

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

The primary source of funding is provided from the Highland Council to provide community transport within an area where public and other means of transport is very limited, resulting in social isolation and challenges for employment and educational opportunities.

Unrestricted funding includes passenger fares with guidance stated as:- "£2 for any journey, single or return, or pay what you can"

The Purposes of the charity are:-

- ☐ The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.
- ☐ To seek to provide community transport solutions for both residents within the Ferintosh Community Council area and beyond where residents have difficulty with access to public transport, services and social connection.

The charity currently operates a single multi-purpose electric vehicle that can transport either six passengers, or four passengers and a wheelchair.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Wee Ferintosh Bus - Annual Grant	THC	1	18,642
Wee Ferintosh Bus - monthly contract	THC	12	40,908
Total			59,550

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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Number of trustees

C4b Trustee expenses - details

		£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information