



Trustees' Annual Report for the period

From

Period start date

To

Period end date

1st
April
2020

31st
March
2021

Section A

Reference and administration details

Charity name

Safer Greenwich

Other names charity is known by

Registered charity number (if any)

1164754

Charity's principal address

C/O METRO GAVS,

1st Floor, Woolwich Equitable Building

7 General Gordon Square

Postcode

SE18 6FH

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

Eileen Glover
Chair

N/A

1

Gilles Cabon

N/A

2

Steve Bone

N/A

3

5

Karen Hughes

N/A

6

Peter Durant

N/A

7

Cheryl Spruce
Treasurer

N/A

8

Ivanhoe Norona

N/A

9

Carlo Salvatore

N/A

10

1112

13

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser
Name
Address

Name of chief executive or names of senior staff members
(Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution- agreed by Trustees 30/07/2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by AGM

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees. • the charity's organisational structure and any wider network with which the charity works. • relationship with any	The Charity has developed a range of annually updated policies and procedures to ensure that it is well governed including a code of conduct and conflict of interests policy. Safer Greenwich (SG) contracts its administrative support to METROGAVS and also receives support from the Royal Borough of Greenwich's Community Safety team and the Metropolitan Police The Trustees have a risk management policy and methodology designed to identify risks and actions that could be taken to mitigate risks
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related parties.

- trustees' consideration of major risks and the system and procedures to manage them.



Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to: -

To promote for the public benefit in Greenwich, in partnership with the police and the local community, the protection of people and property from, and the prevention of, criminal acts.

In practice this means the trustee meetings often but not exclusively focus on organising the local safer neighbourhood board meetings with the aim of:

- promoting a safer Greenwich for the community
- improving the efficiency of the police
- increasing community involvement in the prevention and solution of crime

In the period 1 April 2020 - 31 March 2021 the board of trustees met on 9 July 2020, 24 August 2020, 3 Sept 2020, 12 November 2020 and 4 March 2021, where items confirmed/agreed were:

- Annual Report and Accounts
- Recommendations to the AGM to Appoint an Independent Examiner of Accounts
- Organisational arrangements for the 29 October 2020 AGM
- New Treasurer (Cheryl Spruce) was appointed

- Monitoring 2020-2021 MOPAC funded projects.

The Board oversaw the following SNB meetings: -

- 23 July which featured presentations on violence against the person in Greenwich, stop & search numbers and training of new police recruits, followed by a range of questions and answers including around accountability.
- 17 September which featured a presentation on police report on domestic violence during COVID-19, crime & policing information, including Violence Suppression Unit and the stop & search development plan, followed by a range of questions and answers including around accountability.
- 24 March featured presentations on Training for new officers, particularly BAME officers and how they are being supported and inducted as well as how the police are handling diversity/racism, followed by a range of questions and answers including around accountability.

Section C	Objectives and activities
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The main activities undertaken to the public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities. SG has been monitoring Mayor's Office for Policing and Crime's (MOPAC) funded 19-20 & 20-21 projects based in Greenwich which aim to prevent and/ reduce crime. Projects include <i>Support to Women During COVID-19</i>; preparation of leaflets with advice agency contact details including the local DV helpline to go out with food deliveries, as well as legal support to those needing help with a family solicitor and a trained domestic abuse advocate. <i>Tackling Learning Disability Hate Crime During COVID</i>: supporting a group of people with learning disabilities to produce easy-read information and an online film, about COVID awareness, social distancing and isolation. <i>COVID Hate Crime Support</i>: including linking in with food delivery initiatives to develop the capacity of volunteers to identify individuals that may be vulnerable to hate crime and harassment. Trustees have regard to the guidance issued by the Charity Commission on public benefit. .

