

# SVC COMMUNITY PLUS

England & Wales · Charity number 1151265

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2013-03-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 10 Chilton Close  
Leigh  
WN7 1SW

**Phone** 01942674254

**Email** [info@sportsvillagechurch.com](mailto:info@sportsvillagechurch.com)

**Website** [www.sportsvillagechurch.com](http://www.sportsvillagechurch.com)

## Activities

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**Objects:** THE RELIEF OF THOSE IN NEED BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE BY PROVIDING SERVICES THEY COULD NOT OTHERWISE EASILY ACCESS AT AFFORDABLE RATES.THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE WIGAN BOROUGH FOR THE BENEFIT OF THE PUBLIC BY ENCOURAGING AND FACILITATING ADHERENCE TO CHRISTIAN VALUES.

**Activities:** Running a CAP Debt Centre to provide free debt management services, offer free CAP Money Courses and operate a small grant scheme to help local people in need

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Wigan

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	-	-	-	-
2022-12-31	£1,755	£3,400	-	-
2021-12-31	£1,497	£10,143	-	-
2020-12-31	£14,700	£5,762	-	-
2019-12-31	£19,156	£24,523	-	-
2018-12-31	£23,832	£27,357	-	-

## Trustees

Name	Role	Appointed
Jackie White		2018-01-15
John Albert Bennett		2018-01-15
Rev ERIC JAMES WHITE		2018-01-15

**SVC COMMUNITY PLUS**

England & Wales - Charity number 1151265

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# Accounts

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**SVC Community Plus**



## Report & Accounts 2022

### Trustees Report

The Trustees present this report which covers the year ended 31 December 2022.

SVC Community Plus is a Registered Charity No. 1151265 established 15 March 2013. The charity's registered address is 10 Chilton Close, Leigh, Lancashire, WN7 1SW. Our bankers are The Cooperative Bank PLC, 1 Balloon Street, Manchester, M60 4EP. The Trustees serving during the year are:

Mr John Bennett  
Reverend Eric White

Mrs Jackie White  
Mrs Sandra Hopkins (Treasurer)

The objectives of the Charity were

- A. The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by providing services they could not otherwise easily access at affordable rates
- B. The advancement of the Christian faith in Wigan Borough for the benefit of the public by encouraging and facilitating adherence to Christian values.

During 2020, and owing to the Coronavirus lockdown, all activities were suspended, and it was decided that SVC CAP was no longer viable. The Trustees' decided to cease the operation of the SVC CAP as of 31 December 2020, and transfer its activities and funds to Christ Church Pennington, SVC's parent church. This process was started during 2021.

For the year ending 31 December 2022 our income was £1,755 (£1,497 in 2021). This consisted of personal donations. No fund raising events took place in the year.

Expenditure of £3,400 (£10,143 in 2021) and included postage and insurance. There was also a transfer of £3,000 to Christ Church Pennington in order that they might continue the work started by SVC.

Signed on behalf of the Trustees:

Date:

31/07/2023

Charity Name SVC Community Plus CIO	No (if any) 1151265
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## Receipts and payments accounts

For the period from	Period start date 01/01/22	To	Period end date 31/12/22
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations	1490	-	-	1490
Tax Recovered	258	-	-	258
Bank Interest	1	-	-	1
AM PC Over		-	-	
Gift Aid Accrual		-	-	
SH PC Over	7	-	-	7
Balancing Figure	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>1755</b>	<b>-</b>	<b>-</b>	<b>1755</b>

<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total receipts</b>	<b>1755</b>	<b>-</b>	<b>-</b>	<b>1755</b>
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<b>A3 Payments</b>				
Staff costs		-	-	
Client Blessings and Gifts	-	-	-	-
CAP	-	-	-	-
CAP Course Costs and Materials	-	-	-	-
Postage and Stationery	2	-	-	2
Rent and Insurance	392	-	-	392
Petty Cash Short		-	-	-
Donations to CCP	3000	-	-	3000
	-	-	-	-
<b>Sub total</b>	<b>3400</b>	<b>-</b>	<b>-</b>	<b>3400</b>

