

Annual Report for Thirsk and District Community Minibus Association 31st March 2021
Charity Number 701044

Town Hall, Westgate, Thirsk, YO7 1QS

To provide affordable community transport to organisations and inhabitants of Thirsk, Sowerby and District. Particularly those in need, including the young, disabled and elderly.

Trustees:

H Meynell (Chairman)

R Baker

P Bardon

D Cowan

D Gray

M Robson

J Watson

Annual Trustees Report

This has been a particularly difficult year for the association, as it has for many charities. With the onset of the COVID pandemic, all hires stopped and the Secretary was furloughed.

Despite this, grants to restart the organisation were received and successful grant applications were undertaken to allow the purchase of a new accessible minibus which was ordered this year.

Trustees are hopeful that the Association will continue to be able to provide services to the community once this difficult time has passed.

Financial Summary

Income	
Grant	£26,306.04
Hire	£851.1
Miscellaneous	£12,903.50
Total	£40,060.6

Expenditure	
Bus Maintenance	£3,079.15
Bus Fuel	£82.51
Insurance	£1400.00
Payroll	£7,117.56
Total	£11,882.02

Balance at 31st March 2021	£72,315.69
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**Independent examiner's report to the Trustees of Thirsk District Community Minibus Association
1st June 2021**

I report to the trustees on my examination of the accounts of Thirsk District Community Minibus
Association for the year ended 31st March 2021

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.

Independent examiner's statement

I have completed my examination and 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 with those 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.

Signed:



Name: Pamela Watt

Role: Finance Officer

Address: Town Hall Buildings, Northallerton, DL7 8QE

Date: 1st June 2021