



SCA Plus Annual Report and Accounts **Jan 2009 - June 2010**

The trustees are pleased to present this annual report and accounts for the period 1st January 2009 to 30th June 2010.

Over this period SCA Plus has seen continued growth in both donations and the number of projects supported within the University of Bristol's Student Community Action (SCA).

SCA Plus has provided funding and support to SCA projects, whilst also offering Bristol University alumni the opportunity to be kept informed of the progress of the SCA projects that they were involved with.

Now in its second year, the SCA Plus Committee, made up of current students, has proven to be a valuable and effective addition to the structure of the charity. The SCA Plus Committee has successfully dealt with applications and approvals for funding as well as helping to grow the supporter base and reporting to the Trustee Board.

SCA Plus is constituted by a Deed of Trust dated 19th February 2002, and amended 10th July 2002, and has been a charity registered with the Charity Commissioners under charity number 1093599 since 30th August 2002.

The continuing Trustees during this period have been Christopher Kelly, Jonathan Reay, and Shaun Firth who were delighted to welcome Laura Petford onto the Board in September 2009. Laura volunteered with several SCA projects throughout her time at the University of Bristol and held the position of SCA Co-ordinator in 2007-2008 before acting as chair of the SCA Plus Committee in 2008-2009.

Summary of the financial position of the Charity

During this period the charity's income was **£1,695** while grant expenditure was **£1,700**. At 1st January 2009 the charity had cash reserves of **£652** and at 30th June 2010 the charity had a closing balance of **£647**.

Income and expenditure are recorded on a receipt and payment basis. Restricted income is recorded where restrictions are imposed that are narrower than the overall charitable objectives. Where restricted grant expenditure exceeds specific restricted funds the balance is met from unrestricted funds. Income is predominantly from supporters. Expenditure relates to the grants provided by the charity during the year.

Unspent funds are taken to reserves for the Charity's use in the following year. The Charity has no employees, no investments, no property and no fixed assets. The trustees do not receive any payment for their involvement with the charity. During the year incoming resources and resources expended derived from continuing activities, and no related party transactions were made.

This Annual Report and Accounts are approved by the trustees on 1st September 2010 and signed on their behalf:

Jon Reay (1st September 2010)

Laura Petford (1st September 2010)

SCA Plus Donations **Jan 2009 - June 2010**

Barrow (£150 Jan 2009, £60 Jan 2010)

This long standing project, benefiting patients at a local psychiatric hospital, was very grateful to receive this donation towards the cost of transport that is vital for the running of the project.

Panda Club (£100 Feb 2009)

This grant enabled the project to participate in two rock climbing sessions.

Jolidays (£100 Apr 2009, £140 and £200 in March 2010)

In Spring 2009 these funds were put towards an afternoon of canoeing during the project's weekend away in South Wales. In Spring 2010 the grants enabled the project to take a group of Young Carers Quad Biking in Kenfig, South Wales.



Saturday Club (£250 Jun 2009 and £200 Feb 2010)

The funds supported a day trip to Longleat Safari Park in Summer 2009 and a day trip to Cheddar Gorge in early 2010.

Dinner Dance (£100 Apr 2009 and £250 in Mar 2010)

The Dinner Dance is an annual event that benefits several SCA project by bringing older people together for an evening's entertainment. In Spring 2009 there was entertainment provided by a magician, University's Le Roc dance society and The Rhythm Pencils band. In Spring 2010 70 members from across a variety of projects attended together with 40 volunteers. Two pianists entertained the guests during their three course meal which was followed with a performance by the University of Bristol Students' Union Rag Morris Dancers. The night was rounded off with Ceilidh dancing to the sound of a Ceilidh band.



Care Homes Entertainment (£150)

Care Home Entertainment is a new project due to start in October 2010 where volunteers will be going into local care homes to perform a variety of different activities including singing, playing the piano and poetry reading.