Additional details of objectives and activities (Optional information)

Section C	Objectives and activities
You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • Contribution made by volunteers.	
Section D	Achievements and performance

Section C	Objectives and activities
Summary of the main achievements of the charity during the year	• In the reporting period (1 April 2020- 31 March 2021) Safer Greenwich has overseen 3 Safer Neighbourhood Board meetings where the local community held the police to account. Issues discussed at those meetings included domestic violence over COVID-19, the stop & search development plan and the training, support and induction of new officers, particularly BAME officers.
Section E	Financial review

Section C	Objectives and activities
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Brief statement of the charity’s policy on reserves	SG wishes to maintain reserves at a level equivalent to three months operating costs.
Details of any funds materially in deficit	none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about: - the charity’s principal sources of funds (including any fundraising); - how expenditure has supported the key objectives of the charity; - investment policy and objectives including any ethical investment policy adopted.	SG principal source of funding is MOPAC. A small amount of this funding is designated for administrative support and the remainder is distributed to local community organisations to prevent/reduce crime. The Royal Borough of Greenwich continues to provide support in kind
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Section G	Declaration
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The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

SAFER GREENWICH

ANNUAL ACCOUNTS

YEAR ENDED 31ST MARCH 2021

SAFER GREENWICH
PERIOD ENDING 31 MARCH 2021

Please refer to the attachments to these accounts for the administration details and Trustees report.

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF SAFER GREENWICH

PERIOD ENDING 31 MARCH 2021

Independent Examiner's Report to the Trustees of Home-Start London

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

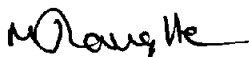
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



M J Laughton CA
WILLIAM PRICE & CO AUDIT LTD
Suite 9 Westbury Court
Church Road
Bristol BS9 3EF

Date: 19-1-22

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	Notes	2021 £	2021 £	2021 £	2020 £
INCOME					
Other Income		-	-	-	-
Charitable Activities	5	-	32,398	32,398	33,325
TOTAL INCOMING RESOURCES		-	32,398	32,398	33,325
EXPENDITURE					
Charitable activities	9	-	23,998	23,998	20,866
Governance		-	5,200	5,200	5,200
TOTAL EXPENITURE	9	-	29,198	29,198	26,066
NET INCOME / (EXPENDITURE)		-	3,200	3,200	7,259
TRANSFERS BETWEEN FUNDS	11	-	-	-	-
NET MOVEMENT IN FUNDS		-	3,200	3,200	7,259
RECONCILIATION OF FUNDS					
TOTAL FUNDS BROUGHT FORWARD		203	13,086	13,289	6,030
TOTAL FUNDS CARRIED FORWARD	11	203	16,286	16,489	13,289

SAFER GREENWICH

BALANCE SHEET

AT 31ST MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Debtors & prepayments	12	-		-	
Cash at bank		30,782		19,969	
Total Current Assets		30,782		19,969	
CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR	13	14,293		6,680	
NET CURRENT ASSETS			16,489		13,289
TOTAL ASSETS LESS CURRENT LIABILITIES			16,489		13,289
TOTAL NET ASSETS			16,489		13,289
<i>The funds of the charity:</i>					
UNRESTRICTED FUNDS	11		203		203
RESTRICTED FUNDS	11		16,286		13,086
TOTAL CHARITY FUNDS			16,489		13,289



Gilles Cabot

Trustee

Date: 19/01/22

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

Stocks of materials and literature are written off as incurred.

e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

2) NET OPERATING SURPLUS/(DEFICIT)	2021	2020
The net operating surplus/(deficit) of income over expenditure is stated after charging:	£	£
Staff costs (note 3)	-	-
Depreciation of equipment	-	-
3) STAFF COSTS	2021	2020
Staff costs for the year were as follows:	£	£
Salaries	-	-
Social security costs	-	-
Defined contribution pension costs	-	-
	-	-

The average number of persons employed by the charity in the year was nil (2020 - nil)

4) OTHER INCOME	2021	2020
	£	£
Other Income	-	-

5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME		Deferred Income movement	TOTAL 2021	TOTAL 2020
	2021			
RESTRICTED FUNDS	£	£	£	£
Mayor's Office for Policing & Crime (MOPAC)	32,398	-	32,398	33,325
TOTAL RESTRICTED FUNDS				
	32,398	-	32,398	33,325

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

6) TRUSTEES' REMUNERATION AND BENEFITS

No Trustees had expenses reimbursed or paid directly in the year (2020 - Nil).

