PHILIPPINE OUTREACH CENTRE MINISTRIES

England & Wales · Charity number 1074092

Details

Status	Registered
Legal form	Other
Registered	1999-02-19
Register	View on the Charity Commission register

Contact

Address	28 Green Walk Timperley Altrincham Cheshire WA15 6JN
Phone	07759366633
Email	JONATHANLEE1960@GMAIL.COM
Website	www.pocmin.com

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN THE PHILIPPINES AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITB) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK OR WHO ARE HOMELESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE PHILIPPINES AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITC) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE PHILIPPINES AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FITD) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE PHILIPPINES AND IN SUCH OTHER PATS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Education of childrenWelfare of children and adultsChristian Religious ActivitiesCare of DisabledProvides a home for poor children and families

Downloaded from opencharities.uk/ew/1074092

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PHILIPPINES
- Philippines
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£302,952	£293,307	-	-
2023-12-31	£376,200	£376,624	-	-
2022-12-31	£376,070	£381,192	-	-
2021-12-31	£272,787	£265,766	-	-
2020-12-31	£260,888	£262,246	-	-

Trustees

Name	Role	Appointed
MR JONATHAN LEE		
NATHAN WESLEY STIRLING		2017-07-27
SUSAN CHRISTINE BERISFORD		2014-07-08
Stephen Christopher Hailes		2025-03-27
VALERIE LOUISE VINCENT		2012-10-11
WILLIAM IAN BERISFORD		2014-07-08

Downloaded from opencharities.uk/ew/1074092

PHILIPPINE OUTREACH CENTRE MINISTRIES

England & Wales - Charity number 1074092

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 01	Year 2024	To	Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name	PHILIPPINE OUTREACH CENTRE MINISTRIES
Other names charity is known by	POCM
Registered charity number (if any)	1074092
Charity's principal address	28 Green Walk
	TIMPERLEY
	CHESHIRE
	Postcode **WA15 6JN**

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)
1	S HAILES	CHAIR		
2	J LEE	TREASURER		
3	V VINCENT			
4	S BERISFORD	SECRETARY		
5	I BERISFORD			
6	N STIRLING			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

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 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

Provide free welfare care, housing & education for children whose families have fallen on hard times or have been detained in prison

Provide free welfare care & housing for disabled children that have been sent via social services
We currently care for two children who have severe disabilities in our children's homes. Clark is actually an adult, but as he is blind and has

severe autism and experiences seizures often, we continue to care for him in the children's home where he grew up.
Crystal came to POCCH as a baby. She has microcephaly.

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)

Provide free welfare care & housing for babies born of mothers whilst detained in prison

As of 2024 POCCH has had a total of 46 children, (some of whom are children of prison detainees) within the year we have had 3 Admissions, 5 discharged, 2 of which were reunited with their families, 3 have been transferred to the halfway house and are in college or Senior Highschool. 2 boys have been transferred from the Well Baby Unit to the Boy's Unit since they are no longer toddlers.

Included in those admitted, is Daryl. Who was a former client of POCCH and was reunited with his mother. He ran away from home and came to the children's home with marks all over his body and legs from being wiped by his mother with a phone charger wire. The child expressed his desire to be admitted in the children's home because of the physical abuse of his mother. We urgently accepted him and filed a Child Abuse Case against the Mother.

The Staff of the Girl's Unit had a project to repaint the whole Unit to freshen up the Home by contributing to purchase paint and other materials and painted it themselves.

Two of our young ladies celebrated their 18th birthday, and as a tradition we prepared a special party for them celebrating their debut.

Thanks to our sponsors at "Kids around the World" we received multiple boxes of preloved clothes, shoes, toys, accessories, bed sheets that were all given to the children and children of the staff of POCCH.

This year, we were given a special feature in a Local TV Program called "Kara Talks" were she interviewed 2 of our children who are children of prisoners, and the Founder to talk about the Ministry and their experience in it.

After appealing for support on social media we were able to replace 8 toddler beds for our Well Baby Unit.

During the Summer, the Houseparent's of the Boy's Unit conducted a "Basketball League" at the Boy's Unit Basketball court and was open for the children of the community to join and play. We had over a hundred children for try-outs and were able to share the Gospel to them before each game.

Thanks to our sponsors in Denmark ERP Family Fond, we were able to retile the kitchen and living room of the boy's unit.

We were able to celebrate significant holiday celebrations with the kids such as Easter, where the kids had a whole day of activities, easter egg hunting, arts and crafts, talent competitions. Heart's Day, where the kids arranged a special day to show their love and

appreciation for our houseparents. And the highlight of the year, is the Christmas Celebration at White Rock Resort & Waterpark, where we were able to take 200 people (kids, staff and their families) to celebrate Christmas Day at the waterpark. Thanks to the collective effort and support of various sponsors.

With the Help of our German Sponsor through FCM, we were able to take the children shopping for Christmas to buy what they wanted for Christmas; receiving PhP1000 each.

For New Year, we were able to take the kids to the beach front to watch fireworks display as we enter the New Year.

PHILIPPINE OUTREACH CHRISTIAN ACADEMY
Provide free education for the local poorer community that are unable to afford state education.

For the school year 2024-2025, there were 190 students enrolled, 105 of which are pre-elementary level and 60 are Junior High School Students. Of these students 159 come from the community around the school composed of indigent and middle-class families, 31 are from POCCH.

We were able to have 63 graduates in all by the end of the school year: 32 preschoolers, 19 elementary, and 12 Junior high school.

We were able to conduct various school activities in compliance with the department of education of the Philippines such as: Language Month (August), Christmas party, Bible Month (January), Talent fest (February), Science week, and local interschool sports competition (October).

During the school year the parents' association were able to contribute for the needs of their children through fund raising and government requests most notable is tv monitors for 4 rooms to use instead of projectors and many cleaning materials.
Our teachers were able to join trainings and seminars throughout the school year on the new curriculum being implemented and for safety such as the burns prevention and treatment education by noted expert Val Smith-Orr OAM.

PHILIPPINE OUTREACH CHRISTIAN FELLOWSHIP CHURCH

The church continues to support one of its members who is from a poor community, she is blind and elderly and struggles with high blood pressure, gallbladder and kidney problems. The church helps her with her medication and food expenses. We were also able to provide her with a gift pack for Christmas, to be able to celebrate Christmas with a special meal with her family.

The Church celebrated it's 38th year anniversary with the theme "Harmony" where we celebrated the whole week with different activities that would encourage the theme "Harmony" such as, Sports activities for the men, women, and young people. Talent Night where members of the church performed different talents were food and drinks were available for purchase. A church prayer walk were over 100 members of the church joined in a united walk from the Children's Home to the church,

praying for the town of Subic, all of it's barangay (villages) and governing authorities.

