

THE SHILOH PENTECOSTAL CHURCH SLOUGH

England & Wales · Charity number 1088466

Details

Status Registered

Legal form Trust

Registered 2001-09-18

Register [View on the Charity Commission register](#)

Contact

Address 17 Pitts Road
Slough
SL1 3XG

Phone 07762023110

Email jim.greenaway12@gmail.com

Website shilohchurchslough.co.uk

Activities

Objects: THE FURTHERANCE OF THE CHRISTIAN FAITH THROUGH THE SPREAD OF THE GOSPEL OF JESUS CHRIST THROUGHOUT THE WORLD THE RELIEF OF POVERTY AND THE FURTHERANCE OF EDUCATION

Activities: We are a church charity and run religious services on Sunday and prayer meetings midweek. In addition the trustee's are the governing body for ACORNS a youth club that meets on the premises one evening a week and Coffee Connect for older members of the local community that meets on the premises one morning a week. We have raised grant funding for both these projects.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Sierra Leone
- Slough

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£45,215	£38,120	-	-
2023-09-30	£40,390	£40,463	-	-
2022-09-30	£45,128	£71,861	-	-
2021-09-30	£48,704	£34,810	-	-
2020-09-30	£38,741	£42,484	-	-

Trustees

Name	Role	Appointed
JAMES GREENAWAY	Chair	
Elizabeth Semper		2026-05-31
JOYCELYN STANLEY		
Joannah Ashton		2026-05-31
Reginald Daniel		2026-05-31

THE SHILOH PENTECOSTAL CHURCH SLOUGH

England & Wales - Charity number 1088466

Accounts

REGISTERED CHARITY NUMBER: 1088466

THE SHILOH PENTECOSTAL CHURCH SLOUGH

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
THE SHILOH PENTECOSTAL CHURCH SLOUGH

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FOR THE YEAR ENDED 30 SEPTEMBER 2024

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Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

THE SHILOH PENTECOSTAL CHURCH SLOUGH

CHAIRMAN'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2024

Introduction

This report summarises the events and activities, of Shiloh Church Slough from 1st October 2023 to 30th September 2024.

Shiloh Church Slough is committed to providing regular services, spiritual development opportunities, and community engagement events.

This report aims to provide an overview of the Church's activities and its engagement with its core members, and the wider community.

Summary of Activities

Shiloh Church Slough maintained a full bodied schedule, of regular services and meetings, demonstrating a commitment to an ongoing engagement with its congregation. The church utilised a hybrid model, with a majority of events held within the Church Building, and also in tandem online via Zoom, showing a clear effort to maximise accessibility. These activities can be categorised as follows:

Regular Services: The Church prioritised weekly Sunday Services, often featuring Communion, and led by Pastor George and Pastor Jo, and ably supported by other Ministers and Deacons of the Church, confirming a strong emphasis on traditional worship practices. The regular scheduling of Mid-week services held on the Zoom platform, including Prayer Meetings and Bible Studies, highlighted our focus on ongoing spiritual development and fellowship.

Internal Meetings: A significant number of internal meetings were held, comprising Ministry Team meetings, Doxa Music rehearsals and meetings, Fundraising and Events Team meetings, Trustee Meetings, Youth Ministry, Men's and Women's Ministry meetings. This reflected a strong internal organisational structure, and a commitment to coordinated planning, and the involvement and continued development, of the various ministries within the church. The Doxa Music rehearsals pointed to the importance of inspiring creativity in the membership, and developing vital skills to help enhance Praise & Worship.

Special Events: The church also organised and participated in special events, such as Christenings, Weddings, Christmas Dinner, Youth events, and a Multi-Cultural Day. These events demonstrated a desire to cater to diverse needs within the congregation, celebrate important milestones, and foster a sense of community.

External Engagement: Shiloh Church Slough also engaged with the broader community through events such as allowing the use of the Building as a Polling station, Playgroups, and participating in Shiloh National Fellowship events. This demonstrated an outward-facing approach and a willingness to connect with the wider world. The recent tenancy of "Al Hamdd -Playgroup" confirmed a desire to engage with, and build sustainable relationships within the local community.

Other Services: This section covered a variety of services that were not regular Sunday or Mid-week services. These were:

Prayer-focused gatherings like "Prayer Connect" and "Prayer Services," highlighting dedicated times for prayer, separate from the regular services, emphasizing the importance of prayer within the church.

Services with Specific Ministry Focus, such as "Sunday Service (Men's Ministry...)" and "Sunday Service (Women's Sunday)," allowing for targeted focus on the needs and contributions of different groups within the congregation.

