Donations	£20.00		19,851.64
19/01/2022		D Dutchack Donation	Van Fund	Receipt - Donations	£100.00		19,951.64
23/01/2022		Barnsley Road Garage	Unrestricted	Payment - Vehicle Maintenance		£120.00	19,831.64
23/01/2022		ALSAR	Unrestricted	Payment - Prof Fees		£150.20	19,681.44
04/02/2022		Abaris	Unrestricted	Payment - Equipment Purchases		£989.33	18,692.11
04/02/2022		Amz Mkt Place. Water decontam	Water NL grant	Payment - Equipment Purchases		£211.89	18,480.22
10/02/2022		First Fix P	Unrestricted	Receipt - Donations	£155.00		18,635.22
11/02/2022		Amanzi Rope Bags Kit	Water NL grant	Payment - Equipment Purchases		£1,162.18	17,473.04
03/03/2022		CM Garsden Domain Name	Unrestricted	Payment - Equipment Purchases		£41.09	17,431.95
03/03/2022		G4H. Reflective patches	Water NL grant	Payment - Equipment Purchases		£115.00	17,316.95
04/03/2022		Terry Richardson Donation	Unrestricted	Receipt - Donations	£20.00		17,336.95
04/03/2022		Kevin Copley Donation	Unrestricted	Receipt - Donations	£10.00		17,346.95
09/03/2022		Foys TM&S	Unrestricted	Receipt - Donations	£150.00		17,496.95
09/03/2022		E Bowie Solu	Unrestricted	Receipt - Donations	£50.00		17,546.95
09/03/2022		Amazon	Unrestricted	Payment - Equipment Purchases		£7.99	17,538.96
11/03/2022		National Lottery Grant part 2	Water NL grant	Receipt - Grants	£6,284.00		23,822.96
14/03/2022		Amanzi Training costs	Water NL grant	Payment - Training costs		£330.00	23,492.96
14/03/2022		Abaris Rope bags part 2	Unrestricted	Payment - Equipment Purchases		£162.95	23,330.01
14/03/2022		Northern Diver	Water NL grant	Payment - Equipment Purchases		£12,094.20	11,235.81
16/03/2022		Haulage Donation	Unrestricted	Receipt - Donations	£100.00		11,335.81
16/03/2022		Neil Farnsworth Donation	Unrestricted	Receipt - Donations	£15.00		11,350.81
21/03/2022		mountain warehouse, (mats)	Unrestricted	Payment - Equipment Purchases		£25.47	11,325.34
21/03/2022		Boots	Unrestricted	Payment - First Aid Supplies		£18.90	11,306.44
28/03/2022		Donation D Dutchak	Van Fund	Receipt - Donations	£9.46		11,315.90
31/03/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£20.00		11,335.90
04/04/2022		ALT Haulage	Unrestricted	Payment - Equipment Purchases		£300.00	11,035.90
11/04/2022		Amazon	Unrestricted	Payment - Equipment Purchases		£7.99	11,027.91