7) TAXATION

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

8) GRANTS AWARDED

	2021 £	2020 £
Advocacy in Greenwich	4,702	-
Keeping Safe AIG	-	5,987
Greenwich Neighbourhood Watch	6,600	608
Greenwich Inclusion Project (GrIP)	4,640	3,700
GLL Waterways Childrens Centre	2,972	-
Safer in Greenwich - Age UK	-	5,480
Womens safety - HER Centre	5,084	4,990
	<u>23,998</u>	<u>20,765</u>

9) EXPENDITURE

	Activity Costs £	Governance costs £	TOTAL 2021 £
GENERAL FUND			
Charitable Activities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
RESTRICTED FUNDS			
Mayor's Office for Policing & Crime (MOPAC)	23,998	5,200	29,198
TOTAL RESTRICTED FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>
TOTAL FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>

10) GOVERNANCE & SUPPORT COSTS

	Governance & Support	
	2021 £	2020 £
Metro Centre	5,200	5,200
Meeting Costs	-	102
	<u>5,200</u>	<u>5,310</u>

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

11) MOVEMENT ON FUNDS IN YEAR

	Opening Balance 1 April 2020	Income	Expenditure	Transfers	Closing Balance 31 March 2021
	£	£	£	£	£
UNRESTRICTED FUNDS					
GENERAL FUND	203	-	-	-	203
TOTAL UNRESTRICTED FUNDS	203	-	-	-	203
RESTRICTED FUNDS					
Mayor's Office for Policing & Crime (MOPAC)	13,086	32,398	29,198	-	16,286
TOTAL RESTRICTED FUNDS	13,086	32,398	29,198	-	16,286
TOTAL UNRESTRICTED & RESTRICTED	13,289	32,398	29,198	-	16,489

12) DEBTORS, amounts falling due within one year

	2021 £	2020 £
Debtors	-	-
	-	-

13) CREDITORS, amounts falling due within one year

	2021 £	2020 £
Deferred Income	1,578	1,578
Other creditors & accruals	12,715	5,102
	14,293	6,680

14) ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted £	Unrestricted £	Total £
Tangible Fixed Assets	-	-	-
Current Assets	30,579	203	30,782
Creditors	(14,293)	-	(14,293)
	16,286	203	16,489

SAFER GREENWICH

ANNUAL ACCOUNTS

YEAR ENDED 31ST MARCH 2021

SAFER GREENWICH
PERIOD ENDING 31 MARCH 2021

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**INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF
SAFER GREENWICH**

PERIOD ENDING 31 MARCH 2021

Independent Examiner's Report to the Trustees of Home-Start London

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2021.

Responsibilities and basis of report

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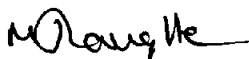
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1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
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Date: 19-1-22

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	Notes	2021 £	2021 £	2021 £	2020 £
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Other Income		-	-	-	-
Charitable Activities	5	-	32,398	32,398	33,325
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TOTAL EXPENITURE	9	-	29,198	29,198	26,066
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TOTAL FUNDS BROUGHT FORWARD		203	13,086	13,289	6,030
TOTAL FUNDS CARRIED FORWARD	11	203	16,286	16,489	13,289

