

RCCG Winners Way Chatham

Report and Accounts

31 December 2020

Company registration number - 09409243

Charity registration number - 1180937

RCCG Winners Way Chatham

Report and accounts for the year ended 31 December 2020

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RCCG Winners Way Chatham

Company registration number - 09409243

Trustees' annual report for the year ended 31 December 2020

The trustees present their report and accounts for the year ended 31 December 2020

Reference and administrative details

The charity name is RCCG Winners Way Chatham.

The legal name of the charity is RCCG Winners Way Chatham.

The charity is also known by its operating name, The Redeemed Christian Church of God Winners Way Chatham.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1180937.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Act. The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 01 December 2015.

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The principal operating address, telephone number, email and web addresses of the charity are:

46 Sidney Road
Gillingham
Kent
ME7 1PA

Telephone: 07904886588

Email address: adetunjisk@yahoo.com

Web address: www.winnerswaychatham.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The following persons served as trustees during the year ended 31 December 2020 :

Mrs Bolanle Adetunji
Mr Kehinde Makinde
Dr Oladipo Anthony Eniola

The trustees in office on the date the report was approved were:

Mrs Bolanle Adetunji
Mr Kehinde Makinde
Dr Oladipo Anthony Eniola
Mr James Olay James

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are:

1. The advancement of the Christian religion worldwide; and
2. The relief of poverty.

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It pursues these objects by the operation of a Christian worship centre at a facility located at Stonecross Lea Community Hall, Chatham, ME5 0BL. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

The main activities undertaken in relation to those purposes during the year.

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

The charity's strategies for achieving its aims and objectives in the future.

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement in its bid to make our community and the larger world a better place for all.

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

The trustees are pleased to report that the church continues to be successful by ministering to many people in prayer and welfare. The church has improved in membership, strength and is increasingly reaching out to the community.

Resources used in the activities undertaken during the year.

Members continued to give their tithes and offering to fund the activities undertaken in the year.

The contribution of volunteers during the year.

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision. The church has over 30 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

Structure, governance and management of the charity

The main achievements and performance of the charity during the year.

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

The methods used to recruit and appoint new charity trustees.

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity commission's guidance to trustees and given an introduction to the activities of the charity by the existing board.

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Trustees' annual report for the year ended 31 December 2020

The policies and procedures for the induction and training of trustees.

Existing trustees are provided with training as and when required.

The charity's organisational structure.

The board of trustees is headed by a Chairman, the Secretary to the trust and a Financial administrator. All the present employees of the charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

The charity's relationships with related parties.

RCCG Winners Way Chatham is a parish of The Redeemed Christian Church of God - a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Winners Way Chatham with The Redeemed Christian Church of God which documents this relationship.

The trustees' bankers and advisors

Bankers	Natwest Chatham branch
Accountants	Crownwise Consult Limited 1A Town Square Erith DA8 1RE

Financial review

The charity's financial position at the end of the year ended 31 December 2020

The financial position of the charity at 31 December 2020 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2020 £	2019 £
Net income	49,886	31,472
Unrestricted revenue funds available for the general purposes of the charity	361,908	312,022
Total Unrestricted funds	361,908	312,022

During the period, a total income of £84,878 was received from voluntary donations, gift aid government grants and others. The net movement in funds for the period as shown in the statement of financial activities, for the period was £49,886. The value of RCCG Winners Way Chatham net assets as at 31st December 2020 is £361,908.

The major risks to which the charity is exposed and reviews and systems to mitigate them.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

Details of the independent examiner

Adeniyi Zaccheus
Chartered Certified Accountant
1A Town Square
Erith
Kent
DA8 1RE

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Trustees' annual report for the year ended 31 December 2020

Statement of the trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the board is required to:-

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law);
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the trustees' report.

Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 7 to 16.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016).

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 14 May 2021.



James Olay James
Secretary

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2020

I report to the trustees on my examination of the financial statements of the charitable company on pages 7 to 9 for the year ended 31 December 2020 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 10 and 11.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on page 4, you, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- examine the financial statements of the charity under Section 145 of the Act and
- follow the applicable procedures in the directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

RCCG Winners Way Chatham

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2020

Independent examiner's statement, report and opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP). I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

The accounts are being examined in the circumstances specified in Regulation 34(3)(b), and the date when the Charity Commission dispensed with the requirements for audit under Section 144(1) of the Charities Act 2011 (the Act) of the Act was 12 May 2021.

