

# WESSEX 4X4 RESPONSE

England & Wales · Charity number 1159765

## Details

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Other names	W4X4R
Status	Registered
Legal form	CIO
Registered	2015-01-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	14 Apple Close Poole Dorset BH12 1BY
Phone	00
Email	<a href="mailto:info@wessex4x4response.org.uk">info@wessex4x4response.org.uk</a>
Website	<a href="http://www.wessex4x4response.org.uk">www.wessex4x4response.org.uk</a>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO PRESERVE AND PROTECT HUMAN LIFE, IN PARTICULAR BUT NOT EXCLUSIVELY, BY SUPPLEMENTING AND SUPPORTING EMERGENCY SERVICES IN WILTSHIRE, DORSET, AVON AND SOMERSET AND THE ADJACENT COUNTIES IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING EQUIPMENT AND VEHICLES.

**Activities:** Assisting the emergency services and local communities in the Wessex region (Wiltshire, Dorset, Avon and Somerset) by providing logistical support. Volunteer drivers donate their time and vehicles to assist in times of need. We provide critical transport when contingency plans fail - such as the transport of nurses through snow to get to patients. We are able to transport people or equipment.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- Dorset
- Somerset
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,288	£18,412	-	-
2023-12-31	£24,849	£18,096	-	-
2023-01-01	£20,688	£26,391	-	-
2022-01-01	£5,412	£14,045	-	-
2021-01-01	£11,352	£4,480	-	-

## Trustees

Name	Role	Appointed
Andrew Divall		2025-04-05
Annabelle Mackendrick		2026-04-11
Barry Brown		2026-04-11
Christopher Bishop		2026-04-11
Christopher Costin		2025-04-05
Dean Charles		2026-04-11
Mark John Browne		2025-04-05
Matthew Vincent		2026-04-11
Mellisa Pudney		2025-04-05
Norman Phillip Dagger		2023-07-01
Peter Wells		2023-04-15

**WESSEX 4X4 RESPONSE**

England & Wales - Charity number 1159765

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>Period Start Date</b>				<b>Period End Date</b>			
<b>From:</b>	<b>01</b>	<b>01</b>	<b>2024</b>	<b>To:</b>	<b>31</b>	<b>12</b>	<b>2024</b>

**Charity name:** **Wessex 4x4 Response**

**Charity registration number:** **1159765**

**Registered office:** **3 Velley Hill, Gastard, CORSHAM, Wiltshire, SN13 9PU**

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dean Charles	Chair	01-01-2024 08-08-2024	
2	Peter Wells	Treasurer	Whole year	
3	Matthew Chaloner	Membership Secretary	20-04-2024 08-08-2024	
	Matthew Chaloner	Chair + Membership	09-08-2024 31-12-2024	
4	Annabel Mackendrick	Membership Secretary	01-01-2024 20-04-2024	
5	Chris Feltham		20-04-2024 13-09-2024	
6	Melita Jeffries		20-04-2024 31-12-2024	
7	Joanna Shailes	Secretary	01-01-2024 05-05-2024	
8	David Edwards		20-04-2024 31-12-2024	
9	David Roberts	Co-opted Secretary	01-06-2024 31-12-2024	
10	Norman Dagger	Co-opted	01-01-2024 20-04-2024	
	Norman Dagger	Elected	20-04-2024 31-12-2024	
11	Roy Marriott		01-01-2024 21-01-2024	
12	Matthew Vincent		01-01-2024 20-04-2024	
13	James Welch		20-04-2024 31-12-2024	

