



Trustees' Annual Report for the period

Period start date

Period end date

From

31 Mar 2020

To

01 Apr 2021

Section A Reference and administration details

Charity name

South East 4x4 Response

Other names charity is known by

Registered charity number (if any)

1168367

Charity's principal address

26A The House

St Margaret's St, Rochester

Kent

Postcode

ME1 1TU

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	Steve Short	Chairman		Trustee and Membership
2	Simon Lichfield	Secretary		Trustee and Membership
3	David Mills	Treasurer		Trustee and Membership
4	Chris Laing	Vice Chairman		Trustee and Membership
5				
6				
7				
8				
9				
10				
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)

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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 the membership

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.

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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)

Assisting Kent Police and Kent Search and Rescue by providing logistical support to search teams.

Providing logistical support and assistance to Kent Police, Kent Fire and Rescue, Kent County Council, Medway Council, and the NHS.

Supporting local organisations / charities, by providing safety stewardship during events.

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.

Section D

Achievements and performance

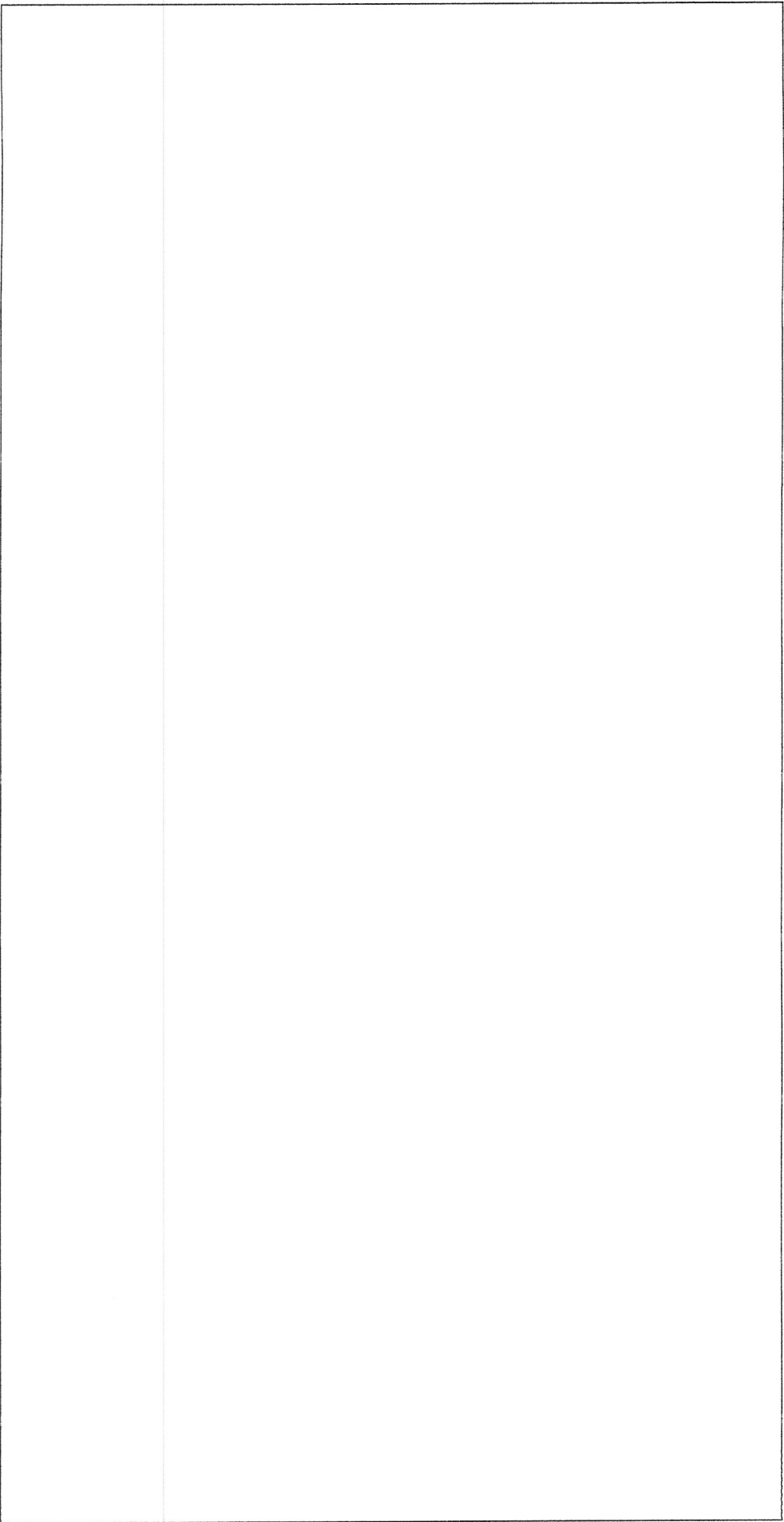
Summary of the main achievements of the charity during the year

The charity has been called upon a number of times to assist Kent Police and Kent Search and rescue by providing both logistical support and transporting search members to hard to reach locations. This service has been invaluable allowing KSAR teams to arrive as fresh as possible to locations to undertake vital search work. The services provided by SE4x4R have benefited the KSAR teams on several successful searches throughout the county of Kent.

SE4x4R has also been asked by several other charitable organisations as well as Kent and Medway County Council to aid in Road closures and providing key individuals a location to ensure public safety during events. In some instances, these events would not have taken place if it wasn't for SE4x4R assistance.

Additionally, SE4X4R has been called upon by Kent police to assist in road clearance, traffic assistance and providing accessible means of transport.

Throughout the Covid 19 Pandemic SE4x4R have supported the NHS delivering test kits, Oximeters and transporting a thinning critical staff to their duties in adverse weather.



Brief statement of the charity's policy on reserves

The charity continues to operate on a small fiscal overhead with much of the money coming in being spent on running the charity and purchasing equipment to allow for better and safe operation during activities

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.

This year saw total income of £11920 including membership and fund raising.
Total expenses were £8578.

The charity continues to fund the communications infrastructure and reliance on fund raising has become significant to ensure the continued funding of the group. With fewer instances of Snow and adverse weather than previous years, the fundraising activities are vital for the charity.

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) Steve Short

Position (eg Secretary, Chair, etc) Chairman

Date 02/01/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

South East 4x4 Response

1168367

Receipts and payments accounts

CC16a

For the period
from

1 Apr 20

To

31 Mar 21

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					
Membership	1,554	-	-	1,554	-
Charitable Activities	10,366	-	-	10,366	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,920	-	-	11,920	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,920	-	-	11,920	-
A3 Payments					
Costs of charitable activities	7,295	-	-	7,295	-
Insurance	626	-	-	626	-

Telephone,, internet, repetear communications	657	-	-	657	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,578	-	-	8,578	-

A4 Asset and investment purchases, (see table)					
Purchase of Radios		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	8,578	-	-	8,578	-
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Net of receipts/(payments)	3,342	-	-	3,342	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	500	-	-	500	-
Cash funds this year end	3,842	-	-	3,842	-

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		-	-	-
		-	-	-
		-	-	-

		Total cash funds			
		(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
			Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details				
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
B3 Investment assets	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)
				-	-
				-	-
				-	-
				-	-
				-	-

		-	-
		-	-
		-	-
		-	-

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