

# THE LIVING HOPE CHURCH - HOPE VALLEY

England & Wales · Charity number 1062646

## Details

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**Other names** THE HOPE VALLEY COMMUNITY CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1997-06-04

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

## Contact

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**Address** 6 The Dale  
Hathersage  
Hope Valley  
S32 1EQ

**Phone** 01433650942

**Email** [general.info@tlhc.org.uk](mailto:general.info@tlhc.org.uk)

## Activities

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**Objects:** A) TO ADVANCE THE CHRISTIAN FAITH IN DERBYSHIRE AND SOUTH YORKSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR WORLDB) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTIES AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLDC) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE SAID COUNTIES AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLDD) TO PROMOTE AND FULFILL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID COUNTIES AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD

**Activities:** The principal activity is the advancement of the Christian faith.

## Classification

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- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** DERBYSHIRE AND SOUTH YORKSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Derbyshire
- Doncaster
- Rotherham
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,156	£36,063	-	-
2024-12-31	£28,328	£28,613	-	-
2023-12-31	£26,691	£24,171	-	-
2022-12-31	£23,259	£26,713	-	-
2021-12-31	£25,778	£23,849	-	-

## Trustees

Name	Role	Appointed
MR TIMOTHY JOHN PRITT	Chair	
ELIZABETH ANN KING		
Marylyn Pritt		2019-09-17

**THE LIVING HOPE CHURCH - HOPE VALLEY**

England & Wales - Charity number 1062646

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# Accounts

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# THE LIVING HOPE CHURCH

## Trustees Annual Report for 2025

The principal activity of the Church throughout the year was the advancement of the Christian faith.

Again this year, we continued meeting at Pastor Tim's house, because of the convenience, and also because the hall is frequently used by the community for a variety of uses.

We have continued with our daily readings and monthly themed topics from The Truths of the Faith series in keeping with God's word.

The hourly rate for ministry and teaching to the Church for Pastor Tim was increased, with effect from the 1<sup>st</sup> April.

The decision to continue to use BrightPay was made in April with the purchase of an Annual Licence Key of £100.80 in May.

We have continued to support Christian organisations both in this country and abroad, (for the relief of poverty, education, justice, and persecution) with our monthly standing orders of £80 each payable to:

The Christian Institute  
Christian Concern  
SAT-7 - Christian TV education and support run by & for the Middle East and North Africa  
SPUC - Society for the Protection of Unborn Children  
Release International – serving persecuted Christians around the world

In addition:

January	£1,000 - to Christian Concern £500 each to -The Christian Institute, SAT-7, SPUC, and Release International
April	£500 each to – Operation Exodus and TWAM (Tools With A Mission)
June	£1,000 - to Christian Concern
July	£3,000 - to Christian Concern, to help meet their end of year target
December	£500 each to - The Christian Institute, Christian Concern, SAT-7, SPUC, and Release International

We have ensured that the decisions we have made throughout the year has enabled the Christian message to be expressed in its various forms.

Tim Pritt, Liz King and Marylyn Pritt

**THE LIVING HOPE CHURCH**

**6 THE DALE**

**HATHERSAGE**

**HOPE VALLEY**

**S32 1EQ**

**Registered Charity: 1062646**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## Independent Examiner's Report on the Accounts

### Receipts and Payment Accounts

Report to the trustees/members of The Living Hope Church

Registered Charity Number 1062646

On the accounts for the year ended 31<sup>st</sup> December 2025

Set out on the following pages

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
state whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 6 March 2026

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 6 March 2026**

**THE LIVING HOPE CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith.

**TRUSTEES**

The Trustees during the year were as follows:

Chairperson

Pastor Tim Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 07940 858969

Treasurer

Mrs Liz King

The Old Station House, Station Road, Hope, Hope Valley S33 6RR Tel: (07940 878539)

07969 465710

Treasurer's Assistant

Mrs M.A. Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 04433 650942

07940 878539

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_

Tim PRITT

Date: \_\_\_\_\_



8/3/26

**The Living Hope Church - Hope Valley**

Summary Receipts and Payments For The Year Ended 31st December 2025

	Receipts			Payments	
	2024 £	2025 £		2024 £	2025 £
Tithes & Offerings	24,594	27,063	Pastoral/Ministry Expenses	18,998	20,252
Gift Aid Donation	0	0	Establishment Costs	0	0
Tax Reclaimed	3,525	5,957	Church Family Expenses	0	0
Interest on Deposits	209	136	Evangelism & Outreach	9,100	15,300
New Account Incentive	0	0	Administration	515	511
	<b>28,328</b>	<b>33,156</b>		<b>28,613</b>	<b>36,063</b>