YORKSAR		Current account		Ending balance		6,157.08	Type a letter or number
Date	Ref	Transaction Details	Fund	Category	Money In	Money Out	Balance if cleared
19/04/2022		Donation A Peace	Unrestricted	Receipt - Donations	£30.00		11,057.91
22/04/2022		Collection from Emergency Service	Unrestricted	Receipt - Donations	£41.00		11,098.91
25/04/2022		D Dutchack	DBS payment	Receipt - Subs	£12.00		11,110.91
26/04/2022		Terry Richardson Donation	DBS payment	Receipt - Subs	£12.00		11,122.91
26/04/2022		M Hartley	DBS payment	Receipt - Subs	£12.00		11,134.91
26/04/2022		Phil Newmarch	DBS payment	Receipt - Subs	£12.00		11,146.91
26/04/2022		Dale French	DBS payment	Receipt - Subs	£12.00		11,158.91
26/04/2022		Andy Long	DBS payment	Receipt - Subs	£12.00		11,170.91
26/04/2022		Sarah Peace	DBS payment	Receipt - Subs	£24.00		11,194.91
27/04/2022		Wayne Dunwell	DBS payment	Receipt - Subs	£12.00		11,206.91
27/04/2022		MB DBS	DBS payment	Payment - Prof Fees		£12.00	11,194.91
28/04/2022		Neil Farnsworth DBS	DBS payment	Receipt - Subs	£12.00		11,206.91
04/05/2022		Callum McAlpine Donation	Unrestricted	Receipt - Donations	£15.00		11,221.91
12/05/2022		D Dutchack	Van Fund	Receipt - Donations	£2,000.00		13,221.91
12/05/2022		M Boswell	Van Fund	Receipt - Donations	£1,000.00		14,221.91
12/05/2022		Christian Hardcastle	Van Fund	Payment - Equipment Purchases		£50.00	14,171.91
13/05/2022		Christian Hardcastle	Van Fund	Payment - Equipment Purchases		£3,650.00	10,521.91
17/05/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£10.00		10,531.91
20/05/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£100.00		10,631.91
23/05/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£50.00		10,681.91
26/05/2022		Donation M Boswell Moor Day	Unrestricted	Receipt - Donations	£157.00		10,838.91
27/05/2022		Tribune Trust	Unrestricted	Receipt - Donations	£400.00		11,238.91
06/06/2022		Donation S Peace	Unrestricted	Receipt - Donations	£50.00		11,288.91
06/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£66.10		11,355.01
08/06/2022		Post Office RoadTax Truck	Unrestricted	Payment - Vehicle Tax		£290.00	11,065.01
09/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£95.85		11,160.86
13/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£28.63		11,189.49
13/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£30.90		11,220.39
14/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£5.00		11,225.39
14/06/2022		Bethell Construction	Unrestricted	Receipt - Donations	£1,500.00		12,725.39
15/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£19.17		12,744.56
16/06/2022		Donation SAM'S ARMY 604009	Water Team Training	Receipt - Donations	£1,500.00		14,244.56
20/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£76.93		14,321.49
20/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£96.85		14,418.34
20/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£19.17		14,437.51
21/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£9.46		14,446.97
21/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£5.00		14,451.97
21/06/2022		Vehicle Maintenance	Unrestricted	Payment - Vehicle Maintenance		£150.03	14,301.94
22/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£9.46		14,311.40
23/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£9.56		14,320.96
29/06/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£9.21		14,330.17
04/07/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£19.17		14,349.34
04/07/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£70.00		14,419.34
08/07/2022		Northern Dive PPE	Water NL grant	Payment - Equipment Purchases		£487.80	13,931.54
11/07/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	53.5		13,985.04
14/07/2028		Donation D Dutchak	Unrestricted	Receipt - Donations	£19.17		14,004.21
27/07/2022		Amazon, Chem Lights	Water NL grant	Payment - Equipment Purchases		£249.90	13,754.31

YORKSAR		Current account		Ending balance		6,157.08	Type a letter or number
Date	Ref	Transaction Details	Fund	Category	Money In	Money Out	Balance if cleared
27/07/2022		Amazon, Chem Lights	Water NL grant	Payment - Equipment Purchases		£751.88	13,002.43
28/07/2022		Medisals Basket stretcher	Water NL grant	Payment - Equipment Purchases		£300.00	12,702.43
29/07/2021		Fuel MB	Unrestricted	Payment - Fuel		£30.01	12,672.42
29/07/2021		Fuel MB	Unrestricted	Payment - Fuel		£50.30	12,622.12
01/08/2022		Event Donations/Collections	Unrestricted	Receipt - Collections	£282.00		12,904.12
08/08/2022		Event Donations/Collections	Unrestricted	Receipt - Collections	£70.00		12,974.12
16/08/2022		Amazon Donation	Unrestricted	Receipt - Donations	£19.29		12,993.41
23/08/2022		Donation D Dutchak	Unrestricted	Receipt - Donations	£150.00		13,143.41
23/08/2022		easy fund raising	Unrestricted	Receipt - Donations	£29.82		13,173.23
26/08/2022		Ed Watson Donation	Van Fund	Receipt - Donations	£500.00		13,673.23
30/08/2022		D Dutchack Vehicle Mtc	Unrestricted	Payment - Vehicle Maintenance		£102.60	13,570.63
31/08/2022		Sarah Peace Donation	Unrestricted	Receipt - Donations	£110.00		13,680.63
31/08/2022		James Tricket Truck Insurance	Unrestricted	Payment - Vehicle Insurance		£298.40	13,382.23
31/08/2022		EVAQ8 Emergency Food	Water NL grant	Payment - Equipment Purchases		£904.75	12,477.48
31/08/2022		Amanz1 Training	Water NL grant	Payment - Training costs		£6,320.40	6,157.08
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							6,157.08

