



Registered Charity
Number

1152110

59 Wentworth Crescent

Ash Vale

Surrey

GU12 5LF

TRUSTEES' ANNUAL REPORT
Year ended 1 April 2021

Administration Details	
Charity name	Surrey 4x4 Response
Other names charity is known by	SY4x4R
Registered Charity Number	1152110
Charity's principal address	59 Wentworth Crescent Ash Vale Surrey GU12 5LF
Trustees and office held	Richard Earle - Chairman Johnathan Seccombe - Secretary Daniel Eve - Treasurer Adam Collier - Coopted Vice Chairman
Structure Governance and Management	
Governing document	Constitution

How is the charity constituted	Association
Trustee selection methods	Elected
Additional information	Forms part of the national 4x4 Response framework (4x4 Response UK)
Objectives and Activities	
Objects of the Charity	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 main activities undertaken for the public benefit in relation to these objects	Typically Surrey 4x4 Response has been called to help with: - transporting key medical staff; NHS healthcare staff; 999 call centre staff in icy and snowy conditions where traditional vehicles are no longer a viable option. - patient repatriation - assist with meals on wheels delivery - recover vehicles/ ambulances when needed - gain access to remote areas in flooded conditions During these times on the roads, logistics are maintained through our own volunteer controller network

	ensuring that the assistance required is delivered as timely and as safely as possible. All our volunteer responders are assessed in their capabilities and familiarised with their vehicles and all have first aid and water awareness training (which is provided by the Charity to its members). The benefit to the wider community is evident in the support and functioning of the frontline services which struggle to be maintained when key staff are not able to get to and from work, key medical staff (Critical and primary carers) being able to attend patients in remote/snowed in areas, medical equipment being in the right place at the right time.
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Achievements and Performance

This year Surrey 4x4 Response celebrated it's 10th year supporting our community and emergency services. A milestone that on reflection is a great achievement in establishing ourselves as an integral volunteer element in the emergency response of the Council. Equally our charity has retained most of the original members which speaks to their commitment and enjoyment in being a valued member of Surrey 4x4 Response.

We have maintained our membership cap at 60 Operational Responders. This ensures that we can continue to concentrate on providing quality training and team cohesion. We maintain a waiting list for potential new members.

The last year has proven to continue to bring new and continued challenges to all members of the charity and to those that we support. The impact of COVID has been quite telling and has forced us to rethink how we maintain the charity, keep the group working well together and supporting our agencies at optimal levels.

We elected to continue our monthly meetings in an online fashion making use of our Microsoft Teams infrastructure which has proved to be a great success. Attendance and morale have continued to be high.

Our dealings with vulnerable people and contact with the emergency services saw our membership offered early vaccination by Surrey County Council. A safety measure which saw 100% uptake by our members.

We have continued to respond where required in a COVID secure manner, and have supported a considerable amount of COVID related requests for service from all partners regardless of the presence of inclement weather. Clients were pleased at how quickly and effectively we implemented our COVID policies and complimented the team on the supporting documentation making their lives easier in a difficult time.

Our investment in our radio infrastructure continues to prove itself as money well invested, not only in internal group communications but also cross border as we have implemented crossover channels to our county neighbours as well as the national 4x4 communication channels.

Financial review

We hold the cash at bank of £17,449, which includes the sum of £1427 being the balance of the Lottery Grant Restricted Funds. The restricted funds were partially added to the remainder of the radio rollout, but remain for emergency contingency purposes.

