

# Girvan And South Carrick Community Action Network

Scotland · Charity number SC023218

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1994-12-08
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 81 Dalrymple Street  
Girvan  
Ayrshire  
KA26 9BS

## Activities

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**Activities:** 'It does none of these'

**Purposes:** 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** Drive patients to hospital appointments and treatments

**Beneficiaries:** 'Older People', 'People with disabilities or health problems'

**Objectives:** To promote any charitable purposes for the benefit of the inhabitants of Girvan and South Carrick and in particular the advancement of education, the furtherance of health and relief of poverty, distress and sickness

## Geography

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- **Main operating location:** South Ayrshire
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£36,182	£28,460	-	0
2024-09-30	£38,009	£36,307	-	0
2023-09-30	£41,619	£35,251	-	0
2022-09-30	£24,995	£30,019	-	0
2021-09-30	£20,379	£20,773	-	0
2020-09-30	£16,944	£31,217	-	0

**Girvan And South Carrick Community Action Network**

Scotland - Charity number SC023218

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# Accounts

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APPENDIX 1

**OSCr**

**Trustees' Annual Report for the period**

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	10	2023		30	09	2024

Office of the Scottish Charity Regulator

**Reference and administration details**

Charity name *GIRVAN & SOUTH CARRICK COMMUNITY ACTION NETWORK*  
 Other names charity is known by  
 Registered charity number *SC 023218*  
 Charity's principal address



**Names of the charity trustees on date of approval of Trustees' Annual Report**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		<i>CHAIRMAN</i>		
2		<i>SECRETARY</i>		
3		<i>TREASURER</i>		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Reference and administration details**

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

N/A

**Structure, governance and management**

Type of governing document

CONSTITUTION

Trustee recruitment and appointment

APPROVED VOLUNTEERS

**Objectives and activities**

Charitable purposes

Summary of the main activities  
in relation to these objects

## APPENDIX 1

### Achievements and performance

Summary of the main achievements of the charity during the financial period

TRANSPORTATION OF CLIENTS TO AND FROM HOSPITALS/CLINICS AT VARIOUS DESTINATIONS, TO RECEIVE TREATMENTS PROCEDURES ETC.

### Financial review

Brief statement of the charity's policy on reserves

WE DO NOT SEEK TO CREATE RESERVES -  
-WE DO STRIVE TO ENSURE THAT THERE ARE SUFFICIENT FUNDS SHOULD EXPENDITURE FLUCTUATE

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

*Chair*

Date

*03 . 05 . 2025*

SCO23218.2024.1

GIRVAN & SOUTH CARRICK COMMUNITY ACTION NETWORK  
 RECEIPTS & PAYMENT ACCOUNTS 01 OCTOBER 2023- 30 SEPTEMBER 2024

CHARITY No. SCO 23218

<u>Receipts</u>	£	£	£	£
Donations				
Personal	19,807.21			
Corporate	8,611.66			
Funeral	2,713.90			
J&J Lindsay	869.07			
		<u>32,001.84</u>		
Awards				
Thomas Davidson Trust	1,050.00			
Scottish Community	206.00			
Community Council	500.00			
		<u>1,756.00</u>		
Fund-raising			2,497.85	
Bric-a-Brac				
HMRC			1,183.93	
Bank Interest			569.38	
<b><u>Total Receipts</u></b>			<b><u>38,009.00</u></b>	
<b><u>Payments</u></b>				
Fuel	26,081.00			
Rent & Insurance	6,583.05			
Heat & Light	1,862.46			
Telephone	1,003.43			
Sundries	263.68			
Postage & Stationery	24.05			
Cleaning	156.00			
General	534.10			
<b><u>Total Payments</u></b>			<b><u>36,307.77</u></b>	
<b><u>Profit/Loss for Year</u></b>			<b><u>1,701.23</u></b>	
Funds BFD	30-Sep-23		<u>44,713.50</u>	
Funds in hand	30-Sep-24		<u>46,414.73</u>	
<b><u>Represented by:-</u></b>				
Lloyds TSB Savings Account		40,137.39		
Bank of Scotland Current Account		5,243.63		
Cash in Hand		1,033.71		
			<u>46,414.73</u>	

GIRVAN 30 September 2024

GIRVAN 30 September 2024  
 Certified correct according to books,  
 Vouchers, receipts, information supplied

