

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

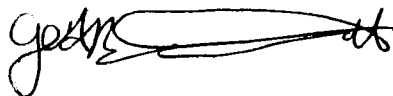
- A. The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by providing services they could not otherwise easily access at affordable rates
- B. The advancement of the Christian faith in Wigan Borough for the benefit of the public by encouraging 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 £
A1 Receipts					
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	-
	-	-	-	-	-
Sub total(Gross income for AR)	1,497	-	-	1,497	14,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,497	-	-	1,497	14,700

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	-
	-	-	-	-	-
Sub total	10,143	-	-	10,143	5,762

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

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	3,367	-	-
			-	-
		-	-	-
	Total cash funds	3,367	-	-

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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


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