



SERV
Suffolk & Cambridgeshire
Registered Charity Number 1189346



SERV Suffolk & Cambridgeshire
Financial Report
Year Ended
31 March 2025

Registered address:

SERV Suffolk and Cambridgeshire,
Chiltern, Building 3, Funthams Lane, Whittlesey, Peterborough, PE7 2PB
www.servsc.org.uk





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Trustees' Report
For the Year Ended 31 March 2025

Objectives and activities

The charity's objectives are the relief of sickness and protection of health through the provision of a transportation service to transport blood, vaccines, human milk, samples and other items used for the medical or surgical treatment of patients for doctors, hospitals and laboratories.

To achieve this we have a rota of volunteers who are ready to respond to requests for help from hospitals, hospices and health centres who need urgent items transported. These items include blood and blood products from our local NHS Blood Transfusion service, blood samples to go to laboratories for analysis, donated human milk from the donors to the two milk banks in our area and from the milk banks to the neonatal units, and blood to the two air ambulances in our area and prescription drugs to patients at home who are unable to collect them. Most recently we have started to support a 'Virtual Ward' concept at one of our hospitals which involves our volunteers transport blood samples collected at the weekends.

The main hospitals we work with are Peterborough City, Hinchingsbrooke, West Suffolk, Ipswich, Addenbrookes, Royal Papworth and the Rosie Maternity Hospital. We also assist a number of hospices and health centres, the East Anglian Air Ambulance and the MAGPAS Air Ambulance.

Our service is available 24 hours a day 365 days a year.

To support our work we raise funds via collections at local supermarkets, display stands at fairs, bike rallies and exhibitions, and talks to local community groups.

Achievements and performance

The trustees have adopted the Chairman's Report for 2024/25, prepared by Mrs Cindy Dickerson, as the Achievements and Performance section of this Annual Report. The full text of the Chairman's Report is reproduced below.

Chairman's Report 2024/25

Our group is now approaching its 15th year and our achievements over that time have made the charity almost completely unrecognisable from where it began back in late 2010.

Operationally, we have settled into completing well over 2,000 tasks per year and have recently completed our 20,000th task delivering urgently required blood, blood products, donated human milk and medicines free for our local NHS hospitals, air ambulance services, human-donated milk banks and hospices.



Trustees' Report (continued)
For the Year Ended 31 March 2025

We have increased the number of volunteers on duty during the day to accommodate a significant increase in tasks we receive, and we are continuing to recruit as we take on more daytime delivery commitments including in the rapidly developing area of Virtual Ward tasks.

We increased our controller team as the workload became a busy balancing act between answering the all-important calls from our hospitals, delivering and collecting daily to our air ambulances and organising scheduled deliveries for human milk, medicines and more recently, blood samples for our Virtual Ward hubs.

Having started with less than 30 volunteers 15 years ago, our team of around 160 volunteers covered over 166,000 miles during 2024. They have given over 6,000 hours, which excludes the time they have offered in addition to making deliveries such as attending events, doing administrative work, controller duty, talks and presentations. It is so important to acknowledge that dedication by everyone involved.

Tasks completed

Recommencement of deliveries to MAGPAS began early in 2024 and in September, as the trial ended, the decision to continue supplying them was made due to its success. This has meant that the drop in medicine deliveries has now been replaced by air ambulance tasks and we are regularly hitting over 220 tasks per month. Last year our average number of calls per day was eight; this year it has increased to nine per day.

Year on year our task profiles have changed little. Blood and platelets continue to dominate what we carry, closely followed by blood samples and donated human milk. Blood which we supply to the East Anglian Air Ambulance and MAGPAS Air Ambulance has been used almost 100 times on scene so far this year.

All our service level agreements have been signed up for the next five years, a first for the charity, showing the NHS's commitment to our service.

Our events, fundraising and donations

We remain in a strong position financially with a reputation for professionalism and reliability. During 2024, we continued to receive some incredibly generous donations. This has meant that we have been able to add to our fleet of liveried vehicles, introduce a new look website and update some of our outdated events merchandise. We are so grateful for any financial support, whatever the amount, to cover our vehicle running costs, volunteer equipment, operational and training costs.

