

# VICTORY CHURCH

England & Wales · Charity number 1052541

## Details

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**Other names** NEW LIFE CHRISTIAN CENTRE, MISSION 3:16

**Status** Registered

**Legal form** Other

**Registered** 1996-02-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 2 Sandringham Crescent  
Horden  
Peterlee  
County Durham  
SR8 4HW

**Phone** 01915868024

**Email** [contact@victorychurchhorden.com](mailto:contact@victorychurchhorden.com)

**Website** [www.victorychurchhorden.com](http://www.victorychurchhorden.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** To advance the christian faithTo relieve sickness and financial hardship throughout the UK and the worldTo provide counselling ,support and education

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE PETERLEE
- Durham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£59,964	£46,481	-	-
2024-12-31	£76,695	£39,607	-	-
2023-12-31	£49,395	£38,334	-	-
2022-12-31	£41,328	£33,434	-	-
2021-12-31	£33,065	£21,236	-	-

## Trustees

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Name	Role	Appointed
Colin Charlton		
Linda Deakin		2024-09-02
Robert Turner		2019-10-03

**VICTORY CHURCH**

England & Wales - Charity number 1052541

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# Accounts

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# Victory Church

Charity Number 1052541

# THE ARK

## Trustees Report 2025

2025 saw our main source of income ( free will offerings ) increase by around 21% on the previous year. However other income fell by 22% compared with 2024. So total income was reduced by £16600 mainly because of less in grants. We have also seen a substantial rise in the expense of day to day running due to the cost of electricity, gas, insurance etc.

Nevertheless we were still able to continue as normal. The congregation has continued to grow, with our main service being almost full every week. Indeed if everyone turned up at once we couldn't fit them all in !

Another local charity have begun to hire our premises at times throughout the week now. While this will provide extra income it will also incur extra running costs.

We have been able to provide essential help to relieve poverty to local folk in need ( due to previous years lottery grant ) and put on music events and refreshments with the same grant. We bought 120 new chairs with another grant provided. We continue to give financial sponsorship to two missionaries and one chaplain/lecturer. We also gave financial aid to several other bodies carrying out missional and relief work.

C Charlton ( treasurer)

Sunderland Road, Horden, Peterlee, SR8 4PF

Tel: 0191 5868024

Email. [contact@victorychurchhorden.com](mailto:contact@victorychurchhorden.com)



# Victory Church

Charity Number 1052541

THE ARK

Sunderland Road, Horden, Peterlee, SR8 4PF

Tel: 0191 5868024

Email. [contact@victorychurchhorden.com](mailto:contact@victorychurchhorden.com)

Victory Church Expenses 2025 s

<b>Ministry</b>			5550	
<b>Missions</b>			14009.14	
<b>Utilities</b>			5229.95	
<b>Repairs&amp;maintenance</b>			4770.81	
<b>Insurance</b>			2008.04	
<b>Website,media,stationary,copyright</b>			1433.41	
<b>Professional services, training</b>			2428.74	
<b>New Equipment</b>			4703.35	
<b>Sundries,refreshments</b>			2185.9	
<b>AOG/ conference</b>			1647.99	
<b>Events</b>			1623.9	
<b>Total</b>			45591.23	

<b>Ministry</b>	
<b>Missions</b>	
<b>Utilities</b>	
<b>Repairs&amp;maintenance</b>	
<b>Insurance</b>	
<b>Website,media,stationary,copyright</b>	
<b>Professional services, training</b>	
<b>New Equipment</b>	
<b>Sundries,refreshments</b>	
<b>AOG/ conference</b>	
<b>Events</b>	
<b>Total</b>	

### Victory church budget 2026

<b>Projected income</b>				
<b>Offerings</b>		35,000.00		
<b>Gift aid</b>		3575.00		
<b>Small donations</b>		2000.00		
<b>Manse rent</b>		6600.00		
<b>Missions fund</b>		1350.00		
<b>Room hire</b>		6500.00		
<b>Interest</b>		1300.00		
<b>Total</b>		56,325.00		
<b>Projected expenses</b>				
<b>Visiting ministry</b>		5500.00		
<b>Direct support</b>		5400.00		
<b>General running</b>		11,000.00		
<b>New Equipment</b>		3000.00		
<b>Maintenance/ repair</b>		2000.00		
<b>Missions</b>		7000.00		
<b>AOG</b>		1600.00		
<b>Hardship relief</b>		6,000.00		
<b>Events</b>		4,000.00		
<b>Total</b>		45,400.00		
<b>Projected surplus</b>		10,925.00		