Opening Balance @	01.01.25	13,669	Expenditure		36,063
Income		33,156	Closing Balance @	31.12.25	10,762
		<u><b>46,825</b></u>			<u><b>46,825</b></u>

## The Living Hope Church - Hope Valley

### Statement of Assets and Liabilities As At 31st December 2025

	£	£
<b>Fixed Assets</b>		
Church Premises	Nil	
Contents of Premises (Equipment)	4,159	
<b>Total</b>		<b>4,159</b>
<b>Current Assets</b>		
<u>Bank Balances:</u>		
Santander	2,230	
Kingdom Bank Deposit Account	8,532	
		10,762
<b>Total Assets</b>		<b>14,921</b>
<b>Current Liabilities</b>		Nil
<b>Net Assets</b>		<b>14,921</b>

**THE LIVING HOPE CHURCH**

**6 THE DALE**

**HATHERSAGE**

**HOPE VALLEY**

**S32 1EQ**

**Registered Charity: 1062646**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**Luke Silver  
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**Mobile: 07710 456376**

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### Receipts and Payment Accounts

Report to the trustees/members of The Living Hope Church

Registered Charity Number 1062646

On the accounts for the year ended 31<sup>st</sup> December 2025

Set out on the following pages

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 6 March 2026

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees**

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**Luke Silver**

**Date: 6 March 2026**

**THE LIVING HOPE CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**ACTIVITIES REVIEW**

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We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_

Tim PRITT

Date: \_\_\_\_\_



8/3/26

**The Living Hope Church - Hope Valley**

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**THE LIVING HOPE CHURCH - HOPE VALLEY**

England & Wales - Charity number 1062646

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# Accounts

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# THE LIVING HOPE CHURCH

## Trustees Annual Report for 2024

The principal activity of the Church throughout the year was the advancement of the Christian faith.

Again this year, we continued meeting at Pastor Tim's house, because of the convenience, and also because the hall is frequently used by the community for a variety of uses, and the concerns regarding Covid are still relevant.

We have continued with our daily readings and monthly themed topics from The Truths of the Faith series in keeping with God's word.

The hourly rate for ministry and teaching to the Church for Pastor Tim was increased, with effect from the 1<sup>st</sup> April.

The decision to continue to use BrightPay was made in April with the purchase of an Annual Licence Key of £94.80 in May.

We have continued to support Christian organisations both in this country and abroad, (for the relief of poverty, education, justice, medical assistance, persecution and missions) with our monthly standing orders payable up until May 2024 to:

Paul & Cathy Middleton – Christian workers with Mercy Air, South Africa & Africa School of Missions.

The Christian Institute  
Christian Concern

SAT-7 - Christian TV run by & for the Middle East and North Africa  
Society for the Protection of Unborn Children  
Release International

In June we sent a parting gift of £500 to Paul & Cathy Middleton. The monthly standing order for the other five charities was increased to £80 each.

In addition:

May        £1,000 - to Christian Concern in support of Aaron Edwards  
October   £2,000 - to Christian Concern  
              £1,000 - to British Asian Christian Association for relief of flood victims.

We have ensured that the decisions we have made throughout the year has enabled the Christian message to be expressed in its various forms.

Tim Pritt, Liz King and Marylyn Pritt

Trustees, The Living Hope Church – Hope Valley

28<sup>th</sup> January 2025

# THE LIVING HOPE CHURCH

## Trustees Annual Report for 2024

The principal activity of the Church throughout the year was the advancement of the Christian faith.