This is a report in respect of an examination carried out under 145 of the Act and in accordance with directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable.

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

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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 and

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Adeniyi Zaccheus MBA FCA FCCA FFA FIPA - Independent examiner

Chartered Certified Accountant

1A Town Square

Erith

Kent

DA8 1RE

This report was signed on 14 May 2021

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2020

Statement of financial activities (including the income and expenditure account for the year ended 31 December 2020, as required by the Companies Act 2006)

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Income & endowments from:				
Donations & legacies	82,673	-	82,673	78,769
Other	495	-	495	1,116
Total income	83,168	-	83,168	79,885
Expenditure on:				
Charitable activities	32,608	-	32,608	48,413
Total expenditure	32,608	-	32,608	48,413
Net income for the year	50,560	-	50,560	31,472
Net movement in funds	50,560	-	50,560	31,472
Total funds brought forward	312,022	-	312,022	280,550
Total funds carried forward	362,582	-	362,582	312,022

All the prior year transactions were unrestricted items, and no further analysis is required.

RCCG Winners Way Chatham - Resources applied in the year ended 31 December 2020 towards fixed assets for charity use:-

	2020 £	2019 £
Funds generated in the year as detailed in the SOFA	50,560	31,472
Net resources available to fund charitable activities	50,560	31,472

The notes attached on pages 10 to 16 form an integral part of these accounts.

RCCG Winners Way Chatham - Statement of financial activities for the year ended 31 December 2020

Movements in revenue and capital funds for the year ended 31 December 2020

Revenue accumulated funds

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Last year Total funds 2019 £
Accumulated funds brought forward	312,022	-	312,022	280,550
Recognised gains and losses before transfers	50,560	-	50,560	31,472
	362,582	-	362,582	312,022
Closing revenue funds	362,582	-	362,582	312,022

Summary of funds	Unrestricted and Designated funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Last year Total Funds 2019 £
Share capital and share premium	-	-	-	-
Revenue accumulated funds	362,582	-	362,582	312,022
Total funds	362,582	-	362,582	312,022

Income and expenditure account for the year ended 31 December 2020 as required by the Companies Act 2006

	2020 £	2019 £
Income		
Income from operations	82,673	78,769
Other operating income	495	1,116
Gross income in the year before exceptional items	83,168	79,885
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	30,767	46,717
Depreciation and amortisation	1,096	1,096
Governance costs	600	600
Interest payable	145	-
Total expenditure in the year	32,608	48,413
Retained surplus for the financial year	50,560	31,472

All activities derive from continuing operations.

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 10 to 16 form an integral part of these accounts.

RCCG Winners Way Chatham - Balance sheet as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	190	1,286
Total fixed assets		<u>190</u>	<u>1,286</u>
Current assets			
Debtors	5	4,200	-
Cash at bank and in hand		378,267	311,561
Total current assets		<u>382,467</u>	<u>311,561</u>
Creditors: amounts falling due within one year	6	<u>825</u>	<u>825</u>
Net current assets		381,642	310,736
Net assets		<u>381,832</u>	<u>312,022</u>
Creditors: amounts falling due after more than one year	7	(19,250)	-
The total net assets of the charity		<u>362,582</u>	<u>312,022</u>
General funds			
Funds brought forward		312,022	280,551
Surplus for the year		50,560	31,472
		<u>362,582</u>	<u>312,022</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of trustees on 14 May 2021 and signed on its behalf by:



James Olay James
Secretary

The notes attached on pages 10 to 16 form an integral part of these accounts.

