REGISTERED CHARITY NUMBER: SC0034461

Report of the Trustees and

Financial Statements For The Year Ended 31 March 2026

for

South West Ross Community Car Scheme

The Long Partnership
1st Floor
Robertson House
Shore Street
Inverness
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South West Ross Community Car Scheme

Contents of the Financial Statements
For The Year Ended 31 March 2026

	Page
Report of the Trustees	1 to 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15 to 16

South West Ross Community Car Scheme

Report of the Trustees
For The Year Ended 31 March 2026

The Trustees present their annual report and financial statements of the SCIO for the year ended 31 March 2026. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the SCIO's trust deed, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), the Companies Act 2006 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Charitable Purposes

The purpose of the SCIO is "the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by providing a community transport service for such inhabitants of South West Ross and its neighbourhood who are in need of such a service".

SWRCCS covers a large, isolated, rural area of Wester Ross including the villages of Strathcarron, Lochcarron, Kishorn, Shieldaig, Applecross, Torridon, Alligin, Diabaig and Kinlochewe. These communities have limited, or no public transport provision.

The Scheme provides a range of transport solutions to meet the various needs of the local community, including school activities, social events, health appointments, deliveries of prescriptions and luncheons, and linking with public transport.

The SCIO employs a part-time coordinator, and a part time administrator, with local volunteers, comprising nine telephonists and forty eight drivers, using their own vehicles to provide the car services.

South West Ross Community Car Scheme

Report of the Trustees
For The Year Ended 31 March 2026

ACHIEVEMENTS AND PERFORMANCE
Achievements and Performance

SWRCCS drivers provide runs to local residents, in the absence of public transport or private car, to enable them to get to a variety of appointments and events, and to meet up with friends and to link to the very limited public transport.

The wide range of runs include:

- delivering prescriptions from three medical practices based in Lochcarron, Applecross and Torridon.
- undertaking passenger runs to GP surgeries for vaccinations, and essential face to face medical consultations and treatment with health professionals.
- transporting residents to hospitals in Inverness, Broadford and other centres across the Highlands.
- transporting residents to centres outwith the scheme's catchment area for essential dental, optical and other health related appointments.
- transporting residents to day care, for shopping trips, and social events
- delivering lunches to vulnerable residents in Applecross.
- undertaking runs such as visiting elderly relatives in care homes and other essential journeys
- connecting residents to public transport

Telephone booking volunteers play an invaluable role in the scheme:

- covering enquiries and bookings from Monday to Friday
- booking drivers for the majority of passenger runs
- taking bookings and liaising with the coordinator for community vehicle runs
- passing on driver availability to the administrator

SWRCCS is in the second of a three year pilot agreement with Highland Council. The provision of an 8 seater community vehicle has proved invaluable and popular in getting small groups to access after-school activities, to attend swimming lessons, and a wide variety of educational, sporting, cultural and social events. This is a new venture for SWRCCS and has opened up the service to a wider range of the local residents, proving to be a valuable asset to the community in accessing social, cultural and sporting activities and making SWRCCS relevant to a younger generation as they access a range of educational and extra curricular activities.

The Transport Access for Groups (TAG) project, looks to the needs of groups in accessing grants to pay for transport, and again has been used by groups as diverse as after school football training to a knit and natter group, to get to the places where they can build on their interests and skills. The use of the community vehicle has meant that SWRCCS is providing more transport than ever before, and to all elements of the community, from nursery children to older people. Work has started to assess the value of the pilot projects to the community and how to proceed from March 2027 when these projects finish.

ACHIEVEMENTS AND PERFORMANCE
Charitable Activities

Runs to hospitals are being undertaken any day across the week as hospitals address waiting lists. There is no dental or optician's practice in the SWRCCS catchment area, and optician, dental, physiotherapy and hospital appointments have necessitated many residents travelling to various treatment centres including Inverness, Alness, Invergordon, Kyle, Broadford and Portree; many journeys in excess of a 100-mile round trip for treatment.

