

Godiva Voluntary Medical Responders (GVMR)

Trustee Annual Report (TAR) 1st January 2021 – 31st December 2021

Although the global pandemic has eased a little, charities such as ours have still been adversely affected in terms of being able to raise funds via bucket collections - social distancing and extra safety measures have made these events either impossible or very limited in nature.

There has been a further period of extra demands placed upon volunteers due to extreme pressures experienced by NHS ambulance services across the UK. Our volunteers have worked tirelessly to deliver emergency care to patients as part of our role in responding to 999 calls for ambulance assistance. Indeed, responding to 999 calls has taken so much time, that much of our community involvement activities, such as first training, have remained 'on hold'

Despite the challenges, our team has remained resilient and continued to successfully respond to 999 calls on behalf of West Midlands Ambulance Service NHS Foundation Trust. We have also managed to increase our reserve funds a little which adds stability to the charity.

We are working with WMAS to boost further volunteer recruitment in the second half of 2022.

We have an ambition of acquiring a second response car to help provide comprehensive cover for Coventry and Warwickshire

Annual Accounts Statement 1st January 2021 – 31st December 2021

Opening balance £297.26

<u>Date</u>	<u>Money In</u>	<u>Money Out</u>	<u>Reason</u>
23/4/21	£273.95		Collection- CP
7/6/21	£1500.00		Lions- Donation
22/6/21	£401.16		Collection-CP
23/7/21		£54.75	Uniform
23/7/21		£89.82	MOT
26/7/21		£57.54	Asda Diesel
2/8/21	£303.13		Closure of old bank account
9/8/21		£710.08	Car Insurance WMAS
13/10/21		£40.02	Morrisons Diesel
29/10/21	£467.60		WMAS fuel reimbursement
19/11/21		£38.00	Morrisons Diesel
29/11/21	£14.73		Collection -card
1/12/21	£190.68		Collection- CP
6/12/21		£149.22	Car Repair Moto tech
13/12/21		£44.00	MFG Coventry-service
17/12/21	£58.80		WMAS – Fuel reimbursement
30/12/21	£70.58		Collection
<u>TOTALS</u>	<u>£3,280.63</u>	<u>£1,183.43</u>	

Closing Balance at 31st Dec 2021 £2,394.46

Excluded from Formal Accounts

The expenses below were incurred but funded directly by a donation from Carl Rose as Chair and Trustee

<u>Date</u>	<u>Amount (£)</u>	<u>Reason</u>
7 th September 2021	£25.00	DVLA copy V5
7 th September 2021	£228.33	GMM Sales – Suction Machine
13 th September 2021	£26.85	Frankley Design – Car Graphics