YORKSAR

Deposit account

Ending balance

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YORKSAR

Cash float

Ending balance

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or number

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YORKSAR

Cash float

Ending balance

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or number

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YORKSAR

Cash float

Ending balance

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or number

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YORKSAR

Cash float

Ending balance

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or number

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YORKSAR

Spare

Ending balance

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or number

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YORKSAR

Total Receipts & Payments Account for the year ended 31/8/20

	Unrestricted	Restricted	Total	Previous year 3953.43
Receipts				
Receipt – Subs	-	120.00	120.00	
Receipt – Uniform	-	-	-	
Receipt – Collections	352.00	-	352.00	
Receipt – Grants	-	23,523.00	23,523.00	
Receipt – Donations	4,118.65	5,779.94	9,898.59	
Receipt – Merchandise sold	68.00	-	68.00	
0	-	-	-	
0	-	-	-	
0	-	-	-	
0	-	-	-	
Total receipts	4,538.65	29,422.94	33,961.59	-
Payments				
Payment – Insurance	1,334.60	-	1,334.60	
Payment – Medical Gas	-	-	-	
Payment – Fuel	180.32	-	180.32	
Payment – Vehicle Tax	290.00	-	290.00	
Payment – Vehicle Insurance	979.40	-	979.40	
Payment – Vehicle Maintenance	372.63	-	372.63	
Payment – First Aid Supplies	18.90	-	18.90	
Payment – Equipment Purchases	1,534.82	20,017.60	21,552.42	
Payment – Promotion/ Advertising	-	-	-	
Payment – Merchandise cost	-	-	-	
Payment – Uniform	-	-	-	
Payment – Training costs	140.00	6,650.40	6,790.40	
Payment – Prof Fees	150.20	12.00	162.20	
0	-	-	-	
0	-	-	-	
0	-	-	-	
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0	-	-	-	
0	-	-	-	
0	-	-	-	
0	-	-	-	
0	-	-	-	
Total payments	5,000.87	26,680.00	31,680.87	-
Net receipts / (payments)	(462.22)	2,742.94	2,280.72	-
Transfer	-	-	-	-
Balance brought forward	3,876.36	-	3,876.36	
Balance carried forward	3,414.14	2,742.94	6,157.08	-
Made up of:				
Current account	6,157.08			
Deposit account	-			
Cash float	-			
Spare	-			
	6,157.08			

Checks - this should equal zero

0.00

Approval of the accounts

The financial statements were approved at a meeting of the management committee and signed on its behalf by:

Signed:

Name Mark Boswell (Trustee member)

Date: 14/03/23 at AGM

Total Receipts & Payments Account

Checks - this should equal zero	0.00
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YORKSAR

Receipts & Payments Account

Current account

	Total	Unrestricted
Receipts		
Receipt - Subs	120.00	0.00
Receipt - Uniform	0.00	0.00
Receipt - Collections	352.00	352.00
Receipt - Grants	23,523.00	0.00
Receipt - Donations	9,898.59	4,118.65
Receipt - Merchandise sold	68.00	68.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	33,961.59	4,538.65
Payments		
Payment - Insurance	1,334.60	1,334.60
Payment - Medical Gas	0.00	0.00
Payment - Fuel	180.32	180.32
Payment - Vehicle Tax	290.00	290.00
Payment - Vehicle Insurance	979.40	979.40
Payment - Vehicle Maintenance	372.63	372.63
Payment - First Aid Supplies	18.90	18.90
Payment - Equipment Purchases	21,552.42	1,534.82
Payment - Promotion/ Advertising	0.00	0.00
Payment - Merchandise cost	0.00	0.00
Payment - Uniform	0.00	0.00
Payment - Training costs	6,790.40	140.00
Payment - Prof Fees	162.20	150.20
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
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0	0.00	0.00
0	0.00	0.00
	31,680.87	5,000.87

Net receipts / (payments)	2,280.72	(462.22)
Transfer	0.00	0.00
Balance brought forward	3,876.36	3,876.36
Balance carried forward	6,157.08	3,414.14

<i>Checks - this should equal zero</i>	0.00
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Water NL grant	Van Fund	DBS payment	Water Team Training
0.00	0.00	120.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
23,523.00	0.00	0.00	0.00
0.00	4,279.94	0.00	1,500.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
23,523.00	4,279.94	120.00	1,500.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
16,317.60	3,700.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
6,650.40	0.00	0.00	0.00
0.00	0.00	12.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
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0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
22,968.00	3,700.00	12.00	0.00

555.00	579.94	108.00	1,500.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
555.00	579.94	108.00	1,500.00

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
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0.00	0.00	0.00

