

TROWBRIDGE AREA COMMUNITY LINK SCHEME

Minutes of the 24th Annual General Meeting held on Wednesday 2nd July 2024 at 7.00 pm at Trowbridge Rugby Club, Hilperton, Trowbridge BA14 6JB.

Present: Paul Boyce (Chair) Nicola Blackmore (Deputy Chair), Maureen and Chris Brent, Sandra Fry (treasurer) Margaret and Peter Goodall, John and Sarah Sneesby, Brett Davies, Steve Lilley, Ann Smales, Julian Calvin, Peter Binns, Dave Watson, Mike Sheppard, Mike Burrows, Kevin Foster, Carol McCaw, Steve Roberts, Peter Richardson

1. Introduction and Welcome

Paul welcomed everybody to the meeting. He thanked everyone for all their hard work and support over the last difficult year.

2. Apologies

Trevor Carbin, Sue Collins, Christine Hayter, Sue Holt, Les Huntley, Peter Champlin

3. Minutes of the 23rd AGM held 3rd July 2024

The minutes, which had been previously circulated, were approved and signed.

No other matters arising.

4. Presentation

Mike Burrows gave a presentation on 'South Korea through the lens'. It was an interesting talk about his time working in South Korea and showed us places of interest that he visited during his time there.

5. Chairs and Trustees Annual Report

The AGM is here once again, This is my 7th AGM although we missed 2020 because of lockdown. This is my opportunity to thank you all for the extremely hard work that you do and the wonderful support you give the committee and coordinators.

We continually receive praise for the service we provide to the Trowbridge area, not only from clients but from surgeries, hospital clinics and the clubs the clients attend. This is encouraging for the coordinators and minibus management and make our efforts worthwhile.

As the only voluntary organization of its type in the BA14 area, it does mean that we are not only taken for granted particularly by the medical profession, but we are also taken advantage of by them.

Furthermore we are a victim of our own success in that word of mouth continues to bring a steady stream of new clients. Raleigh Court, Florence Court and others must by now see almost all of their residents being our clients.

We are blessed with a number of new volunteers joining us over the last year. This relieves much of the pressure of work particularly at times when a number of drivers and coordinators are not available due to holidays, family commitments or illnesses. The minibuses and car transport and the coordinators are constantly looking for new recruits.

Once again the minibuses have proven to be a resounding success. Nicola will provide a more detailed report.

Future plan to migrate our database over to the Wiltshire County cloud-based system has been on hold this year due to ongoing pressures this is still under planning.

If the new IT system does get up and running it will enable the drivers to access and complete their expenses online and submit them to the Treasurer at the end of the month. Training will be provided.

The transfer of our link phone to a new contract was completed last year. With each coordinator having their dedicated mobile, early hiccups had to be overcome.

Our overall financial situation in the year 2024 to 25 has been satisfactory and stable. We have just about broken even.

I must emphasize that certain aspects of training must be given to ensure the safety of clients, drivers and escorts. Primarily, training in manual handling is essential in that some of the walking aids and wheelchairs can be very heavy and unwieldy posing a risk to the handler. Safeguarding handouts have also been distributed. Please note all aspects of safeguarding must be passed directly to Sarah.

Our aim is simply to help people in need, mostly the elderly and those with disabilities, for whom using public transport and taxis is not a feasible option. Our clients remain our priority with considerate compassionate and caring drivers, with escort when in the minibus and with a much reduced time for them because their driver is ready to take them home with the minimum delay time.

Many of our clients are lonely and the link coordinator and driver can often be the only person they've spoken with or seen for a while.

For clients going to hospital appointments, this can be stressful for them without them having to worry about transport there and back again, so I think a major impact we provide is to distract them from their transport worries.

In addition to providing volunteer drivers to take the client to doctor's dentist's physio, optician's and hospital appointments we also offer minibus drop-offs to and collecting from

clubs, shopping trips, picking up food packs from the food bank and even a befriending service for people who suffer from loneliness.

