

SHILOH APOSTOLIC CHURCH

Trustees annual report

From: 1/1/21 to 31/12/21

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the receipts and payments Accounting and Reporting by Charities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1166390

Principal address

Shiloh Apostolic Church
Lodge Road,
West Bromwich, West Midlands.
B70 8NY

Trustees

R. Woodley- Chair
D. Grant – Vice-Chair
L. Lewis-Treasurer
P. Laidley-

Church Administration Secretary: L. Deacon, Asst. D. Marshall

Bankers

Lloyds Bank plc
High Street
West Bromwich
West Midlands
B70 8NA

Independent examiner

B.V.S.C. Business solutions,
138 Digbeth,
Birmingham
B5 6DR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document: Constitution adopted 30/1/16

How the charity is constituted: Charity Incorporated Organisation consisting of 41 members.

Trustee selection methods: Trustees are appointed or reappointed annually at the Annual General Meeting in February.

Public benefit

The trustees have complied with the duty on section 17 (5) of the Charities Act 2011 to have due regard to guidance published by the Charities Commission

SHILOH APOSTOLIC CHURCH

Report of the Trustees
From: 1/1/21 to 31/12 21

STRUCTURE, GOVERNANCE AND MANAGEMENT

The current Leadership team is made up of the Pastor, Pastoral team, Charity Trustees, the Clergy and department Team Leaders. Each group are as follows:

Pastor- R. Woodley, **Pastoral Team:** D. Grant, V. Welsh

Charity Trustees: R. Woodley, D. Grant, L. Lewis, P. Laidley

The Clergy: O. Brown-Deceased 9/1/21. L. Deacon, G. Murray, D. Whitmore, V. Welsh, S. Williams, D. Grant.

Department Team Leaders: Brotherhood- L. Francis, Asst. V. Welsh,

Youth: L. Deacon, **Ladies-** D. Grant.

Church Treasurer:

The Church Treasurer who served during the above period was:

L. Lewis

Finance Team:

Liaise and advice the Trustees on the Shiloh Apostolic Church (SAC) finances to ensure funds are applied solely towards the promotion of its objects, and to monitor all the church accounts from all department. To oversee submission of annual return and accounts to Charity Commission and its monitoring of the donations to gift aid.

The current team members are:

D. Marshall (Chair), L. Lewis, D. Grant, Y. Warner & L. Francis- (from April 2021).

Shiloh Community Centre's (SCC)-mission is to enhance the well being of the community, by contributing to the development of its' educational, social welfare, health and recreational needs; in order to create vibrant and holistic individuals for the future. The current team members are: D. Marshall (Chair), R. McFee, L. Lewis and S. Simms.

Hospitality Team: Organise social events internally and externally to promote and enhance fellowship and social cohesion for members and non-members.

The current team members are: L. Lewis, S. Kirlew, R. How, H. Brown, S. Johnson

Ushers: To welcome members and the public to the Sanctuary, and to co-ordinate the orderly conduct of members' i.e. seating, collection of offering, taking messages for Announcement during the Worship. - H. Brown, V. Welsh

Decision making

The Head of Shiloh Church is Jesus Christ, so we are all accountable to Him.

As a Church we aim to uphold biblical standards through guidance of the Holy Spirit with Prayer and Fasting.

We aim to develop quality relationships in our Church and community in response to the command given by our Lord to love one another, grow disciples and participate in God's mission of reconciliation, so that our mission will be effective and in line with his word.

The spiritual ministries are directed by 4 groups of people at Shiloh Church i.e. Pastor and Pastoral team, Clergy, and Department Team Leads, with the Trustees taking ultimate legal responsibility.

The Leadership team are members of the Church who provide care and oversight. They evaluate the teaching ministry of the Church and review major ministry decisions and initiatives. Each separate group assist and support the Pastor in their mission of Pastoral care, regular prayer for the sick with home visits, and attend leadership meetings to uphold biblical standards so that the truth of Christ will remain credible to the church members and the wider community.

The Department Team Leaders are responsible for their designated areas of ministry which involve:

- The encouragement and motivation of members to find their potential in Christ.
- The organising of designated Sunday services, allocating assignments to empower members to be active in the Church.
- The organising of annual fellowship meetings, Seminars, Forums and Retreats that are open to local and national Churches and the general public.
- The organising and sign posting of Education and Training events, and social activities internal and external to the Church promoting holistic care for the members.

