



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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, chiropodists, 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 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, Addenbrookes, Cambridge, Denton, Chippingwood, visit Nursing Homes, Doctors Surgeons, 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 pay contributions based on number of residents who live in Parish & contributions 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 if he had 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
QUICK		
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)

~~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
~~do not~~ 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**

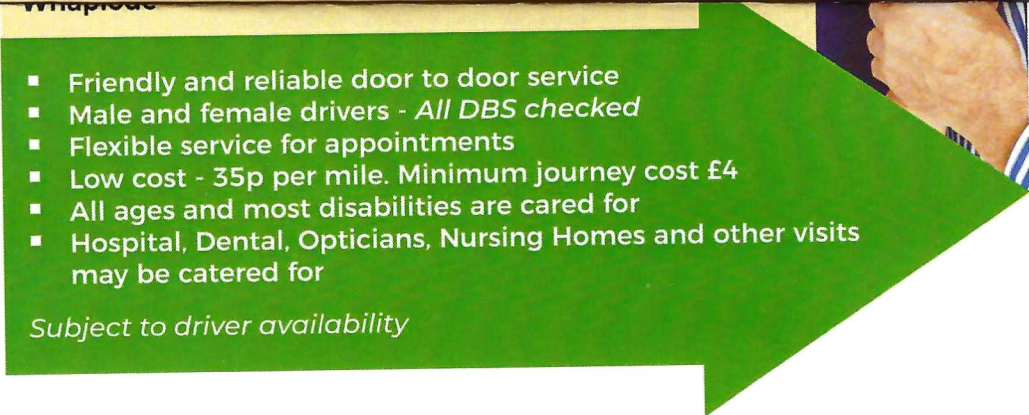
Charity Number: 1139571

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.

- 
- A large green arrow pointing to the right, containing a list of service details. To the right of the arrow, there is a small, partially visible photograph of a person's hand.
- 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