The subject of donations is something we've chatted about quite a few times.

We inform our clients of the approximate cost of the trip that we pay our drivers and add that if they can cover that cost it would help us to continue our service. We do emphasize that if they can't afford this then simply put what they can into the envelope. We do understand how some suffer from financial hardship it is still vital we continue to provide them that service we shouldn't judge their situation. We are a charity and the money given is a donation not a charge.

Contrary to the Good Practice Guide which states that link may operate a tariff system for long drives outside Wiltshire County we rarely actually do so.

Our Coordinators What do they do?

Clients phone in with a request for a volunteer driver giving appointment details. Coordinator takes details selects drivers from those available phone the driver gives details of trip then phones client to confirm driver's name and pickup time. That's how it works on a good day! It's not always straightforward but it usually works out in the end.

We do have enough coordinators to cover each day of the week and things can turn a bit pear shaped when holidays and illnesses require individual coordinators to work two or even three days in a week. In short we are constantly looking for new coordinators and despite encouraging noises from interested people we are not very successful. One of our drivers, Sue Collins has stepped in a few times after a couple of training and practice sessions, when we were desperate for someone to help us with coordinating.

I would like to give my thanks to all the coordinators and to Sue too for the often long days sitting at the laptop and trying to keep cheerful when the phone rings.

Our Drivers

These committed devoted volunteers are those at the front line of our service. Those who use their own cars and their time, and those that drive the minibus and act as escorts, deliver our service direct to our clients. As I mentioned just now the clients regularly state their appreciation of the charm and friendliness of these devoted volunteers along with gratitude for the quality service that our drivers provide.

Occasionally a driver will bring to our attention that a client is suffering from hardship or a challenge they may face in caring for themselves in their own home. For times such as this we have a Safeguarding policy, thanks to Sarah that the drivers should all have a copy of.

Drivers also run foul of parking and clean-air zone wombles, resulting in the imposition of fines. It is the committee responsibility to provide all the support that the drivers require.

All the coordinators and members of the Committee will join me in thanking our Drivers and the minibus escorts for their sterling efforts in covering the tasks that we ask of them. Despite the pressure, they make our work as coordinators a pleasure.

Our Management Committee is a cohesive team that meets every quarter, They conduct a vast number of hours in the management of the scheme, as you can see on the audit form in your AGM pack, including advising me of the problems and successes.

Paul thanked all the members of the committee for all their hard work over the year, individually. Special thanks to Sue Holt retiring after 17 years for all her help with publicity setting up new web site and the new leaflets. Wishing her all the best for the future. Also Christine Hayter due to her commitments resigning from committee for now. We hope to see her return once her commitments come to an end.

A copy of the Chair's full Report is available for those unable to attend the meeting. A copy of mileages, trips and donations for Trowbridge Area Community Link Scheme is also available.

Aside from the link volunteers, I would like to mention the external organisation that give us so much advice and support: The Link Project Team – it is based with Community First in Devizes. Its website is www.wiltshirelink.org.uk

Paul would like to thank all members of TACLS who make his post as Chairman enjoyable and fulfilling.

6. Vice Chair Report /Community Minibus Report

Unfortunately my position as vice chair has mainly been to sort out parking fines. Our drivers continue to receive them even though the car reg no are registered at some hospitals this is mainly due to drivers over staying the time limit parking. Although very frustrating and time consuming they have all been cancelled.