Our records show that SWRCCS trips including local community car scheme runs, the community vehicle, and the runs facilitated by the Transport Access Grant (TAG), have totalled 46,675 miles during the year. Over 1,700 deliveries were made to doorsteps, including prescription and lunches throughout the area, involving a total mileage of 5,562. The number of people using the community car scheme was 147 of which 85 people used the service more than once. The number of people using the community vehicle and the TAG grants was 987. The average mileage, passenger numbers and the number of runs over the year has shown an increase.

The car runs table shows that our volunteers have delivered 835 journeys and our telephonists have organised 933 - an average of nearly 75 every month.

	Organised regular	Organised hospital	Exceptional runs	Delivery runs	Total	Cancelled journeys	Completed journeys	Community Car use	%age increase organised runs
April	15	18	8	33	74	8 (4)	66	15 (8)	-11.9%
May	22	10	9	32	73	9 (4)	64	18 (4)	-12.0%
June	28	15	7	29	79	8 (1)	71	18 (4)	0.0%
July	26	16	6	31	79	8 (0)	71	3 (2)	-3.7%
Aug	26	15	6	31	78	12 (3)	66	8 (1)	-7.1%
Sept	20	20	5	30	75	6 (2)	69	9 (2)	13.6%
Oct	26	14	9	33	82	10 (4)	72	13 (10)	26.2%
Nov	27	13	4	28	72	3 (2)	69	10 (1)	-2.7%
Dec	29	11	0	25	65	4 (0)	61	9 (2)	27.5%
Jan	25	13	5	28	71	6 (0)	65	9 (0)	16.4%
Feb	34	16	9	28	90	9 (1)	81	13 (1)	20.0%
Mar	43	14	8	30	95	15 (0)	80	12 (1)	13.1%
Year	321	178	76	358	933	74 (20)	835	112 (33)	6.6%

Note: of the 74 cancelled journeys,54 were cancelled by the passenger, 20 were due to no driver being available

	No. of deliveries	Delivery miles	Driver miles	Passenger miles	Public transport link	Shared journeys
April	270	897	384	2071	11	0
May	164	582	511	2031	12	5
June	163	367	544	2405	12	3
July	114	375	530	2232	12	2
August	127	495	454	2873	12	0
September	115	421	443	2117	10	4
October	152	447	770	2085	11	2
November	93	298	380	2399	11	1
December	153	477	439	1441	9	7
January	115	323	392	2087	9	5
February	85	263	369	2767	11	7
March	195	617	451	2116	11	6
Year	1746	5562	5667	26624	131	42

Number of passengers over the year
Single use 62
Multiple user 85 Total 147

The coordinator is researching the use of an access database for members' and users' records and using the Ealing Community Transport Social Value Toolkit. This would enable SWRCCS to improve statistics to calculate the value of community transport activities, and to demonstrate the true 'worth' of the organisation.

ACHIEVEMENTS AND PERFORMANCE

Linking and Collaboration with other Organisations

SWRCCS works closely with their our two main funders, Highland Council and NHS Highland, and reports on activity and finances are submitted regularly.

SWRCCS continues to value working closely with other organisations; sharing good practice, sharing responses and solutions to different scenarios, and listening to people about their needs and ways in which we can support our communities. We are being asked to share what we do and how we do it to community partnerships and other organisations as they see us as an example of good practice when considering how to develop community transport groups in different areas. This year we have worked with a number of different organisations including:-

- Highland Council Community Transport Network
- Badenoch and Strathspey Community Connections
- Community Transport Association (Scotland)
- Highland Third Sector Interface
- Volunteer Scotland
- Highland Hospice
- Gairloch Befriending
- HiTrans
- NTS Scotland
- Community Transport Association (Scotland)
- Shieldaig Parents Group
- Skye & Lochaber Council for Voluntary Organisations
- Applecross Community Company
- Ross-shire Community Transport Organisations
- Adult Mental Health & Wellbeing panel
- Skye & Lochalsh Community Partnership

SWRCCS has a strong and growing relationships with local community councils, the medical practices, Torridon & District Community Association, the Lochcarron Centre, and other local organisations. Our strong relationships have meant that we can be more responsive and meet the needs of our local communities appropriately and respond quickly to local needs.