Registered address:



Trustees' Report (continued)
For the Year Ended 31 March 2025

We have many different streams of income including regular payments, talks, shopping online and pay as you earn. During the last 12 months we have joined JustGiving to add to the fundraising options which our supporters can now use to donate including tap and pay, QR codes and text donate.

We also have a regular income from collecting and selling mobile phones and asking people to recycle used printer cartridges.

Whilst we are aware other charity groups around us are struggling for funding, we cannot thank our regular supporters enough for their contributions and we certainly cannot be complacent about the funds we raise ourselves.

Our liveried fleet of vehicles

The trustees were made aware that the BMW RT1250 model was going to become obsolete by the end of 2024. We decided to invest in two new bikes instead of the usual one being replaced each year. This was to take advantage of the discounts available and to put ourselves ahead of the position we were in previously where no suitable bike was available for some time. We decided to keep the older Yamaha FJR's as they are still reliable and relatively low in mileage, which means the bike fleet has now increased to eight. The vans and car are all still low mileage and will remain in the fleet.

Our operational procedures & policies

Our operations team has been strengthened, we have reviewed, renewed and updated where necessary our policies, insurances and operational risk log together with introducing an updated DBS process, meaning this can now all be completed online.

In summary, 2024/25 has been another very successful year for the charity.

We have an incredible team of trustees who work well together, respect each other and are always there for guidance and support. Our volunteers, responders, controllers and fundraisers are reliable, trustworthy and always willing to act quickly when needed.

With the help of our loyal and generous supporters, we do what we can without complaint, often with a bit of banter and always proud to represent SERV Suffolk & Cambridgeshire.



Trustees' Report (continued)
For the Year Ended 31 March 2025

Financial review

The charity reported total income of £82,408 in the year ended 31 March 2025 (2024: £104,921). Expenditure for the year increased to £66,403 (2024: £64,472), reflecting the costs of maintaining and expanding our fleet. Despite the reduction in income compared to the prior year, the charity achieved a surplus of £16,005 (2024: £40,449), demonstrating continued financial resilience.

We were fortunate to benefit from the generous support of funders and donors during the year. A grant of £18,046 was received from the Mark Benevolent Fund to purchase a new fleet motorbike, and Precon Products kindly donated £2,500 towards the maintenance of another bike. These contributions enabled us to strengthen our operational capacity through the purchase of two new motorbikes during the year.

The charity also invested in a new website, capitalised as an intangible asset with a net book value of £2,898 at year end, which will support both fundraising and operational effectiveness in future years.

At 31 March 2025, total funds stood at £265,710 (2024: £249,705), of which £51,433 (2024: £39,731) were restricted. Unrestricted reserves increased to £214,277 (2024: £209,974). Cash at bank and in hand remained strong at £158,354 (2024: £155,783), providing a robust financial base to support the charity's work.

Reserves policy

The trustees aim to maintain reserves equivalent to approximately two years of running costs in order to safeguard the charity's ability to meet its obligations and to continue operations in the event of unforeseen circumstances or fluctuations in income. Current levels of unrestricted reserves meet this policy and place the charity in a secure financial position.

Post year-end developments

Following the year end, the charity was awarded a grant of £30,000 from the People's Postcode Trust. This has been used to purchase a new van to support both operational activities and events, further strengthening our service capacity.

The trustees are satisfied that the charity remains in a healthy financial position with adequate reserves to meet its ongoing commitments. There are no material uncertainties that cast doubt on the charity's ability to continue as a going concern.



Trustees' Report (continued)
For the Year Ended 31 March 2025

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO), association model, registered with the Charity Commission for England and Wales (charity number: 1189346). It was established under a constitution adopted on 4 May 2020.

The charity's trustees are appointed by the members at the Annual General Meeting. Trustees may also be co-opted by the Board during the year, subject to confirmation at the next Annual General Meeting. New trustees receive an induction on the charity's activities and their responsibilities under charity law.

The trustees are responsible for the overall governance of the charity and meet regularly to review operations, finances and strategy. The charity has no paid staff; all activities are carried out by volunteers under the direction of the trustees.

The Board of Trustees is supported by a number of co-opted advisors who do not vote but contribute their expertise to the Board.