The SHINE Ministry Team continues to support the children in the community by providing weekly spiritual activities and games, lifting the spirit of the children even though they are in very desperate living conditions.

The Youth Leaders of the churched arranged for a 3-day youth camp entitled "Reacquaint" which aims to teach the young people about reacquainting themselves to the truth of who God is, and what the Bible says about his children. There were 120 participants.

Every October since 2024 we celebrate "October Prayer Fest" where the whole church collectively aim to pray for 50,000 hours for the whole month dedicating a few hours a day each week to pray for specific needs and concerns of the church. This year we exceeded the goal and reached 61,885 minutes and ended the prayer fest with a prayer walk from the children's home through the town to the church around 3 kilometres walking and praying for the whole town of Subic there were over 80 participants for the prayer walk.

This year we were able to baptise 21 new members of POCF.

During Christmas and Easter, the church prepares special activities, which provide food, games and with the Word of God, the team help over 200 children in 3 villages in the town of Subic.

POC PRISON MINISTRY
Provide Christian Ministry in Prison and the local Area.

In the prison ministry we were able to continue doing the ministry work in the jails of Olongapo, Zambales, Pampanga and Angeles. There has been struggle regarding our schedule in Pampanga as they keep on cancelling our schedule of ministry, but still by God's grace many would attend our ministry. Around 300-400 prisoners hear the gospel every week from these 4 prisons combined. Sis Wendy Holmes together with Sis Katie and Sis Michelle of Your Kids around the World visited the prison ministry last January. A group of Bible School students from Denmark also visited POC and joined the prison wherein they shared testimonies and performed worship songs. By October, Sis. Gillian Pegler of Christianity Explored once again led a Christianity Explored course. 12 inmates from Olongapo finished said course. We were able to have our annual Christmas Party in the jails. Giving away almost P36,000 of cash prizes for the contest we organized, and 600 inmates received gift packs of toiletries as Christmas gift

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	TO BE DISTRIBUTED
Details of any funds materially in deficit	

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.	Principal source of funds is via individual giving to the charity or via our child sponsorship programme

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID JONATHAN LEE	
Position (eg Secretary, Chair, etc)	**TREASURER**	
Date	04/10/2025	

Philippine Outreach Centre
Ministries

ANNUAL ACCOUNTS

January 1st 2024– December 31st 2024

Registered Charity Number 1074092

The Philippine Outreach Centre operates in the UK to support a mission work in the Philippines headed up by Christine Hailes Perillo and her Husband Dondie who permanently reside in the Philippines

The Philippine Outreach Centre Operates 4 different bank accounts

1. Reserve Account
   This account is used to collect the majority of our regular donations i.e people who give by direct debit or standing order

2. Central Account
   This account is used for paying money in and withdrawing via a cheque book that requires two signatures

3. Travel Fund
   We transfer £500 per month from the central account to this account for the bringing of Christine and her family back to the UK in case of emergency (political or personal)

4. Charity Account
   This account is used for raising money for a specific Project at POCM

All 4 accounts are held at:

National Westminster Bank plc
19 School Road
Sale Cheshire M33
7ZA

We use various organisations – Partnership Trust, Stewardship Services, (UKET) Limited Charity no. 234714, CAF (Charities Aid Foundation) Charity no. 268369, Charities Trust and online Just Giving to collect our donations that involve any tax rebates

Description of Categories used:-

School Fees	Are charitable donations received from people sponsoring a child who attends the POC School
General	Are charitable donations given to be used where most needed
School Building	Are charitable donations to support renovations to the new school building

Child Sponsorship	Are charitable donations received from people sponsoring a child who is living at the POC Children's Home
Charity Shop	Income & expenses from our charity shop in the UK to support the work in the Philippines
Monthly Money	Is the total of the charitable donations received as described above that are sent out each month to the Philippines for the day to day running of POC (Out of this money Christine Hailes Perillo) takes her monthly salary of £1,500
Love Gifts	This is money sent from the UK for birthdays or Christmas
Personal Money	This is money received that has been sent specifically for personal use of those working at POC
Rent	This is money given to support Visitors/Workers from the UK whilst they are over in the Philippines
Salary Mrs Perillo	Salary of our CEO and Founder of Philippine Outreach Centre Ministries who resides in the Philippines
Bank Charges	Deductions from current account from bank Charges
Bank Interest	Interest less tax received on the reserve account
Travelling Expenses	Reimbursement of travelling expenses incurred whilst Christine Hailes Perillo & her family were ministering during their visit to the UK to raise funds for the ministry

Income and spending

01/01/2024 through 31/12/2024

Category	**Total**
Income Categories	
Bank interest	£416.83
charity shop income	£53,381.80
Child Sponsorship	£36,333.14
For Chrissy personally	£7,540.00
General Donations	£203,409.84
personal money for Aaron Wedding	£1,370.62
School Building Land	£500.00
Total Income Categories	£302,952.23
Expense Categories	
car repayment	£10,200.00
charity shop card machine charges	£353.53
Charity shop Council Tax	£280.69
Charity shop electric	£1,633.21
Charity shop expense	£496.07
Charity shop insurance	£393.85
Charity shop Manager salary	£17,137.02
Charity shop rent	£12,053.46
Charity shop water rates	£380.58
drone payment to Meg	£400.00
just giving charges	£216.00
Monthly Money Sent to the Philippines	£221,400.00
personal money for chrissy	£7,540.00
Reibursement d.j.lee for Charity shop costs	£114.25
Reibursement d.j.lee for Charity shop equipment	£174.25
Reibursement for stamps for Christmas Letters	£52.50
Reinbursemnet D.J.Lee stamps for newsletter	£16.91
Salary - Chrissy Perillo	£19,095.00
Wedding gifts for Aaron	£1,370.62
Total Expense Categories	**£293,307.94**
Grand Total	**£9,644.29**

BALANCE SHEET

POC Central Account	31/12/2023	£1,040.78
	31/12/2024	£11,246.63
		£10,205.85
POC Reserve Account	31/12/2023	£268.71
	31/12/2024	£63.30
		-£205.41
POC Travel Fund	31/12/2023	£0.00
	31/12/2024	£0.00
		£0.00
POC Charity Account	31/12/2023	£2,368.37
	31/12/2024	£2,012.22
		-£356.15
Balance Total		**£9,644.29**

Treasurer

Mr David Jonathan Lee
28 Green Walk
Timperley
Cheshire
WA15 6JN

Signed ....