SAFER GREENWICH

BALANCE SHEET

AT 31ST MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Debtors & prepayments	12	-		-	
Cash at bank		<u>30,782</u>		<u>19,969</u>	
Total Current Assets		30,782		19,969	
CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR	13	<u>14,293</u>		<u>6,680</u>	
NET CURRENT ASSETS			<u>16,489</u>		<u>13,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,489		13,289
TOTAL NET ASSETS			<u>16,489</u>		<u>13,289</u>
<i>The funds of the charity:</i>					
UNRESTRICTED FUNDS	11		203		203
RESTRICTED FUNDS	11		16,286		13,086
TOTAL CHARITY FUNDS			<u>16,489</u>		<u>13,289</u>



Gilles Cabot

Trustee

Date: 19/01/22

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

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e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

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Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

2) NET OPERATING SURPLUS/(DEFICIT)

	2021	2020
The net operating surplus/(deficit) of income over expenditure is stated after charging:	£	£
Staff costs (note 3)	-	-
Depreciation of equipment	-	-

3) STAFF COSTS

	2021	2020
Staff costs for the year were as follows:	£	£
Salaries	-	-
Social security costs	-	-
Defined contribution pension costs	-	-
	-	-

The average number of persons employed by the charity in the year was nil (2020 - nil)

4) OTHER INCOME

	2021	2020
	£	£
Other Income	-	-

5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME

	2021	Deferred Income movement	TOTAL 2021	TOTAL 2020
RESTRICTED FUNDS	£	£	£	£
Mayor's Office for Policing & Crime (MOPAC)	32,398	-	32,398	33,325
TOTAL RESTRICTED FUNDS	32,398	-	32,398	33,325

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

6) TRUSTEES' REMUNERATION AND BENEFITS

No Trustess had expenses reimbursed or paid directly in the year (2020 - Nil).

7) TAXATION

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

8) GRANTS AWARDED

	2021 £	2020 £
Advocacy in Greenwich	4,702	-
Keeping Safe AIG	-	5,987
Greenwich Neighbourhood Watch	6,600	608
Greenwich Inclusion Project (GrIP)	4,640	3,700
GLL Waterways Childrens Centre	2,972	-
Safer in Greenwich - Age UK	-	5,480
Womens safety - HER Centre	5,084	4,990
	<u>23,998</u>	<u>20,765</u>

9) EXPENDITURE

	Activity Costs £	Governance costs £	TOTAL 2021 £
GENERAL FUND			
Charitable Activities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
RESTRICTED FUNDS			
Mayor's Office for Policing & Crime (MOPAC)	23,998	5,200	29,198
TOTAL RESTRICTED FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>
TOTAL FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>

10) GOVERNANCE & SUPPORT COSTS

	Governance & Support	
	2021 £	2020 £
Metro Centre	5,200	5,200
Meeting Costs	-	102
	<u>5,200</u>	<u>5,310</u>

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

11) MOVEMENT ON FUNDS IN YEAR

	Opening Balance 1 April 2020	Income	Expenditure	Transfers	Closing Balance 31 March 2021
	£	£	£	£	£
UNRESTRICTED FUNDS					
GENERAL FUND	203	-	-	-	203
TOTAL UNRESTRICTED FUNDS	203	-	-	-	203
RESTRICTED FUNDS					
Mayor's Office for Policing & Crime (MOPAC)	13,086	32,398	29,198	-	16,286
TOTAL RESTRICTED FUNDS	13,086	32,398	29,198	-	16,286
TOTAL UNRESTRICTED & RESTRICTED	13,289	32,398	29,198	-	16,489

12) DEBTORS, amounts falling due within one year

	2021 £	2020 £
Debtors	-	-
	-	-

13) CREDITORS, amounts falling due within one year

	2021 £	2020 £
Deferred Income	1,578	1,578
Other creditors & accruals	12,715	5,102
	14,293	6,680

14) ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted £	Unrestricted £	Total £
Tangible Fixed Assets	-	-	-
Current Assets	30,579	203	30,782
Creditors	(14,293)	-	(14,293)
	16,286	203	16,489