

# BREWOD VOLUNTARY CAR SCHEME

England & Wales · Charity number 1182606

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-03-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 35 Stafford Street  
Brewod  
Stafford  
ST19 9DX

**Phone** 01902851786

**Email** [brewoodcarscheme@btconnect.com](mailto:brewoodcarscheme@btconnect.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO:PROVIDE TRANSPORT FACILITIES (FOR ATTENDANCE AT MEDICAL APPOINTMENTS IN PARTICULAR) IN BREWOOD AND SURROUNDING AREAS FOR PEOPLE WHO HAVE SPECIAL NEED OF SUCH FACILITIES BECAUSE THEY ARE ELDERLY, POOR OR DISABLED,WITH YOUNG CHILDREN OR THOSE LIVING IN ISOLATED AREAS WHERE THERE ARE NO ADEQUATE PUBLIC TRANSPORT FACILITIES.

**Activities:** Provide transport facilities(for attendance at medical appointments in particular) in Brewod and surrounding areas

## Classification

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- **How:** Provides Services
- **What:** Disability, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,439	£8,122	-	-
2024-03-31	£10,479	£10,419	-	-
2023-03-31	£8,390	£8,177	-	-
2022-03-31	£5,929	£5,272	-	-
2021-03-31	£1,786	£2,534	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Wormald</b>	Chair	2019-02-15
Helen Skidmore		2019-01-25
John Groom		2019-01-23
Philip Elson		2019-01-28
Sofena Bibi Ann Phillips		2019-01-25

**BREWOD VOLUNTARY CAR SCHEME**

England & Wales - Charity number 1182606

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# Accounts

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**Brewood & District Voluntary Car Scheme**  
**Annual Report for Financial Year 1 April 2024 to 31 March 2025**

Brewood Voluntary Car Scheme provides passenger travel to three local parishes, covering the villages of Coven Heath, Coven, Brewood, Bishop's Wood, Lapley, Stretton, Wheaton Aston, Blymhill, Calf Heath and Weston-under-Lizard.

A total of 704 passenger journeys, were undertaken during the 2024/2025 financial year, covering a total of 10,467 fare miles.

The majority of the journeys were for elderly / disabled people (who find public transport inaccessible) to attend mainly medical appointments, at an affordable cost.

There are currently only 12 Voluntary Drivers registered to drive for the Car Scheme. (It should be borne in mind that the availability of the Drivers varies greatly. Whilst some are free to undertake 5 trips a week, others only take on 1 trip a month). 8 of the drivers are from Brewood, 2 from Coven Heath, 1 from Wheaton Aston and 1 from Codsall. We really need drivers from Bishops Wood, Wheaton Aston, Weston-under-Lizard and Blymhill to meet the demands of passengers in these areas and reduce the amount paid in light miles to drivers, but despite various appeals, non have come forward.

Brewood & District Voluntary Car Scheme can report that for the 2024/2025 financial year there has been a surplus in income over expenditure of £1316.88

*Funds received from donations form a financial buffer that greatly assist any cash flow problems the car scheme may incur during the period between applying for and receiving grants, they unfortunately cannot be relied upon, and therefore cannot be taken into consideration when budgeting for the car schemes financial future.*

Donations and bank account interest, are receipts that are not guaranteed annually, therefore should not be included in financial forecasts.

Without these receipts the surplus of income over expenditure for the financial period from 1 April 2024 to 31 March 2025, would total:

Surplus of income over expenditure 2024/25	£1316.88
Less:	
Donations	£1441.75
Deficit	£124.87

(NB It should be noted that Brewood and Coven Parish Council have not yet submitted their annual invoice to the car scheme).

**Hospital Parking and Disabled Badges:**

**The Car Scheme no longer have possession of Disabled Parking Badges.** The drivers were allowed to use the Badges at their discretion when providing transport to passengers with disabilities, making the drivers' role a lot easier, especially where car parking is restricted. This is a major issue for the scheme with the amount of drivers that we have that do daily journeys and the parking restrictions enforced at the main Hospitals that we travel to. Where we can, we do try and get our users to bring their own disabled badges but this isn't always possible.

**Grants:**

The Car Scheme depends upon grants from local Parish Councils to finance the Car Scheme Co-ordinator Salary.

The following grants were received during the financial period 1 April 2024 to 31 March 2025:

Lapley, Stretton & Wheaton Aston Parish Council	£1000
Blymhill and Weston-under-Lizard Parish Council	<u>£ 200</u>
	£1200

Once again, we did not receive a grant this financial year from Hatherton Parish Council.

The deficit between grants received from the Parish Councils and the co-ordinator's salary paid is absorbed by Brewood & Coven Parish Council, who provide grant assistance to the Car Scheme to cover this deficit.

End of year accounts finalised by Mrs S Phillips.  
Brewood & Voluntary Car Scheme

End of year accounts audited by Mrs Valerie Turner



**BREWOD VOLUNTARY CAR SCHEME**

England & Wales - Charity number 1182606

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# Accounts

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**BREWOD VOLUNTARY CAR SCHEME**  
**1 APRIL 2023 TO 31 MARCH 2024**  
**BALANCE SHEET**

<b><u>Opening balance (01.04.2023)</u></b>			<b><u>Closing balance (31.03.2024)</u></b>	
Bank - Current Account	£10,610.59		Bank - Current Account	£10,446.60
	<u>£10,610.59</u>			<u>£10,446.60</u>
Business Instant Access a/c	£21,023.08	£31,633.67	Business Instant Access a/c	£21,246.94
				<u>£31,693.54</u>
Deficit of income over expenditure for year		£59.87		
		<u>£31,693.54</u>		

Accounts checked, amended  
and completed by  
Mrs Sofena Phillips (sign): \_\_\_\_\_