Victory church income 2025

<b>Tithes and offerings</b>		35332.20		
<b>Missions fund</b>		1334.33		
<b>Gift aid/ small donations returns</b>		5496.14		
<b>Rainbow promise</b>		1500.00		
<b>Manse rental</b>		6600.00		
<b>Hire of Ark</b>		1605.00		
<b>Interest</b>		1385.50		
<b>Grants ( chairs )</b>		3500.00		
<b>MacMillan</b>		300.00		
<b>Other contributions</b>		302.80		
<b>Christmas meals</b>		792.00		
<b>Refunds</b>		20.54		
<b>Total</b>		58168.51		

### Victory Church Financial Summary 2025

<b>Opened Year</b>				103,375.80
<b>Income</b>				58168.51
<b>Total</b>				161,544.31
<b>Expenses</b>				45591.23
<b>Closed Year</b>				115,953.08
<b>Funds Made up of</b>				
<b>Current Account</b>				15872.44
<b>Savings Account</b>				100,073.48
<b>Cash in Hand</b>				7.16
<b>Total</b>				115,953.08
<b>Toddlers Account</b>				
<b>Opened Year</b>				2794.72
<b>Collections</b>				1796.81
<b>Sub Total</b>				4591.53
<b>Expenses</b>				889.85
<b>Closed Year</b>				3701.68
<b>Estimate of Church Assets</b>				
<b>Manse, Ark, and Contents</b>				260,000.00
<b>Church and Contents</b>				100,000
<b>Total</b>				360,000.00



AccuTax Accounting

**Annual account for the year ended 31<sup>st</sup> December 2025**

This is a report in the respect of an examination carried out under Section 43 of the Charities Act and in accordance with any directions give by the Charity Commissioners under subsection (7)(b) of that section which are applicable.

There are no matters coming to my attention which gives me reasonable cause to believe that in any material respect: -

- a) Accounting records have not been kept in respect of the charity in accordance with Section 41 of the 1993 Act: or
- b) The accounts do not accord with those records; or
- c) The statement of accounts does not comply with any of the requirements of regulation 3 of The Charities (Accounts and Reports) regulations 1995.

There are no matters coming to my attention in connection with the examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the account to be reached.

Yours Sincerely

Wes Hepburn

External Auditor

Wes Hepburn ACCA, AATQB  
AccuTax Accounting  
07528113601



## **AccuTax Accounting**

### **External Audit Report for Year Ended 31<sup>st</sup> December 2025**

**16/02/2026**

#### **GENERAL ACCOUNTS**

Accounts audited and found to be correct.

#### **MISSION 3:16**

Audited and found to be correct

#### **THE ARK TODDLER**

Accounts audited and found to be correct

#### **FINANCIAL SUMMARY 2025**

Accounts audited and found to be correct. All transactions are recorded and an excellent level of bookkeeping evident.

Signed:

Wes Hepburn

External Auditor

Wes Hepburn ACCA, AATQB

AccuTax Accounting

07528113601



## AccuTax Accounting

Independent Examiners Report on behalf of Horden Victory Church, Mission and The Ark.

### **Independent Examiners Report**

Wesley Hepburn from AccuTax Accounting reports the year-end financial accounts for Horden Victory Church, Horden Mission and The Ark for the period of 1<sup>st</sup> January 2025 – 31<sup>st</sup> December 2025.

### **Respective Responsibilities of Trustees and Examiner**

The Trustees of Horden Victory (registered Charity) are responsible for the preparation of the accounts; they consider that the audit requirement under section 144 of the Charities Act 2011 does not apply. I have been appointed under the Charities Act 211 and report in accordance with the regulations made under section 145. It is my responsibility to examine the accounts and statement, with no audit required, and to report information and findings to the Trustees.

### **Basis of Examiners Statement**

This report is in respect of an examination carried out in accordance with the directions given by the Charity Commissioners under the Act. An examination includes a review of the accounting records kept by the charity Trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquires as are necessary for the purpose of this report. The procedures undertake do not constitute an Audit

### **Examiner's Statement**

Based on my examination, at no point has any matter come to my attention which gives reasonable cause to believe that in any material respect, accounting records have not been in accordance with section 130 of the Charities Act 2011. I am satisfied that the accounts presented are in accordance with section 130 of the Charities Act and comply with the accounting requirements of the Charities Act 2011. No material has given me doubt of incompliance with the required accounting procedural requirements.