Baptism and Communion, with specific mentions of "Christening" and "Communion Service" which, while sometimes part of the Sunday service, were highlighted separately to emphasise these important sacraments.

Fellowship and Connection events like "Coffee Connect," demonstrating the church also created space for informal fellowship and community building.

THE SHILOH PENTECOSTAL CHURCH SLOUGH

CHAIRMAN'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2024

Special Services like "Good Friday Service," "Easter Sunday Service," and "Homegoing Service," indicating services held for specific occasions.

A "Prayer & Fast Week," a dedicated week of daily prayer meetings focused on specific themes, demonstrating a concentrated period of spiritual emphasis.

Visiting Other Churches was also noted, indicating building on and expanding inter-church relations.

Public / External Events: This section reflects the church's interaction with the broader community, including:

Hosting a "Polling Station," showing the church's involvement in the democratic process by providing a space for voting.

Use of church facilities by external groups, shown by "External booking".

A community event hosted by the church, "BBQ Event - Hosted by Men's Ministry (Shiloh Slough)".

Life Events: This section comprised:

Christening
Wedding
Funeral/Homegoing Services

Impact and Achievements

Shiloh Church Slough provided regular spiritual services throughout this period, and maintained a structured schedule of meetings, creating a reliable framework for Worship, Prayer, Fellowship, and Spiritual growth for its members, and visitors.

The Church's adoption of a hybrid model for services and meetings broadened its reach, and allowed for greater participation among members, and non-members including those who could not attend in person.

The high frequency of internal meetings demonstrates a proactive approach to organisation, planning, and coordination of activities, which contributed to the smooth functioning of the church.

Summary of future Plans

The Shiloh Pentecostal Church Slough will continue to carry out the Charity's aims, and objectives by maintaining our activities, and exploring opportunities, and other ways we can benefit our local community

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Income

1. The total income for the 2024 year was £45,215. This is a £4,825 increase from last year. The breakdown of income was as follows:

	2024	2023
Donations	4,705	11,071
Gift Aid	2,405	0
Subscriptions	205	300
Tithes	32,387	26,825
Fundraising events	1,030	2,175
Church Hire	4,411	0
Interest received	72	19
Total	45,215	40,390

2. Income received from church hire has led the overall increase in income in 2024. Tithe income has increased, and income from donations has inversely decreased, with the combined tithe and donation income remaining consistent.

Expenditure

1. The total expenditure for the 2024 year was £38,120. This is a decrease of £2,343 from last year.
2. There has been a significant decrease in property repairs since last year. Total property repairs in 2024 were £5,981. Last year property repairs were £12,797. This decrease is due to the fact that the majority of the renovations were completed in 2022, and 2023, therefore minimal repairs were needed in the current year.
4. Cleaning and caretaking costs have increased in the current year to £11,944 from £9,704. This increase of £2,240 is due to the fact that during the current year the only cost was a monthly payment for a caretaker to maintain the property, however this year there are additional costs on top of this for extra cleaning services.

Net cost of activity

The overall net income in 2024 was £7,095 compared to a net expenditure of £73 in 2023. This increase in income is due to the fact that there was an increase in Tithes and Gift Aid income, and additional income from Church hire.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1088466

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Principal address

6 Blenheim Close
Orchards Residential Park
Slough
Berkshire
SL3 6QE


Trustees

Ms J Fenton Trustee
Mrs J Stanley
J Greenaway

Independent Examiner

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Approved by order of the board of trustees on30.6.25..... and signed on its behalf by:


.....
J Greenaway - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SHILOH PENTECOSTAL CHURCH SLOUGH**

Independent examiner's report to the trustees of The Shiloh Pentecostal Church Slough

I report to the charity trustees on my examination of the accounts of The Shiloh Pentecostal Church Slough (the Trust) for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 accounts to be reached.



Peter D Hill FCA
The Institute of Chartered Accountants in England and Wales

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Date: 26/6/25

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

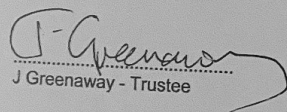
	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		38,386	1,316	39,702	38,196
Other trading activities	2	5,159	282	5,441	2,175
Investment income	3	72	-	72	19
Total		43,617	1,598	45,215	40,390
EXPENDITURE ON					
Charitable activities					
Charitable Activities		34,807	3,313	38,120	40,463
NET INCOME/(EXPENDITURE)					
Transfers between funds	9	8,810 (1,715)	(1,715) 1,715	7,095 -	(73) -
Net movement in funds		7,095	-	7,095	(73)
RECONCILIATION OF FUNDS					
Total funds brought forward		11,846	-	11,846	11,919
TOTAL FUNDS CARRIED FORWARD		18,941	-	18,941	11,846