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>None</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to preserve and protect human life, in particular but not exclusively, by supplementing and supporting emergency services in Wiltshire, Dorset, Avon and Somerset and the adjacent counties in particular but not exclusively by providing equipment and vehicles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The core activities of the CIO are supporting Cat 1 agencies i.e. "emergency services", Local Authorities and utility companies
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance on Public Benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not make grants
Policy on social investment including program related investment	Para 1.38	Social investment does not form a material part of its charitable and investment activities.
Contribution made by volunteers	Para 1.38	The Charity relies exclusively on unpaid volunteers in carrying out its aims.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity's main achievements during the year and the beneficiaries of these achievements were</p> <p>Assisting Dorset Search &amp; Rescue ("DorSAR") in their searches for missing persons who were often vulnerable elderly or mentally disturbed;</p> <p>Other Charities, such as Cancer Research and Weston HospiceCare also benefit from our logistics support at their fund raising events;</p> <p>Logistical support to Local Authorities/Cat 1 Agencies during weather events.</p> <p><u>In March</u>, the Charity also provided significant support at a Multi-Agency Training Exercise organised by Avon &amp; Somerset Police at Wimbleball Lake, West Somerset.</p> <p><u>In April</u>, the Charity supported a Multi-Agency Training Exercise organised by Bristol City Council Emergency Preparedness and Resilience Team.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The Charity does not organise fundraising activities.
Investment performance against objectives	Para 1.41	N/a – the Charity has no investments
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at year end (31/12/2024) was £74 k. One relevant invoice (£41) was received after year end. £440 payment was received after year end for all outstanding sales invoices. Nil creditors at year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover the eventuality of the two major risks that we face – the cost of defending ourselves from unjustified litigation and the failure of a client to settle invoices where the Charity has already paid outgoings.
Amount of reserves held	Para 1.22	£60,000 appx.
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's principle funding derives from Member's annual subscriptions, invoicing for our assistance at events or callouts (e.g. flood events) and some donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/a
A description of the principal risks facing the charity	Para 1.46	The principle risks facing our Charity are: Litigation costs not covered by our insurance; Failure of a client body to settle invoices.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 1 <sup>st</sup> September 2014
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the Membership at the AGM, normally in April, for a period of three (3) years. The Board of Trustees has the power to co-opt Members of the Charity to serve during the current year.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees are provided with a copy of the constitution and any amendments made to it.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our structure is of 11 geographically based teams, all of which have a Team Manager and a Deputy Team Manager. We belong to a national umbrella organisation - 4x4 Response UK which represents all 33 "local" 4x4 response groups in the UK.
Relationship with any related parties	Para 1.51	N/a
Other		N/a

### **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

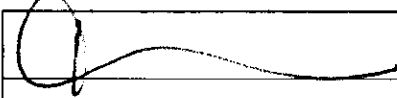
### **Other optional information**

N/a
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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Wells	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20/10/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Wessex 4x4 Response

No (if any)  
1159765

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2024

To

Period end date  
31/12/2024

### 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 £
<b>A1 Receipts</b>					
Subscriptions	2,835	-	-	2,835	3,265
Donations	7,809	-	-	7,809	8,538
Income from activities	7,574	-	-	7,574	13,046
Income from Insurance claim	6,034	-	-	6,034	-
sundry sales	35	-	-	35	-
other income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,288</b>	<b>-</b>	<b>-</b>	<b>24,288</b>	<b>24,849</b>
<b>A2 Asset and investment sales, (see table). sale of caravan</b>					
	-	-	-	-	1,825
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,825</b>
<b>Total receipts</b>	<b>24,288</b>	<b>-</b>	<b>-</b>	<b>24,288</b>	<b>26,674</b>
<b>A3 Payments</b>					
Governance	1,636	-	-	1,636	1,480
Insurance	1,446	-	-	1,446	1,160
Repairs associated with insurance claim	4,421	-	-	4,421	-
Asset upkeep + equipment purchase	1,625	-	-	1,625	4,094
Purchase ledger IT, Comms, Marketing	3,024	-	-	3,024	3,138
Operational expenses	3,937	-	-	3,937	5,770
Misc. overheads	776	-	-	776	1,663
DBS costs	700	-	-	700	345
Training	847	-	-	847	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,412</b>	<b>-</b>	<b>-</b>	<b>18,412</b>	<b>17,650</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Asset purchases	-	-	-	-	444
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>444</b>
<b>Total payments</b>	<b>18,412</b>	<b>-</b>	<b>-</b>	<b>18,412</b>	<b>18,094</b>
<b>Net of receipts/(payments)</b>	<b>5,876</b>	<b>-</b>	<b>-</b>	<b>5,876</b>	<b>8,580</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>68,187</b>	<b>-</b>	<b>-</b>	<b>68,187</b>	<b>59,609</b>
<b>Cash funds this year end</b>	<b>74,063</b>	<b>-</b>	<b>-</b>	<b>74,063</b>	<b>68,189</b>