Chairman of Trustees

Mr Steven Hailes
38 Kirklands
Sale
Manchester
M33 3SG

Signed .....

EXAMINER'S UNQUALIFIED REPORT (FOR A NON-COMPANY CHARITY)

Independent examiner's report to the trustees of PHILIPPINE OUTREACH CENTRE MINISTRIES

I report on the accounts of the Trust for the year ended 31st December 2024,

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

John Gothard Date: 12/10/2023

Address: 28 Braemer Drive, Sale M33 4NJ

PHILIPPINE OUTREACH CENTRE MINISTRIES

England & Wales - Charity number 1074092

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name	PHILIPPINE OUTREACH CENTRE MINISTRIES
Other names charity is known by	POCM
Registered charity number (if any)	1074092
Charity's principal address	28 Green Walk
	TIMPERLEY
	CHESHIRE
	Postcode **WA15 6JN**

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)
1	PETER CAIN	CHAIR		
2	J LEE	TREASURER		
3	M HAILES			
4	V VINCENT			
5	S BERISFORD	SECRETARY		
6	I BERISFORD			
7	N STIRLING			
8	J CURLING			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

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 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

Provide free welfare care, housing & education for children whose families have fallen on hard times or have been detained in prison

Provide free welfare care & housing for disabled children that have been sent via social services
We currently care for two children who have severe disabilities in our children's homes. Clark is actually an adult, but as he is blind and has severe autism and experiences seizures often, we continue to care for him in the children's home where he grew up.
Crystal came to POCCH as a baby. She has microcephaly.

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)

Provide free welfare care & housing for babies born of mothers whilst detained in prison

As of 2023 POCCH has had a total of 48 children, (some of whom are children of prison detainees) within the year we have had 9 Admissions, 10 discharged, 8 of which were reunited with their families, 2 have been transferred to the halfway house and are in college. 2 girls have been transferred from the Well Baby Unit to the Girls Unit since they are no longer toddlers.

Included in those admitted, is Carl. In September, we received a referral from Val Smith-Orr founder and Nurse for Triple-B. She had been helping Carl recover from a serious wound that had been infected after his operation. Val, was very concern that Carl could not recover fast enough because he was severely malnourished and worried that the child would not survive. With the help of the Social Services and Local Government Officer, we were able to convince the Mother to gain custody of Carl for his best welfare. He had been bedridden for 2 years and has been out of school, or even out the house since his operation. Whilst in our care he has recovered well, gained significant weight, and is back in school.

With the help of FCM Germany, we received 2 volunteers who helped care for the kids for 6months-a year.

One of our girls who graduated highschool, expressed her desire to be part of the future of POCCA's Special Needs School and wished to study college aiming towards this profession. Thanks to our generous sponsors, they have been willing to cover her college expenses and enrolled for Special Education Teacher.

We were able to celebrate significant holiday celebrations with the kids such as Easter, where the kids had a whole day of activities, easter egg hunting, arts and crafts, talent competitions. Heart's Day, where the kids arranged a special day to show their love and appreciation for our houseparents. And the highlight of the year, is the Christmas Celebration at White Rock Resort & Waterpark, where we were able to take 200 people (kids, staff and their families) to celebrate Christmas Day at the waterpark. Thanks to the collective effort and support of various sponsors.

For New Year, we were able to take the kids to the beach front to watch fireworks display as we enter the New Year.

PHILIPPINE OUTREACH CHRISTIAN ACADEMY
Provide free education for the local poorer community that are unable to afford state education.

For the school year 2022-2023, there were 175 students enrolled, 125 of which are pre-elementary level and 50 are Junior High School

Students. 16 Nursery, 16 Kindergarten, 18 Grade 6, 9 Junior Highschool.

We started the school year on September 1, 2022. Celebrated Teacher's Day on October 5, 2022. Christmas Party on the 15th of December. Conducted a Sportsfest on April 11-18, 2023 and ended the school year with the graduation on the 10th of July 2023.

Within the school year we were able to Purchase Science Laboratory Equipment thanks to our Supporters in Denmark the ERP Family Fond. We were given a Tarp covering for our assembly field by the local government officials. Our principal Ma'am Romero was able to fundraise to provide whiteboards for the classroom, sports equipment for sportsfest, and first Aid kits for the children.

PHILIPPINE OUTREACH CHRISTIAN FELLOWSHIP CHURCH

The church continues to support one of its members who is from a poor community, she is blind and elderly and struggles with high blood pressure, gallbladder and kidney problems. The church helps her with her medication and food expenses. We were also able to provide her with a gift pack for Christmas, to be able to celebrate Christmas with a special meal with her family.

The Church celebrated it's 37th year anniversary at the Subic Sports Complex with the theme "Tinag" members of our daughter church in San Fernando, Bataan, Laguna and Wea attended and we have over 500 attendees.

The SHINE Ministry Team continues to support the children in the community by providing weekly spiritual activities and games, lifting up the spirit of the children even though they are in very desperate living conditions.

The Youth Leaders of the churched arranged for a 3 day youth camp entitled "Kapuspusan" which aims to teach the young people about infilling of the Holy Spirit there were 120 participants.

Every October since 2022 we celebrate "October Prayer Fest" where the whole church collectively aim to pray for 30,000 hours for the whole month dedicating a few hours a day each week to pray for specific needs and concerns of the church. This year we exceeded the goal and reached 36,387 minutes and ended the prayer fest with a prayer walk from the children's home through the town to the church around 3 kilometers walking and praying for the whole town of subic there were over 80 participants for the prayer walk.

During Christmas and Easter the church prepares special activities, which provide food, games and with the Word of God, the team help over 200 children in 3 villages in the town of Subic.

POC PRISON MINISTRY
Provide Christian Ministry in Prison and the local Area.

