

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

England & Wales · Charity number 1139571

Details

Other names	SHPVCS
Status	Registered
Legal form	Previously excepted
Registered	2010-12-30
Register	View on the Charity Commission register

Contact

Address
Fenland House
Broad Drove
Gosberton Clough
Spalding
Lincolnshire
PE11 4JS

Phone 07800609928

Email normalloyd@outlook.com

Activities

Objects: TO PROVIDE TRANSPORT FACILITIES IN THE SOUTH HOLLAND DISTRICT OF LINCOLNSHIRE FOR PEOPLE WHO HAVE SPECIAL NEED OF SUCH FACILITIES BECAUSE THEY ARE ELDERLY, POOR OR DISABLED, PEOPLE WITH YOUNG CHILDREN OR THOSE LIVING IN ISOLATED AREAS WHERE THERE ARE NO ADEQUATE PUBLIC TRANSPORT FACILITIES

Activities: To provide low cost subsidised transport to people in need in the Parishes of South Holland using private cars driven by volunteer owner drivers

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** THE SOUTH HOLLAND DISTRICT OF LINCOLNSHIRE
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,464	£54,421	-	-
2024-03-31	£27,829	£26,302	-	-
2023-03-31	£25,444	£16,180	-	-
2022-03-31	£25,989	£17,335	-	-
2021-03-31	£28,188	£9,385	-	-

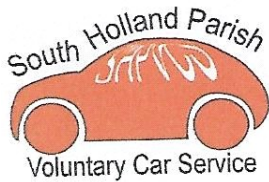
Trustees

Name	Role	Appointed
GRANVILLE JEFFREY HAWKES	Chair	2025-07-31
ANTHONY CASSON		2023-09-28
Geoffrey A Garner		2024-08-07
Hilary Marks		2022-10-27
Jacqueline Gill		2025-05-15
Norma Lloyd		2024-08-07

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

England & Wales - Charity number 1139571

Accounts



SHPVCS TRUSTEES REPORT 2024 - 2025

The South Holland Parish Voluntary Car Service continues to provide low cost transport, primarily for health and medical appointments, within the South Holland District of Lincolnshire.

We have a Service Level Agreement with South Holland District Council covering 15 parishes. Each parish contributes an annual precept payment enabling the Charity to subsidise the cost of the voluntary transport provided.

The demand for the service continues to increase. During the financial year April 2024 to March 2025 a total of 5643 journeys were made taking people to hospitals and other health care facilities. Our 50 Volunteer Drivers travelled 164,570 miles.

The increased demand for the service prompted a marketing campaign, funded by a donation from a local organisation, to recruit more volunteer drivers.

We thank our volunteers immensely for the ongoing support in ensuring the Charity meets its objectives and works within its financial constraints. We value the trust and respect placed in the Charity by people using the service offered.

