

## **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

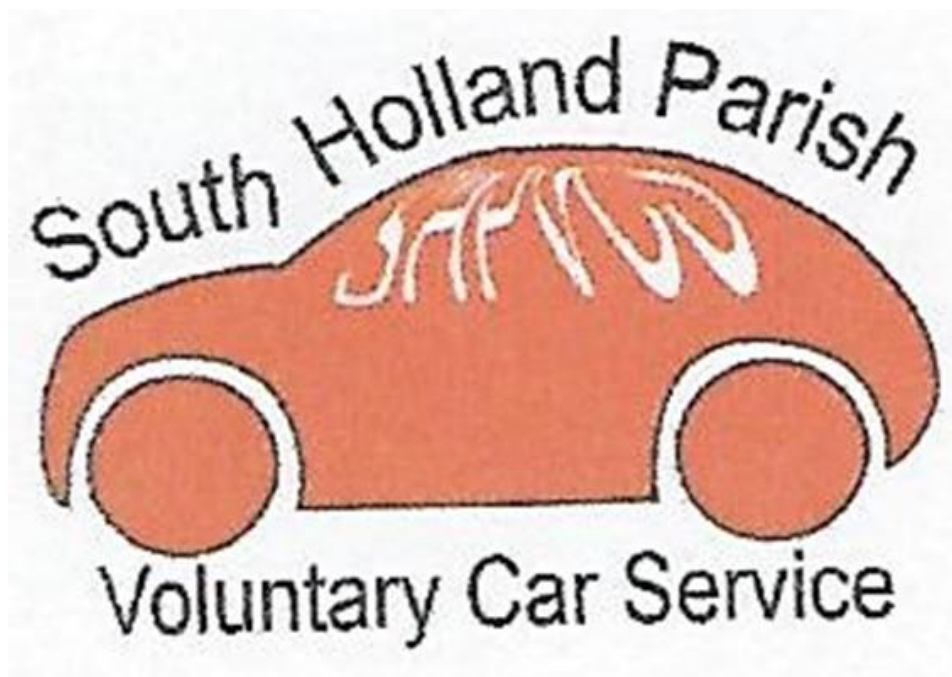
March 31<sup>st</sup> 2025

**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 BARNS  
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
	£	£	£	£
<b>Receipts</b>				
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
<b>Payments</b>				
Drivers Expenses	50,968		22,181	
Admin Expenses	3,078		3,371	
Honorarium	375		750	
		54,421		26,302
<b>Net Receipts</b>		<b>-28,957</b>		<b>1,527</b>
Funds brought forward		59,327		57,800
Surplus for the Year		-28,957		1,527
Funds carried forward		<b>30,370</b>		<b>59,327</b>
Bank Current Account		386		3,831
Bank Reserve Account		29,984		55,496
		<b>30,370</b>		<b>59,327</b>

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

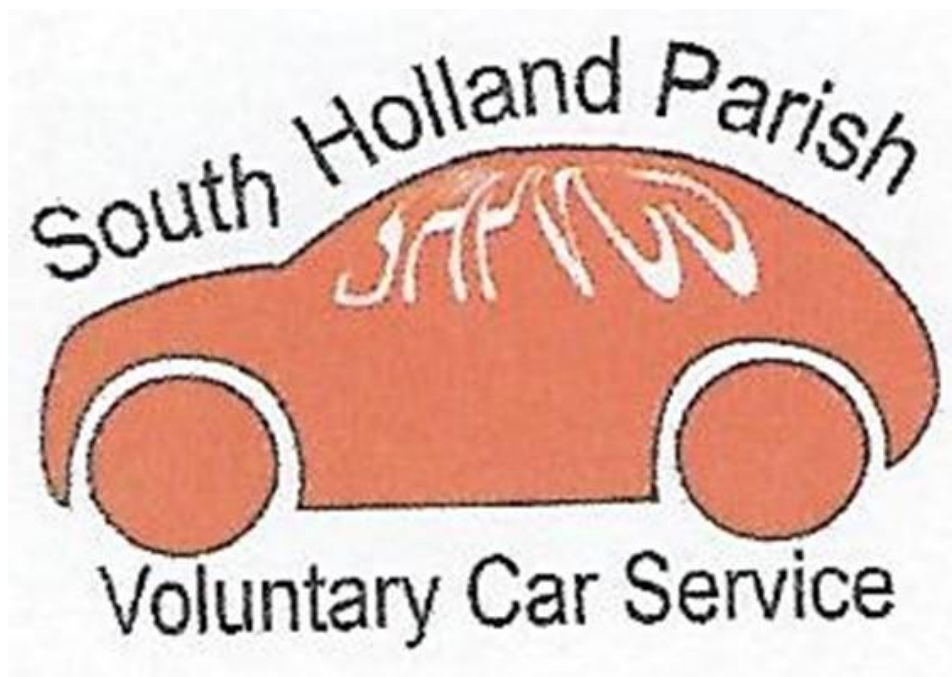
Income	£	£
South Holland District Council	8,844	
Parish Precepts	15,178	
Donations	605	
Bank Interest	588	
Refund	250	
		<b>25,464</b>
<b>Expenditure</b>		
<b>Driver Costs</b>		
Driver Mileage Claims	50,501	
DBS Checks	189	
Driver Subsistence	278	
<b>Administration Costs</b>		
Telephone/Internet Allowance	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	
		<b>54,421</b>
<b>NET SURPLUS</b>		<b>-28,957</b>

**SOUTH HOLLAND PARISH VOLUNTARY CAR SERVICE**

**CHARITY COMMISSION REGISTERED NUMBER 1139571**

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Dated: 22 May 2025

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