

Charity Registration No. 1178486

DOCBIKE

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025



DOCBIKE

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DOCBIKE

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and financial statements for DocBike ("the Charity") for the year ended 31 March 2025.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The Charity was registered on the 22nd May 2018. The trustees represent a broad range of experience in the road safety and charity governance arenas.

OBJECTIVES AND ACTIVITIES

Objectives and aims

To preserve and protect the health of motorcyclists for the public benefit, through education, training and research in the hazards of motorcycling, injury prevention strategies and critical care techniques.

Assets - Motorcycle

In May 2018 the Charity acquired a new BMW 1200RTP. This motorcycle was immediately deployed in Dorset to replace an older vehicle. The road use of the motorcycles is conducted in conjunction with the police and ambulance services. The Charity has appropriate policy agreements and insurance provisions in place for this, in partnership with emergency services.

In January 2020 Staffordshire Police provided a motorcycle for a DocBike service in their police area. Family led fundraising has enabled the provision of the rider protective equipment.

In January 2020 the DocBike service also expanded into Northamptonshire, with a bike being provided for local staff to ride.

In 2021 DocBike operations commenced in Sussex, with two non-response DocBikes. The local volunteers provide an engagement presence at biking events and use the DocBikes for non-emergency tasks supporting the charitable objectives. During the year ended 31 March 2023 DocBike established projects in Devon, and Avon and Somerset with plans to introduce further DocBike services. In December 2023 a local business donated a BMW motorcycle for use by the DocBike Devon team.

There are currently DocBike teams working in Dorset, Staffordshire, Northamptonshire, Sussex, Devon, Somerset and Avon, Cheshire and Yorkshire.

During the year ended 31 March 2025, the trustees reviewed the role of motorcycles in the Charity's work. In particular, it was agreed that the utilisation of response bikes would continue where this can be legally and safely achieved working with local emergency services. However, the ongoing challenge of operating response bikes was recognised and the trustees are very happy that in some locations the Charity will operate solely with engagement bikes. The trustees decided to acquire a further motorcycle for engagement events, based in Dorset. A further response bike has been approved by the Dorset Police and Crime Commissioner, for placement on the police fleet in due course. The trustees consider that approximately £60,000 from current reserves will be required to implement these additions. The trustees are also seeking to create a salaried national coordinator role, with an indicative annual salary of £30,000. This will attract related overheads in role equipment and also related additional costs, such as employer's National Insurance and pension scheme contributions. These plans will utilise much of the current unallocated reserve.

The Charity provides and maintains a significant range of medical equipment for operational DocBikes.

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

FINANCIAL REVIEW

The Charity has submitted a separate financial report. At the end of this reporting period the charity had unrestricted funds of £173,957.

The charity also holds £48,772 of Restricted Funds, as detailed in Note 9 of the financial statements.

The Charity's trustees continue to ensure that the Charity's funds are directed solely towards achieving our objectives.

Reserves Policy

The future funding, workstreams and strategy for the Charity continue to evolve. The policy of the Charity is to hold six months of general operating costs in reserve.

Research Strand

In 2018, the Charity opened a dialogue with Bournemouth University to advance research in motorcycle injury prevention and measure the effectiveness of engagement strategies. In September 2019 a researcher started a 3-year collaboration between the Charity and Bournemouth University paid for with a generous donation by Lester Aldridge. We are currently working with universities of Bournemouth, Exeter and University Hospital Southampton to formalise a research strategy for the next 5-10 years. This important work has been able to continue during this period, with research building on the previous "eye-tracking" assessments across a range of road users. The DocBike researcher continues to build vital relationships with road safety organisations.

The Charity continues to partner with road safety sector organisations to advance research and evidence-based intervention. An example of this includes the deployment of research and evidence-based road signs (<https://docbike.org/evidence-based-road-signs/>). The signs initiative has continued through 2024 with the Dorset Strategic Road Safety Partnership.

Donations and governance

The Charity is dependent on donations to achieve its goals and ultimately save life through the reduction of road collisions, predominantly those involving motorcyclists. The majority of individual donations to date have been received as a result of face-to-face engagement at large biker events. As these have returned to social calendars the level of giving has increased.

