

Alyth and District Patient Transport Service (SCIO)

Scotland · Charity number SC047210

Details

Known as	The Samaritan Car Service
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-03-01
Register	View on the OSCR register

Contact

Address 8 Strathmore Terrace
Alyth
Blairgowrie
Perthshire
PH11 8DP

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: provide transport for patients to hospital appointments

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4.1 The advancement of health 4.2 The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage in Alyth and the surrounding areas

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,646	£4,550	-	0
2024-03-31	£4,538	£3,827	-	0
2023-03-31	£2,077	£2,669	-	0
2022-03-31	£1,830	£1,524	-	0
2021-03-31	£1,266	£1,193	-	0

Alyth and District Patient Transport Service (SCIO)

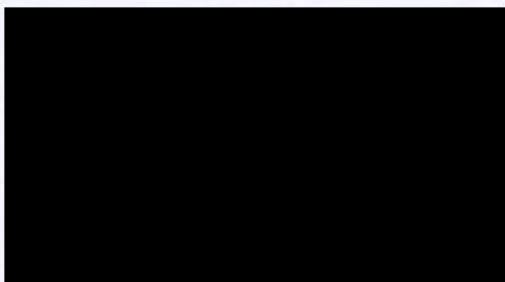
Scotland - Charity number SC047210

Accounts

Independent Examiner's Statement

I have carried out an independent examination of the accounts for the Alyth and District Patient Transport Service, as requested, and find them to be in order.

I believe that these accounts are in line with all requirements of OSCR and am therefore happy to sign them as accurate.



30/07/2025

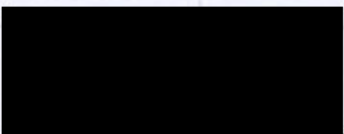
Notes to accompany Annual Accounts 2024-2025

- 1) Patient runs to various hospitals numbered 197, approximately the same as the previous year. Currently, there are 12 regular drivers; not all are available at all times.
- 2) The payment system to drivers was reviewed and discussed among the Trustees. The majority decision was to remain with payment by cheque.
- 3) Use of a dedicated mobile phone for booking appears to be successful.
- 4) No significant individual donations were received but, as the financial situation is judged to be healthy, no request for donations from Thrifty One nor Alyth Community Council was deemed necessary.
- 5) Due to the overall healthy state of finances, no fund raising was done.
- 6) Despite rising costs, patient charges remained the same as the previous year.
- 7) [REDACTED] retired as Chair-Person. [REDACTED] (a Trustee) was appointed as his replacement
- 8) The current Trustees are--- [REDACTED]

[REDACTED] (Chair-Person)
29th July 2025

[REDACTED]
30/7/25

23-24		MAIN BANK ACCOUNT	1 APRIL 2024 TO 31 MARCH 2025
		INCOME	
£	207.00	CHARGES TO PASSENGERS APRIL	£202.00
£	158.00	CHARGES TO PASSENGERS MAY	£250.00
£	287.00	CHARGES TO PASSENGERS JUNE	£163.00
£	119.00	CHARGES TO PASSENGERS JULY	£254.00
£	242.00	CHARGES TO PASSENGERS AUG	£195.00
£	176.00	CHARGES TO PASSENGERS SEPT	£222.00
£	216.00	CHARGES TO PASSENGERS OCT	£158.00
£	196.00	CHARGES TO PASSENGERS NOV	£257.00
£	118.00	CHARGES TO PASSENGERS DEC	£144.00
£	176.00	CHARGES TO PASSENGERS JAN	£182.00
£	165.00	CHARGES TO PASSENGERS FEB	£206.00
£	124.00	CHARGES TO PASSENGERS MAR	£197.00
	£2,184.00		total £2,430.00
		DONATIONS	
£	28.00	APRIL	£75.00
£	27.00	MAY	£36.00
£	26.00	JUNE	£48.00
£	30.00	JULY	£70.00
£	44.00	AUGUST	£71.00
£	33.00	SEPTEMBER	£69.00
£	73.00	OCTOBER	£49.00
£	37.00	NOVEMBER	£92.00
£	27.00	DECEMBER	£39.00
£	46.00	JANUARY	£48.00
£	84.00	FEBRUARY	£44.00
£	31.00	MARCH	£48.00
	£486.00		total £689.00
		TOTAL COLLECTED	£3,119.00
		OTHER	
		Interest from nationwide account into Current Account	£845.09
		Compensation from Banks for hassle	£150.00
		total	£995.09
	£2,670.00		£4,114.09
		TOTAL INCOME	



30/7/2025

MAIN BANK ACCOUNT			
23-24	EXPENDITURE	1 APRIL 2024 TO 31 MARCH 2025	
£ 320.65	DRIVERS' MILEAGE APRIL	£	336.05
£ 240.90	DRIVERS' MILEAGE MAY	£	366.85
£ 441.65	DRIVERS' MILEAGE JUNE	£	254.65
£ 166.20	DRIVERS' MILEAGE JULY	£	405.90
£ 391.05	DRIVERS' MILEAGE AUGUST	£	318.45
£ 293.70	DRIVERS' MILEAGE SEPTEMBER	£	363.00
£ 360.25	DRIVERS' MILEAGE OCTOBER	£	260.15
£ 301.40	DRIVERS' MILEAGE NOVEMBER	£	389.95
£ 193.05	DRIVERS' MILEAGE DECEMBER	£	212.30
£ 279.95	DRIVERS' MILEAGE JANUARY	£	313.15
£ 243.10	DRIVERS' MILEAGE FEBRUARY	£	320.65
£ 202.95	DRIVERS' MILEAGE MARCH	£	326.15
£3,434.85		£	<u>3,867.25</u>
	OTHER		
	PHONE EXPENSES	£	136.56
	AUDITOR GIFT	£	28.00
	DISCLOSURES	£	25.00
	POSTAGE and PRINTING	£	35.95
	GIFT FOR RETIRING CHAIRMAN	£	100.00
	PARKING FINE	£	40.00
		£	<u>365.51</u>
<u>£3,434.85</u>		£	<u>4,232.76</u>



30/1/2025