The Deacons/Deaconess and Ushers work with the Pastor and department team leaders to ensure orderly conduct& the practical areas of the Church are maintained. The whole Church on the recommendation of the Pastor& Pastoral team, and leadership team approves new leadership team members.

The Church Trustees are accountable to the Charity Commission for the work the Church participates in, and carry the legal responsibility for the decisions that are made by the Church.

This responsibility is fulfilled under the direction and collaboration of the Pastor& Pastoral team, Clergy and Leadership Team, working in the different capacity groups outlined. Remuneration is provided to the Pastor through a basic monthly stipend. All other remuneration provided for Trustees are for the reimbursement of expenses whilst carrying out their duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trustees met 8 times via phoneline conference call that was hosted by D.Grant to discuss matters that facilitate the smooth running of the Church, with regards to the maintenance of the building, safeguarding, financial and legal matters during these uncertain times. R.Woodley chaired these meetings.

The national lockdown Step 3 of the government rules were lifted, and places of Worship were opened in March 2021 with restrictions, ie. wearing of face covering, temperature checks& recording Test& Trace documentation+ using sanitisers before entering the Sanctuary. Thanks to the effort of the Ushers that were thorough and efficient, we were compliant. 2021 was another challenging year, as some of our members caught the Coronavirus, but we are more than conquerors through Christ. We held the majority of our services in the Church building, but held other national meetings via zoom- Thanks to all the members who hosted these meetings, and to the cooperation and commitment of members, leadership team& Pastoral team.

Financial matters are discussed with the Finance team who operate to a Terms of Reference agreed by the Church Trustees on their behalf. The Finance Team held 8 formal meetings via Zoom which was chaired by D. Marshall, they also met several times at the Church building on a Saturday or mid-week to sort out information for our submission to HMRC for the 2017 Gift aid. They co-ordinated the Charity Commission financial report, Annual Return 2020, Annual Accounts, and registered for online banking. The team also continued to review the Income & Expenditure and financial systems. We are grateful for the dedication and commitment of the team to ensure that Shiloh finances are managed efficiently, transparently and timely, so that a legacy is established that will stand the test of time.

OBJECTIVES AND ACTIVITIES

Objects of the charity:

- To advance the Christian faith in accordance with the basis of beliefs for the benefit of the public in Sandwell and in other parts of the United Kingdom as the trustees may from time to time think fit
- To advance the education of the public in the Christian faith in Sandwell and in other parts of the United Kingdom.
- To provide facilities for leisure, education and other recreational activities in the interests of social welfare and with the object of improving the conditions of life for the benefit of the public in Sandwell, and in other such parts of the United Kingdom, as the Trustees may from time to time think fit.

ACTIVITIES FOR ACHIEVING OBJECTIVES

The Church usually provides regular public worship services at weekends and mid-week, and provides a sacred space for personal and collective prayer and contemplation, but because of the Covid-19 restrictions to places of worship, the Church building was open for a limited time on Sunday mornings only for worship. We were thankful and blessed with the dedication of the Worship Team who led the singing-S. Williams, S. Johnson and R. Howe. We also held Sunday school sessions for the children in our back hall. This was co-ordinated by D. Marshall with P. Laidley and D. Williams assisting- we were thankful for their dedication and commitment. We continued our phone line Conference services for our Senior members & others who could not access Zoom in the afternoons on Sundays until March 2021. Weekly Bible session services on Wednesdays continued for the whole year for our Senior members & others, which was co-ordinated and hosted by D. Grant and supported by R. Woodley.

We also held fortnightly Prayer sessions on a Friday evening via Zoom that was hosted by H. Brown and co-ordinated by R. Woodley. We were blessed with participation by our members and with Pastor Blake from Sheffield leading some of the prayer sessions. We started our fortnightly Bible Study sessions via Zoom on the 30/3/21-7/12/21 which was co-ordinated by D. Grant, hosted by: D. Marshall, L. Francis and L. Lewis. The Facilitators were Y. Warner, D. Marshall, L. Francis, R. Woodley and D. Grant. We were blessed with in-depth study and passion as we studied the word of God. We are thankful to everyone who participated and attended these sessions.

