

Trustees Report March 2016

During the past twelve months the Trust has been involved in supporting the local schools deliver part of their Spiritual, Moral, Social and Cultural development projects within school through various projects.

The Trust has also been supporting a group of young people to form a team to assist them in developing their social and leadership skills. This has been achieved through them taking ownership and responsibility for designing and delivering various projects.

The Trust has also worked with adult leaders to assist them to identify their skills and training requirements to ensure safe delivery of activities for young people. Training and development was initiated where required.

The Trust designed and delivered a holiday club for children to attend during the summer holidays. It has also provided various social events for local children eg Discos.

At present the Trust employ a part-time worker.

We have supported Scripture Union on several occasions with various schools projects and training events.

The Trust is looking to continue and develop this work further in the coming year with new contacts in the St Helens area.

Signed
Chairman

Date 25th January 2017

Annual Accounts for the Year Ending 31st March 2016 Income & Expenditure A/C

Income.		Expenditure.	
Opening Balance	6954.38	Salary/Tax/NI	7501.29
Donation - St Pauls	6000.00	Insurance	332.82
Donation - Scripture Union	8000.00	Administration	75.81
Private Donations	100.00	Refund- St Pauls	3000.00
Wigan MBC	350.00		
Total	£21404.38	Total	£10909.92

Balance C/F £10494.46

Bank Balance as at 31st March 2016 £10494.46

INDEPENDENT EXAMINATION
Audited by:-

Signed *SMR*
Name *STEPHEN BAILES*
Accountant

Date *22nd JAN 2017*