Started Regular services in the prisons this year after the restrictions of the pandemic. We did 2 sessions of Christianity Explored course with Sis. Gillian Pegler. With Sis. Gillian's help we were also able to donate electric fans and Sports balls and cash donations for the Inmates for the Celebration of the National Prisons Awareness Month. We were also able to give away 500 packs of toiletries for the Inmates and cash worth P36,000 last Christmas. An estimation of 400 Inmates attends our bible studies weekly.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	TO BE DISTRIBUTED
Details of any funds materially in deficit	

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.	Principal source of funds is via individual giving to the charity or via our child sponsorship programme

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID JONATHAN LEE	
Position (eg Secretary, Chair, etc)	**TREASURER**	
Date	19/09/2024	

Philippine Outreach Centre
Ministries

ANNUAL ACCOUNTS

January 1st 2023– December 31st 2023

Registered Charity Number 1074092

The Philippine Outreach Centre operates in the UK to support a mission work in the Philippines headed up by Christine Hailes Perillo and her Husband Dondie who permanently reside in the Philippines

The Philippine Outreach Centre Operates 4 different bank accounts

1. Reserve Account
   This account is used to collect the majority of our regular donations i.e people who give by direct debit or standing order

2. Central Account
   This account is used for paying money in and withdrawing via a cheque book that requires two signatures

3. Travel Fund
   We transfer £500 per month from the central account to this account for the bringing of Christine and her family back to the UK in case of emergency (political or personal)

4. Charity Account
   This account is used for raising money for a specific Project at POCM

All 4 accounts are held at:

National Westminster Bank plc
19 School Road
Sale
Cheshire
M33 7ZA

We use various organisations – Partnership Trust, Stewardship Services, (UKET) Limited Charity no. 234714, CAF (Charities Aid Foundation) Charity no. 268369, Charities Trust and online Just Giving to collect our donations that involve any tax rebates

Description of Categories used:-

School Fees	Are charitable donations received from people sponsoring a child who attends the POC School
General	Are charitable donations given to be used where most needed
Girl's House	Are charitable donations sent in specifically for the building of a new Girl's House

Child Sponsorship	Are charitable donations received from people sponsoring a child who is living at the POC Children's Home
Laguna Church	Are charitable donations given to support one of the POC Churches
Monthly Money	Is the total of the charitable donations received as described above that are sent out each month to the Philippines for the day to day running of POC (Out of this money Christine Hailes Perillo) takes her monthly salary of £1365
Love Gifts	This is money sent from the UK for birthdays or Christmas
Personal Money	This is money received that has been sent specifically for personal use of those working at POC
Rent	This is money given to support Visitors/Workers from the UK whilst they are over in the Philippines
Bank Charges	Deductions from current account from bank Charges
Bank Interest	Interest less tax received on the reserve account
Travelling Expenses	Reimbursement of travelling expenses incurred whilst Christine Hailes Perillo & her family were ministering during their visit to the UK

Treasurer
Mr David Jonathan Lee
28 Green Walk
Timperley
Cheshire
WA15 6JN

Signed…… ……..

Chairman of Trustees
Mr Peter Cain
29 St Ambrose Road
Astley
Manchester
M29 7DE

Signed……..

BALANCE SHEET

POC Central Account	31/12/2022	£2,223.67
	31/12/2023	£1,040.78
		-£1,182.89
POC Reserve Account	31/12/2022	£841.82
	31/12/2023	£268.71
		-£573.11
POC Travel Fund	31/12/2022	£0.00
	31/12/2023	£0.00
		£0.00
POC Charity Account	31/12/2022	£1,036.36
	31/12/2023	£2,368.37
		£1,332.01
Balance Total		**-£423.99**

Income and spending

01/01/2023 through 31/12/2023

Category	Total
Income Categories	
Bank interest	£ 56.01
charity shop income	£ 62,597.27
charity shop repayment from D J Lee	£ 1,000.00
Child Sponsorship	£ 29,455.03
For Chrissy personally	£ 15,850.00
For El John College fund	£ 1,000.00
General Donations	£ 177,646.65
Nathanael Personally	£ 220.00
personal Money for Pete Cain whilst in Philippines	£ 6,000.00
School Building Land	£ 82,375.77
Total Income Categories	**£ 376,200.73**
Expense Categories	
car repayment	£ 8,400.00
charity shop card machine charges	£ 564.46
Charity shop Council Tax	£ 319.84
Charity shop electric	£ 1,680.23
Charity shop electrical maintenance repair	£ 540.00
Charity shop expense	£ 1,316.85
Charity shop insurance	£ 379.85
Charity shop Manager salary	£ 16,069.89
Charity shop rent	£ 11,926.56
Charity shop water rates	£ 289.44
chrissy expenses whilst in uk	£ 1,638.44
Donations for purchase of school land	£ 58,210.77
Flights for Chrissy to go to germany	£ 238.68
just giving charges	£ 216.00
Love gift to Nathanael	£ 220.00
Monthly Money Sent to the Philippines	£ 232,295.23
Nathaneal flight cost to Germany	£ 375.70
Personal for El John College fund	£ 1,000.00
personal money for chrissy	£ 15,850.00
personal money for Pete Cain	£ 6,000.00
Reibursement d.j.lee for Charity Christmas gifts for Volunteers	£ 328.79
Reibursement d.j.lee for Charity shop equipment	£ 1,018.99
Salary - Chrissy Perillo	£ 17,745.00
Total Expense Categories	**£ 376,624.72**
Grand Total	**-£ 423.99**

Treasurer

Mr David Jonathan Lee
28 Green Walk
Timperley
Cheshire
WA15 6JN

Signed

Chairman of Trustees

Mr Peter Cain
29 St Ambrose Road
Astley
Manchester
M29 7DE

Signed .....

EXAMINER'S UNQUALIFIED REPORT (FOR A NON-COMPANY CHARITY)

Independent examiner's report to the trustees of PHILIPPINE OUTREACH CENTRE MINISTRIES

I report on the accounts of the Trust for the year ended 31st December 2023,

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

John Gothard Date: 15/09/2023

Address: 28 Braemer Drive, Sale M33 4NJ

PHILIPPINE OUTREACH CENTRE MINISTRIES

England & Wales - Charity number 1074092

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name PHILIPPINE OUTREACH CENTRE MINISTRIES

Other names charity is known by POCM

Registered charity number (if any) 1074092

Charity's principal address

28 Green Walk
TIMPERLEY
CHESHIRE
Postcode **WA15 6JN**

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)
1	PETER CAIN	CHAIR		
2	J LEE	TREASURER		
3	M HAILES			
4	V VINCENT			
5	S BERISFORD	SECRETARY		
6	I BERISFORD			
7	N STIRLING			
8	J CURLING			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

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 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

Provide free welfare care, housing & education for children whose families have fallen on hard times or have been detained in prison

Provide free welfare care & housing for disabled children that have been sent via social services
We currently care for two children who have severe disabilities in our children's homes. Clark is actually an adult, but as he is blind and has severe autism and experiences seizures often, we continue to care for him in the children's home where he grew up.
Crystal came to POCCH as a baby. She has microcephaly.

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)

Provide free welfare care & housing for babies born of mothers whilst detained in prison

As of 2022 POCCH has had 55 children, (some of whom are children of prison detainees) within the year we had 8 new admissions and 6 discharge of children.