The Charity has a very strong governance structure supporting it, which includes information governance, equality, safeguarding and risk. Through this structure and recognising the early stages of the Charity a very lean operating costs framework exists, which has mitigated the effect of previously reduced donations upon the Charity's ability to function. That said, as the charity grows, with schemes operating in several different counties of the UK at present and others planned soon; the Charity will further develop ways of engaging with the public to raise funds in a manner that does not rely on face-to-face interaction. The Charity has now added national level coordination roles, filled by volunteers, to help the trustees maintain good governance.

In line with the Fundraising Regulator's guidance, contactless, online and text-to-donate methods of collecting funds have been instigated, but a number of these methods still require an element of face-to-face engagement in order to be effective and more work needs to be done to achieve a regular and sustainable income. It should also be borne in mind that the Charity has received substantial donations through fundraising from other organisations, and is not reliant solely on individual personal donations, usually made face-to-face.

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FOR THE YEAR ENDED 31 MARCH 2025

Clinical Availability of Docbike Riders

The Charity uses high profile, generally air ambulance, Doctors and Critical Care Paramedics to engage with those motorcyclists with whom research tells us are most likely to become involved in a collision in the future. It continues to be the case that the primary activity of medical professionals deployed on DocBikes is to signpost riders to Biker Down and BikeSafe training courses.

The challenge came when lifting of the COVID isolation restrictions meant members of the were allowed back out on the roads on their motorcycles, whilst the DocBike clinicians were still more than fully committed to their hospitals. This discrepancy has eased with time but highlights the need for the Charity to be able to find ways of promoting riding behaviours which decreased the risk of a motorcyclist being involved in a collision; without face-to-face engagement of the Doctor/Paramedic being necessary.

Attendance at large motorcycle gatherings

The local regular 'bike meet' has become immensely popular, with for example Poole bike night (regularly attended by the DocBike) seeing up to 3,000 motorcyclists in one area.

These bike meets have returned to being the mainstay of the DocBike's work, having volunteers in a highly visible location, able to engage with motorcyclists, but be on hand should anyone (motorcyclist, car driver, pedestrian or a person with a life-threatening medical illness) require critical care nearby.

The Charity has risen to the challenge of engagement with motorcyclists who have started to congregate at less formal bike gatherings. Working with local councils, who are keen to help push the message of social distancing whilst also working in partnership with Safer Roads Teams, the Charity has started to attend less formal motorcycle gatherings; with the appropriate risk assessments and social- distancing measures in place. The attendance of motorcyclists is still lower whilst social distancing continues. This engagement strategy also relies on motorcyclists attending events in order to benefit from the personal input, discussions about rider attitudes and becoming a better rider so as to reduce the chances of them being involved in a collision.

The DocBike Teams have attended 250 public engagement events, collectively amounting to approximately 2200 hours of volunteering. It is estimated that some 25,000 members of the public have been engaged with.

Riding Road Safety Courses

BikerDown is a course designed by the fire and rescue service and taught only by emergency service professionals. It is free and designed to teach other motorcyclists how to keep an injured person alive until the ambulance arrives. In practice however, the Charity, working with the National Fire Chief's Council use this course to engage with motorcyclists who would not otherwise participate in a 'safer riding' course.

When an air ambulance doctor, on a DocBike blue-light emergency motorcycle approaches a motorcyclist whom research suggests falls in to the 'at-risk' category and says, "Hi, my name is xxx. I'm a doctor on the air ambulance and I could really use your help to keep an injured motorcyclist alive until we can get there on the helicopter. Would you come along to a free evening to learn how to do that?" few people refuse.

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

By achieving the engagement of an individual who would not normally sign up to a bike safety course straight off, we can start to raise their awareness of factors that are until that point unknown to them about how they can avoid being in a motorcycle collision. The take-up of BikeSafe courses following a BikerDown course is not only frequent, but it involves those 'at-risk' motorcyclists who would not normally participate in a road safety course.

As a charity, we continue to reach more people through social media and seek to raise awareness of those factors that a large proportion of experienced motorcyclists are still unaware of that will likely lead to them being involved in a collision in the future. The course content is not that suited to online presentation, as it is usually "hands-on".