**BREWOD VOLUNTARY CAR SCHEME**

England & Wales - Charity number 1182606

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# Accounts

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**BREWOD VOLUNTARY CAR SCHEME**  
**1 APRIL 2022 TO 31 MARCH 2023**  
**BALANCE SHEET**

**Opening balance (01.04.2022)**

Bank - Current Account	£20,437.51
Transfer to Instant Access	£10,000.00
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	£10,437.51

Business Instant Access a/c	£10,983.49
Transfer 24/05/22	£10,000.00
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	£20,983.49

Surplus of income over expenditure for year	£212.67
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£31,633.67

**Closing balance (31.03.2023)**

Bank - Current Account	£10,610.59
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	£10,610.59

Business Instant Access a/c	£21,023.08
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£31,633.67

Accounts checked, amended  
and completed by  
Mrs Sofena Phillips (sign): \_\_\_\_\_

**BREWOD VOLUNTARY CAR SCHEME**

England & Wales - Charity number 1182606

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# Accounts

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**BREWOOD VOLUNTARY CAR SCHEME**  
**1 APRIL 2021 TO 31 MARCH 2022**  
**BALANCE SHEET**

**Opening balance (01.04.2021)**

Bank - Current Account	£19,781.15
Less unpaid cheques	
	<u>£19,781.15</u>
Business Instant Access a/c	<u>£10,982.40</u>
Surplus of income over expenditure for year	£657.45

£31,421.00

**Closing balance (31.03.2022)**

Bank - Current Account	£20,437.51
Less unpaid cheques	
	<u>£20,437.51</u>
Business Instant Access a/c	£10,983.49
	<u>£31,421.00</u>

Accounts checked, amended  
and completed by  
Mrs Sofena Phillips (sign): \_\_\_\_\_

**BREWOD VOLUNTARY CAR SCHEME**

England & Wales - Charity number 1182606

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# Accounts

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**BREWOOD AND DISTRICT VOLUNTARY CAR SCHEME**  
**1 APRIL 2020 TO 31 MARCH 2021**  
**BALANCE SHEET**

**Opening balance (01.04.2020)**

Bank - Current Account	£20,531.74	
Less unpaid cheques		
	<u>£20,531.74</u>	
Business Instant Access a/c	<u>£10,979.54</u>	£31,511.28
Deficit of income over expenditure for year		-£747.73
		<u>£30,763.55</u>

**Closing balance (31.03.2021)**

Bank - Current Account	£19,781.15
Less unpaid cheques	<u>£19,781.15</u>
Business Instant Access a/c	£10,982.40
	<u>£30,763.55</u>

Accounts checked, amended  
and completed by  
Mrs Sofena Phillips (sign): \_\_\_\_\_

## **Brewood & District Voluntary Car Scheme** **Annual Report for Financial Year 1 April 2020 to 31 March 2021**

Brewood & District Voluntary Car Scheme provides passenger travel to three local parishes, covering the villages of Coven Heath, Coven, Brewood, Bishop's Wood, Lapley, Stretton, Wheaton Aston, Blymhill, Calf Heath and Weston-under-Lizard.

A total of only 84 passenger journeys were undertaken during the 2020/2021 financial year, covering a total of 1068 fare miles, due to covid restrictions.

The majority of the journeys were for elderly / disabled people (who find public transport inaccessible) to attend mainly medical appointments, at an affordable cost.

There are currently 21 Voluntary Drivers registered to drive for the Car Scheme. Twelve of the drivers are from Brewood, 5 from Coven, and 2 from Bishops Wood, 1 from Calf Heath and one from Gailey. We still need drivers from Wheaton Aston, Weston-under-Lizard and Blymhill to meet the demands of passengers in these areas and reduced the amount paid in light miles to drivers.

Brewood & District Voluntary Car Scheme can report that for the 2020/2021 financial year there has been a deficit in income of £747.73

*Funds received from donations form a financial buffer that greatly assist any cash flow problems the car scheme may incur during the period between applying for and receiving grants, they unfortunately cannot be relied upon, and therefore cannot be taken into consideration when budgeting for the car schemes financial future.*

Donations and bank account interest, are receipts that are not guaranteed annually, therefore should not be included in financial forecasts.

Without these receipts the surplus of income over expenditure for the financial period from 1 April 2020 to 31 March 2021, would total:

Deficit of income over expenditure 2020/21

£747.73

Less:

Donations

£110.10

Deficit

£637.63

### **Hospital Parking and Disabled Badges:**

The Car Scheme still now on own 4 Disabled Parking Badges. The drivers are allowed to use the Badges at their discretion when providing transport to passengers with disabilities, making the drivers' role a lot easier, especially where car parking is restricted. This is a major issue for the scheme with the amount of drivers that we have that do daily journeys and the parking restrictions enforced at the main Hospitals that we travel to. Where we can, we do try and get our users to bring their own disabled badges but this isn't always possible.

### **Grants:**

Staffordshire County Council has been discontinued. The Car Scheme depends upon grants from local Parish Councils to finance the Car Scheme Co-ordinator Salary.

The following grants were received during the financial period 1 April 2020 to 31 March 2021:

Lapley, Stretton & Wheaton Aston Parish Council	£1000
Blymhill and Weston-under-Lizard Parish Council	<u>£ 200</u>
	£1200

We did not receive a grant this financial year from Hatherton Parish Council.

The deficit between grants received from the Parish Councils and the co-ordinator's salary paid is absorbed by Brewood & Coven Parish Council, who provide grant assistance to the Car Scheme to cover this deficit.

End of year accounts finalised by Mrs S Phillips.  
Brewood & District Voluntary Car Scheme

End of year accounts audited by Mrs Valerie Turner