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Tim Pritt, Liz King and Marylyn Pritt

Trustees, The Living Hope Church – Hope Valley

28<sup>th</sup> January 2025

**THE LIVING HOPE CHURCH**

**6 THE DALE**

**HATHERSAGE**

**HOPE VALLEY**

**S32 1EQ**

**Registered Charity: 1062646**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Receipts and Payment Accounts**

**Report to the trustees/members of The Living Hope Church**

**Registered Charity Number 1062646**

**On the accounts for the year ended 31<sup>st</sup> December 2024**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

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  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed *L A Silver***

**Date: 11 February 2025**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees**

### **Introduction**

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### **Signing of Accounts**

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### **Conclusion**

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Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 11 February 2025**

**THE LIVING HOPE CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**ACTIVITIES REVIEW**

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Pastor Tim Pritt

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Treasurer

Mrs Liz King

The Old Station House, Station Road, Hope, Hope Valley S33 6RR Tel: 01433 620036

Treasurer's Assistant

Mrs M.A. Pritt

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**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_

Date: \_\_\_\_\_

## The Living Hope Church - Hope Valley

Summary Receipts and Payments For The Year Ended 31st December 2024

	Receipts			Payments	
	2023 £	2024 £		2023 £	2024 £
Tithes & Offerings	22,832	24,594	Pastoral/Ministry Expenses	17,853	18,998
Gift Aid Donation	0	0	Establishment Costs	0	0
Tax Reclaimed	3,673	3,525	Church Family Expenses	0	0
Interest on Deposits	186	209	Evangelism & Outreach	5,820	9,100
New Account Incentive	0	0	Administration	498	515
	<b>26,691</b>	<b>28,328</b>		<b>24,171</b>	<b>28,613</b>

Opening Balance @	01.01.24	13,954	Expenditure		28,613
Income		28,328	Closing Balance @	31.12.24	13,669
		<u><b>42,282</b></u>			<u><b>42,282</b></u>

## The Living Hope Church - Hope Valley

### Statement of Assets and Liabilities

As At 31st December 2024

	£	£
<b>Fixed Assets</b>		
Church Premises	Nil	
Contents of Premises (Equipment)	4,159	
<b>Total</b>		<b>4,159</b>
<b>Current Assets</b>		
<u>Bank Balances:</u>		
Santander	5,273	
Kingdom Bank Deposit Account	8,396	
		13,669
<b>Total Assets</b>		<b>17,828</b>
<b>Current Liabilities</b>		Nil
<b>Net Assets</b>		<b>17,828</b>

**THE LIVING HOPE CHURCH - HOPE VALLEY**

England & Wales - Charity number 1062646

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# Accounts

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# THE LIVING HOPE CHURCH

## Trustees Annual Report for 2023

The principal activity of the Church throughout the year was the advancement of the Christian faith.

Again this year, we continued meeting at Pastor Tim's house, not only for his own comfort (because of his ongoing back pain at the present time), but also because the hall was often used by the community for a variety of uses, and the concerns regarding Covid are still relevant.

We have continued with our daily readings and monthly themed topics from The Truths of the Faith series in keeping with God's word.

Having opened a deposit account with Kingdom Bank (which supports and lends to Christian individuals and organisations) last December, we transferred a larger amount in January once the account was up and running.

The hourly rate for ministry and teaching to the Church for Pastor Tim was increased, with effect from the 1<sup>st</sup> April.

The decision to continue to use BrightPay was made in April with the purchase of an Annual Licence Key of £82.80 in May.

We have continued to support Christian organisations both in this country and abroad, (for the relief of poverty, education, justice, medical assistance, persecution and missions) with our monthly standing orders payable to:

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The Christian Institute

Christian Concern

SAT-7 - Christian TV run by & for the Middle East and North Africa

Society for the Protection of Unborn Children

Release International

In addition:

July - £500 was given to SPUC for their Summer Fundraiser Red Alert

November - £500 was given to Sat-7 and also to Paul & Cathy Middleton (Mercy Air)

We have ensured that the decisions we have made throughout the year has enabled the Christian message to be expressed in its various forms.

Tim Pritt, Liz King and Marylyn Pritt

Trustees, The Living Hope Church – Hope Valley

19<sup>th</sup> January 2024

**THE LIVING HOPE CHURCH**

**6 THE DALE**

**HATHERSAGE**

**HOPE VALLEY**

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**Registered Charity: 1062646**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# Independent Examiner's Report on the Accounts

## Receipts and Payment Accounts

Report to the trustees/members of The Living Hope Church

Registered Charity Number 1062646

On the accounts for the year ended 31<sup>st</sup> December 2023

Set out on the following pages

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 28 February 2024

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

## **Independent Examiners Report to the Trustees**

### **Introduction**

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work. Therefore I will keep my comments to a minimum.