THE SHILOH PENTECOSTAL CHURCH SLOUGH

BALANCE SHEET
30 SEPTEMBER 2024

	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Debtors	6	1,200	-	1,200	-
Cash at bank		22,117	265	22,382	15,046
		<u>23,317</u>	<u>265</u>	<u>23,582</u>	<u>15,046</u>
CREDITORS					
Amounts falling due within one year	7	(4,376)	(265)	(4,641)	(3,200)
		<u>18,941</u>	<u>-</u>	<u>18,941</u>	<u>11,846</u>
NET CURRENT ASSETS					
		<u>18,941</u>	<u>-</u>	<u>18,941</u>	<u>11,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>18,941</u>	<u>-</u>	<u>18,941</u>	<u>11,846</u>
NET ASSETS					
		<u>18,941</u>	<u>-</u>	<u>18,941</u>	<u>11,846</u>
FUNDS					
Unrestricted funds	9			<u>18,941</u>	<u>11,846</u>
TOTAL FUNDS				<u>18,941</u>	<u>11,846</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30/6/25 and were signed on its behalf by:


J Greenaway - Trustee

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	2024 £	2023 £
Fundraising events	1,030	2,175
Church hire	4,411	-
	<u>5,441</u>	<u>2,175</u>

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024

3. INVESTMENT INCOME

	2024 £	2023 £
Deposit account interest	<u>72</u>	<u>19</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

Trustees were reimbursed for expenses paid for the year ended 30 September 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	38,196	-	38,196
Other trading activities	2,175	-	2,175
Investment income	19	-	19
Total	<u>40,390</u>	<u>-</u>	<u>40,390</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities	40,463	-	40,463
NET INCOME/(EXPENDITURE)	(73)	-	(73)
RECONCILIATION OF FUNDS			
Total funds brought forward	11,919	-	11,919
TOTAL FUNDS CARRIED FORWARD	<u>11,846</u>	<u>-</u>	<u>11,846</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	<u>1,200</u>	<u>-</u>

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Bank loans and overdrafts (see note 8)	1,761	-
Other creditors	2,880	3,200
	<u>4,641</u>	<u>3,200</u>

8. LOANS

An analysis of the maturity of loans is given below:

	2024 £	2023 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>1,761</u>	<u>-</u>

9. MOVEMENT IN FUNDS

Funds have increased by £7,095 from the prior year.

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2024.

THE SHILOH PENTECOSTAL CHURCH SLOUGH
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,705	11,071
Gift aid	2,405	-
Subscriptions	205	300
Tithes	32,387	26,825
	<u>39,702</u>	<u>38,196</u>
Other trading activities		
Fundraising events	1,030	2,175
Church hire	4,411	-
	<u>5,441</u>	<u>2,175</u>
Investment income		
Deposit account interest	72	19
	<u>72</u>	<u>19</u>
Total incoming resources	45,215	40,390
EXPENDITURE		
Charitable activities		
Casual wages	3,000	4,670
Catering expense	387	541
Rates and water	824	40
Insurance	5,158	5,221
Light and heat	3,679	3,309
Telephone	705	706
Postage and stationery	18	26
Cleaning and caretaking	11,944	9,704
Travel and subsistence	2,729	1,475
Computer consumables	206	374
Property repairs	5,981	12,797
	<u>34,631</u>	<u>38,863</u>
Support costs		
Finance		
Bank charges	69	-
Governance costs		
Accountancy and legal fees	3,420	1,600
	<u>3,420</u>	<u>1,600</u>
Total resources expended	38,120	40,463
Net income/(expenditure)	7,095	(73)
	<u><u>7,095</u></u>	<u><u>(73)</u></u>

This page does not form part of the statutory financial statements

THE SHILOH PENTECOSTAL CHURCH SLOUGH

England & Wales - Charity number 1088466

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023
FOR
THE SHILOH PENTECOSTAL CHURCH SLOUGH

Dominic Hill Associates Limited
Archer House
Britland Estate
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Eastbourne
BN22 8PW

THE SHILOH PENTECOSTAL CHURCH SLOUGH

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FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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THE SHILOH PENTECOSTAL CHURCH SLOUGH

CHAIRMAN'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2023

PURPOSES OF THE CHARITY

We hold regular services, for the general public and actively encourage corporate worship, prayer and contemplation. Bible Study, preaching and teaching for all age groups, and provide pastoral care to the members of our Church, and the wider community, through visitation and prayer, helping to organise meetings, and events that help promote our charitable purpose. Shiloh Pentecostal Church Slough remain committed, with the help of God, our Father, to share the good news within our Community, proclaiming the saving and sustaining power of the Lord Jesus Christ, and to work for the extension of his Kingdom here on earth. The principle objective of our church charity, remains as the advancement of the Christian faith according to the teachings of Scripture,. We are changed by the Holy Spirit working gently in us. It's a mysterious process, but is helped by reflection. Through reflection we can recognise where God is at work, and anticipate God's presence in what comes next for us as a Charity, based and working within our Community.