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

Balance 01-04-2020				£1,023.88
Date	description	Out	In	balance
10-04-2020	Guildford Lottery Payment		£40.00	£1,063.88
15-04-2020	Monthly Account Fee	£5.00		£1,058.88
20-04-2020	Transfer from Gold Account		£1,000.00	£2,058.88
20-04-2020	A.Cobb mileage 14,15,19 th Welfare COVID	£29.25		£2,029.63
20-04-2020	D.Milne mileage 14 th ,15 th & 17 th Welfare COVID	£63.00		£1,966.63
20-04-2020	K.Shepherd mileage 14 th Welfare COVID	£6.75		£1,959.88
20-04-2020	S.Lee mileage 14,15,17,18 th Welfare COVID	£149.05		£1,810.83
20-04-2020	D.Charlton mileage 14,15,17,18 th Welfare COVID	£109.35		£1,701.48
20-04-2020	I.Russell mileage 14,17,19 th Welfare COVID	£55.35		£1,646.13
20-04-2020	M.Wilson mileage 14,15,17,19 th Welfare COVID	£46.35		£1,599.78
20-04-2020	P.Whitehead mileage 14,15 th Welfare COVID	£38.25		£1,561.53
20-04-2020	C.Hill mileage 14,15 th Welfare COVID	£49.50		£1,512.03
20-04-2020	N.Smith mileage 17 th Welfare COVID	£8.10		£1,503.93
20-04-2020	D.Bixby mileage 17 th Welfare COVID	£15.30		£1,488.63
20-04-2020	M.Dowley mileage 17,18 th Welfare COVID	£34.65		£1,453.98
20-04-2020	V.Barnett mileage 17 th Welfare COVID	£15.75		£1,438.23
20-04-2020	M.Burne mileage 17,18 th Welfare COVID	£48.15		£1,390.08
20-04-2020	A.Devonald mileage 18, 19 th Welfare COVID	£48.15		£1,341.93
20-04-2020	J.Seecombe mileage 19 th Welfare COVID	£21.60		£1,320.33
20-04-2020	J.O'Shea mileage 19 th Welfare COVID	£15.75		£1,304.58
20-04-2020	G.Wilmot mileage 18 th Welfare COVID	£18.90		£1,285.68
21-04-2020	Subs and deposit A.Brierley		£115.00	£1,400.68
23-04-2020	D.Charlton Mileage 20,21st Welfare COVID	£51.75		£1,348.93
23-04-2020	I.Russell mileage 20,21st Welfare COVID	£48.15		£1,300.78
23-04-2020	S.Lee mileage 20,21,22nd Welfare COVID	£59.40		£1,241.38
23-04-2020	J.Child mileage 20,21st Welfare COVID	£36.45		£1,204.93
23-04-2020	M.Dowley mileage 20 th Welfare COVID	£22.05		£1,182.88
23-04-2020	A.Brett mileage 20 th Welfare COVID	£22.95		£1,159.93
23-04-2020	A.Cobb mileage 21 st Welfare COVID	£25.20		£1,134.73
23-04-2020	N.Smith mileage 22 nd Welfare COVID	£13.50		£1,121.23
23-04-2020	M.Burne mileage 22 nd Welfare COVID	£13.50		£1,107.73
23-04-2020	M.Sewell mileage 19 th Welfare COVID	£18.90		£1,088.83
23-04-2020	D.Milne mileage 20,21,22nd Welfare COVID	£69.30		£1,019.53