Wes Hepburn ACCA, AATQB  
AccuTax Accounting  
07528113601

**VICTORY CHURCH**

England & Wales - Charity number 1052541

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# Accounts

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## Victory church Budget 2025

<b>Projected Income</b>	
Tithes and Offerings	30000.00
Gift Aid	3500.00
Small Donation Scheme	500.00
Rental of Manse	6600.00
Missions Fund	360.00
Ark Hire	2000.00
Interest	1100.00
Grants	2500.00
<b>Total</b>	<b>46560.00</b>
<b>Projected Expenses</b>	
Visiting Ministry	5000.00
Direct Missionary Support	3600.00
General Running Expenses	7000.00
New Equipment	4000.00
Maintenance and Repair	5000.00
Missions	3500.00
AOG 3%	1400.00
Grants	10000.00
<b>Total</b>	<b>39500.00</b>
<b>Projected Surplus</b>	<b>7060.00</b>



## Victory church Financial Summary 2024

<b>Opened Year</b>	<b>67368.39</b>
<b>Income</b>	<b>74837.77</b>
<b>Total</b>	<b>142206.16</b>
<b>Expenses</b>	<b>38830.36</b>
<b>Closed Year</b>	<b>103375.80</b>
<b>Funds Made up of</b>	
<b>Current account</b>	<b>20653.27</b>
<b>Savings account</b>	<b>82687.98</b>
<b>Cash in hand</b>	<b>34.55</b>
<b>Total</b>	<b>103375.80</b>
<b>Toddlers account</b>	
<b>Opened year</b>	<b>2214.03</b>
<b>Collections</b>	<b>1857.47</b>
<b>Sub total</b>	<b>4071.50</b>
<b>Expenses</b>	<b>1276.78</b>
<b>Closed year</b>	<b>2794.72</b>
<b>Estimate of church assets</b>	
<b>Manse, Ark and Contents</b>	<b>260,000.00</b>
<b>Church and contents</b>	<b>100,000.00</b>
<b>Total</b>	<b>360,000.00</b>





# Victory Church

Charity Number 1052541

# THE ARK

28/01/2025

TRUSTEES REPORT for 2024

This year has seen our church continue to grow ,both in the number of people attending and also in income. Attendance has increased also with several ladies from the local “ women’s refuge” who we’ve been able to give some assistance to . We’ve also benefited from a number of grants whereby we’ve been able to give more assistance to those in financial hardship by providing domestic appliances, clothing, food etc. and entertainment events. We were able to supply musical instruments and tuition from another grant and to provide a “warm space” with a free hot meal from yet another. A grant from the local authority is providing replacement flooring in our amenities centre and Our normal offerings have increased enabling us to continue with our main purposes such as Sunday services, bible study, Children’s groups, elderly folk, mental health needs , missions around the world and at home etc. etc. whilst keeping on top of ever rising energy costs. We’ve also been keeping on top of buildings maintenance by having repairs done to the upper part of the wall and guttering at “The Ark” building.

Yours. C Charlton

Registered address  
Sunderland Road, Horden, Peterlee, SR8 4PF  
Tel: 0191 5869859  
Email. [contact@victorychurchhorden.com](mailto:contact@victorychurchhorden.com)



**AccuTax Accounting**

**Annual account for the year ended 31<sup>st</sup> December 2024**

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**Examiner's Statement**

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Wes Hepburn ACCA, AATQB  
AccuTax Accounting  
07528113601

**VICTORY CHURCH**

England & Wales - Charity number 1052541

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# Accounts

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Victory church trustees report 2021. 27/02/2022

Our income for 2021 was roughly the same as the previous year so we were able to carry out our objectives as normal.

We sent monetary aid to special appeals to a number of countries abroad as well as our own country and locally in our own town.

We carried out some necessary repairs to our buildings and also replaced our aging computer with a new one and obtained a new fridge and freezer to replace the really old ones we had.

For 2022 we plan to carry out considerable upgrades to our church building such as refurbishment of the toilets, the public address/ sound system, accessibility and a new carpet.

We currently still have no paid staff.