By the end of October we would have been running our new minibus for a year a total of 3 years now since the service started. For those who don't know despite fundraising and raising a large sum of money to enable us to purchase our own bus it was decided to lease on a 5 year term as we managed to negotiate a very good deal which covers servicing and safety checks. This also takes the pressure off as we would need to keep raising money to replace the vehicle in the future but this way we will have a new vehicle every 5 years. Our day to day transport of running users to clubs continues to increase in numbers. We have a few regular groups that hire the bus at weekends. We also have a steady flow of bookings to take groups on day trips.. I can't thank all the drivers and escorts enough for all their help often giving a full day to assist wheelchair users on day trips. And also thank you all for filling in since Tony had his knee replacement surgery and hopefully all being well will be back in September. I have been very lucky to have recruited a new driver/escort Sheila who

is standing in as and when needed. A problem that has occurred this year is a driver trying to get his licence renewed after hitting 70. Due to medical reasons it has been along laborious process taking nearly a year to get this resolved. Unfortunately I think we will have more problems ahead as more drivers renew theirs in the near future. The minibus proves to be a huge commitment and gives me very little free time as I am on the bus daily either driving or escorting and there are rotas, cleaning inside and out, record keeping, fuel claims, attending CTA meetings and grant applications which are ongoing. But as the service is so important and means so much to the people we help it is their gratitude and thanks we receive daily that keeps us all going.

7. Treasurer's Annual Accounts & Report /Minibus Treasurer Report

We had a fairly smooth year and the only big expense paid out was for 5 new mobiles for the Co-ordinators, this also has incurred more expense in the way of telephone bills.

There are plans in the future to update the computer laptop and convert to a new system. This will obviously incur expenses in updating equipment etc.

I have a copy of the expenses for last year with me if anyone would like to glance at them, but must point out that these are still for verification by the Auditor.

Our balance as at the 31st March 2025 was

Current Account £19,335.42 Deposit Account £18,356.67

The balance at 2nd July 2025 was

Current Account £19,738.52 Deposit Account £18,356.67

Minibus

In the last year the minibus has taken on a new minibus and things are running smoothly due to the hard work of small number of volunteer drivers. The funds have increased from the previous year due to funds raised by Nicola and the rise in passengers.

I have a copy of the expenses for the last year with me if anyone would like to glance at them, but must point out that these are still waiting or verification by the Auditor

The balance of the Minibus Account as at 31st March 2025

Current Account £17,588 Deposit Account £10,000

The balance of the Minibus Account as at 2nd July 2025

Current Account £18,294.68 Deposit Account £10,000 (interest to be paid August 2025)

8. Chief Co-ordinator's Report

A big thank you to all the coordinators and drivers. We now have 5 coordinators so every day is covered. We all help each other when we have illness, holidays. It works well. Thank you all for your patience, good humour thank you for the anti-social hours you do going that extra mile waiting at the hospitals and taking trips at short notice. We have lots of requests for local trips but find it hard to get drivers for them the local trips are just as important as the hospital trips. Thank you once again for all you do.

9. Recruitment and Volunteer Support Officer's Report

We have taken on 4 new drivers this last year but have lost 2 because of illness. Had a few enquiries sending out applications but nothing happening. So it is an ongoing process we need new drivers. Word of mouth seems to be the best way.

10. Election of Officers

The following nominated Officers were proposed and were elected

Chair:	Paul Boyce
Vice Chair:	Nicola Blackmore
Treasurer:	Sandra Fry
Deputy Treasurer:	Peter Champlin
Secretary:	Maureen Brent
Chief Co-ordinator:	Margaret Goodall
Minibus Operations Manager	Nicola Blackmore
Recruitment & Volunteer Support:	Maureen Brent/Margaret Goodall
Health and Safety Adviser:	Sarah Sneesby
Safeguarding Office:	Sarah Sneesby
Communication Officer:	Brett Davies
Minibus Treasurer:	Sandra Fry
Committee Member:	Sue Collins
Committee Member:	Dave Watson

11. Appointment of our Independent Examiner

Need nominations for new Independent Examiner as John Freeman retiring. Paul will look into this.

12. Review of the Constitution

No current changes to be made to the Constitution

13. Any other business

Questions were asked about the new system whether we would be able to email details to drivers about trips etc. This we will be able to do. Full training will be given to everyone once it is up and running. The setting up of the Whatsapp group by Rick Owen link driver has proved a great success.

14. Date of 25th AGM

Thursday 2nd July 2026 at 7.00pm venue to be arranged

15. Date of next Committee Meeting

Thursday 31st July 2025

The meeting closed and refreshments were served.