SUMMARY OF MAIN ACTIVITIES

Work towards every child and young person having a life-enhancing encounter with the Christian faith, and the person of Jesus Christ, whilst recognising the capacity of children and young people to transform the Church and the world.

Promotion of Christianity, through staging of events and meetings, and the distribution of literature.

Regular public and corporate worship open to all, within the Church Building.

The provision of a sacred space for personal prayer and contemplation.

Pastoral work, including visiting the sick & lonely and bereaved in our Community.

Teaching from the Word of God (Holy Bible) through Sermons, Seminars, special events.

Church members actively involved and participating in various Community projects.

Promoting the whole mission of the Church through provisions of activities for senior citizens, parents, toddlers, and other special needs groups.

Supporting other charities in the UK (Salvation Army) & Overseas The Sarah Koroma Memorial Fund - Sierra Leone.

ACTIVITES DURING THE PAST YEAR

The 2022 - 2023 church year has been a year of growth and transition, however during most of this period our Senior Pastor Cadman White has been ill and housebound, and our Assistant Pastor George Koroma has taken on full responsibility of leading, the Church by God's grace, with much support and prayer from his Ministry Team. The departments leaders within the Church, Women's, Men's Youth, Missions, and the Ministry Team, continue to work hard, sacrificing their time, and using their gifts to great effect, in building up the work at Shiloh Church Slough always striving to reach the next level of excellence.

In May 2023, The Youth Dept planned and organised an away weekend 'The Big Church Festival' in Shoreham by Sea, Sussex.

In August 2023 The Doxa Praise & Worship Team were invited to participate in the Annual River's of Praise Concert held in Shiloh Church Birmingham. The Church is fortunate to have workers, who are dedicated and willing to serve so generously, and on behalf of the Board of Trustees I wish to take this opportunity to thank them for their continued service.

As Chairman it has been a exciting, yet challenging year leading the Trustee Board, and we will continue to strive together, in the spirit of love & unity, and with God's guidance help to make the right decisions in the best interest of our Church.

FINANCES

2022 - 2023 saw our Churches' income grew steadily over the period, as members continued to support the Church Financially in their giving.

Our reserves held steady and there was no significant expenditure on Church Maintenance, projects during this year, however we are planning to carry out major repairs to the Roof of the Main Auditorium, and upgrade the Kitchens and Toilets during the next reporting period.

Financially we ended the year with another surplus, thanks to the sacrificial and increased giving by members, friends, and supporters of the Church, and the Church overall, is now in a good place financially.

It continues to be a great honour to serve Shiloh Pentecostal Church Slough, as Chairman of the Board of Trustees, surrounded and supported by a great team, working together in the spirit of love and unity, and I would like to take this opportunity to thank the Trustees for their contributions and support over the past year.

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**CHAIRMAN'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

James Greenaway
Chairman of Trustees
J. Greenaway

Date: 29th September 2023

THE SHILOH PENTECOSTAL CHURCH SLOUGH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 30 September 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Income

1. The total income for the 2023 year was £40,390. This is a £4,738 decrease from last year. The breakdown of income was as follows:

	2023	2022
Donations	11,071	9,800
Subscriptions	300	325
Tithes	26,825	27,619
Fundraising events	2,175	7,382
Interest received	19	2
Total	40,390	45,128

2. Income received from fundraising events has decreased considerably from the previous year, leading to the overall decrease in income in 2023.

Expenditure

1. The total expenditure for the 2023 year was £40,463. This is a decrease of £31,398 from last year.

2. There has been a significant decrease in property repairs since last year. Total property repairs in 2023 are £12,797. Last year property repairs were £41,621. This decrease of £28,824 is due to the fact that the majority of the renovations were completed in 2022, therefore minimal repairs were needed in the current year.

3. Telephone costs have decreased from £1,330 in 2022 to £706 in 2023. This is due to the fact that there was an additional phone contract in last year which has not been renewed in the current year.

4. Cleaning and caretaking costs have decreased from the prior year, falling from £11,799 to £9,707. This decrease of £2,092 is due to the fact that during the current year the only cost was a monthly payment for a caretaker to maintain the property, however in the prior year there were additional costs on top of this for extra cleaning services.