Chair

On behalf of the SHPVCS trustees

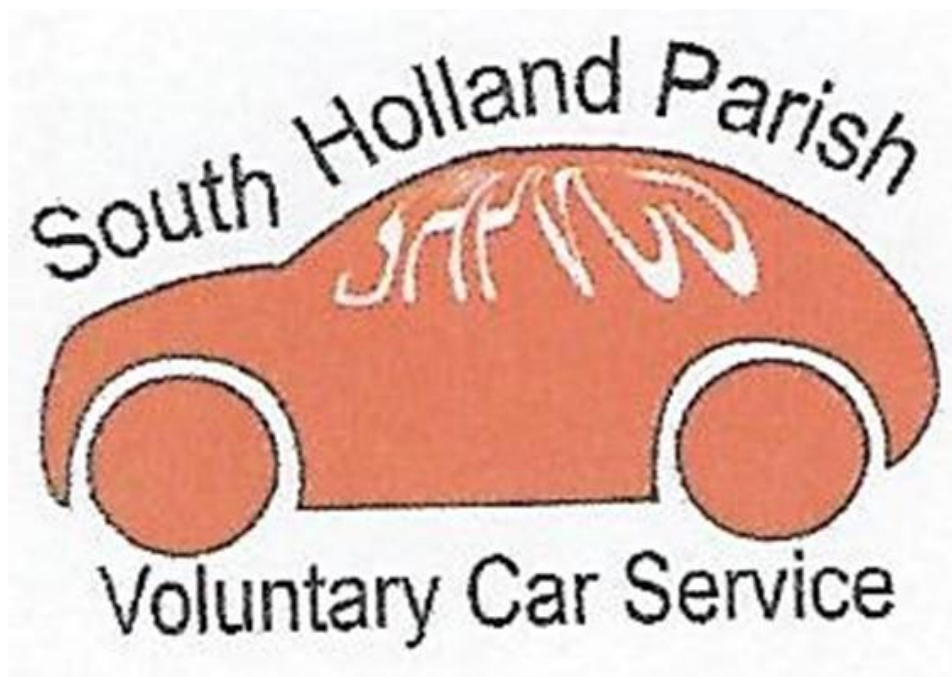
March 31st 2025

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

CHARITY COMMISSION REGISTERED NUMBER 1139571

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025



SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE CHARITY INFORMATION

TRUSTEES

TIMOTHY BARZYCKI

CHAIR

HILARY MARKS

SECRETARY

NORMA LLOYD

TREASURER

CHRISTOPHER BREWIS

GEOFFREY A GARNER

ANTHONY CASSON

DAVID V BRATLEY

PETER J S SAVORY

SHARON A KAZOMBIAZE

SUSAN E MCLAUGHLIN

PETER A SIMPSON

INDEPENDENT EXAMINER

REBECCA DECAMPS BSc (HONS), FCA, MAAT

FISHER & CO ACCOUNTANCY LIMITED

OFFICE 5B BLOCK 2

BARROWBY BARNES

NORTHGATE

WEST PINCHBECK

SPALDING

LINCOLNSHIRE

PE11 3TB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of the report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145 (5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the charity as required by section 386 of the Act;
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Rebecca Decamps

Rebecca Decamps BSc (Hons), FCA, MAAT

Fisher & Co Accountancy Limited
Office 5b Block 2, Barrowby Barns
Northgate
West Pinchbeck
Spalding
Lincolnshire
PE11 3TB

Dated: 22 May 2025

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2025

Charity No 1139571	2025		2024	
	Total	Total	Total	Total
	£	£	£	£
Receipts				
SHDC Spalding Parish Receipt	8,844		8,083	
Other Parish Receipts	15,178		16,129	
Donations	605		3,100	
Bank Interest Received	588		517	
Refund	250			
	_____		_____	
		25,464		27,829
Payments				
Drivers Expenses	50,968		22,181	
Admin Expenses	3,078		3,371	
Honorarium	375		750	
	_____		_____	
		54,421		26,302
Net Receipts		-28,957		1,527
Funds brought forward		59,327		57,800
Surplus for the Year		-28,957		1,527
Funds carried forward		30,370		59,327
Bank Current Account		386		3,831
Bank Reserve Account		29,984		55,496
		30,370		59,327

Signed on behalf of the Board of Trustees by



Timothy Bazycki
Chair



Norma Lloyd
Treasurer

Date May 22nd 2025

**SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE
 DETAILED INCOME AND EXPENDITURE
 FOR THE YEAR ENDED 31ST MARCH 2025**