The Church achieves this through:

- Worship, Prayer, Teaching and Pastoral care at the building and via Zoom and phonline conference calls.
- Administering Dedication of infants on: 24/10/21&31/10/21. The Funeral service for S.Hylton was held at the Church building on 26/11/21. We did not have any Weddings at the Church building during 2021.
- Providing support to build confidence of our members to be involved in other areas of ministry, Pastoral care via phone calls were given to vulnerable and isolated members to help improve mental well-being.
- Monthly visits to nursing homes with planned services were cancelled due to Covid-19, but when the restrictions were lifted Albion court care home requested a Christmas Carol service on the 19/12/21, which was co-ordinated by D.Grant and S.Johnson, with enthused participation from the residents.
- A Church Food Bank distributed to the needy within the local community with food provided by Church members and the Pastor, who took items from our in-house Church supply to the local Elim distribution Church Centre.
- Counselling of members and non-members through appointment- via phone calls and at the Church building.
- Supporting charitable social action in the community- Sandwell Women's refuge, and overseas donations were sent for- St.Vincent and Grenadines appeal. We are also sponsoring a Family in Ukraine in association with Mercy Projects.
- Shiloh Community Centre main areas of focus were as follows:
 1. A proposal to extend the legacy of Shiloh through the launch of the Past, Present and Purpose award.
 2. The budget proposal to improve the Church ambience.
 3. Craft Day to be held on 13th November 2021. This initiative was led by the chair-D. Marshall, with approval from the Trustees, Pastoral team and Leadership team.
 2. Our first meeting to communicate D. Marshall's vision for Shiloh Legacy, Community plans& future plans and annual Dinner& awards for Shiloh Past, Present& Purpose awards was on the 11/10/21 with the Pastoral team, Trustees& Leadership team-agreement was given by all. We also held a Fellowship and Church update meeting after our service on 14/11/21 for our members and friends of Shiloh, this meeting was well supported. We held several follow up planning meetings and decided to have our celebration Annual Dinner& awards on the 5/2/22.
- Regular contributions of tithes from committed members, and voluntary offerings and donations are given to the Church to enable the objectives to be carried out via Standing order and Online banking.
- Room hire for meetings and social events in line with our policies and procedures did not take place, due to Covid-19 restrictions.
- Liaison with Sandwell Council Voluntary Organisation advisors to develop the community business plan and give appropriate advice as necessary-online.
- Support and liaison with other churches, community, public and private organisations as a fellowship and networking aim, so we supported Zoom conferences, meetings and funerals virtually.
- D.Grant attended Covid-19 weekly operational meetings for Faith leaders via Zoom, which was co-ordinated by Birmingham City Council& Public Health. This was to obtain updated information and to share best practice. We were grateful for her time and commitment given.

ACHIEVEMENTS AND PERFORMANCES

Charitable activities

The Church provides weekly Sunday School teaching and Biblical instruction sessions with emphasis on moral conduct for children aged 5 to 16 in appropriate age group classes, and to create a safe environment thereby encouraging the youth to be good citizens in the community- this was achieved via Zoom, and also at the Church building after Places of Worship were opened. All Teachers and key members are advised to adhere to the child protection policy, and to keep up to date with training and knowledge for safeguarding children, young people and vulnerable adults.

- The youth programme LET'S HOPE from 2020 was continued in 2021 with the same objectives, via Zoom from 2pm to 3pm for youth aged 5 to 13 during the Covid-19 restrictions Step 3. Competitive activities included learning the New and Old Testament, monthly attendance awards, weekly Golden text & Quarterly certificates of Gold, Silver & Bronze. Parents/Carers were offered guidance and a Forum via What's App. to share any concerns on the proposed Covid-19 testing of children in Senior Schools. A face to face song rehearsal took place at the Church premises on Saturday 27/3/21, which was recorded in order to be shared in the main Church Zoom Easter Monday service which was well applauded by all. Sunday 28th March-Palm Sunday was the 50th Zoom Let's Hope session. Face-to-Face Sunday school for the youth started back on 20/6/21 and activities included Family Sunday, the study of Joseph, the Fruit of the Spirit, and stories of Jesus life. A Safeguarding letter was sent to Parents/Carers to sign and also a questionnaire to gauge new Youth activities.