C Charlton

Table 1

	Victory church expenses 2023 s
Ministry	4527.00
Missions	10938.20
Utilities	2732.93
Maintenance & Repairs	10180.94
Insurance	1775.21
Stationary, Literature, songs	889.85
Professional & Bank charges	1075.48
New Equipment	2788.17
Sundries	1057.82
Annual 3%	1066.60
<b>Total</b>	<b>37032.00</b>

Victory Church Income 2023

Tithe and Offerings	22791.03
Missions Fund	679.74
Gift Aid	2509.54
Lottery fund grant	9940.00
Manse Rental	6600.00
Hire of Ark	1470.00
Interest	507.56
Council grant ( instruments)	500.00
Building fund	100.00
Warm space grant	1692.00
Christmas meals	741.00
<b>Total</b>	<b>47530.87</b>

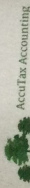
Victory church Financial Summary 2023

<b>Opened Year</b>	<b>56869.52</b>
Income	47530.87
Total	104400.39
Expenses	37032.00
Closed Year	67368.39
Funds Made up of	
Current account	12377.15
Savings account	54502.69
Cash in hand	488.55
Total	67368.39
Toddlers account	
Opened year	1852.59
Collections	1863.82
Sub total	3516.41
Expenses	1302.38
Closed year	2214.03
Estimate of church assets	
Manse, Ark and Contents	260,000.00
Church and contents	100,000.00
Total	360,000.00

Budget 2024

<b>Projected Income</b>	
Tithes and Offerings	23000.00
Gift Aid	1500.00
Small Donation Scheme	500.00
Rental of Manse	6600.00
Missions Fund	700.00
Ark Hire	1500.00
Interest	500.00
Grants	10000.00
Total	44300.00
<b>Projected Expenses</b>	
Visiting Ministry	5000.00
Direct Missionary Support	2400.00
General Running Expenses	7000.00
New Equipment	4000.00
Maintenance and Repair	5000.00
Missions	3500.00
AOG 3%	1000.00
Grants	10000.00
Total	37900.00
<b>Projected Surplus</b>	<b>6400.00</b>





**AccuTax Accounting**

Independent Examiners Report on behalf of Horden Victory Church, Mission and The Ark.  
**Independent Examiners Report**

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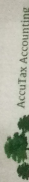
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**Examiner's Statement**

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Wes Hepburn ACCA, AATQB  
AccuTax Accounting  
Accutaxaccounting.co.uk  
07528113601



**AccuTax Accounting**

**External Audit Report for Year Ended 31<sup>st</sup> December 2023  
13/02/2024**

**GENERAL ACCOUNTS**

Accounts audited and found to be correct.

**MISSION 3:16**

Audited and found to be correct

**THE ARK TODDLER**

Accounts audited and found to be correct

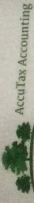
**FINANCIAL SUMMARY 2023**

Accounts audited and found to be correct. All transactions are recorded and an excellent level of bookkeeping evident.

Signed:

Wes Hepburn  
External Auditor

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## AccuTax Accounting

### **Annual account for the year ended 31<sup>st</sup> December 2023**

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**VICTORY CHURCH**

England & Wales - Charity number 1052541

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# Accounts

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## Trustees Report

Our income was up compared to the previous year and because we still have no minister's wage to pay, we were able to spend money on making considerable upgrades and long overdue repairs to the church building and still maintain our objectives with social programmes and overseas help through partner ministries.

Budget 2023

<b>Projected Income</b>	
Tithes and Offerings	29000.00
Gift Aid	800.00
Small Donation Scheme	500.00
Rental of Manse	6600.00
Missions Fund	150.00
Ark Hire	800.00
Interest	30.00
<b>Total</b>	<b>37880.00</b>
<b>Projected Expenses</b>	
Visiting Ministry	4000.00
Direct Missionary Support	2400.00
General Running Expenses	5000.00
New Equipment	1000.00
Maintenance and Repair	8000.00
Missions	3500.00
AOG 3%	1080.00
improvements to property	4000.00
<b>Total</b>	<b>28980.00</b>
<b>Projected Surplus</b>	<b>8900.00</b>

Table 1

			<b>Victory church income 2022</b>			
<b>Tithes &amp; offerings</b>			28771.28			
<b>Designated funds</b>			2937.00			
<b>Rent &amp; hire</b>			7415.00			
<b>Interest &amp; refunds</b>			37.79			
<b>Total</b>			39161.07			





AccuTax Accounting

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AccuTax Accounting

**Annual account for the year ended 31<sup>st</sup> December 2022**

This is a report in the respect of an examination carried out under Section 43 of the Charities Act and in accordance with any directions give by the Charity Commissioners under subsection (7)(b) of that section which are applicable.