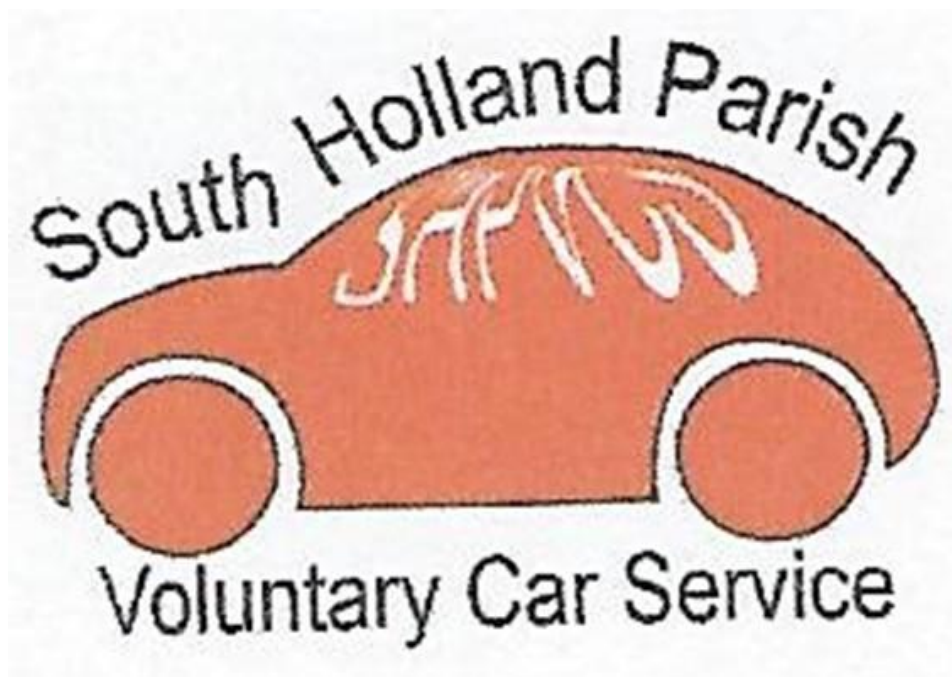
Income	£	£
South Holland District Council	8,844	
Parish Precepts	15,178	
Donations	605	
Bank Interest	588	
Refund	250	
	<hr/>	25,464
 Expenditure		
Driver Costs		
Driver Mileage Claims	50,501	
DBS Checks	189	
Driver Subsistence	278	
 Administration Costs		
Telephone/Internet Allowance	215	
Mobile Telephones x 5	702	
Travel	438	
Stationery	821	
Postage	140	
Honorarium	375	
Flowers/Gifts/Meeting Costs	175	
Insurance	490	
Lap Top Recovery G Greene	65	
AGM Refreshments	32	
	<hr/>	54,421
 NET SURPLUS		 <hr/> -28,957 <hr/>

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

CHARITY COMMISSION REGISTERED NUMBER 1139571

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025



SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE CHARITY INFORMATION

TRUSTEES

TIMOTHY BARZYCKI

CHAIR

HILARY MARKS

SECRETARY

NORMA LLOYD

TREASURER

CHRISTOPHER BREWIS

GEOFFREY A GARNER

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INDEPENDENT EXAMINER

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FISHER & CO ACCOUNTANCY LIMITED

OFFICE 5B BLOCK 2

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Rebecca Decamps

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Fisher & Co Accountancy Limited
Office 5b Block 2, Barrowby Barns
Northgate
West Pinchbeck
Spalding
Lincolnshire
PE11 3TB

Dated: 22 May 2025

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2025

Charity No 1139571	2025		2024	
	Total	Total	Total	Total
	£	£	£	£
Receipts				
SHDC Spalding Parish Receipt	8,844		8,083	
Other Parish Receipts	15,178		16,129	
Donations	605		3,100	
Bank Interest Received	588		517	
Refund	250			
	_____		_____	
		25,464		27,829
Payments				
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Signed on behalf of the Board of Trustees by



Timothy Bazycki
Chair



Norma Lloyd
Treasurer

Date May 22nd 2025

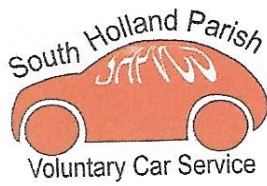
**SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2025**

Income	£	£
South Holland District Council	8,844	
Parish Precepts	15,178	
Donations	605	
Bank Interest	588	
Refund	<u>250</u>	
		25,464
 Expenditure		
Driver Costs		
Driver Mileage Claims	50,501	
DBS Checks	189	
Driver Subsistence	278	
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Insurance	490	
Lap Top Recovery G Greene	65	
AGM Refreshments	<u>32</u>	
		54,421
 NET SURPLUS		 <u><u>-28,957</u></u>

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

England & Wales - Charity number 1139571

Accounts



SHPVCS Trustee Report 2023 – 24

At the previous AGM the constitution was successfully amended allowing for additional people to become trustees of the Charity. This has led to a more robust group of Trustees. Having said that the Treasurer then resigned at the end of the financial year, but the Charity managed to maintain a payment schedule in order that volunteers continued to receive their expenses on time.

The service operates over 14 parishes within the South Holland district and receives precept payments from them to finance the service and has a Service Level Agreement with South Holland District Council who also contribute to the funds. This enables us to subsidise the cost of transport to the end user i.e. the patients.

The demand for the service continues to increase with 39 volunteer drivers covering almost 150,000 miles. The continued operation of the reduced fees remains a welcome bonus to most of our customers, although this will need to be reviewed in the near future.