Harvest celebrations included creative activities with a banner, prayer and songs. There was a planned Saturday Treasure Trail around the Church area in West Bromwich, and then the youth returned to the Church to make their own desserts. The youth joined with another local Church-Living Hope UK Community Choir which was an uplifting event for all. The youth took part in the Passover feast experience with real food & trimmings, and all children brought their own cushions representing the comfort after being freed from slavery.

An alternative Halloween with Pumpkin Patch representing Christ's shining light in a dark world. The end of year party was on the 17/12/21 where over 20 children attended with good food and fun. We thank the Lord for the vision and commitment of Dorcas Marshall and all the team supporting her.

January 2021 to April 2021

- **2/1/21 First Saturday Prayer**, members were invited to a morning session Fasting and Prayer meeting via Zoom. The prayer session was hosted & co-ordinated by D. Marshall, to pray for various request, and to intercede for the sick, church leaders, local community and the national Government.
- **9/1/21 Pastoral meeting was held by the Pastor** with V. Welsh and D. Grant via phoneline conference call. We held our first meeting for the year to discuss forthcoming local and national meetings, and to evaluate decisions and initiatives to enable growth.
- **6/2/21 First Saturday Prayer**, members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by L. Deacon, hosted by D. Grant, to pray for various request, and to intercede for the sick & bereaved people from the many deaths due to Coronavirus, Church leaders, local community and the national Government.

- **7/2/21 We held our 1st Communion service for the year** at the Church building. The service was serene and reflective.
- **20/2/21-Pastoral meeting was held by the Pastor** with D.Grant & V.Welsh via phonline conference call, hosted by D.Grant. We discussed the forthcoming Annual General Meeting (AGM) and other pastoral care issues.
- **We held our AGM for 2021 on 26/2/22 via Zoom, due to Covid-19 Pandemic-1.30-3.30pm,** - to receive information on the financial status of the Church from the Treasurer, and other reports from the Trustees, Pastor, Finance Committee. To review performance in the last year and to discuss aims and objectives and way forward for the current year. We were grateful for the hard work of the Trustees, Secretaries, Treasurer, Finance team and the various committees/teams, and for all the members who attended and participated.
- **6/3/21-First Saturday Prayer-** members were invited to a Fasting and Prayer meeting via phonline conference call-10am-10, 45am. The prayer session was co-ordinated by Pastor Woodley, hosted by D.Grant, to pray for various request, and to intercede for Family, local community and the national Government.
- **13/3/21 The Ladies Seminar-Theme: Fear not, have Faith in God! 1.30-3.30pm.** sponsored by the Ladies department, co-ordinated by D. Grant and hosted by D. Marshall via Zoom. This was our 28th annual conference& our first Seminar via Zoom. Our guest speaker was Pauline Anderson-Director of Shalom Counselling& Training Enterprise, who was inspiring& encouraging with good interactive discussion. This event was open to local Churches, all members and the local public. The aim of the meeting is to give Biblical instruction, promote unity, mental health awareness and build up fellowship.
- **27/3/21-Leadership meeting was held by the Pastor-1.30-3pm via Zoom,** hosted by L.Francis, to discuss Church structure and the ministries of the Church, and to evaluate decisions and initiatives to enable growth.
- **3/4/21-First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phonline conference call-10am-10.45am The prayer session was co-ordinated by V.Welsh, hosted by D.Grant, to pray for various request, intercede for those affected by the Coronovirus and for Church leaders& the national Government
- **4/4/21-5/4/21-Easter Convocation-Theme: Jesus is Risen!-11am-12.30pm**
We celebrated the Resurrection of our Lord at the Church building on the Sunday with joyful Praise& Worship. Pastor Woodley encouraged the Church to Stand Strong in the Faith- we were truly blessed.
On the Monday we conducted our service via Zoom-12noon-2pm, hosted by D. Marshall, co-ordinated by D. Grant. The Brotherhood, Ladies and Sunday school Department were allocated 15 minutes to elaborate on their chosen topic based on the theme. We were very inspired& encouraged by all the presentations. Our afternoon speaker was Delzie Reid who reminded us that in every situation God is in Control so keep trusting in the Lord. This was a very passionate& powerful encouragement.
- **11/4/21-Sunday Services for Seniors & other members via phonline Conference calls-1.30pm-2.10pm-** this service was organised by Doreen Grant, with Pastor Woodley participating in the sessions, with the members expressing their gratitude, as some could not access Zoom.