Volunteers

Additional volunteer drivers and telephonists for booking runs are always needed and SWRCCS faces the challenge of competing for volunteers alongside many other valuable local organisations who rely on volunteer support. The pressure of increased demand on a small organisation with limited capacity and volunteer resource is, at times, felt keenly. Driver and telephonist availability is key to our service.
The trustees give generously of their time to support the work of the charity, all of them also volunteering as drivers or telephonists.
The work of drivers and telephonists is highly valued by individuals and local community organisations and SWRCCS holds occasional training, social and support events for volunteers where they can also share information and experiences.

SWRCCS Users

South West Ross is a beautiful part of the country attracting many newly retired individuals. Local services have to cater for young families and children as well as a large elderly population. Living alone can be isolating and getting to appointments that are further and further away, to access medical and other support services, can be a challenge. Drivers and telephonists receive feedback from users about the value they place on the service that enables many to continue to live in the area independently

Strategy

The officers and trustees meet regularly
- to monitor the operations of the charity
- to monitor the finances of the charity
- to determine and approve developments
- to review, develop and approve policies

ACHIEVEMENTS AND PERFORMANCE

- to identify pressures on services
- to determine strategy based on identified current and future need and resources
- to receive feedback from, and provide support to, the coordinator and administrator

FINANCIAL REVIEW

Financial Performance

SWRCCS derives its main income through grants received from the Highland Council and from NHS Highland. SWRCCS is currently receiving 3-year funding until 31 March 2028, from NHS Highland.

The service level agreement with Highland Council runs until 31 March 2027.

SWRCCS acknowledges the generosity of our passengers, drivers and others for their donations.

Financial and budget monitoring is ongoing between the coordinator, the treasurer and the honorary officers, and the coordinator submits quarterly budget statements where any budget variances are identified and explained. Detailed financial information is shown in the financial statements.

In 2025/26, SWRCCS showed a small budget surplus. Reports on the core services of the car scheme and the pilot projects can be viewed separately by trustees.

Reserves policy

Reserves
SWRCCS holds sufficient reserves to operate for a period of two years and these can be used, with the agreement of trustees, to protect against an unforeseen drop in income, to respond to emergencies, to address an unforeseen situation or to fund a specific purpose. A review of the financial policies is undertaken at pre-determined times, and revisions are approved by the trustees

Donated facilities and services

The trustees and volunteers donate their time and skills in order to achieve the primary objective of the charity.
Estimated value of the volunteers' hours (1,281) is £15,872 (based on the national living wage of £12.39). The Social Value of the activities of the organisation (determined through using Ealing Community Transport's Social Value Toolkit) is calculated to be £143,748.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

As a Scottish Charitable Incorporated Organisation (or SCIO) we have welcomed as members all our volunteers, representatives of local community organisations and other interested individuals. All now have their say in the running of the organisation as voting members at our AGM and are encouraged to get further involved by becoming trustees.

The Board of trustees review our policies at pre-determined times to make sure they remain relevant and up to date. In 2025/26, Health & Safety and Human Resource policies have been reviewed and updated.

Structure and Management

The trustees are elected at the AGM and, from their number, the trustees then elect three honorary officers: a chair, a secretary and a treasurer. The board of trustees and the honorary officers meet regularly during the year and are responsible for the governance and strategic management of the charity.

At the AGM in October 2025, Richard Munday stood down as chair and Mary Peart was elected as chair. Two trustees stood down in accordance with the constitution and were re-elected. Claire Munday was co-opted as a trustee in January.

The coordinator is employed for 20 hours a week. The administrator provides support to the two new pilot projects, for 6 hours a week. The administrator takes a lead in the organisation of the telephonists rota, daily onwards and other activities, and enables the coordinator to focus on organisational development, financial administration, liaising with other organisations and other vital aspects of the organisation.

The charity operates from a small office in Torridon, Wester Ross.