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2020

Volunteers

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition. The cost of minor additions or those below £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Church equipment	20%
Motor vehicles	25%

2 Net surplus before tax in the financial year

2020	2019
£	£

The net surplus before tax in the financial year is stated after charging:-

Depreciation of owned fixed assets	1,096	1,096
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3 Interest payable

2020	2019
£	£

Loan interest	145	-
	<u>145</u>	<u>-</u>

4 Tangible fixed assets

Current year

	Plant & equipment £	Motor vehicles £	Total £
Cost			
At 1 January 2020	10,631	4,100	14,731
At 31 December 2020	10,631	4,100	14,731
Depreciation			
At 1 January 2020	9,345	4,100	13,445
Charge for the year	1,096	-	1,096
At 31 December 2020	10,441	4,100	14,541
Net book value			
At 31 December 2020	190	-	190
At 31 December 2019	1,286	-	1,286

RCCG Winners Way Chatham

Notes to the accounts for the year ended 31 December 2020

5 Debtors

	2020	2019
	£	£
Other debtors	4,200	-
	<u>4,200</u>	<u>-</u>

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Accruals	825	825
	<u>825</u>	<u>825</u>

7 Creditors: amounts falling due after one year

	2020	2019
	£	£
Bank loans and overdrafts	19,250	-
	<u>19,250</u>	<u>-</u>

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

8 Donations, grants and legacies

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Donations and gifts from individuals	61,305		61,305	55,904
Gift aid from HMRC	14,255		14,255	22,865
Total donations and gifts from individuals	75,560	-	75,560	78,769

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Revenue grants from government and public bodies	6,993		6,993	-
Interest on Bounce back loan	120		120	
Total public sector revenue grants	7,113	-	7,113	-
Total donations, grants and legacies				

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Total donations, grants and legacies	82,673	-	82,673	78,769

9 Other income and gains

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Total other income	495	-	495	1,116

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

10 Expenditure on charitable activities - Direct spending

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Gross wages and salaries - charitable activities	18,629	-	18,629	23,690
Total direct spending	18,629	-	18,629	23,690

11 Expenditure on charitable activities- Grant funding of activities

<i>Current year</i>	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
Grants made to individuals	595	-	595	3,398
Grants made to organisations	550	-	550	1,900
Total grantmaking costs	1,145	-	1,145	5,298

12 Support costs for charitable activities

<i>Current year</i>	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year total funds 2019 £
Employee costs not included in direct costs				
Entertaining	51	-	51	-
Volunteer costs				
Travel and subsistence - volunteers	1,109	-	1,109	1,258
Motor expenses - volunteers	250	-	250	-
Conference & seminars	1,691	-	1,691	1,335
Books	90	-	90	-
Premises expenses				
Rates and water charges	30	-	30	9,301
Room hire	3,605	-	3,605	-
Administrative overheads				
Telephone, fax and internet	422	-	422	328
Stationery and printing	96	-	96	690
Information and publications	-	-	-	310
Equipment expenses	167	-	167	-
Liability and contents insurance	790	-	790	805
Sundry expenses	1,096	-	1,096	185
Equipment, repairs, expenses and maintenance	-	-	-	100
Professional fees paid to advisors other than the auditor or examiner				

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

Accountancy fees other than examination or audit fees	13	-	13	913
Other legal and professional	1,568	-	1,568	2,504
Bank charges	15	-	15	-
Loan interest	145	-	145	-
Depreciation & amortisation	1,096	-	1,096	1,096

Total support costs - current year	12,234	-	12,234	18,825
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13 Other expenditure - Governance costs

	Current year Unrestricted funds 2020 £	Current year Restricted funds 2020 £	Current year Total funds 2020 £	Prior year Total funds 2019 £
<i>Current year</i>				
Independent examiner's fees	600	-	600	600
Total Governance costs	600	-	600	600

RCCG Winners Way Chatham

Detailed analysis of income and expenditure for the year ended 31 December 2020 as required by the SORP 2015

14 Total charitable expenditure

<i>Current year</i>	Current year	Current year	Current year	Prior year
	Unrestricted	Restricted	Total funds	Total funds
	funds	funds		
	2020	2020	2020	2019
	£	£	£	£
Total direct spending	18,629	-	18,629	23,690
Total grantmaking costs	1,145	-	1,145	5,298
Total support costs	12,234	-	12,234	18,825
Total Governance costs	600	-	600	600
Total charitable expenditure	32,608	-	32,608	48,413