

# VISION TEMPLE OF PRAISE

CHRISTIAN FELLOWSHIP



## Trustee Annual Report for year ending December 2018

### **Principle Address:**

47 Hampson Way  
London  
SW8 1HX

### **Trustees**

The Trustee that served during the year under review:

Maudlyn Garel  
Lurline Black

### **Structure, Governance & Management**

Vision Temple of Praise is governed and constituted by a CIO foundation constitution

Trustees are appointed by Vision Temple of Praise by a resolution passed at a meeting of the charity trustees. In selecting individuals for appointment, the charity trustees are to take into consideration the skills, knowledge and experience needed for the effective administration of the charity.

The governance of Vision Temple of Praise rest with the Trustees and the Presiding Bishop who is responsible for the implementation of all policies and procedures and the regular review and control of the financial resources

### **Objectives and Activities**

The Objectives of Vision Temple of Praise are: To advance the Christian faith in accordance with the Statement of Beliefs. To help relieve sickness through prayer and help relieve financial hardship and promote and preserve good health by the provision of short-term interest free loans, meals, or service

### **ACHIEVEMENTS AND PERFORMANCE**

The Church has increased and continued its support to the local food bank as it maintains that no child in Birmingham should go hungry. The Church has collected food parcels from members of the congregation in


order to support the local community and intends to build on this further over the next twelve months as it recognises that this is making a huge difference to those who rely on this service.

Vision Temple of Praise continues to support those in the community who struggle with drug and/or alcohol addictions. It offers support through advice and counselling services for mental health, and this encompasses other areas of support such as the provision of food parcels as well as assisting with applications to the local authority regarding housing needs.

### **Financial review**

Vision Temple of Praise endeavours to utilise their available funds to the best effect in the advancement of its objectives and serving its members and community

**The Trustee's report was approved by the Board of Trustees**

Signed: 

Name: **L Black**

Position: **Trustee**

Dated: **10/5/2019**







CHARITY COMMISSION  
FOR ENGLAND AND WALES

Vision Temple Of Praise

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

17/05/2018

To

31/12/2018

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation	15,000	-	-	15,000	-
Special Offerings	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	25,000	-	-	25,000	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	25,000	-	-	25,000	-
<b>A3 Payments</b>					
Rent	4,810	-	-	4,810	-
Telephone	250	-	-	250	-
Insurance	300	-	-	300	-
Sundry	-	-	-	-	-
Convocation	5,000	-	-	5,000	-
Transportation	1,200	-	-	1,200	-
Honarium	800	-	-	800	-
Musican	1,560	-	-	1,560	-
Outreach	1,500	-	-	1,500	-
<b>Sub total</b>	15,420	-	-	15,420	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	15,420	-	-	15,420	-
<b>Net of receipts/(payments)</b>	9,580	-	-	9,580	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	9,580	-	-	9,580	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	9,580	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	9,580	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lurline Black	10/5/2019