Report of the Trustees
For The Year Ended 31 March 2026

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Recruitment of new trustees

One trustee resigned at the November AGM and two new trustees were recruited. One trustee are appointed by the members at the annual general meeting. One Trustee was Co-opted by Board of Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

SC0034461

Registered office

Loch Torridon Community Centre
By Achnasheen
Wester Ross
IV22 2EZ

Trustees

H M H Given
A S Maxwell
A Zell Treasurer
R Arthur
K A Wilkinson
R A Munday Chair (resigned 23.10.25)
M Peart Secretary to 23.10.25; Chair from 23.10.25
R Rose-Bristow co-opted from 18.02.2025
L Henni
C Munday (Co-opted 15.1.26)

Independent Examiner

The Long Partnership
1st Floor
Robertson House
Shore Street
Inverness
Highland
IV1 1NF

Bankers

Bank of Scotland
2-6 Eastgate
Inverness
IV2 3NA

Approved by order of the board of trustees on 01 October, 2026 and signed on its behalf by:



A Zell - Trustee

Independent Examiner's Report to the Trustees of South West Ross Community Car Scheme

I report on the accounts for the year ended 31 March 2026 set out on pages eight to fifteen.

Respective responsibilities of trustees and examiner
The SCIO's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The SCIO's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the SCIO and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Alan Long
The Institute of Chartered Accountants in England and Wales

The Long Partnership
1st Floor
Robertson House
Shore Street
Inverness
IV1 1NF

06 October 2026

South West Ross Community Car Scheme

Statement of Financial Activities
For The Year Ended 31 March 2026

	Notes	31.3.26 Unrestricted fund £	31.3.25 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		1,703	2,115
Charitable activities			
Transport services		65,456	53,722
Other trading activities	2	623	758
Investment income	3	2,631	1,501
Total		70,413	58,096
EXPENDITURE ON			
Raising funds		-	1,050
Charitable activities			
Transport services		66,060	48,273
Total		66,060	49,323
NET INCOME		4,353	8,773
RECONCILIATION OF FUNDS			
Total funds brought forward		83,734	74,961
TOTAL FUNDS CARRIED FORWARD		88,087	83,734

The notes form part of these financial statements

South West Ross Community Car Scheme

Balance Sheet
31 March 2026

	Notes	31.3.26 Unrestricted fund £	31.3.25 Total funds £
FIXED ASSETS			
Tangible assets	9	1,387	1,482
CURRENT ASSETS			
Debtors	10	7,701	7,087
Cash at bank		91,100	96,972
		98,801	104,059
CREDITORS			
Amounts falling due within one year	11	(12,101)	(21,807)
NET CURRENT ASSETS		86,700	82,252
TOTAL ASSETS LESS CURRENT LIABILITIES		88,087	83,734
NET ASSETS		88,087	83,734
FUNDS	12		
Unrestricted funds		88,087	83,734
TOTAL FUNDS		88,087	83,734

The financial statements were approved by the Board of Trustees and authorised for issue on 01 October, 2026 and were signed on its behalf by:



A Zell - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 31 March 2026

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These accounts are prepared on an accruals basis under the historical cost convention and in accordance with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

As required by the regulations, the accounts are prepared to comply with the Statement of Recommended Practice Accounting and Reporting by Charities (FRS102) effective from 2015 (SORP 2015 FRS102) including requirements the general purpose accounting standard FRS102.

The SCIO constitutes a public benefit entity as defined by FRS 102.

Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy.

For the purposes of FRS102, the SCIO is a public benefit entity and account polices are applied accordingly. However, the trustees do not consider that these accounts depend on any material estimates or judgements except where specifically noted. The SCIO has only basic financial instruments.

Income
All income is recognised in the Statement of Financial Activities once the SCIO has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the SCIO to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings depn	-	25% on reducing balance

Taxation
The SCIO is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the SCIO. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The SCIO charitable company operates a defined contribution pension scheme. Contributions payable to the SCIO charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Irrecoverable VAT
Irrecoverable VAT is included in the expense or asset account to which it relates.

continued...

2. OTHER TRADING ACTIVITIES

	31.3.26	31.3.25
	£	£
Sale of tea towels	623	758

3. INVESTMENT INCOME

	31.3.26	31.3.25
	£	£
Interest receivable - trading	2,631	1,501

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.26	31.3.25
	£	£
Depreciation - owned assets	463	494

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2026 nor for the year ended 31 March 2025.