<b>A4 Asset and investment purchases, (see table)</b>	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	3400	-	-	3400
<b>Net of receipts/(payments)</b>	-1646	-	-	-1646
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	3367	-	-	3367
<b>Cash funds this year end</b>	1721	-	-	1721

**Section B Statement of assets and liabilities at the end of the period**

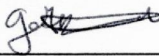
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank and Cash in Hand	1721	-
			-
		-	-
	<b>Total cash funds</b>	1721	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
		to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-

		-
		-
		-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	JOHN A. BENNETT

**SVC COMMUNITY PLUS**

England & Wales - Charity number 1151265

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# Accounts

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## Report & Accounts 2021

### Trustees Report

The Trustees present this report which covers the year ended 31 December 2021.

SVC Community Plus is a Registered Charity No. 1151265 established 15 March 2013. The charity's registered address is 10 Chilton Close, Leigh, Lancashire, WN7 1SW. Our bankers are The Cooperative Bank PLC, 1 Balloon Street, Manchester, M60 4EP. The Trustees serving during the year are:

Mr John Bennett  
Reverend Eric White

Mrs Jackie White  
Mrs Sandra Hopkins (Treasurer)

The objectives of the Charity were

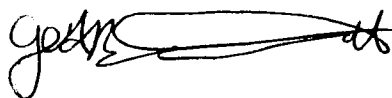
- A. The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by providing services they could not otherwise easily access at affordable rates
- B. The advancement of the Christian faith in Wigan Borough for the benefit of the public by encouraging and facilitating adherence to Christian values.

During 2020, and owing to the Coronavirus lockdown, all activities were suspended, and it was decided that SVC CAP was no longer viable. The Trustees' decided to cease the operation of the SVC CAP as of 31 December 2020, and transfer its activities and funds to Christ Church Pennington, SVC's parent church. This process was started during 2021.

For the year ending 31 December 2021 our income was £1,497 (£14,700 in 2020). This consisted of personal donations. No fund raising events took place in the year.

Expenditure of £143 (£5,762 in 2020) and included staff costs, postage and insurance. There was also a transfer of £10,000 to Christ Church Pennington in order that they might continue the work started by SVC, but were unable to continue.

Signed on behalf of the Trustees:



Date:

3/11/22

SVC Community Plus CIO

## Receipts and payments accounts

CC16a

For the  
period from

01/01/21

To

31/12/21

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,098	-	-	1,098	12,886
Tax Recovered	-	-	-	-	1,756
Bank Interest	1	-	-	1	58
AM PC Over	17	-	-	17	-
Gift Aid Accrual	258	-	-	258	-
SH PC Over	100	-	-	100	-
Balancing Figure	24	-	-	24	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>1,497</b>	<b>-</b>	<b>-</b>	<b>1,497</b>	<b>14,700</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,497</b>	<b>-</b>	<b>-</b>	<b>1,497</b>	<b>14,700</b>

### A3 Payments

Staff costs	6	-	-	6	4,605
Client Blessings and Gifts	-	-	-	-	67
CAP	-	-	-	-	360
CAP Course Costs and Materials	-	-	-	-	45
Postage and Stationery	7	-	-	7	197
Rent and Insurance	130	-	-	130	472
Petty Cash Short	-	-	-	-	16
Donations to CCP	10,000	-	-	10,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,143</b>	<b>-</b>	<b>-</b>	<b>10,143</b>	<b>5,762</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>10,143</b>	<b>-</b>	<b>-</b>	<b>10,143</b>	<b>5,762</b>
<b>Net of receipts/(payments)</b>	<b>-8,646</b>	<b>-</b>	<b>-</b>	<b>-8,646</b>	<b>8,938</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>12,013</b>	-	-	<b>12,013</b>	<b>3,075</b>
<b>Cash funds this year end</b>	<b>3,367</b>	-	-	<b>3,367</b>	<b>12,013</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank and Cash in Hand	3,367	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,367</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-


**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN A. BENNETT	3/11/22

**SVC COMMUNITY PLUS**

England & Wales - Charity number 1151265

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# Accounts

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## Report & Accounts 2020

### Trustees Report

The Trustees have pleasure in presenting this report which covers the year ended 31 December 2020.