	Description	Credit	Debit	Month-end Balance	Ref.	Notes	Amount
	Opening Balance			16843.86			
April 2024							
	Client Donations	50.00			3		50.00
	Client Donations	3065.00			3	CAC000601	3065.00
	Client Donations	28.00			3		28.00
	Driver Claims (mileage)		3118.90		9	R3	-3118.90
	Aerial Direct	4.00				R2	4.00
	Cash - In Charge		24.54			R1	-24.54
	Bank charges		5				-5.00
		3147.00	3148.44	16842.42		Statement 241 checked OK	
May 2024							
	Client Donations Thomson	50.00			3		50.00
	Client Donations	3190.00			3	BACS000562	3190.00
	Client Donations Thomson	20.00			3		20.00
	Client Donations MS	84.00			3		84.00
	Driver Claims (mileage)		2547.46		9		-2547.46
	Driver Expenses S Roberts		100.80		9		-100.80
	Insurance		607.7		11		-607.7
	PMCC Hall hire (coffee)		27.00		10		-27.00
	Trowbridge Rugby Hall		250		10		-250
	Trowbridge Link Web Site		354.00		15		-354.00
	Cash - In Charge		23.29				-23.29
	Account Fee		5.00				-5.00
		3344.00	3915.25	16271.17		Statement 242 checked ok	
June 2024							
	Client Donations	2835.00			3	BACS000563	2835.00
	Client Donations MS	56.00			3		56.00
	Driver Claims (mileage)		2461.19		9		-2461.19
	Mobile phone		72.68		12		-72.68
	Interest received	8.34	0.00		8		8.34
	Transfer B Davies phone bill		109.01		12		-109.01
	John Freeman web site		57.60		15		-57.6
	PMCC Hall hire (coffee)		27.00		10		-27
	P Boyce Stationery		162.85		13		-162.85
	Account Fee		5.00		17		-5.00
	Cash - In Charge		22.99			R4	-22.99
		2899.34	2918.32	16252.19		Statement 243 checked ok	
July 2024							
	Client Donations	2519			3	BACS000565	2519
	Driver Claims (mileage)		2161.38		9		-2161.38
	Client Donation MS	112			3		112
	Transfer Minibus St James Grant		500		2		-500
	Town Hall Grant	2500			1		2500
	Transfer Minibus Grant		2000		2		-2000
	Hall hire (coffee morning)		27		10		-27
	Admin P Boyce Toner Stationery		112.77		13		-112.77
	S Fry Stationery		17.99		13		-17.99
	Cash - In Charge		23.74		17		-23.74
	Bank Fee		5		17		-5
		5131	4847.88	16535.31		Statement 244 checked ok	
August 2024							
	Client Donations	3241			3	BACS000569	3241
	Driver Claims (mileage)		2608.02		9		-2608.02
	Wesley Road Donation	72.5			2		72.5
	Client Donations MS	112			3		112
	Stallard Charity Raffle	100			2		100
	Stallard Donation	300			2		300
	Stallard Transfer to Minibus		200		2		-200
	Don Houghton test	0.01			3		0.01

Trowbridge Area Community Link Scheme
Receipts and Payments TACLS Year ended 31.3.25

	Year ended 31/3/2025	Year ended 31/3/2024	category
			don't print column
RECEIPTS	0	0	
Grants Received			
Town Council	2500	1000	
Other Grants	-2227.5	0	
Total Grants	272.5	1000	
Donations			
Donations - Clients	3799.43	35656	
Donations - Volunteer Drivers		0	
Donations - Other	250	3699	
Total Donations	4321.93	39355	
Other Income			
Fundraising/proceeds from events	30	27	
New Year Meal	412	487	
Bank Interest (current + deposit a/cs)*	26	846	
Total Other Income	468	1360	
Bequests		0	0
TOTAL RECEIPTS	4321.9	0	41715
PAYMENTS			
Volunteer Driver Expenses	30647.14	32517	
Meetings & Events	522	345	
Insurances	607.7	500	
Telephone Expenses	1265.01	311	
Admin. - Postage, Printing and Stationery	1261.12	1172	
Miscellaneous expenditure	724.86	393	
Advertising and Publicity	411.6	0	
Examiner's Fees and Accountancy	100	38	
Bank Charges (current a/c)	278.39	301	
New Year Meal	713.65	692	
Equipment		0	
TOTAL PAYMENTS	36531		36269
SURPLUS/(DEFICIT) for the year		-36531	5446