23-04-2020	G.Wilmot mileage 18th Welfare COVID	£28.35		£991.18
23-04-2020	S.Boreham mileage 21,22nd Welfare COVID	£16.20		£974.98
23-04-2020	D.Eve Textlocal credits	£67.20		£907.78
23-04-2020	P.Whitehead mileage 20,21,22nd Welfare COVID	£85.05		£822.73
24-04-2020	Transfer from Gold Account		£1,000.00	£1,822.73
27-04-2020	D.milne mileage 24 th Welfare COVID	£4.50		£1,818.23
27-04-2020	D.Charlton mileage 24,26 th Welfare COVID	£23.85		£1,794.38
27-04-2020	S.Lee mileage 24 th Welfare COVID	£10.80		£1,783.58
27-04-2020	J.Child mileage 24,25 th Welfare COVID	£20.25		£1,763.33
27-04-2020	J.Davey mileage 24,26 th Welfare COVID	£39.15		£1,724.18
27-04-2020	D.Bixby mileage 24,25,26 th Welfare COVID	£43.20		£1,680.98
27-04-2020	S.Lodar mileage 25,26 th Welfare COVID	£32.40		£1,648.58
27-04-2020	M.Sewell mileage 25 th Welfare COVID	£22.05		£1,626.53
27-04-2020	A.Devonald mileage 25 th Welfare COVID	£18.45		£1,608.08
27-04-2020	J.Davey mileage 26th Welfare COVID MISTAKE	£27.00		£1,581.08
27-04-2020	J.O'Shea mileage 26 th Welfare COVID	£14.40		£1,566.68
27-04-2020	A.Cobb mileage 26 th Welfare COVID	£23.40		£1,543.28
28-04-2020	Mileage donation		£27.00	£1,570.28
30-04-2020	Invoice SY SCC		£3,728.00	£5,298.28
30-04-2020	Transfer to Gold Account	£2,000.00		£3,298.28
30-04-2020	M.Burne mileage 26 th Welfare COVID	£18.90		£3,279.38
04-05-2020	G.Wilmot mileage 27,28 & 2 nd Welfare COVID	£29.70		£3,249.68
04-05-2020	D.Milne mileage 27,28 & 2 nd Welfare COVID	£39.60		£3,210.08
04-05-2020	S.Lee mileage 27,1 & 2 nd Welfare COVID	£43.65		£3,166.43
04-05-2020	A.Brierly mileage 27,28,30 & 3 rd Welfare COVID	£85.05		£3,081.38
04-05-2020	P.Walsh mileage 18 th Welfare COVID	£18.90		£3,062.48
04-05-2020	M.Burne mileage 28,30, 2nd Welfare COVID	£40.05		£3,022.43
04-05-2020	D.Charlton mileage 30,1, 2 nd Welfare COVID	£82.35		£2,940.08
04-05-2020	J.Child mileage 30, 3 rd Welfare COVID	£24.30		£2,915.78
04-05-2020	P.Whitehead mileage 30, 3 rd Welfare COVID	£24.75		£2,891.03
04-05-2020	D.Bixby mileage 1 st Welfare COVID	£24.30		£2,866.73
04-05-2020	M.Sewell mileage 1 st Welfare COVID	£23.85		£2,842.88
04-05-2020	J.Davey mileage 1, 3 rd Welfare COVID	£47.25		£2,795.63
04-05-2020	A.Devonald mileage 2, 3 rd Welfare COVID	£31.05		£2,764.58
04-05-2020	J.Seecombe mileage 3 rd Welfare COVID	£18.00		£2,746.58

11-05-2020	A.McLaren mileage 30 th Welfare COVID plus Egham fuel	£40.00		£2,706.58
11-05-2020	D.Charlton mileage 5, 6 th Welfare COVID	£37.80		£2,668.78
11-05-2020	S.Lee mileage 5 th Welfare COVID	£10.35		£2,658.43
11-05-2020	A.Cobb mileage 5 th Welfare COVID	£11.25		£2,647.18
11-05-2020	A.Brierly mileage 5 th Welfare COVID	£6.75		£2,640.43
11-05-2020	D.Milne mileage 6 th Welfare COVID	£10.80		£2,629.63
11-05-2020	D.Bixby mileage 6 th Welfare COVID	£9.90		£2,619.73
11-05-2020	M.Burne mileage 6 th Welfare COVID	£21.15		£2,598.58
11-05-2020	N.Smith mileage 6 th Welfare COVID	£16.65		£2,581.93
11-05-2020	J.Child mileage 6 th Welfare COVID	£22.05		£2,559.88
12-05-2020	Guildford Lottery Payment		£32.00	£2,591.88
15-05-2020	Monthly Account Fee	£5.00		£2,586.88
21-05-2020	Amazon Smile Payment		£14.75	£2,601.63
26-05-2020	Invoice SY SCC		£3,943.00	£6,544.63
26-05-2020	CJR Supplies invoice 20-00021	£90.00		£6,454.63
26-05-2020	R.Earle IONOS Payment	£30.11		£6,424.52
28-05-2020	Invoice SY SCC		£3,794.00	£10,218.52
29-05-2020	Waitrose donation		£170.00	£10,388.52
09-06-2020	Guildford Lottery Payment		£32.00	£10,420.52
15-06-2020	Monthly Account Fee	£5.00		£10,415.52
10-07-2020	Mileage donation M.Burne		£141.75	£10,557.27
15-07-2020	Guildford Lottery Payment		£40.00	£10,597.27
15-07-2020	Monthly Account Fee	£5.00		£10,592.27
20-07-2020	BACS ref 000086 Waitrose donation		£166.00	£10,758.27
28-07-2020	BACS ref 000086 Waitrose donation		£333.00	£11,091.27
29-07-2020	PVL Chapter 8 kits ref PS70716/4	£1,515.24		£9,576.03
30-07-2020	Brookwell spare wheel covers 0001/00774374	£203.76		£9,372.27
04-08-2020	PVL Battenberg for trailer ref PS72930/3	£48.00		£9,324.27
05-08-2020	Guildford Lottery Payment		£32.00	£9,356.27
06-08-2020	D.Eve trailer suzie locks keys	£96.91		£9,259.36
10-08-2020	D.Eve welfare SFRS	£93.94		£9,165.42
13-08-2020	Amazon Smile Payment		£21.97	£9,187.39
17-08-2020	Monthly Account Fee	£5.00		£9,182.39
28-08-2020	BACS ref 000086 Waitrose donation		£333.00	£9,515.39
07-09-2020	A.Collier ref G.Wilmot welfare	£47.73		£9,467.66