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- A. The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by providing services they could not otherwise easily access at affordable rates
- B. The advancement of the Christian faith in Wigan Borough for the benefit of the public by encouraging and facilitating adherence to Christian values.

The Trustees seek to achieve these objectives by establishing services in Leigh in partnership with Christians Against Poverty (CAP) and offering gifts to members of the local community in need.

The CAP Life Skills manager was Mrs Ally Murden who was ably supported by the many volunteers and our church family. Our sincere thanks to all the volunteers for their work and prayers.

During the year our income was £14,700 (£19,156 in 2019). This consisted of personal donations. No fund raising events took place in the year.

Expenditure of £5,762 (£22,023 in 2019) included staff costs, donations to CAP Bradford for head office support and client blessings and events. The drop in costs was due to the reduction of services offered since the previous year.

Therefore, there was a surplus of income of £8,938 (£3,523 shortfall in 2018). This was mainly due to the reduction in staff from 3 staff members in 2019 to 1 staff member in 2020.

There were no restricted funds this year.

January started well. The CAP Life Skills courses remained popular but due to the Coronavirus lockdown all activities were suspended in April 2020. As with many other services, it was decided that SVC CAP was no longer viable and the Trustees' decided to cease the operation of the SVC CAP as of 31 December 2020.

The Trustees would like to record their appreciation of the hard work put in by Ally and the volunteers. We thank them for their dedication and care to the clients. We also want to thank Ally for her hard work and wish her all success and God's blessings as she undertakes providing Life Skills under the stewardship of Christ Church Pennington.

Signed on behalf of the Trustees:

Date:

Charity Name SCV Community Plus		No (if any) 1151265		<b>CC16 a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date Jan-20	To	Period end date Dec-20	

## Section A Receipts and payments

	Unrestr cted funds to the nearest £	Restrict ed funds to the nearest £	Endowm ent funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	12,886	-	-	12,886	15,837
Tax Recovered	1,756	-	-	1,756	3,272
Bank Interest	58	-	-	58	24
Petty Cash Over	-	-	-	-	24
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>14,700</b>	<b>-</b>	<b>-</b>	<b>14,700</b>	<b>19,156</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,700</b>	<b>-</b>	<b>-</b>	<b>14,700</b>	<b>19,156</b>

### A3 Payments

Staff Costs	4,605	-	-	4,605	15,482
Client Blessings and Gifts	67	-	-	67	425
Client Events	-	-	-	-	619
CAP Bradford	360	-	-	360	4,360
CAP Course Costs and Materials	45	-	-	45	301
Postage and Stationery	197	-	-	197	197
Grant Refunded	-	-	-	-	2,500
Rent and Insurance	472	-	-	472	639
Petty Cash Short	16	-	-	16	-
<b>Sub total</b>	<b>5,762</b>	-	-	<b>5,762</b>	<b>22,023</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Laptop	-	-	-	-	180
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>180</b>

<b>Total payments</b>	<b>5,762</b>	<b>-</b>		<b>5,762</b>	<b>24,703</b>
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<b>Net of receipts/(payments)</b>	<b>8,938</b>	<b>-</b>	<b>-</b>	<b>8,938</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>3,075</b>	<b>-</b>	<b>-</b>	<b>3,075</b>	<b>8,622</b>
<b>Cash funds this year end</b>	<b>12,013</b>	<b>-</b>	<b>-</b>	<b>12,013</b>	<b>3,075</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank and Cash in Hand	10,446	-	-
	Gift Aid Not Yet Received	1,567	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,013</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval