

# Salt & Light in Government (Registered UK Charity 1170934)

## Financial Statements for 2020/21 Receipts & Payments Account

<u>2019/20</u>	<u>2020/21</u>	Incomings		
21,268.50	12,474.42	Bank Balance b/f 1 Apr 2020	Tot Inc	£ 13,286.49
6,378.63	7,011.16	Unrestricted Donations	Tot Exp	£ 11,404.21
1,293.97	2,189.46	Restricted Donations		
223.99	1,813.49	Unrestricted Gift Aid		
177.08	496.11	Restricted Gift Aid		
1,204.61	1,776.27	Unrestricted Event Receipts		
-	-	Interest		
<u>30,546.78</u>	<u>25,760.91</u>			

<u>2019/20</u>	<u>2020/21</u>	Outgoings
2,867.65	3,629.34	Charitable Purposes
7,790.83	686.13	Event Costs
4,451.04	6,309.23	Support Service Costs
215.35	554.42	Website & Marketing Costs
2,747.49	225.09	Speaker & Other Gifts
12,474.42	14,356.70	Bank Balance c/f 31 Mar 2021
<u>30,546.78</u>	<u>25,760.91</u>	

<u>2019/20</u>	<u>2020/21</u>	Statement of Assets @ 31 March 2021
12,474.42	14,356.70	Cash at Bank
12,120.65	14,356.70	Unrestricted Funds
353.77	-	Restricted Funds - see Note on Page 2
12,474.42	14,356.70	Expendable Cash - General Funds

Signed by Aidan Mews  
on behalf of the Charity's  
Trustees

Signed.....  
Aidan Mews

Dated 28 January 2022

The 2019/20 figures have been restated - see Note on Page 2

## Trustees' Report 2020/21

### Charity's Objects

The Charity's objects are to advance the Christian religion, in particular amongst but not limited to those working in government and to advance such other charitable purposes as the Trustees shall from time to time decide. These are recognised as charitable objects having public benefit.

### Trustee Selection

Apart from the first Trustees, every Trustee must be appointed for a term of 3 years by a resolution passed at a properly convened Trustees' meeting. In selecting individuals for appointment as Charity trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

### Trust Activities

The Charity has through financial and staff resource provision supported, (1) Church Services, (2) meetings of those working in government involving prayer, worship & teaching, (3) the provision of Christian training, workshops and networking opportunities open to civil servants, and (4) the provision of encouragement, support and resources for those who wish to further their understanding and outworking of their Christian faith within the workplace.

### Financial Review

The Trustees require that sufficient funds are retained to support activities over the next 3 months. For the 2020/21 financial year this threshold was considered to be £3,000.

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### Financial Statements for 2020/21 - Page 2 notes

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#### Restatement of 2019/20 figures

Unrestricted donations, unrestricted gift aid, and unrestricted event receipts have been reduced to reflect a small processing charge of £108.43 which was deducted before the service provider passed on the amounts. Support service costs, where this amount was previously recorded, has been similarly reduced.

#### Restricted Funds

##### **1. Charity Fund from Carol & Easter Service Collections**

A balance of £353.77 was carried forward into the Accounting Year starting on 1 April 2020 relating to services during 2019/20, with the residual gift aid claimed and costs (including gifts as considered appropriate) paid during 2020/21 (the year ended 31 March 2021). Due to COVID-19 there was no Easter Service in 2020/21. Donations relating to the 2020 virtual Carol Service (£2629.34 including gift aid) were given to Westminster Abbey.

##### **2. Restricted Funds carried forward on 31 March 2021**

0.00	Charity Fund
0.00	Total Restricted Funds in Statements of Assets @ 31 March 2021

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on behalf of the Charity's  
Trustees

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Aidan Mews

Dated 28 January 2022