



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|----|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| | 01 | 06 | 2023 | | 31 | 05 | 2024 |
| From | | | | To | | | |

Section A

Reference and administration details

Charity name

Yorkshire 4x4 Response

Other names charity is known by

Registered charity number (if any)

1144928

Charity's principal address

31 Grange Road

Rawmarsh

Rotherham

Postcode

S62 5PA

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | Joel Cant | | | |
| 2 | Jennie Mathews | | | |
| 3 | Glenn Wild | | | |
| 4 | Jacob Morrow | | | |
| 5 | Andrew Storrie | | | |
| 6 | Ben Howson | | | |
| 7 | Louise Mulvaney | | | |
| 8 | Martin Tinker | | | |
| 9 | Josh Milner | | | |
| 10 | Debbie McDonald | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---------------------------------------------------------------------|--------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | Elected by members |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preserve and protect human life and property, in particular but not exclusively, by providing equipment, vehicles and other resources to offer support in adverse conditions

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Activities undertaken:

- Support for NHS and care provider transport of staff and equipment in adverse weather in order to support those organisations in their delivery of public services.
- Support for Fire and Rescue services during extreme heat and high demand scenarios, in order for those services to deal with life threatening emergencies affecting members of the public.
- Activities relating to the support of other external charities for events, including logistics and people transport.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- 1200 miles travelled to support key category 1 and 2 responders
- 48 members of critical staff transported to / from places of work during snow and flood weather.
- 2 members of staff moved on care rounds during snow
- Support for Cancer Research and Run for All charitable events.

Section E

Financial review

Brief statement of the charity's policy on reserves

The group aims to maintain a reserve of £4000 as contingency for paying responders expenses during crisis or significant events.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charities principle form of fundraising is partnership with other charities whereby we get money in the form of donations for support for their fundraising activities

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Joel Cant

Position (eg Secretary, Chair, etc)

Chairman

Date

21/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Yorkshire 4x4 Response

1144928

Receipts and payments accounts

CC16a

For the period
from

01.06.23


To

31.05.24

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Members' subscriptions | 839 | - | - | 839 | - |
| Donations | 9,609 | - | - | 9,609 | - |
| Other receipts | 5 | - | - | 5 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10,453 | - | - | 10,453 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10,453 | - | - | 10,453 | - |
| A3 Payments | | | | | |
| Member expenses reimbursed | 2,319 | - | - | 2,319 | - |
| Member workwear costs | 165 | - | - | 165 | - |
| Members' Handbook | - | - | - | - | - |
| General expenses | 1,012 | - | - | 1,012 | - |
| Subscriptions | 61 | - | - | 61 | - |
| Advertising & promotional items | 389 | - | - | 389 | - |
| Insurance | 334 | - | - | 334 | - |
| Charitable donation | 200 | - | - | 200 | - |
| Member training | - | - | - | - | - |
| Bank / Paypal charges | 2 | - | - | 2 | - |
| Sub total | 4,482 | - | - | 4,482 | - |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 4,482 | - | - | 4,482 | - |
| Net of receipts/(payments) | 5,971 | - | - | 5,971 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 4,335 | - | - | 4,335 | - |
| Cash funds this year end | 10,306 | - | - | 10,306 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank account | 9,877 | - | - |
| | Paypal account | 429 | - | - |
| | | - | - | - |
| | Total cash funds | 10,306 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Debtors | 58 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Trailer | 300.00 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | |  | D. McDONALD | 9/3/25 |
| | | | | |