5178 clients , compared to 5032 last year, were taken to appointments, travelling a total of 148,750 miles, over 7000 miles more than the previous year.

We thank our volunteers immensely and value the trust and respect placed in our Charity by patients using the services offered.

Unfortunately our Service Coordinator has elected to step down from his role after many years of reliable and dedicated service. Again work is ongoing to seek a suitable replacement .

Work is ongoing undertaking a review of policies, financial procedures and other documentation.

Chair

On behalf of the SHPVCS trustees

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE
CHARITY COMMISSION REGISTERED NO. 1139571

STATEMENT OF ACCOUNTS

for the year ended

31 MARCH 2024



SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

CHARITY INFORMATION

Trustees

T. Barzycki (Chair)
H. Marks (Secretary)
G. Greene
S. A. Kazombiaze
G. W. Searle
E. Penney
P. J. S. Savory
A. Casson
D. V. Bratley
S. E. McLaughlin
P. A. Simpson

Independent Examiner

R. Decamps BSc (Hons), FCA, MAAT
Fisher & Co Accountancy Limited
Chartered Accountants
Office 5B Block 2 Barrowy Barn
Northgate
West Pinchbeck
Spalding
Lincolnshire
PE11 3TB

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

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Rebecca Decamps

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Fisher & Co Accountancy Limited
Office 5b Block 2, Barrowby Barns
Northgate
West Pinchbeck
Spalding
Lincolnshire
PE11 3TB

Dated: 5 August 2024

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	<u>2024</u>		<u>2023</u>	
	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
RECEIPTS:				
South Holland District Council	8,083		9,490	
Parish Receipts	16,129		15,752	
Donations	3,100		153	
Bank Interest Received	517		49	
	<hr/>		<hr/>	
		27,829		25,444
PAYMENTS:				
Drivers Expenses	22,181		14,523	
Admin Expenses	3,371		-	
Honarium	750		750	
Postage, Stationery and Office Costs	-		1,107	
	<hr/>		<hr/>	
		26,302		16,380
NET RECEIPTS		<u>1,527</u>		<u>9,064</u>
Funds brought forward		57,800		48,736
Surplus for year		1,527		9,064
Fund carried forward		<u>59,327</u>		<u>57,800</u>
Bank Current Account		3,831		31,249
Bank Reserve Account		55,496		26,551
		<u>59,327</u>		<u>57,800</u>

Signed on behalf of the Board of Trustees by



.....
T. Barzycki (Chair)



.....
H. Marks (Secretary)

.....
7th August 2024

Date

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

DETAILED INCOME & EXPENDITURE

FOR THE YEAR ENDED 31 MARCH 2024

	<u>2024</u>	
	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>
INCOME:		
South Holland District Council	8,083	
Parish Receipts	16,129	
Donations	3,100	
Bank Interest Received	517	
	<hr/>	27,829
EXPENDITURE:		
Drivers		
Mileage Claims	21,744	
Subsistence	119	
Telephone	242	
Equipment	65	
Postage	11	
	<hr/>	22,181
Admin		
Travel	406	
Printing and Stationery	599	
Insurance	557	
Telephone	851	
IT	384	
Postage	64	
Rent	90	
AGM	73	
Audit	342	
Subsistence	5	
	<hr/>	3,371.00
Honarium		750.00
NET SURPLUS		<u><u>1,527.00</u></u>

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE
CHARITY COMMISSION REGISTERED NO. 1139571

STATEMENT OF ACCOUNTS

for the year ended

31 MARCH 2024



SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

CHARITY INFORMATION

Trustees

T. Barzycki (Chair)
H. Marks (Secretary)
G. Greene
S. A. Kazombiaze
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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
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PE11 3TB

Dated: 5 August 2024

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	<u>2024</u>		<u>2023</u>	
	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
RECEIPTS:				
South Holland District Council	8,083		9,490	
Parish Receipts	16,129		15,752	
Donations	3,100		153	
Bank Interest Received	517		49	
	<hr/>		<hr/>	
		27,829		25,444
PAYMENTS:				
Drivers Expenses	22,181		14,523	
Admin Expenses	3,371		-	
Honorarium	750		750	
Postage, Stationery and Office Costs	-		1,107	
	<hr/>		<hr/>	
		26,302		16,380
NET RECEIPTS		<u>1,527</u>		<u>9,064</u>
Funds brought forward		57,800		48,736
Surplus for year		1,527		9,064
Fund carried forward		<u>59,327</u>		<u>57,800</u>
Bank Current Account		3,831		31,249
Bank Reserve Account		55,496		26,551
		<u>59,327</u>		<u>57,800</u>