07-09-2020	D.Eve Traccar	£45.83		£9,421.83
07-09-2020	CJR Supplies invoice 20-00051 trailer lights	£180.00		£9,241.83
08-09-2020	Guildford Lottery Payment		£39.50	£9,281.33
11-09-2020	Paypal funding 5TEJ2229XSCMU	£216.00		£9,065.33
11-09-2020	D.Eve Trailer tyres	£240.00		£8,825.33
15-09-2020	Monthly Account Fee	£5.00		£8,820.33
23-09-2020	Seecombe Brothers Insulation BR/16972	£50.98		£8,769.35
23-09-2020	J.Seecombe chapter 8 kit	£123.60		£8,645.75
23-09-2020	D.Eve trailer sundries and 110 miles	£69.20		£8,576.55
23-09-2020	R.Ryman trailer internal paneling	£338.31		£8,238.24
30-09-2020	ICS BACS 000086		£333.00	£8,571.24
30-09-2020	A.Collier Flexel	£216.00		£8,355.24
02-10-2020	Active rubbish clearance 1862	£84.00		£8,271.24
02-10-2020	Isacraft test clothing	£79.60		£8,191.64
02-10-2020	R.Ryman trailer mileage	£75.60		£8,116.04
02-10-2020	S.Lee trailer mileage	£37.80		£8,078.24
13-10-2020	Guildford Lottery Payment		£27.50	£8,105.74
15-10-2020	Monthly Account Fee	£5.00		£8,100.74
09-11-2020	SY151 Gilbert Martin subs		£8.00	£8,108.74
09-11-2020	Starsigns INV-3740	£684.60		£7,424.14
10-11-2020	Guildford Lottery Payment		£20.00	£7,444.14
16-11-2020	Amazon Smile Payment		£14.58	£7,458.72
16-11-2020	Monthly Account Fee	£5.00		£7,453.72
16-11-2020	D.Eve business cards and storage boxes	£151.00		£7,302.72
16-11-2020	EBS telecoms sim cards 00022161	£1,144.80		£6,157.92
17-11-2020	EBS telecoms sim cards 00022161 returned		£1,144.80	£7,302.72
19-11-2020	EBS telecoms sim cards 00022161	£1,144.80		£6,157.92
27-11-2020	National subs	£40.00		£6,117.92
30-11-2020	D.Eve stamps	£65.00		£6,052.92
30-11-2020	D.Eve ID card printer	£923.99		£5,128.93
30-11-2020	D.Eve storage boxes	£99.95		£5,028.98
09-12-2020	Guildford Lottery Payment		£25.00	£5,053.98
15-12-2020	Monthly Account Fee	£5.00		£5,048.98
21-12-2020	DONR text donate payment		£4.70	£5,053.68
21-12-2020	D.eve postage and stamps	£28.25		£5,025.43