Volunteers

The volunteer cadre has remained steady both within the trustees and coordination group and on the ground to deliver motorcycle injury prevention engagement to at risk motorcyclists.

Safeguarding

The Charity follows its Safeguarding Policy, reviewed within the last 12 months. The Charity does not work directly with children or vulnerable adults, but volunteers may have interactions at public events.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Charity Constitution

The Charity is incorporated as a charitable incorporated organisation.

Recruitment and appointment of new trustees

The first charity trustees are appointed for varying terms of between 2 and 4 years.

Thereafter trustees are appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees.

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1178486

Principal address

Honeysuckle Cottage, Silver Street
Emery Down
Lyndhurst
Hampshire, SO43 7DX

Trustees


T M Blackwell
A Whiting
C Smith
I Mew
L R Battersby (resigned on 18th August 2025)

Independent Examiner

E Moody FCA
82 High Street,
Winterbourne,
Bristol,
BS36 1RB.

Approved by order of the board of trustees on 28th January 2026 and signed on its behalf by:

Signed by:


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A Whiting - Trustee

DOCBIKE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DOCBIKE

I report to the charity trustees on my examination of the financial statements of DocBike ("the Charity") for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("The Act").

I report in respect of my examination of the Charity's financial statements carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Signed by:

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Edward Moody FCA
82 High Street,
Winterbourne,
Bristol,
BS36 1RB.

Dated 28th January 2026

DOCBIKE**STATEMENT OF FINANCIAL ACTIVITIES***FOR THE YEAR ENDED 31 MARCH 2025*

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	73,490	2,000	75,490	85,330
Grants received		8,025	9,648	17,673	49,790
Other Charitable Activities		3,703	-	3,703	23,968
EXPENDITURE ON					
Charitable activities					
Charitable activities		46,183	14,007	60,190	99,387
NET INCOME					
	9	39,035	(2,359)	36,676	59,701
RECONCILIATION OF FUNDS					
Total funds brought forward	9	134,922	51,131	186,053	126,352
TOTAL FUNDS CARRIED FORWARD	9	173,957	48,772	222,729	186,053

The notes form part of these financial statements

DOCBIKE**BALANCE SHEET**

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
Fixed assets					
Intangible assets	5	1,100	-	1,100	1,320
Tangible assets	6	44,016	14,772	58,788	58,310
		45,116	14,772	59,888	59,630
Current assets					
Stocks		2,500	-	2,500	4,732
Debtors	7	2,371	-	2,371	4,586
Cash at bank and in hand		124,453	34,000	158,453	118,683
		129,324	34,000	163,324	128,001
Creditors: amounts falling due within one year	8	483	-	483	1,578
NET CURRENT ASSETS		128,841	34,000	162,841	126,423
TOTAL ASSETS LESS CURRENT LIABILITIES		173,957	48,772	222,729	186,053
NET ASSETS		173,957	48,772	222,729	186,053
FUNDS					
Unrestricted funds				173,957	134,922
Restricted funds				48,772	51,131
TOTAL FUNDS	9			222,729	186,053

The financial statements were approved by the board of trustees and authorised for issue on 28th January 2026 and were signed on its behalf by:

Signed by:

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 A Whiting - Trustee

The notes form part of these financial statements

DOCBIKE**NOTES TO THE FINANCIAL STATEMENTS***FOR THE YEAR ENDED 31 MARCH 2025***1 LEGAL FORM**

Docbike is a charity registered in the UK (registered charity number 1178486). Further details on page 1. The charity is a public benefit entity.

2 ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Intangible fixed assets

Intangible assets in the financial statements are trademarks. These are shown at cost and are amortised on a straight line basis over their useful life as follows:

Trademarks	10% straight line
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Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles	25% on reducing balance
Plant and machinery	20% on reducing balance

Impairment of fixed assets

Fixed assets are reviewed at each reporting date to assess whether there is any indication of impairment. Where indicators exist, the recoverable amount of the asset is estimated and any impairment loss is recognised in the Statement of Financial Activities. In assessing impairment, the trustees consider the operational condition, expected future use and service potential of motorcycles, medical equipment and other engagement assets used in delivering the Charity's activities.

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in note 9 of the financial statements.

Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Stock

Stock is valued at cost and net realisable value.

