

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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	JOVENCIO GONZAGA	ASSISTANT PASTOR		SONNY B. TAGLE
2	SONNY TAGLE	HEAD PASTOR		
3	MARILYN TAGLE	ASSIS. HEAD PASTOR		
4	GAMALIEL SEPULCHRE	CHURCH ELDER		
5				
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12				
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14				
15				
16				
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
LETICIA CATOKES - FINANCE	
CARLO LAKING - WORSHIP HALL CUSTODIAN	

Type of adviser	Name	Address

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

SONNY TAGLE , MARILYN TAGLE

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)

CONSTITUTION

How the charity is constituted (eg trust, association, company)

ASSOCIATION

Trustee selection methods (eg appointed by, elected by)

BY APPOINTMENT / APPOINTED BY

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.

Policies and Procedures for the induction and training of trustees.

1. Know Your Church Training
2. School of Workers Training
3. Church Management
4. CVPM By Laws
5. Child Protection Policy for CVPM
6. Risk Assessments

Section C

Objectives and activities

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

Keep responding to the command of spreading the gospel to all creations.
Provide a place of meetings where people of faith will be nurtured continually

Summary of the main activities in relation to these objects

> Organizing evangelistic activities
> promote active spiritual and social life through family day outings, sports activities, home bible studies, virtual prayer meetings, youth and couples fellowships

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

Summary of the main achievements of the charity during the year

> Increase in numbers of church attendees compared to the previous year 2020
> Free refreshments on last Sunday of every month,
> On going Vibrant Worship on regular Sundays
> Monetary donations to trusted charity organizations
> Youth & Young adults Bible Study Sessions
> Health Awareness Sessions
> Virtual Couple's fellowships
> Prayer & Intercession Virtually
> One on one counselling sessions
> Discipleship trainings Virtually

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

[Empty box for details of any funds materially in deficit]

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.

CYPMI funds generated from voluntary contributions of committed members of the ministry (church)
 Expenditures goes to the rentals of worship centres and logistics to achieve the ministries aims and purpose.
 Evangelism aims to uphold the Great Commission
 Events aims to build up strong manna and family

Section F

Other optional information

[Empty box for 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)

M Tagle

Full name(s)

MARILYN TAGLE

Position (eg Secretary, Chair, etc)

Assistant Head Pastor

Date

11/10/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CHRIST VINEYARD PRAISE MINISTRIES

No (if any)
111119

CC16a

Receipts and payments accounts

For the period from **01/01/2021** Period start date To **31/12/2021** Period end date

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					
NATURAL (Donations)	£46,893 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	£46,893 -	-	-	-	-
A2 Asset and investment sales, (see table).					
	N/A -	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	£46,893 -	-	-	-	-
A3 Payments					
NATURAL (Rent, bills etc)	£33,072 -	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	£33,072 -	-	-	-	-
A4 Asset and investment purchases, (see table)					
	N/A -	-	-	-	-
Sub total	-	-	-	-	-
Total payments	£33,072 -	-	-	-	-
Net of receipts/(payments)	£13,820 -	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	£88,067 -	-	-	-	-
Cash funds this year end	£101,887 -	-	-	-	-

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 ON HAND	0 -	-	-
	CASH AT BANK	£101,887-	-	-
		-	-	-
	Total cash funds	£101,887-	-	-

(agree balances with receipts and payments account(s))

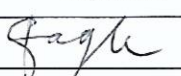
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	MUSICAL INSTRUMENTS	Unrestricted	-	-
	PROJECTOR	"	-	-
	LAPTOP	"	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	SONNY TAGLE	14/10/2022

CHRIST VINEYARD PRAISE MINISTRIES

Registered Number - 1111119

**INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2021**

Donations Received:

10% of Members Salary	35,671	
Donation Collected	11,222	46,893

Expenses:

Travelling Expenses	2,821	
Printing,Postage and Stationary	329	
Telephone	365	
Equipment	1,484	
Events for Children's	871	
Donation Love Gift Mission	7,320	
Event Insurance	323	
IT Software cost	74	
Rent Hire of Hall	19,485	33,072
Net Collection Transfer to New Year		<u>£13,820</u>

Cash & bank balance bought forward:	88,067	
Add Current Year Net Balance:	13,820	101,887
Cash on Hand	0	
Cash at Bank	101,887	£101,887

CHRIST VINEYARD PRAISE MINISTRIES

YEAR ENDED 31ST DECEMBER 2021

REPORT OF THE ACCOUNTANT

I have prepared, without carrying out an audit, the financial statements set on this page from the receipt's, Bank statements supplied to me by Christ Vineyard Praise Ministries



On Behalf Of Christ Vineyard Praise Ministries

Pradip Chauhan
47 Grenville Way
Stevenage
Herts
SG2 8XZ.