23-12-2020	P.Gardner subs SY202		£15.00	£5,040.43
23-12-2020	P.Molloy subs SY033		£15.00	£5,055.43
23-12-2020	P.Whitehead subs SY219		£15.00	£5,070.43
23-12-2020	I.Russell subs SY243		£15.00	£5,085.43
23-12-2020	D.Bixby subs SY161		£15.00	£5,100.43
23-12-2020	J.Seecombe subs SY275		£15.00	£5,115.43
23-12-2020	A.Shepherd subs SY205		£15.00	£5,130.43
23-12-2020	S.Boreham subs SY288		£15.00	£5,145.43
24-12-2020	A.Cobb subs SY284		£15.00	£5,160.43
24-12-2020	R.Earle sim cards	£190.80		£4,969.63
24-12-2020	S.Lowe deposit return	£100.00		£4,869.63
29-12-2020	M.Dowley subs SY192		£15.00	£4,884.63
29-12-2020	M.Burne subs SY194		£15.00	£4,899.63
29-12-2020	J.Davey subs SY273		£15.00	£4,914.63
29-12-2020	M.Sewell subs SY042		£15.00	£4,929.63
29-12-2020	C.Hill subs SY214		£15.00	£4,944.63
29-12-2020	D.Cock subs SY266		£15.00	£4,959.63
29-12-2020	A.Steer subs plus £10 donation		£25.00	£4,984.63
29-12-2020	N.Smith subs SY122		£15.00	£4,999.63
29-12-2020	M.Lincoln mileage kit collect and trailer repat	£22.50		£4,977.13
29-12-2020	T.Rowe subs SY036		£15.00	£4,992.13
30-12-2020	S.Lee & J.Lee subs SY242 & SY281		£20.00	£5,012.13
30-12-2020	P.Green subs SY247		£15.00	£5,027.13
30-12-2020	A.Brierley subs SY148		£15.00	£5,042.13
31-12-2020	A.Pepper subs SY152		£15.00	£5,057.13
04-01-2021	K.Jones subs SY261		£15.00	£5,072.13
04-01-2021	M.Lincoln subs SY285		£15.00	£5,087.13
04-01-2021	A.Devonald subs SY212		£15.00	£5,102.13
04-01-2021	D.Milne subs SY218		£15.00	£5,117.13
04-01-2020	G.Woodward subs SY067		£15.00	£5,132.13
05-01-2021	Guildford Lottery Payment		£20.00	£5,152.13
06-01-2021	R.Earle subs SY034		£15.00	£5,167.13
06-01-2021	A.brett subs SY272		£15.00	£5,182.13
06-01-2021	J.Childs subs SY256		£15.00	£5,197.13
07-01-2021	K.Shepherd subs SY226		£15.00	£5,212.13

08-01-2021	P.Walsh subs SY283		£15.00	£5,227.13
11-01-2021	BACS ref 000086 Waitrose donation		£333.00	£5,560.13
11-01-2021	D.Eve IONOS	£114.08		£5,446.05
11-01-2021	D.Eve J.Oshea trousers	£30.53		£5,415.52
11-01-2021	J.Seecombe clothing ref CL001		£30.00	£5,445.52
11-01-2021	D.milne clothing ref CL002		£67.00	£5,512.52
11-01-2021	M.Burne clothing ref CL003		£55.00	£5,567.52
11-01-2021	A.Woolford subs SY013		£15.00	£5,582.52
11-01-2021	D.Eve previous IONOS payments	£145.60		£5,436.92
12-01-2021	D.Eve & A.Eve subs SY234 & SY432		£20.00	£5,456.92
12-01-2021	G.Wilmot subs SY024		£15.00	£5,471.92
12-01-2021	R.Ryman & K.Ryman subs SY244		£20.00	£5,491.92
13-01-2021	A.Cobb clothing ref CL004		£30.00	£5,521.92
13-01-2021	J.O'Shea subs SY197		£15.00	£5,536.92
13-01-2021	D.Bixby clothing ref CL005		£30.00	£5,566.92
15-01-2021	Monthly Account Fee	£8.00		£5,558.92
15-01-2021	G.Osborne subs SY271		£15.00	£5,573.92
18-01-2021	M.Wilson subs SY281		£15.00	£5,588.92
18-01-2021	M.Dowley clothing ref CL006		£62.00	£5,650.92
18-01-2021	D.Eve & A.Eve clothing ref CL007		£60.00	£5,710.92
18-01-2021	D.Eve postage for sims	£18.36		£5,692.56
19-01-2021	A.McLaren subs SY248		£15.00	£5,707.56
20-01-2021	M.Willis subs SY227		£15.00	£5,722.56
20-01-2021	J.Davey clothing ref CL008		£66.00	£5,788.56
21-01-2021	J.Davey clothing top up ref CL008		£10.00	£5,798.56
25-01-2021	A.Collier subs SY050		£15.00	£5,813.56
25-01-2021	V.Barnett subs SY290		£15.00	£5,828.56
25-01-2021	I.Gordon & C.Gordon subs SY191 & SY251		£20.00	£5,848.56
26-01-2021	C.Steward subs SY291		£15.00	£5,863.56
28-01-2021	D.Charlton subs SY		£15.00	£5,878.56
29-01-2021	Invoice SY0068 Phyllis Tuckwell		£499.00	£6,377.56
01-02-2021	C.Rowley subs SY274		£15.00	£6,392.56
01-02-2021	C.Clark subs		£15.00	£6,407.56
01-02-2021	C.Green subs		£15.00	£6,422.56
01-02-2021	Invoice SY0069 SCC		£545.00	£6,967.56