Signed on behalf of the Board of Trustees by



.....
T. Barzycki (Chair)



.....
H. Marks (Secretary)

.....
7th August 2024

Date

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

DETAILED INCOME & EXPENDITURE

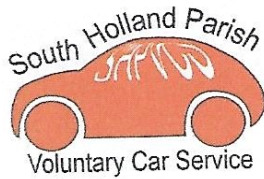
FOR THE YEAR ENDED 31 MARCH 2024

	<u>2024</u>	
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SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

England & Wales - Charity number 1139571

Accounts



SHPVCS Trustees Annual Report **2022 - 2023**

It has been a challenging year for the Service; emerging from the pandemic and the loss of a number of key volunteers. Our longstanding Chair Angela Newton sadly died during this period, as did Mike Robinson the Treasurer, and that, coupled with the resignation of the secretary, led to interim officers being appointed to oversee facilitating the business of the service, which under their guidance has continued to operate smoothly and safely.

The service operates over 13 parishes within the South Holland district and receives precept payments from them to finance the service and has a Service Level Agreement with South Holland District Council who also contribute to the funds. This enables us to subsidise the cost of transport to the end user, the patients.

The demand for the service has begun to improve although not yet operating at pre-covid levels. However, even with fewer drivers, currently 39, we have been able to continue to offer a high level of service.

Annual Miles covered during this period were 145,859, along with 5,237 patients assisted which shows an increase over last year of 4,294 mile and 205 patients. This is testament to the dedication of our volunteers and the trust and value placed in our Charity by patients using the services offered.

Work instigated on reviewing the constitution, begun by the late Angela Newton, is ongoing. Moving forward there is a lot of work to be done, not least to return to a full board of trustees with appropriate officers, but we are now in a stronger position to focus on moving the Service forward.



Tim Barzycki Chairman
10th August 2023.



Hilary Marks Secretary

**SOUTH HOLLAND PARISHES VOLUNTARY CAR SCHEME
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

Charity No 1139571

Year Ended
31/03/2023

Year Ended
31/03/2022

£ £ £ £

Receipts

South Holland District Council	9,490	8,500
Bank Interest Received	49	0
Parish Receipts	15,752	14,245
Donations	153	3,250

25,444 25,995

Less : Payments

Drivers Expenses	14,536	14,243
Honorarium	750	750
Postage, Stationery and Office Costs	1,094	1,593

16,380 16,586

Surplus For the Year

9,064 9,409

Funds brought forward	48,736	39,327
Surplus for the Year	9,064	9,409
Funds carried forward	<u>57,800</u>	<u>48,736</u>

Bank Current Acct	31,249	47,234
Bank Reserve Acct	26,551	1,502
	<u>57,800</u>	<u>48,736</u>

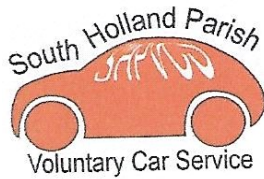
I approve the above receipts and payment account and confirm that I have supplied all relevant records and information necessary for its preparation

SIGNED:

.....  C Harwin

DATED:

..... 15 Aug 2023



SHPVCS Trustees Annual Report **2022 - 2023**

It has been a challenging year for the Service; emerging from the pandemic and the loss of a number of key volunteers. Our longstanding Chair Angela Newton sadly died during this period, as did Mike Robinson the Treasurer, and that, coupled with the resignation of the secretary, led to interim officers being appointed to oversee facilitating the business of the service, which under their guidance has continued to operate smoothly and safely.

The service operates over 13 parishes within the South Holland district and receives precept payments from them to finance the service and has a Service Level Agreement with South Holland District Council who also contribute to the funds. This enables us to subsidise the cost of transport to the end user, the patients.

The demand for the service has begun to improve although not yet operating at pre-covid levels. However, even with fewer drivers, currently 39, we have been able to continue to offer a high level of service.