Reference and administrative details

Trustees

The trustees who served during the year were:

R L Clough
M J Cook
C K Dickerson
T Forman
L M Foyster (appointed 13 July 2024)
P A Gale (resigned 1 March 2025)
L Hylton
F V Larke
J A Millard
K S Nightingale
P R Skinner (resigned 13 July 2024)
P Smith
C Stanger
K M L Thurman

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Trustees' Report (continued)
For the Year Ended 31 March 2025

Advisers

Independent Examiner:

Philip Neil Hockett, Chartered Management Accountant

Bankers:

CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ

Shawbrook Bank Ltd, Lutea House, Warley Hill Business Park, The Drive, Great Warley, Brentwood, Essex CM13 3BE

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

Signed on behalf of the charity's trustees

Mrs Cindy Dickerson

Chairman for SERV Suffolk & Cambridgeshire

Date:

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Independent Examiner's Report
To the Members of SERV Suffolk & Cambridgeshire

I report to the Trustees on my examination of the accounts of SERV Suffolk and Cambridgeshire (the Trust) for the year ending on 31st March 2025 as contained in the Xero Accounting software and associated working papers and summarised in the attached Statement of Financial Activities and Balance Sheet produced in the Charities Commission format.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the 2011 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.

I have also reviewed the Chairman's Report and the forecasts prepared for the next 12 months ending in March 2026.

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 Trust as required by section 130 of the Act; or
2. The accounts do not accord to these records.

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.

Philip Neil Hockett

Chartered Management Accountant
3 Turnberry Drive, Fornham St Martin
Bury St Edmunds, Suffolk
IP28 6TP
philhockett@aol.com

Signed


P.N. HOCKETT

Date

25/11/25

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Statement of Financial Activities
For the Year Ended 31 March 2025

	Year ended 31 March 2025			Year ended 31 March 2024 (as restated, see note 12)
	Unrestricted funds £	Restricted income funds £	Total funds £	Total funds £
Incoming resources (Note 3)				
Income and endowments from:				
Donations and legacies	58,599	2,500	61,099	96,985
Charitable activities	-	18,046	18,046	2,075
Other income	1,481	-	1,481	3,842
Investments	1,782	-	1,782	2,019
Total	61,862	20,546	82,408	104,921
Resources expended (Note 4)				
Expenditure on:				
Raising funds	23,792	2,472	26,264	26,274
Charitable activities	33,767	6,372	40,139	38,198
Total	57,559	8,844	66,403	64,472
Net income/(expenditure)	4,303	11,702	16,005	40,449
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	4,303	11,702	16,005	40,449
Reconciliation of funds:				
Total funds brought forward	209,974	39,731	249,705	209,256
Total funds carried forward	214,277	51,433	265,710	249,705

The notes on pages 10 to 22 form part of these financial statements.



SERV
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Balance Sheet
For the Year Ended 31 March 2025

	Unrestricted funds £	Restricted income funds £	2025 Total £	2024 Total £
Fixed assets				
Intangible assets (Note 5)	2,898	-	2,898	-
Tangible assets (Note 6)	52,846	42,966	95,812	81,030
Total fixed assets	55,744	42,966	98,710	81,030
Current assets				
Stocks (Note 7)	1,989	-	1,989	2,491
Debtors (Note 8)	11,282	-	11,282	17,517
Cash at bank and in hand (Note 9)	149,887	8,467	158,354	155,783
Total current assets	163,158	8,467	171,625	175,791
Creditors: amounts falling due within one year (Note 10)	(4,625)	-	(4,625)	(7,116)
Net current assets	158,533	8,467	167,000	168,675
Total net assets	214,277	51,433	265,710	249,705
Funds of the Charity				
Restricted income funds (Note 11)	-	51,433	51,433	39,731
Unrestricted funds	214,277	-	214,277	209,974
Total funds	214,277	51,433	265,710	249,705

The financial statements were approved and authorised for issue by the charity's trustees and were signed on their behalf by



Mrs Rachel Clough
Treasurer for SERV Suffolk & Cambridgeshire

Date: 24 November 2025

The notes on pages 10 to 22 form part of these financial statements.



Notes to the Financial Statements
For the Year Ended 31 March 2025

1. Basis of preparation

1.1. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2. Going concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.



Notes to the Financial Statements
For the Year Ended 31 March 2025

2. Accounting policies

2.1. Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated services and facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

2.1. Income (continued)

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2. Expenditure and liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

2.3. Assets

Intangible assets

The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 5.2.

