



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 £
A1 Receipts				
Donations	1490	-	-	1490
Tax Recovered	258	-	-	258
Bank Interest	1	-	-	1
AM PC Over		-	-	
Gift Aid Accrual		-	-	
SH PC Over	7	-	-	7
Balancing Figure	-	-	-	-
Sub total(Gross income for AR)	1755	-	-	1755

A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total receipts	1755	-	-	1755
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A3 Payments

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
		-	-	-
Sub total	3400	-	-	3400

A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	3400	-	-	3400
Net of receipts/(payments)	-1646	-	-	-1646
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3367	-	-	3367
Cash funds this year end	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 £
B1 Cash funds	<div>Bank and Cash in Hand</div> <div></div> <div></div> <div></div> <div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div>	<div>1721</div> <div></div> <div></div> <div>-</div> <div>1721</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>
B2 Other monetary assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>to nearest £</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>to nearest £</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B3 Investment assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B4 Assets retained for the charity's own use	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>

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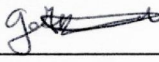
B5 Liabilities

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