There are no matters coming to my attention which gives me reasonable cause to believe that in any material respect: -

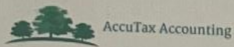
- a) Accounting records have not been kept in respect of the charity in accordance with Section 41 of the 1993 Act: or
- b) The accounts do not accord with those records; or
- c) The statement of accounts does not comply with any of the requirements of regulation 3 of The Charities (Accounts and Reports) regulations 1995.

There are no matters coming to my attention in connection with the examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the account to be reached.

Yours Sincerely

Wes Hepburn  
External Auditor

Wes Hepburn ACCA, AATQB  
AccuTax Accounting  
Accutaxaccounting.co.uk  
07528113601



**AccuTax Accounting**

**External Audit Report for Year Ended 31<sup>st</sup> December 2022**  
**24/01/2023**

**GENERAL ACCOUNTS**

Accounts audited and found to be correct.

**MISSION 3:16**

Audited and found to be correct

**THE ARK TODDLER**

Accounts audited and found to be correct

**FINANCIAL SUMMARY 2022**

Accounts audited and found to be correct. All transactions are recorded and an excellent level of bookkeeping evident.

Signed:

Wes Hepburn  
External Auditor

Wes Hepburn ACCA, AATQB  
AccuTax Accounting  
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### Financial Summary 2022

<b>Opened Year</b>	<b>49068.80</b>
Income	39161.07
<b>Total</b>	<b>88229.87</b>
Expenses	31360.35
<b>Closed Year</b>	<b>56869.52</b>
<b>Funds Made up of</b>	
Current account	32870.23
Savings account	23995.13
Cash in hand	4.16
<b>Total</b>	<b>56869.52</b>
<b>Toddlers account</b>	
Opened year	1559.17
Collections	2167.45
Sub total	3726.62
Expenses	2074.03
Closed year	1652.59
<b>Estimate of church assets</b>	
Manse, Ark and Contents	260,000.00
Church and contents	100,000.00
<b>Total</b>	<b>360,000.00</b>

**VICTORY CHURCH**

England & Wales - Charity number 1052541

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# Accounts

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Victory church trustees report 2021. 27/02/2022

Our income for 2021 was roughly the same as the previous year so we were able to carry out our objectives as normal.

We sent monetary aid to special appeals to a number of countries abroad as well as our own country and locally in our own town.

We carried out some necessary repairs to our buildings and also replaced our aging computer with a new one and obtained a new fridge and freezer to replace the really old ones we had.

For 2022 we plan to carry out considerable upgrades to our church building such as refurbishment of the toilets, the public address/ sound system, accessibility and a new carpet.

We currently still have no paid staff.

C Charlton

Victory Church Expenses 2021

Pastor	Nil			
D Russon	5000.00			
Visiting Ministry	700.00			
J&E Whyte	1200.00			
Columbia	1200.00			
Cleaning	20.00			
Gas	700.30			
Electric	477.71			
Water	150.40			
Insurance	1417.59			
Communion pots	200.00			
Refreshments	114.45			
Special Appeals and Donations	3160.00			
Equipment	1306.78			
Repairs and Maintenance	1745.55			
Photocopier	66.00			
Professional Services	210.00			
Window Cleaner	30.00			
Telephone/Internet	322.83			
AOG Annual 3%	800.22			
Flowers	337.00			
Songs	65.78			
Gas & electric Safety Checks	780.00			
Literature	13.98			
Bank charges	5.00			
<b>TOTAL</b>	<b>20023.59</b>			

## Victory Church Income 2021

<b>Tithes and Offerings</b>	<b>20615.01</b>
Missions Fund	157.00
Gift Aid	2717.48
Small Donation Scheme	1964.96
Manse Rental	6000.00
Hire of Ark	80.00
Interest	2.05
Sale of old computer & chairs	109.00
Building fund	300.00
<b>Total</b>	<b>31945.50</b>

<b>Tithes and Offerings</b>	
Missions Fund	
Gift Aid	
Small Donation Scheme	
Manse Rental	
Hire of Ark	
Interest	
Sale of old computer & chairs	
Building fund	
<b>Total</b>	

<b>Tithes and Offerings</b>	
Missions Fund	
Gift Aid	
Small Donation Scheme	
Manse Rental	
Hire of Ark	
Interest	
Sale of old computer & chairs	
Building fund	
<b>Total</b>	

<b>Tithes and Offerings</b>	
Missions Fund	
Gift Aid	
Small Donation Scheme	
Manse Rental	
Hire of Ark	
Interest	
Sale of old computer & chairs	
Building fund	
<b>Total</b>	