## 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 £
<b>B1 Cash funds</b>	Bank balance	74,063	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>74,063</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

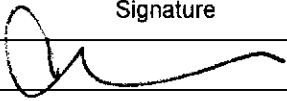
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Wells / Treasurer	25/05/2025

**WESSEX 4X4 RESPONSE**

England & Wales - Charity number 1159765

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>Period Start Date</b>				<b>Period End Date</b>			
<b>From</b>	<b>01</b>	<b>01</b>	<b>2023</b>	<b>To</b>	<b>31</b>	<b>12</b>	<b>2023</b>

**Charity name:** **Wessex 4x4 Response**

**Charity registration number:** **1159765**

**Address of registered office:** **54 Beech Avenue, Shepton Mallet, BA4 5XW**

**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	Benjamin Monksummers	Chair	01-01-2023 15-04-2023	
2	Dean Charles		01-01-2023 15-04-2023	
	Dean Charles	Chair	15-04-2023 31-12-2023	
3	Hannah Monksummers	Treasurer	01-01-2023 15-04-2023	
4	Peter Wells	Treasurer	15-04-2023 31-12-2023	
5	Annabel Mackendrick	Membership Secretary	Whole year	
6	Matthew Vincent		Whole year	
7	Jas Ardis		01-01-2023 23-05-2023	
8	Joanna Shailes	Secretary	15-04-2023 31-12-2023	
9	Roy Marriott		15-04-2023 31-12-2023	
10	Mike Belch		01-01-2023 15-04-2023	
11	Norman Dagger		01-07-2023 31-12-2023	

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
<b>None</b>		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>None</b>		

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to preserve and protect human life, in particular but not exclusively, by supplementing and supporting emergency services in Wiltshire, Dorset, Avon and Somerset and the adjacent counties in particular but not exclusively by providing equipment and vehicles
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The core activities of the CIO are supporting Cat 1 agencies i.e. "emergency services", Local Authorities and utility companies
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance on Public Benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not make grants
Policy on social investment including program related investment	Para 1.38	Social investment does not form a material part of its charitable and investment activities.
Contribution made by volunteers	Para 1.38	The Charity relies exclusively on unpaid volunteers in carrying out its aims.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity's main achievements during the year and the beneficiaries of these achievements were</p> <p>Assisting Dorset Search &amp; Rescue ("DorSAR") in their searches for missing persons who were often vulnerable elderly or mentally disturbed;</p> <p>Other Charities, such as Cancer Research and Weston HospiceCare also benefit from our logistics support at their fund raising events;</p> <p>Logistical support to Local Authorities/Cat 1 Agencies during weather events.</p> <p>In February, the Charity also provided significant support at a Multi-Agency Training Exercise organised by Dorset &amp; Wiltshire Fire and Rescue at their West Moors base.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The Charity does not organise fundraising activities.
Investment performance against objectives	Para 1.41	N/a – the Charity has no investments
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at year end (31/12/2023) was £67k. There were no unpaid bills (i.e. nil creditors) and four outstanding sales invoices (appx £500) which were settled during the first quarter of 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover the eventuality of the two major risks that we face – the cost of defending ourselves from unjustified litigation and the failure of a client to settle invoices where the Charity has already paid outgoings.
Amount of reserves held	Para 1.22	£60,000 appx.
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's principle funding derives from Member's annual subscriptions, invoicing for our assistance at events or callouts (e.g. flood events) and some donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/a
A description of the principal risks facing the charity	Para 1.46	The principle risks facing our Charity are: Litigation costs not covered by our insurance; Failure of a client body to settle invoices.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution adopted 1 <sup>st</sup> September 2014
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the Membership at the AGM, normally in April, for a period of three (3) years. The Board of Trustees has the power to co-opt Members of the Charity to serve during the current year.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees are provided with a copy of the constitution and any amendments made to it.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our structure is of 11 geographically based teams, all of which have a Team Manager and a Deputy Team Manager. We belong to a national umbrella organisation - 4x4 Response UK which represents all 33 "local" 4x4 response groups in the UK.
Relationship with any related parties	Para 1.51	N/a
Other		N/a

### **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

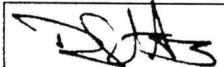
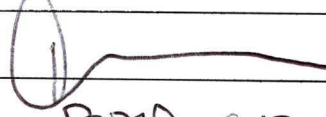
### **Other optional information**