01-02-2021	M.Lincoln mileage 24-1-21	£10.35		£6,957.21
01-02-2021	N.Smith mileage 24-1-21	£16.20		£6,941.01
01-02-2021	A.Mclaren mileage 24-1-21	£10.80		£6,930.21
01-02-2021	M.Sewell mileage 24-1-21	£13.50		£6,916.71
01-02-2021	M.Burne mileage 24-1-21	£18.90		£6,897.81
01-02-2021	M.Willis mileage 24-1-21	£9.00		£6,888.81
01-02-2021	M.Wilson mileage 24-1-21	£12.15		£6,876.66
01-02-2021	R.Earle mileage 24-1-21	£11.70		£6,864.96
01-02-2021	S.Boreham mileage 24-1-21 plus welfare	£41.40		£6,823.56
01-02-2021	M.Dowley mileage 24-1-21 plus welfare	£51.80		£6,771.76
02-02-2021	Guildford Lottery Payment		£20.00	£6,791.76
03-02-2021	Invoice SY0059 Ewell Rotary		£365.00	£7,156.76
04-02-2021	ICS BACS 00086 Paypal		£129.50	£7,286.26
11-02-2021	Amazon Smile Payment		£21.19	£7,307.45
11-02-2021	Isacraft clothing order	£490.82		£6,816.63
11-02-2021	Flextel topup via D.Eve	£40.00		£6,776.63
11-02-2021	D.Eve ionos	£8.44		£6,768.19
11-02-2021	D.Eve sim postage	£11.07		£6,757.12
15-02-2021	Monthly Account Fee	£8.00		£6,749.12
16-02-2020	S.Lodar subs		£15.00	£6,764.12
22-02-2021	B.Cox subs and deposit		£115.00	£6,879.12
22-02-2021	V.Cox sub and deposit		£115.00	£6,994.12
22-02-2021	D.Pearcy subs and deposit		£115.00	£7,109.12
22-02-2021	J.Lucas subs		£15.00	£7,124.12
22-02-2021	P.Whitehead kit reimbursement	£107.96		£7,016.16
22-02-2021	D.Eve mileage trousers 52 miles	£23.40		£6,992.76
22-02-2021	D.Eve clothing postage	£21.12		£6,971.64
22-02-2021	P.Whitehead mileage trousers 72 miles	£32.40		£6,939.24
01-03-2021	D.Eve trailer kit	£162.50		£6,776.74
03-03-2021	Guildford Lottery Payment		£20.50	£6,797.24
04-03-2021	bacs ref 000086 cheque deposit		£57.00	£6,854.24
11-03-2021	Invoice SY0067 RSCH		£50.00	£6,904.24
15-03-2021	Monthly Account Fee	£8.00		£6,896.24
25-03-2021	J.Seecombe donation		£20.00	£6,916.24

Starting balance as at 1.5.20			
Date	description	DR	CR
20-04-2020	Transfer to Cash account	£1,000.00	
24-04-2020	Transfer to Cash account	£1,000.00	
30-04-2020	Transfer from Cash account		£2,000.00
26-06-2020	Interest		£3.92
28-09-2020	Interest		£0.27
29-12-2020	Interest		£0.26
26-03-2021	Interest		£0.26

[illegible]

[illegible]