## Financial Summary 2021

<b>Opened Year</b>	<b>37146.89</b>
Income	31945.50
<b>Total</b>	<b>69092.39</b>
Expenses	20023.59
<b>Closed Year</b>	<b>49068.80</b>
<b>Funds Made up of</b>	
General Fund	47959.45
Mission 3:16	1109.35
<b>Total</b>	<b>49068.80</b>
<b>Toddler Account</b>	
Opened Year	1651.68
Collections	1119.19
	2770.87
Expenses	1211.70
<b>Balance</b>	<b>1559.17</b>
<b>Estimate of Church Assests</b>	
Church and Contents	100,000.00
Manse, Ark and Contents	260,000.00

<b>Opened Year</b>	
<b>Income</b>	
<b>Total</b>	
<b>Expenses</b>	
<b>Closed Year</b>	
<b>Funds Made up of</b>	
<b>General Fund</b>	
<b>Mission 3:16</b>	
<b>Total</b>	
<b>Toddler Account</b>	
<b>Opened Year</b>	
<b>Collections</b>	
<b>Expenses</b>	
<b>Balance</b>	
<b>Estimate of Church Assests</b>	
<b>Church and Contents</b>	
<b>Manse, Ark and Contents</b>	

<b>Opened Year</b>	
<b>Income</b>	
<b>Total</b>	
<b>Expenses</b>	
<b>Closed Year</b>	
<b>Funds Made up of</b>	
<b>General Fund</b>	
<b>Mission 3:16</b>	
<b>Total</b>	
<b>Toddler Account</b>	
<b>Opened Year</b>	
<b>Collections</b>	
<b>Expenses</b>	
<b>Balance</b>	
<b>Estimate of Church Assests</b>	
<b>Church and Contents</b>	
<b>Manse, Ark and Contents</b>	

<b>Opened Year</b>	
<b>Income</b>	
<b>Total</b>	
<b>Expenses</b>	
<b>Closed Year</b>	
<b>Funds Made up of</b>	
<b>General Fund</b>	
<b>Mission 3:16</b>	
<b>Total</b>	
<b>Toddler Account</b>	
<b>Opened Year</b>	
<b>Collections</b>	
<b>Expenses</b>	
<b>Balance</b>	
<b>Estimate of Church Assests</b>	
<b>Church and Contents</b>	
<b>Manse, Ark and Contents</b>	

Budget 2022

<b>Projected Income</b>	
Tithes and Offerings	20,500.00
Gift Aid	1000.00
Small Donation Scheme	900.00
Rental of Manse	6600.00
Missions Fund	150.00
Ark Hire	200.00
<b>Total</b>	<b>29350.00</b>
<b>Projected Expenses</b>	
Visiting Ministry	3500.00
Direct Missionary Support	2400.00
General Running Expenses	5000.00
New Equipment	1200.00
Maintenance and Repair	6000.00
Missions	3000.00
AOG 3%	945.00
<b>Total</b>	<b>22045.00</b>
<b>Projected Surplus</b>	<b>7305.00</b>

<b>Projected Income</b>	
Tithes and Offerings	
Gift Aid	
Small Donation Scheme	
Rental of Manse	
Missions Fund	
Ark Hire	
<b>Total</b>	
<b>Projected Expenses</b>	
Visiting Ministry	
Direct Missionary Support	
General Running Expenses	
New Equipment	
Maintenance and Repair	
Missions	
AOG 3%	
<b>Total</b>	
<b>Projected Surplus</b>	

<b>Projected Income</b>	
Tithes and Offerings	
Gift Aid	
Small Donation Scheme	
Rental of Manse	
Missions Fund	
Ark Hire	
<b>Total</b>	
<b>Projected Expenses</b>	
Visiting Ministry	
Direct Missionary Support	
General Running Expenses	
New Equipment	
Maintenance and Repair	
Missions	
AOG 3%	
<b>Total</b>	
<b>Projected Surplus</b>	

<b>Projected Income</b>	
Tithes and Offerings	
Gift Aid	
Small Donation Scheme	
Rental of Manse	
Missions Fund	
Ark Hire	
<b>Total</b>	
<b>Projected Expenses</b>	
Visiting Ministry	
Direct Missionary Support	
General Running Expenses	
New Equipment	
Maintenance and Repair	
Missions	
AOG 3%	
<b>Total</b>	
<b>Projected Surplus</b>	



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**Annual account for the year ended 31<sup>st</sup> December 2021**

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