Net cost of activity

The overall Net Expenditure in 2023 was £73 compared to a Net Expenditure of £26,733 in 2022. This decrease in the deficit is due to the fact that there were less property repairs in the current year. The losses in the last 2 years have been funded by the reserves built up in prior years.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1088466

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Principal address

6 Blenheim Close
Orchards Residential Park
Slough
Berkshire
SL3 6QE

Trustees

Ms J Fenton Trustee
Mrs J Stanley
J Greenaway

Independent Examiner

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Approved by order of the board of trustees on and signed on its behalf by:

.....
J Greenaway - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SHILOH PENTECOSTAL CHURCH SLOUGH**

Independent examiner's report to the trustees of The Shiloh Pentecostal Church Slough

I report to the charity trustees on my examination of the accounts of The Shiloh Pentecostal Church Slough (the Trust) for the year ended 30 September 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 accounts to be reached.

Peter D Hill

Peter D Hill FCA
The Institute of Chartered Accountants in England and Wales

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Date: *31 Jul 24*

THE SHILOH PENTECOSTAL CHURCH SLOUGH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	Notes	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		38,196	-	38,196	37,744
Other trading activities	2	2,175	-	2,175	7,382
Investment income	3	19	-	19	2
Total		40,390	-	40,390	45,128
EXPENDITURE ON					
Charitable activities					
Charitable Activities		40,463	-	40,463	71,861
NET INCOME/(EXPENDITURE)		(73)	-	(73)	(26,733)
RECONCILIATION OF FUNDS					
Total funds brought forward		11,919	-	11,919	38,652
TOTAL FUNDS CARRIED FORWARD		11,846	-	11,846	11,919

The notes form part of these financial statements

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**BALANCE SHEET
30 SEPTEMBER 2023**

	Notes	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Cash at bank		15,046	-	15,046	13,519
CREDITORS					
Amounts falling due within one year	6	(3,200)	-	(3,200)	(1,600)
NET CURRENT ASSETS		11,846	-	11,846	11,919
TOTAL ASSETS LESS CURRENT LIABILITIES		11,846	-	11,846	11,919
NET ASSETS		11,846	-	11,846	11,919
FUNDS					
Unrestricted funds	7			11,846	11,919
TOTAL FUNDS				11,846	11,919

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
J Greenaway - Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Fundraising events	<u>2,175</u>	<u>7,382</u>

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2023

3. INVESTMENT INCOME

	2023 £	2022 £
Deposit account interest	<u>19</u>	<u>2</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2023 nor for the year ended 30 September 2022.

Trustees' expenses

Trustees were reimbursed for expenses paid for the year ended 30 September 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	37,744	-	37,744
Other trading activities	7,382	-	7,382
Investment income	<u>2</u>	-	<u>2</u>
Total	<u>45,128</u>	-	<u>45,128</u>
 EXPENDITURE ON			
Charitable activities			
Charitable Activities	<u>71,861</u>	-	<u>71,861</u>
NET INCOME/(EXPENDITURE)	(26,733)	-	(26,733)
 RECONCILIATION OF FUNDS			
Total funds brought forward	<u>38,652</u>	-	<u>38,652</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>11,919</u></u>	<u><u>-</u></u>	<u><u>11,919</u></u>

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2023

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	<u>3,200</u>	<u>1,600</u>

7. MOVEMENT IN FUNDS

Funds have decreased by £73 from the prior year.

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2023.

THE SHILOH PENTECOSTAL CHURCH SLOUGH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	11,071	9,800
Subscriptions	300	325
Tithes	26,825	27,619
	<u>38,196</u>	<u>37,744</u>
Other trading activities		
Fundraising events	2,175	7,382
Investment income		
Deposit account interest	19	2
	<u>40,390</u>	<u>45,128</u>
Total incoming resources		
	<u>40,390</u>	<u>45,128</u>
EXPENDITURE		
Charitable activities		
Casual wages	4,670	4,200
Catering expense	541	683
Rates and water	40	35
Insurance	5,221	4,702
Light and heat	3,309	3,011
Telephone	706	1,330
Postage and stationery	26	14
Cleaning and caretaking	9,704	11,798
Travel and subsistence	1,475	1,745
Computer consumables	374	722
Property repairs	12,797	41,621
	<u>38,863</u>	<u>69,861</u>
Support costs		
Governance costs		
Accountancy and legal fees	1,600	2,000
	<u>40,463</u>	<u>71,861</u>
Total resources expended	<u>40,463</u>	<u>71,861</u>
Net expenditure	<u>(73)</u>	<u>(26,733)</u>