Annual Miles covered during this period were 145,859, along with 5,237 patients assisted which shows an increase over last year of 4,294 mile and 205 patients. This is testament to the dedication of our volunteers and the trust and value placed in our Charity by patients using the services offered.

Work instigated on reviewing the constitution, begun by the late Angela Newton, is ongoing. Moving forward there is a lot of work to be done, not least to return to a full board of trustees with appropriate officers, but we are now in a stronger position to focus on moving the Service forward.



Tim Barzycki Chairman
10th August 2023.



Hilary Marks Secretary

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

England & Wales - Charity number 1139571

Accounts

Charity Number: 1139571

**SOUTH HOLLAND PARISH
VOLUNTARY CAR SCHEME**

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

**SOUTH HOLLAND PARISH VOLUNTARY CAR SCHEME
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Number: 1139571

	Year Ended 31 March 2022		Year Ended 31 March 2021	
	£	£	£	£
Receipts				
South Holland District Council	8,500		8,500	
Bank interest received (below £1 per annum)	-		-	
Parish receipts	14,245		14,039	
Donations	3,250		5,650	
		<u>25,995</u>		<u>28,189</u>
Less: Payments				
Driver expenses	14,243		7,281	
Honorarium	750		750	
Postage, stationery and office costs	1,593		1,353	
		<u>16,586</u>		<u>9,384</u>
Surplus for the year		<u><u>9,409</u></u>		<u><u>18,805</u></u>
Funds brought forward		39,327		20,522
Add surplus for the year		9,409		18,805
Funds carried forward		<u><u>48,736</u></u>		<u><u>39,327</u></u>
Represented by cash funds:-				
Bank current account		47,234		39,309
Bank reserve account		1,502		18
		<u><u>48,736</u></u>		<u><u>39,327</u></u>

I approve the above receipts and payments account and confirm that I have supplied all relevant records and information necessary for its preparation.

SIGNED: A Hammersley

DATED: 10 February 2023

**SOUTH HOLLAND PARISH VOLUNTARY CAR SCHEME
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Number: 1139571

As described on page 1, you have approved the accounts for the year ended 31 March 2022 set out on page 1. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

T C Group
1 - 4 London Road
Spalding
Lincs
PE11 2TA

Date: 21 February 2023

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE

England & Wales - Charity number 1139571

Accounts



Trustees' Annual Report

for the period

From (start date)

0	1	0	4	2	0
---	---	---	---	---	---

 to (end date)

3	1	0	3	2	1
---	---	---	---	---	---

Section A Reference and administration details

Charity name

SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE					
--	--	--	--	--	--

Other names the charity is known by

--	--	--	--	--	--

Registered charity number (if any)

1	1	3	9	5	7	1
---	---	---	---	---	---	---

Charity's principal address

20 BIRCH GROVE													
SPALDING Lincs													
					Postcode	<table border="1"><tr><td>P</td><td>E</td><td>L</td><td>1</td><td>2</td><td>H</td><td>L</td></tr></table>	P	E	L	1	2	H	L
P	E	L	1	2	H	L							

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	MARY			
2	ANGELA NEWTON	CHAIRMAN		TRUSTEES-
3	MICHAEL ROBINSON	TREASURER		-
4				
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
ANGELA MARY NEWTON	
MICHAEL ROBINSON	

Section C

Objectives and activities

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

to take patients who would otherwise be unable to, or find it difficult to attend medical appointments, dentists, chiropractors, visit spouse in nursing homes.

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)

See above and attached leaflet. We have regard to the charity's common law guidance on public benefit during Trustee meetings

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.

We have 45 volunteer drivers at the moment and are indebted to them for assisting so many people during Pandemic. Doing extra turnings to take people for Covid jobs

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Take patients for co-vic jobs, Drivers continued to work during pandemic maintained contact with vulnerable users. We provide transport to hospitals, both locally and ^{involving} Sheffield, Nottingham, Addenbrooks, Cambridge, Dentish, Churpedwell, visit Nursing Homes, Doctors surgeries, collect prescriptions.

Section E

Financial review

Brief statement of the charity's policy on reserves

maintain sufficient to meet general expenses and assist those unable to pay.

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.

Participating Parishes and Spalding Day contributors based on number of residents who live in Parish & contributors they receive.
Occasional grants received.
Risks & systems are reviewed and updated on a regular basis.