They are valued at cost.

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £100.

They are valued at cost.

The depreciation rates and methods used are disclosed in note 6.2.

Stocks

Stocks held for sale as part of non-charitable trade are measured at the lower of cost or net realisable value.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

3. Analysis of income

		Year ended 31 March 2025			Year ended 31 March 2024 (as restated)
		Unrestricted funds	Restricted income funds	Total funds	Total funds
		£	£	£	£
Donations and legacies:	Donations and gifts	38,134	2,500	40,634	33,866
	Event fundraising	14,652	-	14,652	23,903
	Sale of donated phones	3,086	-	3,086	4,261
	Gift Aid	352	-	352	460
	Gift Aid Small Donations Scheme	2,000	-	2,000	1,995
	General grants provided by government/other charities	375	-	375	32,500
	Total	58,599	2,500	61,099	96,985
	Charitable activities:				
Specific grants provided by other charities and organisations		-	18,046	18,046	2,075
Total		-	18,046	18,046	2,075
Other income:					
	Teamwear sales	726	-	726	1,400
	Other	755	-	755	2,442
Total	1,481	-	1,481	3,842	
Income from investments:					
	Interest income	1,782	-	1,782	2,019
Total		1,782	-	1,782	2,019
Total income		61,862	20,546	82,408	104,921



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

4. Analysis of expenditure

	Year ended 31 March 2025			Year ended 31 March 2024		
	Unrestricted funds	Restricted income funds	Total funds	Unrestricted funds	Restricted income funds	Total funds
	£	£	£	£	£	£
Expenditure on raising funds:						
Incurring seeking donations	484	72	556	985	50	1,035
Staging fundraising events	5,372	-	5,372	3,848	-	3,848
Vehicle running costs	6,704	1,341	8,045	4,188	931	5,119
Vehicle depreciation	5,382	1,059	6,441	5,131	973	6,104
Advertising, marketing, direct mail and publicity	1,881	-	1,881	6,297	-	6,297
Other fundraising support costs	3,969	-	3,969	3,871	-	3,871
Total expenditure on raising funds	23,792	2,472	26,264	24,320	1,954	26,274
Expenditure on charitable activities:						
Vehicle running costs	15,642	3,129	18,771	9,771	2,172	11,943
Vehicle depreciation	12,558	2,470	15,028	11,973	2,271	14,244
Volunteer mileage claims	885	-	885	380	-	380
Advanced qualification fees	533	773	1,306	873	852	1,725
DBS checks	320	-	320	180	-	180
Volunteer clothing and badges	734	-	734	7,265	-	7,265
Insurance	1,539	-	1,539	1,440	-	1,440
Telephone costs	1,160	-	1,160	911	-	911
Room hire	396	-	396	110	-	110
Total expenditure on charitable activities	33,767	6,372	40,139	32,903	5,295	38,198
Total expenditure	57,559	8,844	66,403	57,223	7,249	64,472



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

4. Analysis of expenditure (continued)

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities under-taken directly	Grant funding of activities	Year ended 31 March 2025 Total	Activities under-taken directly	Grant funding of activities	Year ended 31 March 2024 Total
	£	£	£	£	£	£
Transportation of blood and medical products	40,139	-	40,139	38,198	-	38,198
Total	40,139	-	40,139	38,198	-	38,198



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

5. Intangible fixed assets

5.1. Cost

	Website	Total
	£	£
At the beginning of the year	-	-
Additions	3,050	3,050
Disposals	-	-
At end of the year	3,050	3,050

5.2. Depreciation

	Basis Rate		
	Straight line		
	20%		
At beginning of the year	-	-	-
Depreciation	152	152	152
Depreciation on disposal	-	-	-
At end of the year	152	152	152

5.3. Net book value

Net book value at the beginning of the year	-	-
Net book value at the end of the year	2,898	2,898



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

6. Tangible fixed assets

6.1. Cost

	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£
At the beginning of the year	141,891	9,161	151,052
Additions	35,411	3,027	38,438
Disposals	-	-	-
At end of the year	177,302	12,188	189,490

6.2. Depreciation

	Basis	Reducing balance	Straight line	
	Rate	25%	20%	
At beginning of the year		65,108	4,914	70,022
Depreciation		21,470	2,186	23,656
Depreciation on disposal		-	-	-
At end of the year		86,578	7,100	93,678

