

	Trustees' Annual Report for the period							
	From	Period start date			To	Period end date		
		06	04	2020		05	04	

Section A Reference and administration details

Charity name	Shiloh Apostolic Church Landmark		
Other names charity is known by	N/A		
Registered charity number (if any)	1187646		
Charity's principal address	Shiloh Apostolic Church Landmark 142 Hockley Hill Birmingham		
	Postcode B18 5AN		

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	Joy Drummonds			Bishop Micheal Whitely and Senior Ministers.
2	Cynthia Whitely			
3	David Whitely			
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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
	As above.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B management

Structure, governance and

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

How the charity is constituted

(eg. trust, association, company)

Trustee selection methods

(eg. appointed by, elected by)

The charity is CIO foundation model constitution.

Trustees must familiarise themselves with the powers of the CIO and Rules regulating governing their performance and actions as set out by the constitution.

Trustees are appointed and elected by Bishop Micheal Whitely and the Church's Senior Ministers.

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.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian faith throughout the UK for the public benefit, mainly but not exclusively, by holding prayer meetings, pastoral care, and/or distributing literature to enlighten others about the Christian faith.

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)

The main activities of the charity are as follows:
Worship and pastoral care. Intervention with young people via social activities which help them to open up about issues they face, leading to solutions being secured. A food bank is currently being operated on a weekly basis which serves the general public.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- 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

Services are held on Sundays and Wednesdays and youth meetings on Fridays.

There are other activities throughout the year such as church convention, Children's day, youth conference, family fun day and other forms of get together. All these events are open to the public for free attendance.

However the consistency of these events have been hampered for a few years due to COVID19.

The foodbank is operated by volunteers from the church on a weekly basis and has remained consistent despite COVID19. Currently it serves approximately 50 people who attend the foodbank at the church weekly on a Tuesday, some of who have families including children to benefit from the food. Food is obtained from Fareshare food charity, located in Birmingham at a minimal cost, which the church pays.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church currently has no reserves, but will include them in the accounts when that occurs. It is my assessment that the Covid period which was detected 3 months after the church's registration has affected the possibility of building reserves.

Details of any funds materially in deficit

There are no current deficits

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.

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)**

Bishop M. Whitely

Full name(s)

Bishop Micheal Whitely

Position (eg Secretary, Chair, etc)

Bishop

Date

03/01/2022

Month	Balance brought forward	Income	Expenditure
01/20	722.78	2431.75	2248.44
02/20	906	1432.35	722.32
03/20	1616.12	1766.95	2449.65
04/20	933.42	734.23	870.39
05/20	997.26	1528.06	360.47
06/20	2164.85	1836.42	1970.19
07/20	2031.08	851.68	1463.7
08/20	1419.06	762.85	1517.57
09/20	664.34	2016.81	2338.8

10/20	342.35	1953.47	2289.47
11/20	6.35	1419.07	1210.2
12/20	215	3245.23	2140.47
01/21	1319.98	2966.45	693.35
02/21	3593.08	2919.74	1967.49
03/21	4543.33	2336.98	2947.57
04/21		22570.99	

Balance at month end	Expenditure that needs verification	Date
	906	200 3.1.20 100 14.1.20 100 28.1.20
1616.12		385 6.2.20
933.42		30 16.3.20 100 23.3.20
997.26		100 6.4.2020
2164.85		200 5.5.20
2031.08		150 2.6.2020 60 15.6.2020 200 22.6.20 500 29.6.2020
1419.06		150 3.7.2020 189 9.7.2020 100 15.7.2020 200 17.7.2020
664.34		100 18.8.2020 50 18.8.2020 150 20.8.2020 100 21.8.2020 500 27.8.2020 200 27.8.2020
342.35		30 1.9.2020 10 14.9.2020 100 14.9.2020 600 29.9.2020

		130 29.9.2020
		200 29.9.2020
6.35		400 19.10.2020
		100 19.10.2020
		90 20.10.2020
		356 23.10.2020
		500 23.10.2020
215		200 2.11.2020
		100 2.11.2020
		47.58 23.11.2020
		500 23.11.2020
1319.98		173 18.12.2020
		100 29.12.2020
3593.08		20 14.1.2020
		20 19.1.2020
		239 25.1.2020
4545.33	19.46	
	44.9	
3934.74	60	
	60	

Who

M.W
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Steve Davis
Steve Davis
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M.W

Reason

Reversal of money deposited in error

Food bank
Given to M.W
Given to M.W
Put into 1/10 account and then used to pay Bro Carl

Bank transfer to M.W account travel expense
Bank transfer to M.W of church tithes

Given to M.W

Bank Transfer Kim funeral love offering
Bank Transfer Loan Airline ticket
Trip money

Bishop Mobile phone Bill
Stationery for church

Heating system 4 heaters

installing heating system
heat material and transport

bank transfer 2nd set of heaters

Transferred to Miss Precious-Deliverance service oil purchase

Sister Melanie husband funeral gift

Repayment of money previously loaned to church
Cover payment during bishops absence
Mibson service station petrol-Airport run for Bishop
Elder lowe funeral +flight

Trishauna Hill Love gift

Food bank
Food bank
Wickes Handsworth
PAK supermarket- toileteries
Wickes Handsworth
new john street Petrol station
Trip expenses for going on Mission to Nottingham food ect.