### **Charity Law and Financial Regulations**

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

### **Signing of Accounts**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **Conclusion**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

**Luke Silver**

**Date: 28 February 2024**

**THE LIVING HOPE CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith.

**TRUSTEES**

The Trustees during the year were as follows:

Chairperson

Pastor Tim Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 01433 650942

Treasurer

Mrs Liz King

The Old Station House, Station Road, Hope, Hope Valley S33 6RR Tel: 01433 620036

Treasurer's Assistant

Mrs M.A. Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 01433 650942

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_

Date: \_\_\_\_\_

## The Living Hope Church - Hope Valley

Summary Receipts and Payments For The Year Ended 31st December 2023

	Receipts			Payments	
	2022 £	2023 £		2022 £	2023 £
Tithes & Offerings	21,186	22,832	Pastoral/Ministry Expenses	16,907	17,853
Gift Aid Donation	0	0	Establishment Costs	0	0
Tax Reclaimed	2,053	3,673	Church Family Expenses	0	0
Interest on Deposits	20	186	Evangelism & Outreach	9,320	5,820
New Account Incentive	0	0	Administration	486	498
	<b>23,259</b>	<b>26,691</b>		<b>26,713</b>	<b>24,171</b>

Opening Balance @	01.01.23	11,434	Expenditure		24,171
Income		26,691	Closing Balance @	31.12.23	13,954
		<u><b>38,125</b></u>			<u><b>38,125</b></u>

## The Living Hope Church - Hope Valley

### Statement of Assets and Liabilities As At 31st December 2023

	£	£
<b>Fixed Assets</b>		
Church Premises	Nil	
Contents of Premises (Equipment)	4,159	
<b>Total</b>		<b>4,159</b>
<b>Current Assets</b>		
<u>Bank Balances:</u>		
Santander	5,768	
Kingdom Bank Deposit Account	8,186	
		13,954
<b>Total Assets</b>		<b>18,113</b>
<b>Current Liabilities</b>		Nil
<b>Net Assets</b>		<b>18,113</b>

**THE LIVING HOPE CHURCH**

**6 THE DALE**

**HATHERSAGE**

**HOPE VALLEY**

**S32 1EQ**

**Registered Charity: 1062646**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# **Independent Examiner's Report on the Accounts**

## **Receipts and Payment Accounts**

**Report to the trustees/members of The Living Hope Church**

**Registered Charity Number 1062646**

**On the accounts for the year ended 31<sup>st</sup> December 2023**

**Set out on the following pages**

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- Have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed *L A Silver***

**Date: 28 February 2024**

Luke Silver, HNC Business & Finance  
Accountancy Practitioner

Accountancy & Taxation Services  
25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

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**Luke Silver**

**Date: 28 February 2024**

**THE LIVING HOPE CHURCH**  
**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

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**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_

Date: \_\_\_\_\_

## The Living Hope Church - Hope Valley

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New Account Incentive	0	0	Administration	486	498
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Income		26,691	Closing Balance @	31.12.23	13,954
		<u><b>38,125</b></u>			<u><b>38,125</b></u>

## The Living Hope Church - Hope Valley

### Statement of Assets and Liabilities

As At 31st December 2023

	£	£
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<b>Total</b>		<b>4,159</b>
<b>Current Assets</b>		
<u>Bank Balances:</u>		
Santander	5,768	
Kingdom Bank Deposit Account	8,186	
		13,954
<b>Total Assets</b>		<b>18,113</b>
<b>Current Liabilities</b>		Nil
<b>Net Assets</b>		<b>18,113</b>

**THE LIVING HOPE CHURCH - HOPE VALLEY**

England & Wales - Charity number 1062646

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# Accounts

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# THE LIVING HOPE CHURCH

## Trustees Annual Report for 2021

The principal activity of the Church throughout the year was the advancement of the Christian faith.

Again this year, due to Covid restrictions, we were unable to meet in the Memorial Hall, as this was use for Covid vaccinations. In May, as soon as we were able, we met as a Church in Pastor Tim's house each Sunday to worship the Lord and for fellowship. We have continued with our daily readings and monthly themed topics from The Truths of the Faith series which have kept us connected to each other and to God's word. As last year, we will continue in this current situation into the New Year.

The hourly rate for ministry and teaching to the Church for Pastor Tim was increased, with effect from the 1<sup>st</sup> April.

The decision to continue to use BrightPay was made in April with the purchase of an Annual Licence Key of £58.80.

We have continued to support Christian organisations both in this country and abroad, with our monthly standing orders payable to:

Kevin Westfield – Christian worker with Next Level International - Mission Europe  
Paul & Cathy Middleton – Christian workers with Mercy Air, South Africa  
The Christian Institute  
Christian Concern  
SAT-7 - Christian TV run by & for the Middle East and North Africa

(for the relief of poverty, education, justice, medical assistance, and missions)

It was decided to set up a monthly standing order for both the Society for the Protection of Unborn Children (SPUC), and Release International (Voice of Persecuted Christians) of £60 each to take effect from 16<sup>th</sup> July.

In addition £250 was sent to them straight away, and also to Paul and Cathy Middleton (Mercy Air), The Christian Institute, Christian Concern and Sat -7, £1,500.00 in total.

In November we sent £500 to both SAT 7, Release International and Christian Concern, to benefit their various ministries.

In order to make our accounting easier, it was agreed to ask that individual tithes be given electronically on the 5<sup>th</sup> of each month, starting from January 2022, rather than the 1<sup>st</sup>, as at present.

The monthly standing order payable to Kevin Westfield will cease in December 2021. He has been informed of this.

We have ensured that the decisions we have made throughout the year has enabled the Christian message to be expressed in its various forms.

Tim Pritt, Liz King and Marylyn Pritt



	<b>BALANCE</b>	<b>INCOME</b>	<b>EXPENDITURE</b>
DEPOSIT ACCOUNT	4,050.84	3,811.53	1,735.00
CURRENT ACCOUNT	11,226.11		
TOTAL	15,276.95		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/02/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/02/2021	statement	COIF interest	7	0.03	0.03	
01/02/2021	BAC	Sunday offering 0221	1	1,767.00	1,767.00	
03/02/2021	statement	Tax reclaim	1	2,044.50	2,044.50	
10/02/2021	OB21001	Luke Silver inv. 2474	6	135.00		135.00
15/02/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/02/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/02/2021	S/O	The Christian Institute	4	60.00		60.00
15/02/2021	S/O	Christian Concern	4	60.00		60.00
15/02/2021	S/O	SAT-7	4	60.00		60.00
16/02/2021	S/O	Tim Pritt HMRC Cumbernauld	21	183.00		183.00
30/02/2021	S/O	Tim Pritt – net	2	1,117.00		1,117.00
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		157.38		
		Tithe in COIF		0.00		
		Tithe Total		157.38		
month end		TLHC total in COIF		4,050.84		
		Total in COIF		4,050.84		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,767.00
7 Interest	0.03
1 Tax reclaim	2,044.50
Total	3,811.53
EXPENDITURE	
2 Tim Pritt – gross	1,300.00
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	300.00
5 Establishment	0.00
6 Administration	135.00
Total	1,735.00
Church Tithe	457.41



	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,050.92	2,172.04	1,978.40
CURRENT ACCOUNT	11,631.71		
TOTAL	15,682.63		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/04/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/04/2021	statement	COIF interest	7	0.04	0.04	
01/04/2021	BAC	Sunday offering 0421	1	1,042.00	1,042.00	
04/04/2021	BAC	Sunday offering 0421	1	800.00	800.00	
12/04/2021	OB21002	Integra Insurance	6	280.00		280.00
15/04/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/04/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/04/2021	S/O	The Christian Institute	4	60.00		60.00
15/04/2021	S/O	Christian Concern	4	60.00		60.00
15/04/2021	S/O	SAT-7	4	60.00		60.00
16/04/2021	OB21005	Tim Pritt HMRC Cumbernauld	21	183.00		183.00
21/04/2021	OB21003	BrightPay annual licence key	6	58.80		58.80
29/04/2021	BAC	Sunday offering 0421	1	330.00	330.00	
30/04/2021	OB21004	Tim Pritt – net	2	1,156.60		1,156.60
carried over		Tithe in account		74.82		
		Tithe in COIF		0.00		
		Tithe Total		74.82		
month end		Tithe in account		35.46		
		Tithe in COIF		0.00		
		Tithe Total		35.46		
month end		TLHC total in COIF		4,050.92		
		Total in COIF		4,050.92		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	2,172.00
7 Interest	
1 Tax reclaim	0.00
Total	2,172.00
EXPENDITURE	
2 Tim Pritt – gross	1,339.60
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	300.00
5 Establishment	0.00
6 Administration	338.80
Total	1,978.40
Church Tithe	260.68