THE SHILOH PENTECOSTAL CHURCH SLOUGH

England & Wales - Charity number 1088466

Accounts

REGISTERED CHARITY NUMBER: 1088466

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022
FOR
THE SHILOH PENTECOSTAL CHURCH SLOUGH

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

THE SHILOH PENTECOSTAL CHURCH SLOUGH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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THE SHILOH PENTECOSTAL CHURCH SLOUGH

CHAIRMAN'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2022

PURPOSES OF THE CHARITY

Shiloh Pentecostal Church Slough are committed, with the help of God, our Saviour, Redeemer, Baptiser and coming King, to bear witness, to the saving and sustaining power of the Lord Jesus Christ, and to work for the extension of his Kingdom here on earth. The principle objective of our church charity, is the advancement of the Christian faith according to the teachings of Scripture, closely aligned with Pentecostal principles. We hold regular services, for public and corporate worship, prayer and contemplation. Bible Study, preaching and teaching for all age groups, and provide pastoral care to the members of our Church, and the wider community, through visitation and prayer, helping to organise meetings, and events that help promote our charitable purpose. Actively engaging with, and reaching out to the local community, supporting other like minded Christian organisations and charities, both in the UK and overseas, through volunteering, financial support and prayer

SUMMARY OF MAIN ACTIVITIES

Regular public and corporate worship open to all, within the Church Building
The provision of a sacred space for personal prayer and contemplation
Pastoral work, including visiting the sick & bereaved
Teaching from the Word of God (Holy Bible) through Sermons, Seminars, special events
Work towards every child and young person having a life-enhancing encounter with the Christian faith, and the person of Jesus Christ, whilst recognising the capacity of children and young people to transform the Church and the world
Promotion of Christianity, through staging of events and meetings, and the distribution of literature
Promoting the whole mission of the Church through provisions of activities for senior citizens, parents, toddlers, and other special needs groups
Supporting other charities in the UK (Salvation Army) & Overseas The Sarah Koroma Memorial Fund - Sierra Leone

ACTIVITIES DURING THE PAST YEAR

The 2021 - 2022 church year has been defined by the Covid 19 pandemic, with our Church building closed in line with Government guidelines, however the board, have supported the Church Leaders, using the Zoom online platform, to hold Sunday services and stay connected with one another. This year our online presence was expanded, to include

Mid week services, Departmental, and Board Meetings.

This online platform attracted new members, and the Midweek Services saw participation increase fourfold, including other activities such as, local online quizzes, Community and National Fellowship Services were also held online, members from overseas namely the USA, Ireland and South Africa joined us online weekly for Services.

The various departments leaders within the Church, namely Women's, Men's Youth, Missions, and the Ministry Team, are doing an outstanding job, leaders have sacrificed their time and used their gifts to edify the Church, always striving to reach the next level of excellence. Shiloh Church Slough, is fortunate to have leaders in this Church who are willing to serve so generously, and I would like to, thank them on behalf of the Board of Trustees

As Chairman it has been a challenging time leading the Trustee Board, in making the right decisions in the best interest of the Church.

Sadly, two long serving and well respected members of the Board of Trustees passed away, Deaconess Elizabeth Dyer, and Sis Nurine White, who went on to be with the Lord, although promoted to glory, their legacy remains, and they will be greatly missed

It has been a difficult year for most of us, as individuals and as a Church family, but we continue to support one another, working selflessly, continually striving to achieve that higher level of excellence, within the body of Christ

FINANCES

2021 - 2022 saw our Churches' income restored to pre – COVID levels and we were able to return surpluses, well ahead of budget largely due to depressed spending, as a result of the lockdowns and other restrictions on activities that were in place throughout large parts of the year.

THE SHILOH PENTECOSTAL CHURCH SLOUGH

**CHAIRMAN'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Our reserves held steady although there was significant planned expenditure on Church Maintenance, and upgrading of the Church Audio Visual system which involved installing a new Video Projector, and a state of the art Sound Mixing Desk

Financially we ended the year with a surplus, thanks to the sacrificial and increased giving by members, friends, and supporters of the Church, and the Church overall, is now in a good place to face the changing world it operates in

It continues to be a great honour to serve Shiloh Pentecostal Church Slough, as Chairman of the Board of Trustees, surrounded and supported by a great team ,working together in the spirit of love and unity, and I would like to take this opportunity to thank the Trustees for their contributions and support over the past year.

James Greenaway
Chairman of Trustees

Date: 29th September 2022

THE SHILOH PENTECOSTAL CHURCH SLOUGH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 30 September 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

FINANCIAL REVIEW

Income

1. The total income for the 2022 year was £45,128. The breakdown is as follows

Donations - £9,800
Subscriptions - £325
Tithes - £27,619
Fundraising events - £7,382
Interest received - £2

Expenditure

1. The total expenditure for the 2023 year was £71,861.

2. Property repairs are considerably higher than previous years due to the fact major works were done to the property. Maintenance to the electrics and roof were completed during the year.

