

Report & Accounts 2020

Trustees Report

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

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 are

- 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		CC16 a
Receipts and payments accounts				
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 £
A1 Receipts					
Donations	12,886	-	-	12,886	15,837
Tax Recovered	1,756	-	-	1,756	3,272
Bank Interest	58	-	-	58	24
Petty Cash Over	-	-	-	-	24
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,700	-	-	14,700	19,156
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,700	-	-	14,700	19,156

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	-
Sub total	5,762	-	-	5,762	22,023

A4 Asset and investment purchases, (see table)

Laptop	-	-	-	-	180
	-	-	-	-	
Sub total	-	-	-	-	180

Total payments

5,762	-		5,762	24,703
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Net of receipts/(payments)

8,938	-	-	8,938	-
				55,547

A5 Transfers between funds

-	-	-	-	-
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A6 Cash funds last year end

3,075	-	-	3,075	8,622
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Cash funds this year end

12,013	-	-	12,013	3,075
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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 £
B1 Cash funds	Bank and Cash in Hand	10,446	-	-
	Gift Aid Not Yet Received	1,567	-	-
		-	-	-
	Total cash funds	12,013	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestr cted funds to nearest £	Restri cted funds to nearest £	Endow ment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optiona l)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optiona l)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optiona l)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of
approval
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