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,050.96	1,515.04	1,639.40
CURRENT ACCOUNT	11,507.31		
TOTAL	15,558.27		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/05/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/05/2021	statement	COIF interest	7	0.04	0.04	
01/05/2021	BAC	Sunday offering 0521	1	1,515.00	1,515.00	
15/05/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/05/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/05/2021	S/O	The Christian Institute	4	60.00		60.00
15/05/2021	S/O	Christian Concern	4	60.00		60.00
15/05/2021	S/O	SAT-7	4	60.00		60.00
16/05/2021	S/O	Tim Pritt HMRC Cumbernauld	21	183.00		183.00
30/05/2021	S/O	Tim Pritt – net	2	1,156.40		1,156.40
17/08/2021		Payment to HMRC wrong! Should have been £195.40.				
		Repaid 17.8.21 online £12.42				
carried over		Tithe in account		35.46		
		Tithe in COIF		0.00		
		Tithe Total		35.46		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,050.96		
		Total in COIF		4,050.96		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,515.00
7 Interest	
1 Tax reclaim	
Total	1,515.00
EXPENDITURE	
2 Tim Pritt – gross	1,339.40
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	300.00
5 Establishment	0.00
6 Administration	0.00
Total	1,639.40
Church Tithe	181.84

	<b>BALANCE</b>	<b>INCOME</b>	<b>EXPENDITURE</b>
DEPOSIT ACCOUNT	4,051.00	1,841.04	3,152.00
CURRENT ACCOUNT	10,196.31		
TOTAL	14,247.31		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/06/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/06/2021	statement	COIF interest	7	0.04	0.04	
01/06/2021	BAC	Sunday offering 0621	1	1,841.00	1,841.00	
17/06/2021	OB21006	SAT-7 - donation	4	250.00		250.00
17/06/2021	OB21007	CCFON – donation	4	250.00		250.00
15/06/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/06/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/06/2021	S/O	The Christian Institute	4	60.00		60.00
15/06/2021	S/O	Christian Concern	4	60.00		60.00
15/06/2021	S/O	SAT-7	4	60.00		60.00
16/06/2021	S/O	Tim Pritt HMRC Cumbernauld	21	195.60		195.60
17/06/2021	OB21008	The Christian Institute - donation	4	250.00		250.00
17/06/2021	OB21009	Paul & Cathy Middleton – donation	4	250.00		250.00
30/06/2020	S/O	Tim Pritt – net	2	1,156.40		1,156.40
22/06/2021	OB21010	SPUC – donation	4	250.00		250.00
22/06/2021	OB21011	Release International	4	250.00		250.00
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,051.00		
		Total in COIF		4,051.00		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	
7 Interest	
1 Tax reclaim	0.00
Total	0.00
EXPENDITURE	
2 Tim Pritt – gross	1,352.00
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	1,800.00
5 Establishment	0.00
6 Administration	0.00
Total	3,152.00
Church Tithe	220.96

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,051.04	1,838.04	1,772.00
CURRENT ACCOUNT	10,262.31		
TOTAL	14,313.35		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/07/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/07/2021	statement	COIF interest	7	0.04	0.04	
01/07/2021	BAC	Sunday offering 0721	1	1,038.00	1,038.00	
03/07/2021	BAC	Sunday offering 0721	1	800.00	800.00	
15/07/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/07/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/07/2021	S/O	The Christian Institute	4	60.00		60.00
15/07/2021	S/O	Christian Concern	4	60.00		60.00
15/07/2021	S/O	SAT-7	4	60.00		60.00
16/07/2021	OB21013	Release International	4	60.00		60.00
16/07/2021	OB21012	SPUC	4	60.00		60.00
16/07/2021	S/O	Tim Pritt HMRC Cumbernauld	21	195.60		195.60
30/07/2021	S/O	Tim Pritt – net	2	1,156.40		1,156.40
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,051.04		
		Total in COIF		4,051.04		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,838.00
7 Interest	0.04
1 Tax reclaim	0.00
Total	1,838.04
EXPENDITURE	
2 Tim Pritt – gross	1,352.00
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	420.00
5 Establishment	0.00
6 Administration	0.00
Total	1,772.00
Church Tithe	220.60