3. Cleaning and caretaking costs are based on a monthly cleaning contractor. This cost is slightly higher during the year to account for the extra cleaning during maintenance of the building.

4. Accounting costs have increased compared to previous years as a new accountant has been appointed during the year to prepare the end of year accounts.

Net cost of activity

The overall Net Expenditure in 2022 was £26,733. The reason for this deficit is due to the high level of property repairs during the year.

We have not commented on the comparison to the financial year ended 30 September 2021. This information can be found on the Charity Commission's Prior Year Accounts and Annual Returns.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1088466

Principal address

6 Blenheim Close
Orchards Residential Park
Slough
Berkshire
SL3 6QE

THE SHILOH PENTECOSTAL CHURCH SLOUGH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Trustees

Ms J Fenton Trustee
Mrs J Stanley
J Greenaway

Independent Examiner

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Approved by order of the board of trustees on 7/6/24 and signed on its behalf by:


.....
J Greenaway - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SHILOH PENTECOSTAL CHURCH SLOUGH**

Independent examiner's report to the trustees of The Shiloh Pentecostal Church Slough

I report to the charity trustees on my examination of the accounts of The Shiloh Pentecostal Church Slough (the Trust) for the year ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 accounts to be reached.



Peter D Hill FCA
The Institute of Chartered Accountants in England and Wales

Dominic Hill Associates Limited
Archer House
Britland Estate
Northbourne Road
Eastbourne
BN22 8PW

Date: 07.06.24

THE SHILOH PENTECOSTAL CHURCH SLOUGH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Notes	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		37,744	-	37,744
Other trading activities	2	7,382	-	7,382
Investment income	3	2	-	2
Total		<u>45,128</u>	<u>-</u>	<u>45,128</u>
EXPENDITURE ON				
Charitable activities		71,861	-	71,861
Charitable Activities				
NET INCOME/(EXPENDITURE)		<u>(26,733)</u>	<u>-</u>	<u>(26,733)</u>
RECONCILIATION OF FUNDS				
Total funds brought forward		38,652	-	38,652
TOTAL FUNDS CARRIED FORWARD		<u><u>11,919</u></u>	<u><u>-</u></u>	<u><u>11,919</u></u>

The notes form part of these financial statements

THE SHILOH PENTECOSTAL CHURCH SLOUGH

BALANCE SHEET
30 SEPTEMBER 2022

	Notes	Unrestricted funds £	Restricted fund £	Total funds £
CURRENT ASSETS				
Cash at bank		13,519	-	13,519
CREDITORS				
Amounts falling due within one year	5	(1,600)	-	(1,600)
NET CURRENT ASSETS		<u>11,919</u>	<u>-</u>	<u>11,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
		<u>11,919</u>	<u>-</u>	<u>11,919</u>
NET ASSETS		<u>11,919</u>	<u>-</u>	<u>11,919</u>
FUNDS				
Unrestricted funds	6			<u>11,919</u>
TOTAL FUNDS				<u>11,919</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
J Greenaway - Trustee

The notes form part of these financial statements

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

Fundraising events

£
7,382

THE SHILOH PENTECOSTAL CHURCH SLOUGH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2022

3. INVESTMENT INCOME

Deposit account interest

£
2

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2022.

Trustees' expenses

Trustees were reimbursed for expenses paid for the year ended 30 September 2022.

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors

£
1,600

6. MOVEMENT IN FUNDS

Funds have decreased by £26,733 from the prior year.

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2022.

THE SHILOH PENTECOSTAL CHURCH SLOUGH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations	9,800
Subscriptions	325
Tithes	27,619
	<hr/>
	37,744

Other trading activities

Fundraising events	7,382
--------------------	-------

Investment income

Deposit account interest	2
--------------------------	---

Total incoming resources	<hr/> 45,128
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EXPENDITURE

Charitable activities

Casual wages	4,200
Catering expense	683
Rates and water	35
Insurance	4,702
Light and heat	3,011
Telephone	1,330
Postage and stationery	14
Cleaning and caretaking	11,798
Travel and subsistence	1,745
Computer consumables	722
Property repairs	41,621
	<hr/>
	69,861

Support costs

Governance costs

Accountancy and legal fees	2,000
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Total resources expended	<hr/> 71,861
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Net expenditure	<hr/> (26,733)
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This page does not form part of the statutory financial statements

