VISION TEMPLE OF PRAISE

CHRISTIAN FELLOWSHIP

Trustee Annual Report for year ending December 2019

Principle Address:

47 Hampson Way
London
SW8 1HX

Trustees

The Trustee that served during the year

Maudlyn Garel

Lurline Black

Structure, Governance, and 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 Church has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning the future activities. The main objectives of the charity are as follows:

1. To advance the Christian faith in accordance with the Statement of Beliefs.

2. 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 services of any kind including through the provision of counselling and support.

3. To promote community facilities for educational, recreational, and other leisure time occupation in the interests of social welfare for persons who have need by reason of their youth, poverty, or social or economic circumstances with the idea of improving their lives.

In order to fulfil these objectives, the Church holds regular meetings where members and the wider public can attend in order to worship, pray, and obtain teaching on and participate in discussions about faith.

Achievements and performance

The charity has 2 other branches located in Tottenham & West Birmingham. We have started a children's ministry attracting over 25 children who are taught dance and music along with religious beliefs and teaching.

We continue to support the local community with food parcels from items donated by our members.

We continue to support people who have come to the Ministry with mental health issues by providing prayer, teaching, counselling, and friendship and offer telephone support.

We had a prayer breakfast which has attracted people from across the west midlands and the local community.

This year we have provided Christmas lunch for over 30 people from the local community for the elderly and those in need. We can say they enjoyed a three-course meal with an evening of music and games, they also received a small gift.

The Church continues to provide services for funerals, weddings, and christenings.

Plans for future periods

To continue its fund raising with the view to purchase a property. It is our intention to provide a breakfast club to help support local services users and the wider community at large.

To continue to provide our weekly Christian Education and Bible studies.

To provide transportation for those in need to enable and for those who wish to attend weekly services.

The charity aims to build and transition online with live services to advance the Christian faith in accordance with our statement of belief and to reach those unable to attend the weekly church services. To make Christmas party an annual event for the elderly and children in the local area and users of the charity.

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

Signed:

Name: L Black
Position: Trustee
Dated: 10/8/2020

CHARITY COMMISSION FOR ENGLAND AND WALES

Vision Temple Of Praise	No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2019	To	31/12/2019

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 £
A1 Receipts					
Donations	5,000	-	-	5,000	15,000
Special Offering	-	-	-	-	10,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	5,000	-	-	5,000	25,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,000	-	-	5,000	25,000
A3 Payments					
Rent	950	-	-	950	4,810
Telephone Bill	100	-	-	100	250
Insurance		-	-	-	300
Sundry		-	-	-	-
Convocation	500	-	-	500	5,000
Transpotation	350	-	-	350	1,200
Honurum	-	-	-	-	800
Musican	500	-	-	500	1,560
Outreach	100	-	-	100	1,500
Sub total	2,500	-	-	2,500	15,420
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,500	-	-	2,500	15,420
Net of receipts/(payments)	2,500	-	-	2,500	9,580
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,500	-	-	2,500	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 £
B1 Cash funds	Cash in hand	1,200	-	-
	Lloyds	10,880	-	-
		-	-	-
	Total cash funds	12,080	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		L Black	10/082020