Debtors and prepayments

Debtors and prepayments are recognised at the transaction price where an entity has a present obligation resulting from a past event that will probably result in the transfer of funds from a third party to the Charity and the amount due to settle the obligation can be measured or estimated reliably.

Impairment of debtors

Debtors are reviewed at each reporting date to assess whether there is objective evidence that they may not be recoverable. Where such evidence exists, the amount of the impairment loss is recognised in the Statement of Financial Activities. The trustees consider the nature of the amounts due, past experience of recoverability and any known issues affecting the debtor balance.

Creditors and provisions

Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their transaction price after allowing for any trade discounts due.

Significant Judgements and Key Sources of Estimation Uncertainty

Significant judgements:

In preparing these financial statements, the trustees have made judgements in applying the Charity's accounting policies. The most significant areas of judgement are:

- Recognition of income, particularly in assessing when entitlement to grant funding arises and whether any conditions attached to restricted income have been met.

DOCBIKE**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)***FOR THE YEAR ENDED 31 MARCH 2025*

- Allocation of expenditure between restricted and unrestricted funds, based on an assessment of which activities and projects the costs relate to across the various DocBike regions.
- Assessment of impairment for motorcycles, medical equipment and engagement assets, taking into account their operational use, condition and continuing service potential.

Key sources of estimation uncertainty:

In preparing these financial statements, the trustees have made judgements in applying the Charity's accounting policies. The most significant areas of judgement are:

- Depreciation of motorcycles and equipment, where the useful lives and depreciation rates reflect the trustees' assessment of expected usage, wear and operational demands placed on response and engagement bikes.
- Valuation of donated goods, services and assets, including donated motorcycles, equipment and professional services, which are recognised at estimated fair value at the date of receipt.
- Valuation of stock, which is held at the lower of cost and net realisable value and requires judgement about future demand for merchandise and engagement materials.

Going concern

The trustees have assessed the Charity's financial position and its plans for the foreseeable future. The Charity holds adequate unrestricted reserves and continues to receive regular income from donations, grants and fundraising activities. The trustees are satisfied that there are no material uncertainties that cast significant doubt on the Charity's ability to continue as a going concern for at least twelve months from the date of approval of these financial statements. Accordingly, the financial statements have been prepared on a going concern basis.

3. DONATIONS AND LEGACIES

	Unrestricted fund	Restricted fund	Year ended 2025	Year ended 2024
	£	£	£	£
Donations	61,765	-	61,765	73,110
Donated goods, services and assets	1,043	-	1,043	3,355
Corporate Donations/Sponsorship	6,500	2,000	8,500	-
Other income	4,182	-	4,182	8,865
	<u>73,490</u>	<u>2,000</u>	<u>75,490</u>	<u>85,330</u>

In the above table, prior year amounts have been updated to reflect the presentation in the prior year's "Statement of Financial Activities", where there was £28,651 reclassified from "Donations and legacies", included in the table above as "Other income" in prior year, to "Other Charitable Activities". A further reclassification was made as Donations increased by £30,738, and £14,145 was moved from "Donated goods, services and assets" and £16,593 was moved from "Corporate Donations/Sponsorship". These reclassifications were made to improve the presentation of the financial statements. These reclassifications have no effect on the total funds reported for the prior year.

DOCBIKE**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)***FOR THE YEAR ENDED 31 MARCH 2025***4. TRUSTEES REMUNERATION AND BENEFITS**

There were no trustee's remuneration or benefits for the year ended 31 March 2025 nor for the period ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the period ended 31 March 2024.

5. INTANGIBLE FIXED ASSETS

	Patents and licences £
COST	
At 1 April 2024 and 31 March 2025	<u>2,200</u>
AMORTISATION	
At 1 April 2024	880
Charge for the year	<u>220</u>
At 31 March 2025	<u>1,100</u>
NET BOOK VALUE	
As at 31 March 2025	<u><u>1,100</u></u>
As at 31 March 2024	<u><u>1,320</u></u>

6. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Motor Vehicles £	Totals £
COST			
At 1 April 2024	34,189	62,215	96,404
Additions	<u>7,510</u>	<u>9,239</u>	<u>16,749</u>
At 31 March 2025	<u>41,699</u>	<u>71,454</u>	<u>113,153</u>
DEPRECIATION			
At 1 April 2024	12,285	25,809	38,094
Charge for the year	<u>5,600</u>	<u>10,671</u>	<u>16,271</u>
At 31 March 2025	<u>17,885</u>	<u>36,480</u>	<u>54,365</u>
NET BOOK VALUE			
At 31 March 2025	<u><u>23,814</u></u>	<u><u>34,974</u></u>	<u><u>58,788</u></u>
As at 31 March 2024	<u><u>21,904</u></u>	<u><u>36,406</u></u>	<u><u>58,310</u></u>

DOCBIKE**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)***FOR THE YEAR ENDED 31 MARCH 2025***7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Prepayments and accrued income	2,321	4,413
Other Debtors	50	173
	<u>2,371</u>	<u>4,586</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	483	581
Accruals	-	997
	<u>483</u>	<u>1,578</u>

9. MOVEMENT IN FUNDS

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
Unrestricted funds				
General fund	134,922	85,218	(46,183)	173,957
Restricted funds				
Operational costs	-	9,648	(9,648)	-
Somerset Response Bike	2,000	2,000	-	4,000
Somerset start up grant	4,172	-	(964)	3,208
Response Vehicle Casualty Monitor Fund	30,000	-	-	30,000
Mark Masons' DocBike Fund	14,959	-	(3,395)	11,564
TOTAL 2025 FUND MOVEMENTS	<u>186,053</u>	<u>96,866</u>	<u>(60,190)</u>	<u>222,729</u>

Operational Cost Fund

The Heart of England Community Foundation awarded a grant totalling £9,648 to pay for one year of operating costs for the Charity. This grant has been fully spent on the costs of running the Charity in respect of charity software, website maintenance, bookkeeping, accounting, insurance and support in finding new funding sources.

Somerset Response Bike Fund

The Hospital Saturday Fund donated a further £2,000 toward a DocBike (response bike) and associated medical equipment for use in the Somerset Region. This money has been ring fenced in the Somerset and Avon bank account for future use.

DOCBIKE**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)***FOR THE YEAR ENDED 31 MARCH 2025***9. MOVEMENT IN FUNDS (Continued)****Somerset start up grant**

Avon and Somerset Police Road donated £5,000 towards setting up DocBike engagement equipment in the Somerset Region, including £2,700 towards funding an engagement motorbike. This money has been fully spent prior to 31 March 2024 with £4,405 of the spend being capitalised. The value on this fund relates to the book value of the assets purchased by this fund, which continue to be depreciated in line with the Charity's accounting policies (£964).

Response Vehicle Monitor Fund

The Dorset and Somerset Air Ambulance donated £30,000 towards purchasing two casualty monitors for the DocBike Response Vehicles. These funds are ring fenced in the Charity's bank account as at 31 March 2025.

Mark Masons' DocBike Fund

The Mark Mason's DocBike Fund fully funded the purchase and fit out of a response vehicle, purchased in 2021 and now operating in the Dorset area. The value on this fund, relates to the book value of the assets purchased by this fund, which continue to be depreciated in line with the Charity's accounting policies (£3,395).

Comparatives for movement in funds

	At 1 April 2023 £	Incoming resources £	Resources expended £	At 31 March 2024 £
Unrestricted funds				
General fund	77,142	119,522	(61,742)	134,922
Restricted funds				
Crash Cards	-	4,894	(4,894)	-
Biker Down First Aid Kits	-	3,474	(3,474)	-
Dorset PCC Locks Initiative	-	24,198	(24,198)	-
Somerset Response Bike	-	2,000	-	2,000
Somerset start up grant	-	5,000	(828)	4,172
Response Vehicle Casualty Monitor Fund	30,000	-	-	30,000
Mark Masons' DocBike Fund	19,210	-	(4,251)	14,959
TOTAL 2024 FUND MOVEMENTS	126,352	159,088	(99,387)	186,053

In the above tables, prior year amounts have been updated to reflect the presentation in the prior year's "Statement of Financial Activities", where a balance of £23,968 was omitted from the General fund amount in this note in prior year. This was made to improve the presentation of the financial statements, and this had no impact on the total funds reported for the prior year in the "Statement of Financial Activities".