Section F

Other optional information

Our Treasurer went into Cambridge hospital to have stent fitted in March unfortunately he was paralyzed and lost use of lower body. He was transferred from Cambridge to Sheffield Hospital & we are not sure he had it submitted Afs. We are unable to access books or papers.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Am Newton

Full name(s)

ANGELA MARY ~~NEWTON~~ NEWTON

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

060522

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Quaker		
ACCOUNTANT	BULEY DAVEY	SPALDING.

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)

~~INCORPORATED~~ UNINCORPORATED ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED AS TRUSTEES AT AAM

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.

Trustees
Drivers & volunteers are DBS checked and
~~the~~ trustees do not receive remuneration from the charity
Trustees are appointed in accordance with the constitution.
The organisation is administered by not less than 3 committee members.

Charity Number: 1139571

**SOUTH HOLLAND PARISH
VOLUNTARY CAR SCHEME**

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**SOUTH HOLLAND PARISH VOLUNTARY CAR SCHEME
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

Charity Number: 1139571

	Year Ended 31 March 2021		Year Ended 31 March 2020	
	£	£	£	£
Receipts				
South Holland District Council	8,500		8,500	
Bank interest received	-		4	
Parish receipts	14,038		13,762	
Donations	5,650		4,715	
		28,188		26,981
Less: Payments				
Driver expenses	7,282		18,440	
Honorarium	750		750	
Postage, stationery and office costs	1,353		1,967	
		9,385		21,157
Surplus for the year		<u>18,803</u>		<u>5,824</u>
Funds brought forward		20,522		14,698
Add surplus for the year		<u>18,803</u>		<u>5,824</u>
Funds carried forward		<u>39,325</u>		<u>20,522</u>
Represented by cash funds:-				
Bank current account		39,308		20,505
Bank reserve account		17		17
		<u>39,325</u>		<u>20,522</u>

I approve the above receipts and payments account and confirm that I have supplied all relevant records and information necessary for its preparation.

SIGNED: M Robinson

DATED: 24 April 2021

**SOUTH HOLLAND PARISH VOLUNTARY CAR SCHEME
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

Charity Number: 1139571

As described on page 1, you have approved the accounts for the year ended 31 March 2021 set out on page 1. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Bulley Davey

1 - 4 London Road

Spalding

Lincs

PE11 2TA

Date: **5 May 2021**

South Holland Parish Voluntary Car Service is a Charity that has been serving the community for over 45 years. We have various schemes across South Holland. Please see below for contact details for your local scheme.

- Friendly and reliable door to door service
- Male and female drivers - *All DBS checked*
- Flexible service for appointments
- Low cost - 35p per mile. Minimum journey cost £4
- All ages and most disabilities are cared for
- Hospital, Dental, Opticians, Nursing Homes and other visits may be catered for

Subject to driver availability

What is the Voluntary Car Scheme ?

Quite simply it is a service which provides drivers to take people who would otherwise be unable to, or find it difficult to, attend medical appointments.

How Does it Work ?

Patients call the parish co-ordinator with details of their upcoming appointment, the co-ordinator then allocates an available driver to assist the patient, to and from their appointment.

NB If the appointment is at a local hospital (inc. Peterborough/Pilgrim) and is likely to exceed two hours waiting time (minor operations), the driver will take the patient to their appointment then return to pick them up - double journey rate applies.

If you would like to use the Voluntary Car Service simply call your Parish Co-ordinator – Details overleaf.

The SHPVCS is a registered charity run by volunteers in conjunction with Lincolnshire County Council & South Holland District Council. All of the drivers are volunteers, each have been DBS checked & have public liability insurance through LCC. The drivers, who use their own vehicles, are not paid but receive expenses to cover their costs, each patient carried pays, direct to the driver, a rate of 35p per mile, (calculated to & from the drivers' address), which is topped up by 10p to 45p per mile from the scheme's funds. The scheme is funded by contributions from each participating local parish council & SHDC. Grants are also provided by LCC, along with various business donations and public gifts.



Volunteer Drivers Needed - Could you help?

We are always looking for drivers to help in their community. If you enjoy meeting people and have some time to spare, then driving patients may suit you. It is an extremely rewarding experience.

For further information please ring:-
Greg Greene SHPVCS Service Co-ordinator
on 01775 630144 or your Parish Co-ordinator