*Current a/c interest £26, Deposit a/c interest £216.40

	Bank Fee		5		17		-5	17
	Interest	8.78			17		8.78	17
	Cash - In Charge		21.38		R43		-21.38	17
		2811.48	2692.09	17967.83		Statement 249		
						<i>checked ok</i>		
January 2025	Client Donations	3860			3	BACS000607	3860	3
	Driver Claims (mileage)		2905.88		9		-2905.88	9
	Coffee morning - half hire (Nov)		27		10		-27	10
	Mobile phone		102.96		12		-102.96	12
	Sheppard Meal	26.75			18		26.75	18
	S Scott Meal	10.00			7		10	18
	C Haytor meal	13.9			7		13.9	18
	J Sneeby Meal	33.75			7		33.75	18
	S Scott Meal	12.9			7		12.9	16
	SD Lilley Meal	21.85			7		21.85	18
	K Foster Meal	29.75			7		29.75	18
	Client donation Thomson	15			3		15	3
	S Fry Computer software		59.99		13		-59.99	13
	M Brent software and toner		87.18		13		-87.18	13
	P boyce handles com stamps		225.7		13		-225.7	13
	J free,man Auditor fee		100		16		-100	16
	Meal payment	266.5			18	BAC000616	266.5	18
	Cash -In Charge		27.41		17	R48	-27.41	17
	Bank Fee		5				-5	17
		4290.4	3541.12	18718.31		Statement 250		
						<i>checked ok</i>		
February 2025	Client Donations	3055				BACS000620	3055	3
	Driver Claims (mileage)		2870.58		9		-2870.58	9
	Donation North Bradley	50			3		50	3
	Donation E Archer	270			3		270	3
	Coffee morn - half hire Inv ,3402		29		10		-29	10
	Admin Stationery S Fry labels		11.98		13		-11.98	13
	Admin Stationery S Fry labels		22.76		13		-22.76	13
	Paul Walton meat cost		513.65		7		-513.65	7
	S Collins T shirts	16			14		16	14
	Raffle proceeds	30			6		30	6
	Mobile phone		102.96		12		-102.96	12
	Bank Fee		5		17		-5	17
	Cash In Charge		19.61		17	R56	-19.61	17
		3421	3575.54	18561.77		Statement 251		
						<i>checked ok</i>		
March 2025	Client Donations	2890.00				BACS000621	2890.00	3
	Driver Claims (mileage)		2041.64		9		-2041.64	9
	Donation Thomson	10			3		10	3
	Donation Thomson	45			3		45	3
	Donation Thomean	10			3		10	3
	S Fry Admin		11.96		13		-11.96	13
	Cash - In Charge		28.95		17	R62	-28.95	17
	Mobile Phone		102.96		12		-102.96	12
	Bank Fee		5		17		-5	17
	Bank interest	9.16			8		9.16	8
		2984.16	2190.51	19335.42		Statement 240		
							0	
			Opening	16843.86			2491.56 TOTALS	
			Receipts	41250.53				
			Payments	-38758.97				
				19335.42				