N/a
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID ROBERTS	PETER CURRAN
Position (eg Secretary, Chair, etc)	SECRETARY.	TREASURER
Date	23 OCT 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wessex 4x4 Response

1159765

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2023

To

Period end date  
31/12/2023

### 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 £
<b>A1 Receipts</b>					
Subscriptions	3,265			3,265	3,570
Donations	8,538			8,538	6,398
Income from activities	13,046			13,046	10,589
	-			-	-
other income	-			-	131
	-			-	-
	-			-	-
<b>Sub total (Gross income for AR)</b>	<b>24,849</b>			<b>24,849</b>	<b>20,688</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of surplus caravan	1,825			1,825	-
	-			-	-
<b>Sub total</b>	<b>1,825</b>			<b>1,825</b>	<b>-</b>
<b>Total receipts</b>	<b>26,674</b>			<b>26,674</b>	<b>20,688</b>
<b>A3 Payments</b>					
Insurance	1,160			1,160	1,344
Misc overheads	1,663			1,663	1,979
Operational expenses	5,770			5,770	11,423
DBS costs	345			345	-
Purch ledger IT, Comms, Marketing	3,138			3,138	1,140
Governance costs	1,480			1,480	-
Asset upkeep	4,094			4,094	-
training	-			-	800
equipment	-			-	9,705
<b>Sub total</b>	<b>17,651</b>			<b>17,651</b>	<b>26,391</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Asset purch	444			444	9,705
	-			-	-
<b>Sub total</b>	<b>444</b>			<b>444</b>	<b>-</b>
<b>Total payments</b>	<b>18,096</b>			<b>18,096</b>	<b>26,391</b>
<b>Net of receipts/(payments)</b>	<b>8,579</b>			<b>8,579</b>	<b>- 5,703</b>
A5 Transfers between funds					-
A6 Cash funds last year end	59,609			59,609	65,363
<b>Cash funds this year end</b>	<b>68,187</b>			<b>68,187</b>	<b>59,660</b>

## 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 £
<b>B1 Cash funds</b>	Bank balance	68,187.09	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>68,187.09</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

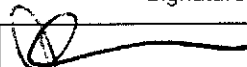
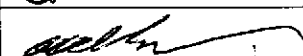
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature  	Print Name Peter Wells MATTHEW CHALONGO	Date of approval 16/10/24 16/10/24
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**WESSEX 4X4 RESPONSE**

England & Wales - Charity number 1159765

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# Accounts

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# **Wessex 4x4 Response**

## **2022 Annual Report**

2022 has seen a further return to pre-COVID levels of activity.

However, the Voluntary Sector continues to see reluctance, on behalf of traditional members, to volunteer to the same degree as before the pandemic. We as a Group continue to urge our existing members to make themselves more available, we are also actively recruiting new members.

Now that there is more freedom of circulation on-line training is still very useful, but it does not have the “social” content of face-to-face training, which continues to be important. Responders’ Foundation Training (or Induction into the Group) is only available on a face-to-face basis which enhances the “Welcome to the Group” aspect.

During lockdown we continued to work closely with various SAR (Search and Rescue) Groups, in particular with DorSAR (Dorset Search and Rescue). Similarly, Weather Reaction activities continued during lockdown. Many of our Responders volunteered (outside our Group) to assist with marshalling and car park duties at major vaccination centres.

We are now seeing a welcome increase in Carnivals and other events such as Cancer Research UK fund-raisers, which frequently need marshalling and other assistance, such as enforcing approved road closure orders. Other major events that are recommencing include Glastonbury Festival and County Shows.

Another consequence of the passing of lockdown is that our LRF (Local Resilience Forum) partners whose plans for exercises were restricted to “table top” exercises are starting to recommence practical exercises.

In terms of running costs, we can only hope for a return to pre-Ukraine levels of fuel costs which have a serious effect on our Responders, many of whom struggle to operate their vehicles within the longstanding HMRC allowance of 45 pence per mile.