In December of 2022, one of the staff's newborn son was rushed to hospital because he was struggling to breathe due to severe pneumonia. The baby was close to death when all the hospitals was turning him down due to the lack of space and/or equipment to care for the baby's needs. We had no choice but to admit him to a private hospital, which was very expensive, but thanks to the supporters we were able to keep him in hospital until he recovered. He was able to celebrate Christmas with his family, and is a very healthy baby today. The family are very grateful for the support, as they couldn't afford to admit the baby into hospital.

On Christmas Day, we were able to treat 200 children and staff to a waterpark resort to celebrate the holidays.

This 2022, 3 of our children graduated Highschool and in currently enrolled in College. 1 is taking up Special Needs Education, 2 is taking up Computer Programming.

We received a wonderful donation of 6 bikes for the children by a local businessmen's group "Eagles Club", it was a wonderful gift for the children who rode a bike for the very first time.

After the pandemic restrictions had been lifted, we were now able to receive volunteers from Germany who served as houseparents of a year. We received a total of 3 volunteers for the whole year.

PHILIPPINE OUTREACH CHRISTIAN ACADEMY
Provide free education for the local poorer community that are unable to afford state education.

For the school year 2022-2023, there were 171 students enrolled, 39 of which are children from the children's home and 132 children are from the community.

With the help of the Parent-Teacher Committee, they were able to fundraise and provide us with a hand washing area, which was a requirement of the Department of Education Post Covid. They were also able to provide 2 air condition units.

At the end of the school year there were 9 grade 10 graduates, 17 elementary graduates, and 15 kinder graduates.

PHILIPPINE OUTREACH CHRISTIAN FELLOWSHIP CHURCH

The church continues to support one of its members who is from a poor community, she is blind and elderly and struggles with high blood pressure, gallbladder and kidney problems. The church helps her with her medication and food expenses. We were also able to provide her with a gift pack for Christmas, to be able to celebrate Christmas with a special meal with her family.

The SHINE Ministry Team continues to support the children in the community by providing weekly spiritual activities and games, lifting up the spirit of the children even though they are in very desperate living conditions. During Christmas and Easter the church prepares special activities, which provide food, games and with the Word of God, the team help over 200 children in 3 villages in the town of Subic.

POC PRISON MINISTRY
Provide Christian Ministry in Prison and the local Area.

Whilst the POCM Prison Religious Volunteer Officers (RVO) team were unable to conduct regular visits to Olongapo District Jail, Angeles District Jail, Pampanga Provincial Jail and Iba Provincial Jail throughout 2022 due to the Pandemic Restrictions, the team did visit the jails in order to make donations of toiletries and other essentials during the Prisoner Awareness Week in October 2022, and conduct similar donations for Christmas.
Iba Provincial Jail did allow the POCM RVO team to have a Christmas Party for the inmates on December 09, 2022. During which time there was a talent competition with cash prizes followed by games and gift giving.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	TO BE DISTRIBUTED
Details of any funds materially in deficit	

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.	Principal source of funds is via individual giving to the charity or via our child sponsorship programme

Section F Other optional information

Section G Declaration

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)	TREASURER	
Date		

Philippine Outreach Centre
Ministries

ANNUAL ACCOUNTS

January 1st 2022– December 31st 2022

Registered Charity Number 1074092

The Philippine Outreach Centre operates in the UK to support a mission work in the Philippines headed up by Christine Hailes Perillo and her Husband Dondie who permanently reside in the Philippines

The Philippine Outreach Centre Operates 4 different bank accounts

1. Reserve Account
   This account is used to collect the majority of our regular donations i.e people who give by direct debit or standing order

2. Central Account
   This account is used for paying money in and withdrawing via a cheque book that requires two signatures

3. Travel Fund
   We transfer £500 per month from the central account to this account for the bringing of Christine and her family back to the UK in case of emergency (political or personal)

4. Charity Account
   This account is used for raising money for a specific Project at POCM

All 4 accounts are held at:

National Westminster Bank plc
19 School Road
Sale
Cheshire
M33 7ZA

We use various organisations – Partnership Trust, Stewardship Services, (UKET) Limited Charity no. 234714, CAF (Charities Aid Foundation) Charity no. 268369, Charities Trust and online Just Giving to collect our donations that involve any tax rebates

Description of Categories used:-

School Fees	Are charitable donations received from people sponsoring a child who attends the POC School
General	Are charitable donations given to be used where most needed
Girl's House	Are charitable donations sent in specifically for the building of a new Girl's House

Child Sponsorship	Are charitable donations received from people sponsoring a child who is living at the POC Children's Home
Laguna Church	Are charitable donations given to support one of the POC Churches
Monthly Money	Is the total of the charitable donations received as described above that are sent out each month to the Philippines for the day to day running of POC (Out of this money Christine Hailes Perillo) takes her monthly salary of £1365
Love Gifts	This is money sent from the UK for birthdays or Christmas
Personal Money	This is money received that has been sent specifically for personal use of those working at POC
Rent	This is money given to support Visitors/Workers from the UK whilst they are over in the Philippines
Bank Charges	Deductions from current account from bank Charges
Bank Interest	Interest less tax received on the reserve account
Travelling Expenses	Reimbursement of travelling expenses incurred whilst Christine Hailes Perillo & her family were ministering during their visit to the UK

Treasurer
Mr David Jonathan Lee
28 Green Walk
Timperley
Cheshire
WA15 6JN

Signed…… ……..

Chairman of Trustees
Mr Peter Cain
29 St Ambrose Road
Astley
Manchester
M29 7DE

Signed……..

Income and Spending

01/01/2022 through 31/12/2022

Category		Total
Income Categories		
Bank interest	£	10.01
charity shop income	£	59,656.16
Child Sponsorship	£	28,903.62
For Chrissy personally	£	3,020.00
General Donations	£	212,593.76
ivan medical expenses	£	150.00
Nathanael Personally	£	290.00
Personl Money for Megs Family	£	200.00
School Building Land	£	72,247.02
Total Income Categories	**£**	**377,070.57**
Expense Categories		
Bank Charges	£	30.00
car repayment	£	8,400.00
charity shop card macine charges	£	796.59
Charity shop Council Tax	£	472.80
Charity shop electric	£	1,141.25
Charity shop expense	£	14,529.83
Charity shop rent	£	11,499.96
Charity shop water rates	£	240.68
Monthly Money Sent to the Philippines	£	247,252.98
Monthly Money Sent to the Philippines for school Building Land	£	72,247.02
ONLINE GIVING CHARGES	£	216.00
personal money for chrissy	£	1,200.00
reinbursement to mr peter cain for charity shop expense	£	52.96
repayment of cheque so it can be gift aided	£	1,500.00
repayment of donation from Gillian Pegler so it could be gift aided	£	2,882.50
Salary - Chrissy Perillo	£	18,730.00
unpaid cheque	£	1,000.00
Total Expense Categories	£	382,192.57
Grand Total	**-£**	**5,122.00**