May 2021 to August 2021

- **1/5/21-First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by Pastor Woodley& hosted by D.Grant, to pray for various request& to intercede for the sick, Church leaders, local community& the national Government
- **1/5/21-Pastoral meeting was held by the Pastor** with D.Grant& V.Welsh via phoneline conference call at 11am, hosted by D.Grant. We discussed forthcoming meetings and other pastoral care issues.
- **5/6/21-First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by L.Deacon, hosted by D.Grant, to pray for various request and to intercede for members who had contracted Coronavirus & also the national Government.
- **12/6/21-Poetry Evening via Zoom-7pm-8pm-sponsored by the Ladies department**, hosted by D.Marshall and co-ordinated by D.Grant. There was an open invitation to members& friends and the general public. We worshipped the Lord in our expression of words& songs that were inspiring& uplifting. We also invited a guest Poet and author- Neree McKenzie, whose poetry was motivational. We thank the Lord for everyone who participated& attended.
- **27/6/21 14th Family Sunday meeting-Theme: Family Legacy**-our annual meeting held to create a greater opportunity for all members, and non-members, friends and the general public to feel welcome at Shiloh Church, with Pastor Woodley presiding, D.Grant was the moderator. We had contributions from the Sunday School children and a poem from the Seniors group. Our main speaker was Lystra Deacon who emphasized the importance of legacy in the Church setting. She gave an inspiring and encouraging sermon. We did not provide refreshments this time for safeguarding reasons.
- **3/7/21-First Saturday prayer-- via phoneline Conference call,- 10am-10.45am-** members were invited to a Fasting& Prayer meeting that was held virtually, this was hosted by Doreen Grant and co-ordinated by D. Marshall, to pray for various request, and to intercede for the sick and bereaved people from the many deaths due to Coronovirus and also for people who had to make difficult decisions during this lockdown period of the Pandemic.
- **24/7-26/7/21 Shiloh 42nd Annual Convocation-Theme: Give Thanks to God in Every Situation.** Although the restrictions were just lifted we were cautious, & continued to wear face coverings and to use sanitizers, due to the ongoing Pandemic and for safeguarding reasons, so we re-organised the dates and sessions to adapt. We held all our services at the Church building, but Takeaway meals were provided by our Caterer's-Roses' Aroma for everyone who attended. We were blessed by the attendance of our Pastor Blake and saints from Sheffield on the Saturday evening. Pastor Blake was our speaker, and gave us inspiring and encouraging words for our unprecedented times. We continued our service at the Church building on **Sunday-25/7/21-** and for the first session Pastor Woodley gave an encouraging& uplifting sermon. For the second part of the service- Evan. D.Grant moderated the **Celebration of unveiling the Plaque for the late Pastor F. Williams.** We had a committal of the Plaque with prayer, and the unveiling by his wife Sonia Williams and children-Charane& Torah, and other family members were in attendance.

We give God thanks for this momentous occasion& for everyone who attended and supported this event.

26/7/-21-We continued our Convocation service starting at noon, with contributions from the Youth, Brotherhood and Ladies department. We were blessed by the fellowship of visiting Ministers- Pastor Smith, Minister Facey & Bishop Shirley with encouraging and uplifting words in these uncertain times.

Our Caterers-Roses' Aroma provided Takeaway meals for all. We thank the Lord for our Caterers, Hospitality team and for all our members& everyone who supported our services.

- **24/8/21-Submission to Charity Commission Annual 2020-**at this special meeting via Zoom, all the documents required by the Charity Commission for submission-Annual Return 2020, with Financial account& Independent Examiners report, and Trustees Annual report were presented. D. Marshall took the lead with L.Lewis and D.Grant supporting. We are happy to report that this is the second year we have managed to submit before the deadline-31/10/21. We are thankful for the Finance team who worked tirelessly to manage& maintain auditable records of Shiloh's' finance throughout uncertain Pandemic times.
- **28/8/21-Living Hope UK Church Concert-presiding: Bishop M. Pearce-**Our singing group 'Shiloh voices' were invited to participate at this event, and our choir leader-S. Williams co-ordinated the song choices. We were all blessed with joyful and uplifting worship and fellowship.