We have come through Covid and are now looking forward to continuing to provide effective support to our LRF Partners.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wessex 4x4 Response

1159765

## Receipts and payments accounts

CC16a

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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### 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 £
<b>A1 Receipts</b>					
Subscriptions & Joining Fees	3,570	-	-	3,570	1,405
Deployment Claims	6,398	-	-	6,398	2,029
Fundraising/Donation	10,589	-	-	10,589	1,818
Grants	-	-	-	-	-
Transfer in	-	-	-	-	7
Other income	131	-	-	131	159
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>20,688</b>	<b>-</b>	<b>-</b>	<b>20,688</b>	<b>5,418</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>20,688</b>	<b>-</b>	<b>-</b>	<b>20,688</b>	<b>5,418</b>
<b>A3 Payments</b>					
Mileage Claims	11,423	-	-	11,423	2,612
Comms/IT	1,140	-	-	1,140	600
Equipment	9,705	-	-	9,705	7,028
Training	800	-	-	800	1,500
Insurance	1,344	-	-	1,344	1,316
Other Expenses	1,979	-	-	1,979	989
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,391</b>	<b>-</b>	<b>-</b>	<b>26,391</b>	<b>14,045</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,391</b>	<b>-</b>	<b>-</b>	<b>26,391</b>	<b>14,045</b>
<b>Net of receipts/(payments)</b>	<b>- 5,703</b>	<b>-</b>	<b>-</b>	<b>- 5,703</b>	<b>- 8,627</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>65,363</b>	<b>-</b>	<b>-</b>	<b>65,363</b>	<b>73,990</b>
<b>Cash funds this year end</b>	<b>59,661</b>	<b>-</b>	<b>-</b>	<b>59,661</b>	<b>65,363</b>

# 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 £
<b>B1 Cash funds</b>	Lloyds Bank account	59,609	-	-
	Natwest Bank account	52	-	-
		-	-	-
	<b>Total cash funds</b>	<b>59,661</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	PPE Kit for Responders	Unrestricted	-	-
	ISU 1	Unrestricted	-	-
	ISU 2	Unrestricted	-	-
	ISU D	Unrestricted	-	-
	ISU H	Unrestricted	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**WESSEX 4X4 RESPONSE**

England & Wales - Charity number 1159765

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# Accounts

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# **WESSEX 4x4 RESPONSE**

## **Wessex 4 x 4 Response**

### **2021 Annual Report**

Over the last year we have seen an increase in the number of deployments as the Covid restrictions have decreased. It has been a slow start but towards the end of the year we have been able to support the NHS with hundreds of hours and many miles covered to move supplies. Our relationship with Dorset Search and Rescue has continued strongly and as social distancing requirements were reduced, we were able to support on another to thrive at what we do best.

Keeping our responders engaged has been a priority during a period where there have been such restrictions. We have been able to run online training and socials. The work behind the scenes has taken up much of our responder's time whilst we couldn't actively deploy our internal processes have gone from strength to strength. Knowledge has been captured and improvements have been made to our training material.

As the restrictions were lifted our large ISU's have had their final work completed and are now fully deployable. This has taken longer than we hoped due to not being able to get together to complete the work, however now they are complete they are a massive asset to the charity to assist us with the work we do. They allow us to provide on scene command and control office space, tactical communications with our own responders and partner agencies, as well as comprehensive welfare facilities to ensure we look after our responders.

The challenge in front of us, and that of many charities, is keeping our volunteers engaged. With restrictions lifted and our deployments, events and socials increasing we hope to go from strength to strength supporting out community and one another.

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### 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 £
<b>A1 Receipts</b>					
Subs	1,405	-	-	1,405	3,991
Deployment claims	2,029	-	-	2,029	5,329
Fund-raising / Donation	1,818	-	-	1,818	1,442
Grants	-	-	-	-	-
Transfer in	7	-	-	-	508
Other Income	159	-	-	159	82
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,418</b>	<b>-</b>	<b>-</b>	<b>5,412</b>	<b>11,352</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,418</b>	<b>-</b>	<b>-</b>	<b>5,412</b>	<b>11,352</b>
<b>A3 Payments</b>					
Mileage Claims	2,612	-	-	2,612	1,400
Comms / IT	600	-	-	600	651
Operational Equipment	7,028	-	-	7,028	492
Training	1,500	-	-	1,500	-
Insurance	1,316	-	-	1,316	-
Transfer Out	-	-	-	-	590
Other Expense	989	-	-	989	1,347
	-	-	-	-	-
<b>Sub total</b>	<b>14,045</b>	<b>-</b>	<b>-</b>	<b>14,045</b>	<b>4,480</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	14,045	-	-	14,045	4,480
<b>Net of receipts/(payments)</b>	-	-	-	-	-
	8,627	-	-	8,633	6,872
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	73,990	-	-	73,990	67,153
<b>Cash funds this year end</b>	65,363.48	-	-	65,356.63	74,025.00