	Description	Credit	Debit	Month-end Balance	Ref.	Notes	Amount
	Opening Balance			16843.86			
April 2024							
	Client Donations	50.00			3		50.00
	Client Donations	3065.00			3	CAC000601	3065.00
	Client Donations	28.00			3		28.00
	Driver Claims (mileage)		3118.90		9	R3	-3118.90
	Aerial Direct	4.00				R2	4.00
	Cash - In Charge		24.54			R1	-24.54
	Bank charges		5				-5.00
		3147.00	3148.44	16842.42		Statement 241 checked OK	
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	Insurance		607.7		11		-607.7
	PMCC Hall hire (coffee)		27.00		10		-27.00
	Trowbridge Rugby Hall		250		10		-250
	Trowbridge Link Web Site		354.00		15		-354.00
	Cash - In Charge		23.29				-23.29
	Account Fee		5.00				-5.00
		3344.00	3915.25	16271.17		Statement 242 checked ok	
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	Client Donations MS	56.00			3		56.00
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	Mobile phone		72.68		12		-72.68
	Interest received	8.34	0.00		8		8.34
	Transfer B Davies phone bill		109.01		12		-109.01
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	S Fry Stationery		17.99		13		-17.99
	Cash - In Charge		23.74		17		-23.74
	Bank Fee		5		17		-5
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August 2024							
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	Wesley Road Donation	72.5			2		72.5
	Client Donations MS	112			3		112
	Stallard Charity Raffle	100			2		100
	Stallard Donation	300			2		300
	Stallard Transfer to Minibus		200		2		-200
	Don Houghton test	0.01			3		0.01

	Don Houghton test	0.01			3	0.01	3
	Hall hire (coffee morning)	27			10	-27	10
	Design & Print Invoice 3263	238.8			14	-238.8	14
	Mobile phone	73.09			12	-73.09	12
	Bank Fee	5			17	-5	17
	Cash - In Charge	21.26			17	-21.26	17
		3825.52	3173.17	17187.86			
						Statement 245	
						checked ok	
Sep-24	Client Donations	2680			3 BACS00071	2680	3
	Driver Claims (mileage)	2183.72			9	-2183.72	9
	N Blackmore Inv: WGB19307	89.04			13	-89.04	13
	Client Donation FP Houghton	530.21			3	530.21	3
	P Boyce stationery & stamps	93			13	-93	13
	Hall hire (coffee morning) Inv.3291	27			10	-27	10
	Mobile phone (end contract)	293.51			12	-293.51	12
	Mobile phone Vodaphone	102.96			12	-102.96	12
	Bank Fee	5			17	-5	17
	Interest	8.5			8	8.5	8
	Cash - In Charge	18.89			17 R26	-18.89	17
		3198.71	2813.12	17573.25			
						Statement 246	
						checked ok	
October 2024	Client Donations	2860.00			3 BACS000573	2860.00	3
	Driver Claims (mileage)	2774.66			9	-2774.66	9
	Donation G S Lodge	500			5	500	5
	Donation MS	84			3	84	3
	Donation MS	56			3	56	3
	Minibus donation half Freemasons	250			5	-250	5
	Minibus donation half FP Houghton	250			3	-250	3
	M Brent Stationery	60			13	-60	13
	Clint Donation G Thompson	30			3	30	3
	Hall hire (coffee) Inv ; 3301	27			10	-27	10
	Mobile phone	102.96			12	-102.96	12
	Bank Fee	5			17	-5	17
	Cash - In Charge	0				0	17
		3530.00	3488.62	17633.63			
						Statement 247	
						checked ok	
Nov 2024	Client Donations	3689.2			3 BACS000576	3689.2	3
	Drivers Expenses	3023.97			9	-3023.97	9
	Recognition Exp RENL 1668	44.86			14	-44.86	14
	TL Community re Minibus Ins	110.67			3 BAC000614	110.67	3
	Transfer to above	110.67			3	-110.67	3
	Transfer to P Weatton - Meal	200			7	-200	7
	M Brent Stationery	78.75			13	-78.75	13
	Mobile phone	102.96			12	-102.96	12
	Bank Fee	5			17	-5	17
	Cash - In Charge	19.65			17 R39	-19.65	17
		3799.87	3585.86	17847.64			
						Statement 248	
						checked ok	
Dec-24	Client Donations	2755			3 BAC000615	2755	3
	Client Donations G Thompson	15			3	15	3
	Driver Expenses	1848.94			9	-1848.94	9
	P Boyce Meal	32.7			18	32.7	18
	Hall Hire (coffee) Inv.3348	27			10	-27	10
	Hall Hire (coffee) Inv.3328	27			10	-27	10
	Mobile phone	102.96			12	-102.96	12
	P Boyce Stationery Toner	174.12			13	-174.12	13
	S Fry stationery stamps etc	28.49			13	-28.49	13
	N Blackmore Blue badges	30			14	-30	14
	Recognition Express T Shirts	427.2			14	-427.2	14