BALANCE SHEET

POC Central Account	31/12/2021	£1,920.40
	31/12/2022	£2,223.67
		£303.27
POC Reserve Account	31/12/2021	£455.07
	31/12/2022	£841.82
		£386.75
POC Travel Fund	31/12/2021	£0.56
	31/12/2022	£0.00
		-£0.56
POC Charity Account	31/12/2021	£6,847.82
	31/12/2022	£1,036.36
		-£5,811.46
Balance Total		**-£5,122.00**

EXAMINER'S UNQUALIFIED REPORT (FOR A NON-COMPANY CHARITY)

Independent examiner's report to the trustees of PHILIPPINE OUTREACH CENTRE MINISTRIES

I report on the accounts of the Trust for the year ended 31st December 2022,

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: J Gothard

John Gothard Date: 22/10/2022

Address: 28 Braemer Drive, Sale M33 4NJ

PHILIPPINE OUTREACH CENTRE MINISTRIES

England & Wales - Charity number 1074092

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name PHILIPPINE OUTREACH CENTRE MINISTRIES

Other names charity is known by POCM

Registered charity number (if any) 1074092

Charity's principal address

35 WESTWOOD AVENUE
TIMPERLEY
CHESHIRE
Postcode **WA15 6QF**

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)
1	PETER CAIN	CHAIR		
2	J LEE	TREASURER		
3	M HAILES			
4	D KELLY			
5	S KELLY			
6	V VINCENT			
7	S BERISFORD	SECRETARY		
8	I BERISFORD			
9	N STIRLING			
10	J CURLING			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

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 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

Provide free welfare care, housing & education for children whose families have fallen on hard times or have been detained in prison

Provide free welfare care & housing for disabled children that have been sent via social services
We currently care for two children who have severe disabilities in our children's homes. Clark is actually an adult, but as he is blind and has severe autism and experiences seizures often, we continue to care for him in the children's home where he grew up.
Crystal came to POCCH as a baby. She has microcephaly.

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)

Provide free welfare care & housing for babies born of mothers whilst detained in prison

As of 2021 POCCH has had 50 children, (some of whom are children of prison detainees) within the year we had 3 new admissions and 5 discharge of children. Due to the restrictions of the pandemic, the children were still studying through modular curriculum at the home. Thanks to our sponsors we were able to provide school supplies for the children to use for the whole school year.
We were also recipients of donations from the government that provided food and medical equipment such as wheelchair and nebulizers.
6 of our teenage kids received scholarship at a private school for our grade 11 & 12 students. 4 of our girls turned 18 this year and celebrated a joint Debut party for them to experience a special celebration and will soon be discharged from POCCH.
In December 2021 most of the pandemic restrictions were lifted and we were able to take all children and staff of around 200 people to WhiteRock waterpark and resort on Christmas Day. And after 2 years of not being able to be visited by family members the kids were finally able to spend time with relatives.

PHILIPPINE OUTREACH CHRISTIAN ACADEMY
Provide free education for the local poorer community that are unable to afford state education.

Throughout the Pandemic, from March 2020 to December 2021 there were no face to face classes permitted in the Philippines. As the students of POC (Christian Academy) are from poorer backgrounds, on-line classes were not an option. Most of our students had no internet access. For that reason POCCA produced modules of work for the students to study at home. The modules were produced for all 220 students free of charge.
The Government required POCCA to own the school facility that had previously been rented for 37 years, before they were willing to grant the school a permit to operate for the school year 2022-2023. So POCCA needed to raise funds to make this purchase. We are in the process of making the purchase so the permit was granted and this school year is the first year of face-to-face classes. We currently have 180 students enrolled.

PHILIPPINE OUTREACH CHRISTIAN FELLOWSHIP CHURCH
Provide financial help for those less fortunate who are unable to afford the medical expenses incurred for treatment.

There are a few individuals in the local community who are in desperate need of help. One is a young man who was rendered paraplegic after an accident who has no means of support for himself and his 4 year old daughter. We bought beds, food, repaired their motorcycle vehicle with side car so his daughter can get to school, and brothers can buy food supplies.

We also give financial assistance to a young man with small children who needs regular dialysis and is unable to work.
Another is a young family who encountered great struggles when their 8 year old daughter was raped and they had no financial means to attend their court hearings or to provide medical needs for their children, especially their new born.
An elderly widow attending our church is blind and has no means of support. So the church and individuals give regular financial support to help with her ongoing food and medical needs.

POC PRISON MINISTRY
Provide Christian Ministry in Prison and the local Area.

Unfortunately, due to the pandemic, all prisons and jails in the Philippines have been closed to visitors and POCM has not been able to conduct regular visits to the 4 jails we would ordinarily visit weekly. We were able however to make donations at Christmas to remind the inmates we have not forgotten them, though we were not able to visit them in person.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	TO BE DISTRIBUTED
Details of any funds materially in deficit	

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.	Principal source of funds is via individual giving to the charity or via our child sponsorship programme

Section F Other optional information

Section G Declaration

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)	TREASURER	
Date		

Philippine Outreach Centre
Ministries

ANNUAL ACCOUNTS

January 1st 2021– December 31st 2021

Registered Charity Number 1074092

The Philippine Outreach Centre operates in the UK to support a mission work in the Philippines headed up by Christine Hailes Perillo and her Husband Dondie who permanently reside in the Philippines

The Philippine Outreach Centre Operates 4 different bank accounts

1. Reserve Account
   This account is used to collect the majority of our regular donations i.e people who give by direct debit or standing order

2. Central Account
   This account is used for paying money in and withdrawing via a cheque book that requires two signatures

3. Travel Fund
   We transfer £500 per month from the central account to this account for the bringing of Christine and her family back to the UK in case of emergency (political or personal)

4. Charity Account
   This account is used for raising money for a specific Project at POCM

All 4 accounts are held at:

National Westminster Bank plc
19 School Road
Sale
Cheshire
M33 7ZA

We use various organisations - Partnership Trust, Stewardship Services, (UKET) Limited Charity no. 234714, CAF (Charities Aid Foundation) Charity no. 268369, Charities Trust and online Just Giving to collect our donations that involve any tax rebates

Description of Categories used:-

School Fees	Are charitable donations received from people sponsoring a child who attends the POC School
General	Are charitable donations given to be used where most needed
Girl's House	Are charitable donations sent in specifically for the building of a new Girl's House