Trustees' expenses

Travel expenses totalling £41 (2025 - £14 (1 trustees)) were reimbursed during the year.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.26	31.3.25
Average number of staff per year	1	1

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	2,115
Charitable activities	
Transport services	53,722
Other trading activities	758
Investment income	1,501
Total	58,096
EXPENDITURE ON	
Raising funds	1,050

continued...

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
Charitable activities	
Transport services	48,273
Total	49,323
NET INCOME	8,773
RECONCILIATION OF FUNDS	
Total funds brought forward	74,961
TOTAL FUNDS CARRIED FORWARD	83,734

8. DONATED SERVICES

The SCIO relies heavily on time donated by Trustees and other volunteers.

9. TANGIBLE FIXED ASSETS

	Fixtures & fittings depn £	Computer equipment £	Totals £
COST			
At 1 April 2025	1,216	3,184	4,400
Additions	-	368	368
At 31 March 2026	1,216	3,552	4,768
DEPRECIATION			
At 1 April 2025	838	2,080	2,918
Charge for year	95	368	463
At 31 March 2026	933	2,448	3,381
NET BOOK VALUE			
At 31 March 2026	283	1,104	1,387
At 31 March 2025	378	1,104	1,482

continued...

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.26	31.3.25
	£	£
Trade debtors	1,490	1,762
Prepayments	6,211	5,325
	7,701	7,087

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.26	31.3.25
	£	£
Trade creditors	647	1,917
Other creditors	267	514
Accrued expenses	11,187	19,376
	12,101	21,807

12. MOVEMENT IN FUNDS

	At 1.4.25	Net movement in funds	At 31.3.26
	£	£	£
Unrestricted funds			
General fund	83,734	4,353	88,087
TOTAL FUNDS	83,734	4,353	88,087

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	70,413	(66,060)	4,353
TOTAL FUNDS	70,413	(66,060)	4,353

Comparatives for movement in funds

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	74,961	8,773	83,734
TOTAL FUNDS	74,961	8,773	83,734

continued...

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,096	(49,323)	8,773
TOTAL FUNDS	58,096	(49,323)	8,773

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.24 £	Net movement in funds £	At 31.3.26 £
Unrestricted funds			
General fund	74,961	13,126	88,087
TOTAL FUNDS	74,961	13,126	88,087

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	128,509	(115,383)	13,126
TOTAL FUNDS	128,509	(115,383)	13,126

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2026.

14. ULTIMATE CONTROLLING PARTY

South West Ross Community Car Scheme is a SCIO with no share capital. It is controlled by its members in accordance with the Constitution.

South West Ross Community Car Scheme

Detailed Statement of Financial Activities
For The Year Ended 31 March 2026

	31.3.26 £	31.3.25 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	1,703	2,115
Other trading activities		
Sale of tea towels	623	758
Investment income		
Interest receivable - trading	2,631	1,501
Charitable activities		
Recovered from users	4,964	2,853
Hospital run expenses recovered	6,731	7,647
Grants	53,761	43,222
	65,456	53,722
Total incoming resources	70,413	58,096
EXPENDITURE		
Raising donations and legacies		
Fund raising costs	-	1,050
Charitable activities		
Drivers expenses	20,204	15,923
Grants for Transport Access	7,709	2,384
	27,913	18,307
Support costs		
Management		
Wages	26,899	19,302
Social security	834	358
Pensions	1,341	942
Insurance	642	436
Telephone, broadband and software subscriptions	1,185	1,380
Postage, stationery, office expenses and website	895	791
Advertising	396	495
Premises costs	2,558	2,444
Administrators expenses	218	154
Trustees expenses	41	14
Volunteer events and gifts	127	219
Membership subscriptions	66	85
Volunteers - other expenses	1,088	1,140
Fixtures and fittings	94	126
Carried forward	36,384	27,886

South West Ross Community Car Scheme

Detailed Statement of Financial Activities
For The Year Ended 31 March 2026

	31.3.26	31.3.25
	£	£
Management		
Brought forward	36,384	27,886
Computer equipment	368	368
	36,752	28,254
Finance		
Bank charges	130	32
Governance costs		
Accountancy and legal fees	1,265	1,680
Total resources expended	66,060	49,323
Net income	4,353	8,773