6.3. Net book value

Net book value at the beginning of the year	76,783	4,247	81,030
Net book value at the end of the year	90,724	5,088	95,812



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

7. Stocks

	For distribution	For resale
	£	£
Other income:		
At the beginning of the year	-	2,491
Added in period	-	729
Expensed in period	-	(1,231)
At end of the year	-	1,989
Total this year	-	1,989
Total previous year	-	2,491

8. Debtors and prepayments

	2025	2024
	£	£
Trade debtors	139	280
Prepayments and accrued income	11,143	17,237
Total	11,282	17,517

9. Cash at bank and in hand

	2025	2024
	£	£
Short term cash investments (less than 3 months maturity date)	60,474	60,053
Short term deposits	30,000	-
Cash at bank and on hand	67,880	95,730
Total	158,354	155,783



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

10. Creditors and accruals

	Amounts falling due within one year	
	2025	2024
	£	£
Trade creditors	921	3,282
Accruals and deferred income	84	274
Other creditors	3,620	3,560
Total	4,625	7,116

11. Charity funds

2025						
Fund names	Type	Purpose and Restrictions	Fund balances brought forward	Income	Expend-iture	Fund balances carried forward
			£	£	£	£
Vehicles purchased	Restricted income fund	Vehicles purchased with restricted funds	28,679	17,543	(3,529)	42,693
Other assets purchased	Restricted income fund	Other assets purchased with restricted funds	347	-	(73)	274
Advanced qualification fees	Restricted income fund	Grant to cover cost of volunteer advanced qualification fees	773	-	(773)	-
Projector purchases	Restricted income fund	Grants received to cover the cost of purchasing new projectors	53	-	-	53
Vehicle purchases	Restricted income fund	Grants and donations received to cover the cost of purchasing new vehicles	7,745	18,046	(17,543)	8,248
Vehicle maintenance	Restricted income fund	Donation to cover the cost of maintaining one fleet motorcycle	2,134	2,500	(4,469)	165
Total Funds			39,731	38,089	(26,387)	51,433

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Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

11. Charity funds (continued)

2024						
Fund names	Type	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Vehicles purchased	Restricted income fund	Vehicles purchased with restricted funds	31,924	-	(3,245)	28,679
Other assets purchased	Restricted income fund	Other assets purchased with restricted funds	-	397	(50)	347
Advanced qualification fees	Restricted income fund	Grant to cover cost of volunteer advanced qualification fees	-	1,625	(852)	773
Projector purchases	Restricted income fund	Grants received to cover the cost of purchasing new projectors	-	293	(240)	53
Vehicle purchases	Restricted income fund	Grants and donations received to cover the cost of purchasing new vehicles	7,745	-	-	7,745
Vehicle maintenance	Restricted income fund	Donation to cover the cost of maintaining one fleet motorcycle	2,236	3,000	(3,102)	2,134
Total Funds			41,905	5,315	(7,489)	39,731

12. Prior year comparatives

The prior year comparatives have been reclassified to better reflect the nature of income under the Charities SORP headings. This reclassification has no effect on the total income, expenditure, or funds carried forward.



Notes to the Financial Statements (continued)
For the Year Ended 31 March 2025

13. Transactions with trustees and related parties

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity in the current or prior years.

During the year trustees and other related parties made donations to the charity totalling £65 (2024: £38). In addition, trustees purchased teamwear at cost of £18 (2024: £7).

The charity reimbursed trustees £496 (2024: £413) in respect of a garage rental used for the storage of charity equipment. This arrangement has since been transferred to a direct payment to the landlord.

The charity also reimbursed advanced qualification fees for trustees amounting to £70 (2024: £127).

Other minor reimbursements of £13 (2024: £nil) were also made.

The charity reimburses trustees and volunteers for expenses incurred wholly and exclusively on behalf of the charity. Such reimbursements are not considered related party transactions and are therefore not included in the disclosures above.

14. Post balance sheet events

Subsequent to the year end, the charity was awarded a grant of £30,000 from the People's Postcode Trust. These funds have been used to purchase a new van to support the charity's operational activities and fundraising events. This is a non-adjusting event after the reporting date and does not affect the financial statements for the year ended 31 March 2025.