Child Sponsorship	Are charitable donations received from people sponsoring a child who is living at the POC Children's Home
Laguna Church	Are charitable donations given to support one of the POC Churches
Monthly Money	Is the total of the charitable donations received as described above that are sent out each month to the Philippines for the day to day running of POC (Out of this money Christine Hailes Perillo) takes her monthly salary of £1300
Love Gifts	This is money sent from the UK for birthdays or Christmas
Personal Money	This is money received that has been sent specifically for personal use of those working at POC
Rent	This is money given to support Visitors/Workers from the UK whilst they are over in the Philippines
Pension	We pay £100 per month in to a pension fund for Christine Hailes Perillo
Bank Charges	Deductions from current account from bank Charges
Bank Interest	Interest less tax received on the reserve account
Travelling Expenses	Reimbursement of travelling expenses incurred whilst Christine Hailes Perillo & her family were ministering during their visit to the UK

Treasurer

Mr David Jonathan Lee
35 Westwood Avenue
Timperley
Cheshire
WA15 6QF

Signed 19/10/22

Chairman of Trustees

Mr Peter Cain
29 St Ambrose
Road
Astley
Manches
ter
M29
7DE

Signed.....

Income and spending

01/01/2021 through 31/12/2021

Category	Total
Income Categories	
Bank interest	£ 0.34
charity shop income	£ 53,460.72
Child Sponsorship	£ 32,889.61
donation from Demark for beds	£ 2,000.00
For Chrissy personally	£ 3,400.00
General Donations	£ 173,026.35
Gift for workers party from Les Hailes	£ 250.00
Gift given for Children's Christmas party	£ 1,000.00
Gifts towards purchase of School land	£ 5,600.00
Halfway House	£ 40.00
Nathanael Personally	£ 240.00
Personal Money for Megs Family	£ 180.00
URCF Gift for washing machine	£ 700.00
Total Income Categories	£ 272,787.02
Expense Categories	
car repayment	£ 8,400.00
Charity shop expense	£ 30,932.29
donation from Demark to cover beds	£ 2,000.00
General gifts for pocm	£ 1,280.00
Gift for workers party	£ 250.00
gift sent for pocm kids Christmas party	£ 1,000.00
Monthly Money Sent to the Philippines	£ 200,344.51
ONLINE GIVING CHARGES	£ 216.00
personal money for Chrissy	£ 3,400.00
personal money for megs family	£ 180.00
Reimbursement d.j.lee for Charity shop equipment	£ 163.35
Salary - Chrissy Perillo	£ 16,900.00
URCF Gift for pocm washing machine	£ 700.00
Total Expense Categories	£ 265,766.15
Grand Total	£ 7,020.87

BALANCE SHEET

POC Central Account	31/12/2020	£1,761.49
	31/12/2021	£1,920.40
		£158.91
POC Reserve Account	31/12/2020	£260.48
	31/12/2021	£455.07
		£194.59
POC Travel Fund	31/12/2020	£0.56
	31/12/2021	£0.56
		£0.00
POC Charity Account	31/12/2020	£180.45
	31/12/2021	£6,847.82
		£6,667.37
Balance Total		**£7,020.87**

EXAMINER'S UNQUALIFIED REPORT (FOR A NON-COMPANY CHARITY)

Independent examiner's report to the trustees of PHILIPPINE OUTREACH CENTRE MINISTRIES

I report on the accounts of the Trust for the year ended 31st December 2021,

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

John Gothard Date: 19/10/2021

Address: 28 Braemer Drive, Sale M33 4NJ

PHILIPPINE OUTREACH CENTRE MINISTRIES

England & Wales - Charity number 1074092

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2020	To	31	12	2020

Section A Reference and administration details

Charity name PHILIPPINE OUTREACH CENTRE MINISTRIES

Other names charity is known by POCM

Registered charity number (if any) 1074092

Charity's principal address

35 WESTWOOD AVENUE
TIMPERLEY
CHESHIRE
Postcode **WA15 6QF**

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)
1	PETER CAIN	CHAIR		
2	J LEE	TREASURER		
3	M HAILES			
4	D KELLY			
5	S KELLY			
6	V VINCENT			
7	S BERISFORD	SECRETARY		
8	I BERISFORD			
9	N STIRLING			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

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 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

Provide free welfare care, housing & education for children whose families have fallen on hard times or have been detained in prison

Provide free welfare care & housing for disabled children that have been sent via social services

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)	Provide free welfare care & housing for babies born of mothers whilst detained in prison Provide free education for the local poorer community that are unable to afford state education. Provide financial help for those less fortunate who are unable to afford the medical expenses incurred for treatment. Provide Christian Ministry in Prison and the local Area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about: • policy on grant making; • policy programme related investment; • contribution made by volunteers.	

Summary of the main achievements of the charity during the year

POC Christian Academy

POC Christian Academy has opened its doors to 206 students from Kindergarten to the 10th Grade. As we are not permitted to conduct face-to-face classes, our students were provided with printed materials that they are to complete within one or two weeks. To prepare for the heavy load of printing materials, industrial printers and copiers were purchased and put to use immediately. During this time of no physical classes we were able to fund raise and complete renovations on 3 of our rooms to comply with government standards. These renovations are toward getting a government recognition to operate our Junior High School level. At the end of the year, 15 students graduated their elementary level and 15 students completed the 10th grade.

POC Children's Home

There are a total of fifty [53] children in the children's home. 20 boys, 23 girls, 8 babies and toddlers, 4 children with disability.

Before the pandemic hit in March we were able to admit 2 girls, siblings who are children of a former inmate.

3 of our children were reunited with their families. 6 turned 18 years old and have been discharged and are now living independently.

Due to the pandemic, and a complete lockdown in our community it was very difficult for us to provide food for the children since we could only go to stores and markets at a schedule time and day. We were blessed to have received food packages from various donors including the Department of Social Welfare and Development.

And since the children could not go out, even to attend church services, we were able to provide various activities such as; easter egg hunts, poster making contests, basketball competition, swimming in the paddling pool, movie night using a projector screen.

Crystal, who has cerebral palsy was finally able to start physical therapy and occupational therapy, thanks to our sponsors, because of the pandemic no therapy centers are open but we were able to hire a home service therapist who comes twice a week.

In August, thanks to our sponsors in Germany we were able to install Solar Panels in our Girls Home to help with our electric expenses. If this proves to be efficient, they would like to continue to fundraise for Poc and install Solar Panels in other buildings.