THE SHILOH PENTECOSTAL CHURCH SLOUGH

England & Wales - Charity number 1088466

Accounts

Income Oct 20-Sept 21	YTD	Expenditure Oct 20 - Sept 21	YTD
Cash in Community Account - Current	27791.43	Sunday School Expenditure -	0.00
Cash in Community Account Fund Raising	5144.29	Missionary	100.00
Business Premium Account	4844.58	Travel Expenses	0.00
Bus Premium Account (2)	593.41	Minibus Hire	0.00
	38373.71	Southern Electricity	1111.00
		Total Gas	1420.02
Sunday School	204.00	Castle Water Rates	457.38
Missionary	240.00	British Telecom	791.82
Morning Offering	1520.00	TV Licence	144.61
Mid-week Offering	125.00	Stipend Rev White	2750.00
Tithes	27444.33	Stipend Rev Koroma	1100.00
Copper Bank	0.00	Caretaking	3201.65
Church Hire	1212.70	Ecclesiastis Church Insurance	4073.26
Fund Raising	1860.00	Building & Maintenance	1350.00
Gifts	8182.32	Church Expenses	843.47
Womens Subs	46.50	Trustee Expenses	0.00
Womens Expenses	0.00	Fund Raising Expenses	0.00
Womens Book Club	22.50	Shiloh National GB Tithes	0.00
Doxa Praise & Worship Team	100.00	Stationery	135.00
HMRC Gift Aid	4529.57	Church Supplies	1154.08
Loans	0.00	Church Cleaning	5520.00
Coffee Connect	154.80	Gifts	1745.86
Miscellaneous	150.00	Women Dept	68.00
Interest	0.00	Womens Book Club	0.00
Refunds	560.00	Doxa Praise & Worship team	100.00
National Membership	100.00	Miscellaneous - Ebay £43.62/Amazon 69.99	137.24
		Ian Smith Accountant	400.00
		National Missions	50.00
		Cvrplan/Ccpass- Thirty One Eight	1492.71
		Zoom GBP USA/Just Host.com	187.81
		Refund	1660.00
Total	46451.72	Totals	28333.91
		Excess Income over Expenditure	18117.81

	Oct	Nov	Dec	Jan	Feb	Mar
SS	#REF!					
Miss	#REF!					
Women	#REF!					
Men	0					
Doxa	#REF!					

THE SHILOH PENTECOSTAL CHURCH SLOUGH

England & Wales - Charity number 1088466

Accounts

Income Oct 20-Sept 21	YTD	Expenditure Oct 20 - Sept 21	YTD
Cash in Community Account - Current	27791.43	Sunday School Expenditure -	0.00
Cash in Community Account Fund Raising	5144.29	Missionary	100.00
Business Premium Account	4844.58	Travel Expenses	0.00
Bus Premium Account (2)	593.41	Minibus Hire	0.00
	38373.71	Southern Electricity	1111.00
		Total Gas	1420.02
Sunday School	204.00	Castle Water Rates	457.38
Missionary	240.00	British Telecom	791.82
Morning Offering	1520.00	TV Licence	144.61
Mid-week Offering	125.00	Stipend Rev White	2750.00
Tithes	27444.33	Stipend Rev Koroma	1100.00
Copper Bank	0.00	Caretaking	3201.65
Church Hire	1212.70	Ecclesiastis Church Insurance	4073.26
Fund Raising	1860.00	Building & Maintenance	1350.00
Gifts	8182.32	Church Expenses	843.47
Womens Subs	46.50	Trustee Expenses	0.00
Womens Expenses	0.00	Fund Raising Expenses	0.00
Womens Book Club	22.50	Shiloh National GB Tithes	0.00
Doxa Praise & Worship Team	100.00	Stationery	135.00
HMRC Gift Aid	4529.57	Church Supplies	1154.08
Loans	0.00	Church Cleaning	5520.00
Coffee Connect	154.80	Gifts	1745.86
Miscellaneous	150.00	Women Dept	68.00
Interest	0.00	Womens Book Club	0.00
Refunds	560.00	Doxa Praise & Worship team	100.00
National Membership	100.00	Miscellaneous - Ebay £43.62/Amazon 69.99	137.24
		Ian Smith Accountant	400.00
		National Missions	50.00
		Cvrplan/Ccpass- Thirty One Eight	1492.71
		Zoom GBP USA/Just Host.com	187.81
		Refund	1660.00
Total	46451.72	Totals	28333.91
		Excess Income over Expenditure	18117.81

	Oct	Nov	Dec	Jan	Feb	Mar
SS	#REF!					
Miss	#REF!					
Women	#REF!					
Men	0					
Doxa	#REF!					