September 2021 to December2021

- **4/9/21 First Saturday Prayer-**members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am. The prayer session was co-ordinated by V.Welsh, hosted by D.Grant for various prayer request, intercede for the sick, and for people with mental health challenges, and the local community.
- **26/9/21-13th Harvest Sunday service-11am-1pm-Theme: Harvest Thanksgiving-** we held our annual service at the Church building, as Step 4 Covid-19 restrictions were now lifted. We received many donations from members and non-members, which exceeded our previous contributions. Our food boxes were distributed to the local community-YMCA, OSCAR, Edward St.Hospital, CAMHS Youth Centre, and Black Country Women's Refuge, Albion Court Nursing Home. Boxes were also given to our brethren and Sunday School families. This event was co-ordinated by D. Grant with support from P. Laidley, W.McLaren and Pastor Woodley. We took safeguarding precautions to ensure that everything was Covid safe. We gave thanks to God for the generosity of the members.
- **12/10/21- Sandwell Council Voluntary Organisation (SCVO) AGM-10am-12.30pm- Theme: Creating Positive Change-**D.Grant attended this event via Zoom as a representative from Shiloh Church, as we are a member of this organisation that has been very supportive to our Church in many areas. The meeting was informative, productive and a great learning curve.

- **16/10/21-Trustees and Finance Committee team building event-5pm**-this was held at a local restaurant, for encouragement & appreciation for these voluntary members who have been dedicated and committed to Church-duties, a good evening was had by all.
- **6/11/21-7/11/21-Annual Brotherhood meeting-Theme: Jesus is Coming Soon**.- this event took place at the Church premises over 2 days. L. Francis co-ordinated the services in Praise and Worship. Local and National Churches were invited to attend with support from Pastor Blake and the Church from Sheffield. There was an invited guest preacher-Bishop M. Brooks, who gave Biblical instruction on the theme. Takeaway meals were provided by Roses' Aroma for all attendees- a very inspiring meeting.
- **13/11/21-Shiloh Community Centre Craft day**-the initiative for this event came from June Francis, who provided the craft business links. Dorcas Marshall co-ordinated the event which included an outside barbecue and the selling of various cakes. This was a great day for the individual business, but also a fun day of fellowship for those who participated and attended which was open to members, friends and the general public.
- **21/11/21-Virtual Operation Christmas Child Shoebox**-this event was co-ordinated by D.Marshall with P.Laidley and D.Williams, assisting the Sunday School children to participate and to realise the benefits of charitable giving, as £25 was donated for this cause. We shall continue to pray for the Teachers and for the Parents who encourage the children to attend.
- **27/11/21-Pastoral meeting was held by the Pastor** with D. Grant and V. Welsh, via phoneline conference call from 10am to 10.45am hosted by D.Grant.Discussions were regarding the Christmas service, Church AGM, and the planning for the Church Fellowship meal & Awards on the 5/2/22.
- **4/12/21-First Saturday Prayer**-members were invited to a Fasting and Prayer meeting via phoneline conference call-10am-10.45am.The prayer session was co-ordinated by L.Deacon, hosted by D.Grant, to pray for various request, intercede for the sick, and a special prayer for young people.
- **17/12/21-Sunday School End of Year Party**-this was held in the Church back hall, and was co-ordinated by D. Marshall and other members participating& giving food and drink donations. There was a good attendance of children playing games& having fun& good treats. We are grateful to the consistent dedication of our Sunday School Teachers.
- **26/12/21-Christmas Sunday service**- was held at the Church building with a joyful and uplifting service. Pastor Woodley was presiding and encouraged the Church to give thanks to God for his daily grace and mercy during the on going Pandemic.
- **31/12/21- End of Year Service via Zoom from 10pm until after midnight**-hosted by D. Marshall with Pastor Woodley presiding and D. Grant moderating the service. Members gave their testimonies of thanksgiving to God during a difficult and uncertain year, but grateful that the restrictions are lifted.D.Grant gave a review of the year and Pastor Woodley encouraged everyone to let the peace of God rule in our hearts as God is in Control. We all gave a prayer of Thanksgiving and wished everyone A Happy New Year for 2022.