Mon+P2+Rent veolia waste dispfood bank transpotation- Sdavis

01/19		
02/19	1410	
03/19	1510	52.8
		39.6
04/19	1510	52.8
	1510	
05/19	1510	52.8
06/19		66
07/19	1510	52.8
08/19	1510	52.8
09/19	1510	52.8
	1510	
10/19	1510	114
11/19		66
12/19	1510	52.8
	1510	
01/20	1510	52.8
02/20		71.28
03/20	1510	57.02
	500	
TOTALS	17110	743.9
04/20	500	57.02
05/20		
06/20	500	
	500	
07/20	500	
08/20		42.77
09/20	500	57.02
	500	
10/20	500	105.02
11/20		71.28
12/20	500	57.02
	500	

01/21		71.28	20
			20
02/21	1000	57.02	20
			20
			20
			20
03/21	1000	57.02	80
	1000		
	7500	575.45	200
04/21			
05/21			
06/21			
07/21			
08/21			
09/21			
10/21			
11/21			
12/21			
01/22			

Foodbank	Electricity	water	Van Loan	Van tax	Van Insurance
	149.53	37.08			89.06
	161.15	37.08			89.06
	122.01	37.08			89.06
	121.3	37.08			89.06
	103.1	37.08			89.06
	91.22	37.08			
	89.21	37.08			89.06
	80.05	37.08			
	51.83	37.08			104.02
					134.02
	66.35	37.08			104.02
	157.02	37.08			104.02
	164.05	37.08			104.02
	144.11	37.51			104.02
	124.51	37.51			104.02
	111.1	37.51			104.02
	1303.85	446.25			1396.52
	71.84	37.51			104.02
	18.94	37.51			104.02
	22.68	37.51			
	24.7				
	42.6				97.21
	74.91	39.65			97.22
	133.43				
	255	36.34			
245	193.11	36.34			
263					

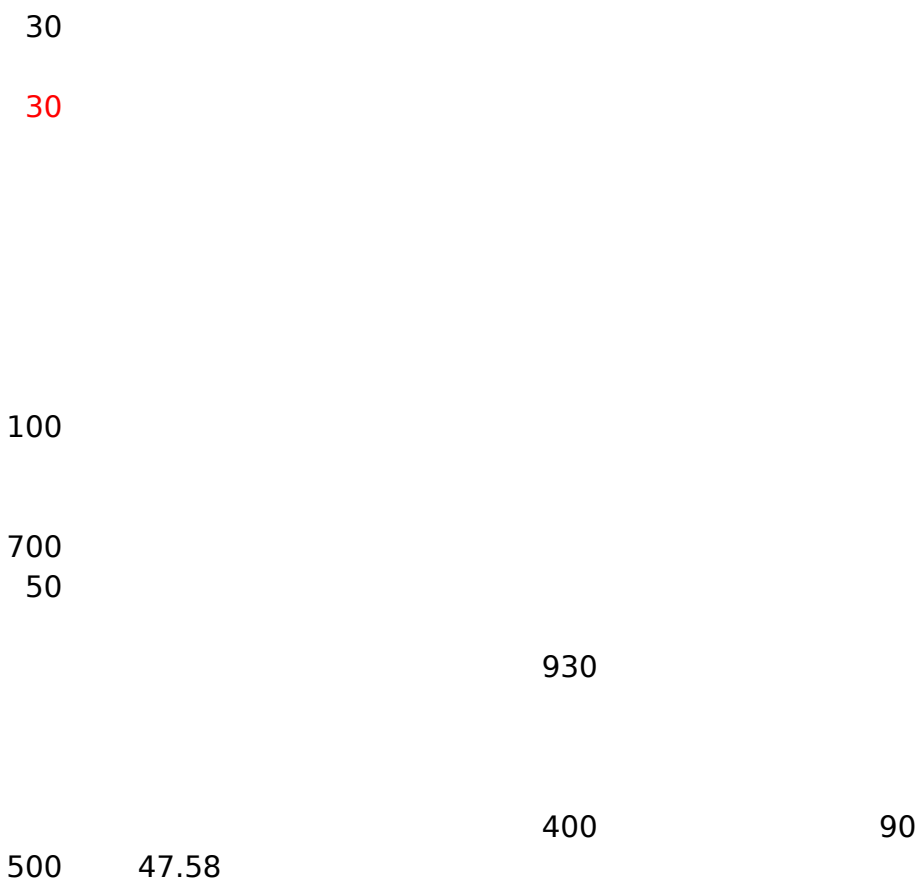
	298.86	36.34	
264	124.11		
575	115.33		
1347	1375.51	261.2	402.47

Tranportation

Petrol

Installation of heaters

Stationary toileteries



19.46

60 60.22

1410 107.8 1330 109.46

Helping the needy printer-Curtransfer to 1/10 accoChurch work put into 1/

78

100

150

200

100

200

30

300

210

220

140

200

180

100

100

200

385

100

2530

385

100

200

200

500

60

150

200

189

150

100 234.99

150

100

100

500

356

100

300

100

66

173

239.87

44.9

2728 234.99

850.77

500

Baptism pcommunication TOTAL

23945.52

300

30

300

19232.65