## 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 £
<b>B1 Cash funds</b>	Lloyds Bank Account	65,276.66	-	-
	Natwest Bank Account	86.82	-	-
		-	-	-
	<b>Total cash funds</b>	65,363.48	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-



**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
ISU H	Unrestricted	-	-
PPE Kit for Responders	Unrestricted	-	-
ISU 1	Unrestricted	-	-
ISU 2	Unrestricted	-	-
ISU D	Unrestricted	-	-
		-	-
		-	-

**B5 Liabilities**

Details	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
	B. Mont-Summers	24-10-22
	DEAN CHARLES	24/10/22

**WESSEX 4X4 RESPONSE**

England & Wales - Charity number 1159765

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# Accounts

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# **WESSEX**

## **4x4**

# **RESPONSE**

## Wessex 4x4 Response

### 2020 Annual report

Operationally, the most significant development of the year was the impacts on the organisation of the pandemic. We have remained fully engaged with our Local Resilience Forums throughout this time, though thankfully the health impacts in our region were such that the support from our volunteers wasn't often required. Whilst at the start of the year we continued our strong relationship with Dorset Search and Rescue, the social distancing requirements of the pandemic limited our ability to work together for most of the year.

In order to protect the financial stability of the charity (and as a direct impact of the need to social distance), we have paused the final fitout and shake-down of our Incident Support Units; this will resume as and when conditions permit. These units allowing us to provide on scene command and control office space, tactical communications with our own responders and partner agencies, as well as comprehensive welfare facilities to ensure we look after our responders. The next phase of the Support Unit programme will be the development of Event Support Units - smaller assets which are primarily used for events or small scale incidents, or to provide additional resources alongside the ISUs. The specification of these will be worked up in future years (as we identify how they fit alongside the ISUs) and will be the subject of future fundraising.

Over the course of the year, we have developed some of the IT backend capability we have at our disposal, in order to allow our volunteers to better maintain contact with each other, and to move some of our regular training online. Alongside this we have continued to develop and improve our internal processes in order to better communicate with our membership and ensure they are suitably trained. We had stated an intent to capture our organisational knowledge in a formal manner, and this work continues to ensure that the organisation is not dependent upon a small number of individuals. As any organisation will attest, this is a mammoth task, and one which will take a number of years, but will hopefully allow us to build on previous knowledge, rather than reinventing the same solutions every few years.

<b>WESSEX 4x4 RESPONSE</b>	Wessex 4x4 Response			No 1159765		<b>CC16a</b>
	<b>Receipts and payments accounts</b>					
	For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020		

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Subs	3,991	-	-	3,991	5,401
Deployment claims	5,329	-	-	5,329	6,886
Fund-raising / Donation	1,442	-	-	1,442	10,290
Grants	-	-	-	-	20,000
Transfer in	508			508	
Other Income	82	-	-	82	234
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,352</b>	<b>-</b>	<b>-</b>	<b>11,352</b>	<b>42,811</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,352</b>	<b>-</b>	<b>-</b>	<b>11,352</b>	<b>42,811</b>
<b>A3 Payments</b>					
Mileage Claims	1,400	-	-	1,400	4,363
Comms / IT	651	-	-	651	1,325
Operational Equipment	492	-	-	492	15,242
Training	-	-	-	-	-
Insurance	-	-	-	-	1,288
Transfer Out	590			590	
Other Expense	1,347	-	-	1,347	2,473
	-	-	-	-	-
<b>Sub total</b>	<b>4,480</b>	<b>-</b>	<b>-</b>	<b>4,480</b>	<b>24,691</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,480</b>	<b>-</b>	<b>-</b>	<b>4,480</b>	<b>24,691</b>
<b>Net of receipts/(payments)</b>	<b>6,872</b>	<b>-</b>	<b>-</b>	<b>6,872</b>	<b>18,120</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-



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