Mimibus Account(2024/25)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
66		V S Trip Payment		110										Ref.49
67		V S Trip Payment		40										Ref.50
68		M/W Trip Payment		64										Ref.51
69		M/G Trip Payment		72										Ref.52
70		D iver Exp T Ryan					93.55							Ref.53
71		TTC Grant	200											Ref.54
72		C=S Fire Pro			34									Ref.55
73		C/V/W World			420									Ref.56
74		Trickle-B	30											Ref.46
75		Trickle-B	30											Ref.46
76		Bistol Hydro					4E4.32							Ref.57
77		Kivates					4C8.22							Ref.58
78		Pild Into Dep A/c							10,00.00					Ref.46
79		Telephone H3G					8.74							
80														
81		CATEGORY TOTALS	260	935.36	1195.6	454	320.78	872.54	10,00.00		11647.52	-8804.6	18739.67	Ref.46
82														
83	Sep-24	Wills Council Payment		709.86										Ref.60
84		Fuel Genia					190.73							Ref.61
85		Sbc Camera			69.96									Ref.62
86		S/S Trip Payment		120										Ref.63
87		Trickle-B	25	120										Ref.63
88		M/W Trip		48										Ref.64
89		Telephone					8.74							
90		CATEGORY TOTALS	25	877.86	902.86	69.96	199.47	0			289.46	633.4	19373.09	Ref.59
91														
92	Oct-24	Wills Council Payment		709.86										Ref.66
93		Fuel Genia					301.64							Ref.67
94		S/T Trip Payment		36										Ref.68
95		M/G Trip Payment		44										Ref.69
96		V/S Trip Payment		32										Ref.70
97		M/W Trip Payment		36										Ref.71
98		D iver Exp T Ryan					46.65							Ref.72
99		Gallagher Ins						463.28						Ref.73

Minibus Account(2024/25)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
167		MC Trip Payment												Ref.119
168		Driver Exp.T Ryan	5				96.1							Ref.120
169		Car Van & Minibus					997.14							SO Ref.111
170		Telephone					10							SO Ref.111
171		CATEGORY TOTALS		876.55	876.55	5.09	1328.64	16.98	8.49	0	1360.71	-474.16	17543.99	Ref.111
172														✓
173														
174														

Agreed 22/8/25 *[Signature]*



[Redacted area]

Report to the trustees/ members of

TROWBRIDGE AREA COMMUNITY LINK SCHEME

On accounts for the year ended

Charity no (if any) 1075506

Set out on pages

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 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. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 22/8/23

Name: MICHAEL BOFFIN

Relevant professional qualification(s) or body (if any): NOT APPLICABLE

Address:

1, BROOK ROAD
TROWBRIDGE
BA14 9DY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report
on the accounts**

**Report to the trustees/
members of**

TROWBRIDGE AREA COMMUNITY LINK SCHEME

**On accounts for the year
ended**

Charity no (if any) 1075506

Set out on pages

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* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

22/3/25

Name:

~~Michael Boman~~

MICHAEL BOMAN

**Relevant professional
qualification(s) or body (if
any):**

~~No~~

NOT APPLICABLE

Address:

1, BROOK ROAD
TROWBRIDGE
BA14 9DY

**Give here brief details of
any items that the
examiner wishes to
disclose.**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).