In the midst of a pandemic, we thank God because we were able to take our kids, the staff and their children to White Rock Beach Resort and Water park for Christmas Day. This celebration has always been the highlight of the year for the kids, and because of the pandemic we thought it would be impossible for us to be allowed to take 200 people to the Water Park. But observing safety protocols, Christmas Day was a memorable day for all.

The Charity Shop in Timperley, Cheshire UK continues to help support the charity activities in the Philippines.

POC Prison Ministry

Sadly, since March 2020, the prisons have been closed to visitors and religious volunteers on account of the CoVid pandemic and have not yet reopened. For this reason the work of the POCM prison ministry team has been very limited. They produced video recordings of bible studies and inspirational talks to encourage the inmates in their absence. The prison authorities expressed their grateful thanks for the virtual our continued support for the inmates albeit virtual. POCM took gifts of toiletries for at least 100 inmates in each of the jails, (Iba, San Fernando (male and female), Olongapo District jail (male and female) and Angeles District jail (male and female). 400 packs of toiletries were also distributed to the jails in time for the October 25th-31st Prison Awareness week celebrations.
Lord willing as soon as the pandemic restrictions are lifted, the POCM Prison team will resume their weekly visits the to the 4 jails.

POC Christian Fellowship

We gave food relief twice to more than 100 families in the area.

The church helped start a micro-business for a family in Wea Village to support their family.

Help built small homes for 2 families.

The Church in Laguna supported a feeding program to 50 dispose families from who squat around Manila Railways, and continue to do so to this day.

This year POCF Bataan, the renovation is finally completed after a year of fundraising for the church's tiles it was finally completed this year.

POCF Subic provides weekly support for and elderly woman in the community, Mila Sitar who is blind and a widow.

Sadly, due to the pandemic we could not conduct a Summer Youth Camp for the young people this year.

On December the Church Celebrated its 35th year anniversary due to the pandemic restrictions, we conducted 3 services of the same program to accommodate 280 attendees.

Section E Financial review

Brief statement of the charity's policy on reserves	TO BE DISTRIBUTED
Details of any funds materially in deficit	

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.	Principal source of funds is via individual giving to the charity or via our child sponsorship programme

Section F Other optional information

Section G Declaration

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)	TREASURER	
Date		

Philippine Outreach Centre
Ministries

ANNUAL ACCOUNTS

January 1st 2020– December 31st 2020

Registered Charity Number 1074092

The Philippine Outreach Centre operates in the UK to support a mission work in the Philippines headed up by Christine Hailes Perillo and her Husband Dondie

The Philippine Outreach Centre Operates 4 different bank accounts

1. Reserve Account
   This account is used to collect the majority of our regular donations i.e people who give by direct debit or standing order

2. Central Account
   This account is used for paying money in and withdrawing via a cheque book that requires two signatures

3. Travel Fund
   We transfer £100 per month from the central account to this account for the bringing of Christine and her family back to the UK in case of emergency (political or personal)

4. Charity Account
   This account is used for raising money for a specific Project at POCM

All 4 accounts are held at:

National Westminster Bank plc
19 School Road
Sale
Cheshire
M33 7ZA

We use various organisations – Partnership Trust, Stewardship Services, (UKET) Limited Charity no. 234714, CAF (Charities Aid Foundation) Charity no. 268369, Charities Trust and online Just Giving to collect our donations that involve any tax rebates

Description of Categories used:-

School Fees	Are charitable donations received from people sponsoring a child who attends the POC School
General	Are charitable donations given to be used where most needed
Girl's House	Are charitable donations sent in specifically for the building of a new Girl's House

Child Sponsorship	Are charitable donations received from people sponsoring a child who is living at the POC Children's Home
Laguna Church	Are charitable donations given to support one of the POC Churches
Monthly Money	Is the total of the charitable donations received as described above that are sent out each month to the Philippines for the day to day running of POC (Out of this money Christine Hailes Perillo) takes her monthly salary of £1200
Love Gifts	This is money sent from the UK for birthdays or Christmas
Personal Money	This is money received that has been sent specifically for personal use of those working at POC
Rent	This is money given to support Visitors/Workers from the UK whilst they are over in the Philippines
Pension	We pay £100 per month in to a pension fund for Christine Hailes Perillo
Bank Charges	Deductions from current account from bank Charges
Bank Interest	Interest less tax received on the reserve account
Travelling Expenses	Reimbursement of travelling expenses incurred whilst Christine Hailes Perillo & her family were ministering during their visit to the UK

Income and spending

01/01/2020 through 31/12/2020

Category	Total
Income Categories	
Bank interest	6.08
charity shop income	32,054.80
Child Sponsorship	34,007.52
direct debit refund	20.41
For Chrissy personally	6,635
General Donations	181,958.19
medical donation	64.51
Nathanael Personally	867.77
personal money for Peter Cain whilst in Philippines	5,000
Personl Money for Megs Family	274.02
Total Income Categories	**£260,888.30**
Expense Categories	
car repayment	7,000
Charity shop expense	12,596.03
Charity shop rent	12,115.96
Flights for Chrissy to return to Philippines	1500
Monthly Money Sent to the Philippines	205,740
ONLINE GIVING CHARGES	216
Pension Chrissy Perillo	800
personal money for chrissy	2,980
personal money for megs family	150
personal money for Monique	500
personal money for Pete whilst in Philippines	5,000
Reibursement d.j.lee for Charity shop equipment	748.14
Salary - Chrissy Perillo	12,900
Total Expense Categories	**£262,246.13**
Grand Total	**-1357.83**

BALANCE SHEET

POC Central Account	31/12/2019	£3,215.94
	31/12/2020	£1,761.49
		-£1,454.45
POC Reserve Account	31/12/2019	£158.33
	31/12/2020	£260.48
		£102.15
POC Travel Fund	31/12/2019	£0.56
	31/12/2020	£0.56
		£0.00
POC Charity Account	31/12/2019	£185.98
	31/12/2020	£180.45
		-£5.53
Balance Total		**-£1,357.83**

Treasurer
Mr David Jonathan Lee
35 Westwood Avenue
Timperley
Cheshire
WA15 6QF

Signed..... 31/10/2021

Chairman of Trustees
Mr Peter Cain
29 St Ambrose Road
Astley
Manchester
M29 7DE

Signed.....

EXAMINER'S UNQUALIFIED REPORT (FOR A NON-COMPANY CHARITY)

Independent examiner's report to the trustees of PHILIPPINE OUTREACH CENTRE MINISTRIES

I report on the accounts of the Trust for the year ended 31st December 2020,

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: J.A. Gothard

John Gothard Date: 31/10/2021

Address: 28 Braemer Drive, Sale M33 4NJ