

Charity Commission Annual Return 2024

ALL SAINTS TABERNACLE OF CHRIST

Charity registration number: 1194740

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

Financial period

Financial period start date

01/06/2023

Financial period end date

31/05/2024

Income and spending

Income £

£1,902

Spending £

£1,698

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£1,902

Charitable activities

£0

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

15 BATA MEWS

EAST TILBURY

RM18 8FR

Charity Headquarters address

15 BATA MEWS

EAST TILBURY

RM18 8FR

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

External risk and impact

Donations,

Positive

Other income - grants

Negative

Other income - contracts

Negative

Other income - investment

Negative

Expenditure on charitable activities

Positive

Expenditure on overheads

Negative

Number of volunteers

Positive

Number of employees

Negative

Number of trustees**Fundraising activities****Capacity to deliver services****Total service demand**

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

☒ Trustee

Given names

AYODELE

Family name

JOSEPH

Telephone
number

07575180173

Email

ayodelejoseph01@yahoo.co.uk

Date submitted

05/03/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Deferred

Bank & Cash Transactions:

Bank Statements:		
Jun	Receipts	665.00
Jul	Receipts	105.00
Aug	Receipts	160.00
Sep	Receipts	290.00
Oct	Receipts	167.00
Nov	Receipts	60.00
Dec	Receipts	100.00
Jan	Receipts	200.00
Feb	Receipts	100.00
Mar	Receipts	55.00
Apr	Receipts	
May	Receipts	
Jun	Receipts	
Income Received		
Before Registration		
	Receipts	
	Deferred Income	-
TOTAL		£1,902.00

[illegible]

VAT:

Total

0.00

£1,902.00

Aportioned:

Restricted

£475.00

Unrestricted

£1,427.00

Total

£1,902.00

Key:

Colour Symbol

Do Not Touch

Travel & Subsistence		Telephone/ Broadband		Expensed Equipment & Furniture	
Jan		Jan		Jan	
Feb		Feb		Feb	
Mar		Mar		Mar	
Apr		Apr		Apr	
May		May		May	
Jun		Jun		Jun	156.99
Jul		Jul		Jul	
Aug		Aug		Aug	
Sep		Sep		Sep	
Oct		Oct		Oct	
Nov		Nov		Nov	
Dec		Dec		Dec	
				Jan	
				Feb	
				Mar	
				Apr	
				May	
Total	0.00		0.00		156.99

Keys: _____

	Description - what's the invoice for
	Enter values for the month
	Totals - Do not touch

Streaming Platforms		Advertisement		Subscriptions	
Jan		Jan		Jan	
Feb		Feb		Feb	
Mar		Mar		Mar	
Apr		Apr		Apr	
May		May		May	
Jun	30.89	Jun	50.00	Jun	25.98
jul	30.90	Jul	15.91	Jul	25.98
Aug	31.00	Aug		Aug	25.98
Sep	30.49	Sep		Sep	25.98
Oct	30.53	Oct		Oct	25.98
Nov	30.81	Nov		Nov	25.98
Dec	30.94	Dec	57.64	Dec	25.98
Jan	31.33	Jan	12.24	Jan	25.98
Feb	31.39	Feb	50.00	Feb	25.98
Mar		Mar		Mar	12.99
Apr		Apr		Apr	
May		May		May	
278.28		185.79		246.81	

Professional Fees		Rent & Hire		tithe		Printing
Jan		Jan		Jan		Jan
Feb		Feb		Feb		Feb
Mar		Mar		Mar		Mar
Apr		Apr		Apr		Apr
May		May		May		May
Jun		Jun	100.00	Jun		Jun
Jul	75.00	Jul	100.00	Jul		Jul
Aug		Aug		Aug		Aug
Sep	250.00	Sep	150.00	Sep		Sep
Oct		Oct	50.00	Oct		Oct
Nov		Nov		Nov		Nov
Dec	150.00	Dec	200.00	Dec	200.00	Dec
Jan		Jan	50.00	Jan		Jan
Feb		Feb	50.00	Feb		Feb
Mar		Mar		Mar	10.00	Mar
Apr		Apr		Apr		Apr
May		May		May		May
475.00		700.00		210.00		

			TOTAL
	Jan		0.00
	Feb		0.00
	Mar		0.00
	Apr		0.00
	May		0.00
	Jun		363.86
	Jul		247.79
	Aug		56.98
	Sep		456.47
	Oct		106.51
	Nov		56.79
	Dec		664.56
	Jan		119.55
	Feb		157.37
	Mar		22.99
	Apr		0.00
	May		0.00
			0.00
			0.00
			0.00
0		-	2252.87