YORKSAR

Receipts & Payments Account

Deposit account

	Total	Unrestricted
Receipts		
Receipt - Subs	0.00	0.00
Receipt - Uniform	0.00	0.00
Receipt - Collections	0.00	0.00
Receipt - Grants	0.00	0.00
Receipt - Donations	0.00	0.00
Receipt - Merchandise sold	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00
Payments		
Payment - Insurance	0.00	0.00
Payment - Medical Gas	0.00	0.00
Payment - Fuel	0.00	0.00
Payment - Vehicle Tax	0.00	0.00
Payment - Vehicle Insurance	0.00	0.00
Payment - Vehicle Maintenance	0.00	0.00
Payment - First Aid Supplies	0.00	0.00
Payment - Equipment Purchases	0.00	0.00
Payment - Promotion/ Advertising	0.00	0.00
Payment - Merchandise cost	0.00	0.00
Payment - Uniform	0.00	0.00
Payment - Training costs	0.00	0.00
Payment - Prof Fees	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
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0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00

Net receipts / (payments)	0.00	0.00
Transfer	0.00	0.00
Balance brought forward	0.00	0.00
Balance carried forward	0.00	0.00
<i>Checks - this should equal zero</i>	0.00	

[illegible]

0.00	0.00	0.00	0.00
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YORKSAR

Receipts & Payments Account

Cash float

	Total	Unrestricted
Receipts		
Receipt – Subs	0.00	0.00
Receipt – Uniform	0.00	0.00
Receipt – Collections	0.00	0.00
Receipt – Grants	0.00	0.00
Receipt – Donations	0.00	0.00
Receipt – Merchandise sold	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00
Payments		
Payment – Insurance	0.00	0.00
Payment – Medical Gas	0.00	0.00
Payment – Fuel	0.00	0.00
Payment – Vehicle Tax	0.00	0.00
Payment – Vehicle Insurance	0.00	0.00
Payment – Vehicle Maintenance	0.00	0.00
Payment – First Aid Supplies	0.00	0.00
Payment – Equipment Purchases	0.00	0.00
Payment – Promotion/ Advertising	0.00	0.00
Payment – Merchandise cost	0.00	0.00
Payment – Uniform	0.00	0.00
Payment – Training costs	0.00	0.00
Payment – Prof Fees	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
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0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00

Net receipts / (payments)	0.00	0.00
Transfer	0.00	0.00
Balance brought forward	0.00	0.00
Balance carried forward	0.00	0.00
<i>Checks - this should equal zero</i>	0.00	

[illegible]

0.00	0.00	0.00	0.00
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YORKSAR

Receipts & Payments Account

Spare

	Total	Unrestricted
Receipts		
Receipt - Subs	0.00	0.00
Receipt - Uniform	0.00	0.00
Receipt - Collections	0.00	0.00
Receipt - Grants	0.00	0.00
Receipt - Donations	0.00	0.00
Receipt - Merchandise sold	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00
Payments		
Payment - Insurance	0.00	0.00
Payment - Medical Gas	0.00	0.00
Payment - Fuel	0.00	0.00
Payment - Vehicle Tax	0.00	0.00
Payment - Vehicle Insurance	0.00	0.00
Payment - Vehicle Maintenance	0.00	0.00
Payment - First Aid Supplies	0.00	0.00
Payment - Equipment Purchases	0.00	0.00
Payment - Promotion/ Advertising	0.00	0.00
Payment - Merchandise cost	0.00	0.00
Payment - Uniform	0.00	0.00
Payment - Training costs	0.00	0.00
Payment - Prof Fees	0.00	0.00
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0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
	0.00	0.00

Net receipts / (payments)	0.00	0.00
Transfer	0.00	0.00
Balance brought forward	0.00	0.00
Balance carried forward	0.00	0.00
<i>Checks - this should equal zero</i>	0.00	

[illegible]

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**Independent examiners report to the Trustees of
Yorkshire Lowland Search and Rescue (Yorksar)**

Charity number 1184506

I report to the trustees on my examination of the accounts of Yorksar for the year ended 31st August, 2022.

Responsibilities and basis of the report

As the charity trustees of Yorksar you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act)

I report in respect of my examination of Yorksar accounts carried out under section 145 of the 2011 Act and in carrying out my examination I followed all the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

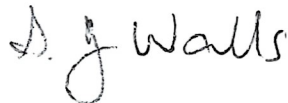
Independent examiners statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that any material respect:

1. Accounting records were not kept in respect of the Charity as required By section 130 of the Act; or
2. The accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Stuart Walls

date 15th June, 2023

7a Orchard Croft

Wales

Sheffield S26 5UA.