GOALS FOR 2022/2023

- Trustees to continue the development and review of all policies and procedures, and to ensure compliance.
- Trustees to monitor the plans or task of the sub-committees to ensure they fulfil their objectives, and be pro-active accordingly.
- Trustees to continue to oversee the planned maintenance and safeguarding work on the Church premises in 2022.
- Trustees and Finance team to complete the procedure for Online Banking.
- Finance team to continue the current system to collect and record weekly receipts and expenses. To also focus on a financial strategy for the future.
- Finance team to continue to verify the data collected from envelopes for Gift aid, and to aim to get the supporting evidence for 2018 ready before 31/12/22
- Trustees and Finance team to aim to have our accounts independently examined for our 6th Annual returns and Trustees report for submission to the Charity Commission before 31/10/22
- Trustees and Finance team to seek opportunities to invest our funds and reduce unnecessary cost, as we have an aging population in our Church.
- To get more members involved in the activities of the Church, and to pray for young people to give their lives to the Lord, as we need to leave a legacy.

FINANCIAL REVIEW

Principal Funding Sources

The charity's principal funding source during 2021 was the offerings and tithes from the congregation, and monetary gifts from friends of the Church.

Total receipts for the year 2021 were: £66,682.32

The total payments during the year 2021 were: £37,418.69

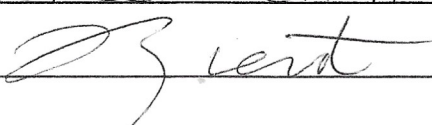
Net of receipts/payments were: £29,264.63

The balance of expenditure during the year mainly related to running costs for the Church premises-especially equipment and sanitisers, mask etc for Covid-19.

The plan of maintenance on the Church premises were started in 2021 to ensure Safeguarding and Duty of care for members and the general public, in pursuit of the Church's objectives.

Approved by order of the board of Trustees on 31/7/22 and signed on its behalf by:

NAME of Trustee DORCEEN GRANT

Signature of Trustee 



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shiloh Apostolic Church

No (if any)
1166390

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/1/2021		12/31/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Tithes	46,123	-	-	46,123
Offering	8,829	-	-	8,829
Donations	564	-	-	564
Fees	985	-	-	985
Contributions/pledges	-	-	-	-
Craft & barbecue	145	-	-	145
Bank interest	87	-	-	87
Gift Aid	9,911	-	-	9,911
Sub total (Gross income for AR)	66,643	-	-	66,643
A2 Asset and investment sales, (see table).				
Receipts from sale of fixed assets	-	-	-	-
Loan repayments received	40	-	-	40
Sub total	40	-	-	40
Total receipts	66,683	-	-	66,683
A3 Payments				
General expenses	14,648	-	-	14,648
Social events/catering	626	-	-	626
Stipend	3,600	-	-	3,600
Motoring/transport expenses	140	-	-	140
Maintenance	10,152	-	-	10,152
Donations/gifts	5,779	-	-	5,779
Stationery	83	-	-	83
Rent	-	-	-	-
Meeting expenses	932	-	-	932
Bank charges	-	-	-	-
Sub total	35,960	-	-	35,960
A4 Asset and investment purchases, (see table)				
Purchase of fixed assets	949	-	-	949
Loans made	510	-	-	510
Sub total	1,459	-	-	1,459
Total payments	37,419	-	-	37,419
Net of receipts/(payments)	29,265	-	-	29,265
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	203,285	-	-	203,285
Cash funds this year end	232,550	-	-	232,550

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank current accounts	140,179	-
	Building society	92,317	-
	Petty cash	54	-
	Total cash funds	232,550	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Loan	1,632	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Church building	Unrestricted	12,500
	Vans	Unrestricted	-
	Fixtures & fittings	Unrestricted	29,859
	Computers	Unrestricted	2,771
	Musical equipment	Unrestricted	15,806
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

CC16a



Last year

to the nearest £

31,492
4,830
1,828
569
-
-
76
-
38,795

-
-
-

38,795

12,134
159
3,600
135
82
2,339
201
-
165
-
18,815

653
-
653

19,468

19,327
-
183,958
203,285



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