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,051.09	4,055.05	1,784.42
CURRENT ACCOUNT	12,532.89		
TOTAL	16,583.98		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/08/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/08/2021	statement	COIF interest	7	0.05	0.05	
01/08/2021	BAC	Sunday offering 0821	1	1,955.00	1,955.00	
15/08/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/08/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/08/2021	S/O	The Christian Institute	4	60.00		60.00
15/08/2021	S/O	Christian Concern	4	60.00		60.00
15/08/2021	S/O	SAT-7	4	60.00		60.00
15/08/2021	S/O	SPUC	4	60.00		60.00
15/08/2021	S/O	Release International	4	60.00		60.00
16/08/2021	S/O	Tim Pritt HMRC Cumbernauld	21	195.60		195.60
17/08/2021	OB21014	HMRC tax arrears from April	21	12.42		12.42
30/08/2021	S/O	Tim Pritt – net	2	1,156.40		1,156.40
31/08/2021	statement	Gift Aid	1	2,100.00	2,100.00	
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		126.65		
		Tithe in COIF		0.00		
		Tithe Total		126.65		
month end		TLHC total in COIF		4,051.09		
		Total in COIF		4,051.09		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,955.00
7 Interest	0.05
1 Tax reclaim	2,100.00
Total	4,055.05
EXPENDITURE	
2 Tim Pritt – gross	1,364.42
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	420.00
5 Establishment	0.00
6 Administration	0.00
Total	1,784.42
Church Tithe	486.65

	<b>BALANCE</b>	<b>INCOME</b>	<b>EXPENDITURE</b>
DEPOSIT ACCOUNT	4,051.13	1,715.04	628.04
CURRENT ACCOUNT	12,463.45		
TOTAL	16,514.58		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/09/2021	xx	Balance bought forward	xx		xxx	xxx
01/09/2021	statement	Interest COIF	7	0.04	0.04	
01/09/2021	BAC	Sunday offering 0921	1	1,715.00	1,715.00	
03/09/2021	OB21015	HMRC	21	12.44		12.44
15/09/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/09/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/09/2021	S/O	The Christian Institute	4	60.00		60.00
15/09/2021	S/O	Christian Concern	4	60.00		60.00
15/09/2021	S/O	SAT-7	4	60.00		60.00
16/09/2021	S/O	SPUC	4	60.00		60.00
16/09/2021	S/O	Release International	4	60.00		60.00
16/09/2021	S/O	Tim Pritt HMRC Cumbernauld	21	195.60		195.60
30/09/2021	S/O	Tim Pritt – net	2	1,156.40		
carried over		Tithe in account		126.65		
		Tithe in COIF		0.00		
		Tithe Total		126.65		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,051.13		
		Total in COIF		4,051.13		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,715.00
7 Interest	0.04
1 Tax reclaim	
Total	1,715.04
EXPENDITURE	
2 Tim Pritt – gross	1,364.44
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	420.00
5 Establishment	0.00
6 Administration	0.00
Total	1,784.44
Church Tithe	205.84

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,051.17	1,715.04	1,516.40
CURRENT ACCOUNT	12,418.87		
TOTAL	16,470.04		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/10/2021	xx	Balance bought forward	xx		xxx	xxx
01/10/2021	statement	COIF interest	7	0.04	0.04	
01/10/2021	BAC	Sunday offering 1021	1	915.00	915.00	
03/10/2021	BAC	Sunday offering 1021	1	800.00	800.00	
15/10/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/10/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/10/2021	S/O	The Christian Institute	4	60.00		60.00
15/10/2021	S/O	Christian Concern	4	60.00		60.00
15/10/2021	S/O	SAT-7	4	60.00		60.00
16/10/2021	S/O	SPUC	4	60.00		60.00
16/10/2021	S/O	Release International	4	60.00		
16/10/2021	S/O	Tim Pritt HMRC Cumbernauld	21	183.18		
30/10/2021	S/O	Tim Pritt – net	2	1,156.40		1,156.40
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,051.17		
		Total in COIF		4,051.17		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,715.00
7 Interest	0.04
1 Tax reclaim	0.00
Total	1,715.04
EXPENDITURE	
2 Tim Pritt – gross	1,339.58
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	420.00
5 Establishment	0.00
6 Administration	0.00
Total	1,759.58
Church Tithe	205.84

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,051.21	1,711.04	3,272.00
CURRENT ACCOUNT	10,857.87		
TOTAL	14,909.08		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/11/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/11/2021	statement	COIF interest	7	0.04	0.04	
01/11/2021	BAC	Sunday offering 1121	1	1,711.00	1,711.00	
03/11/2021	OB21017	Release International	4	500.00		500.00
03/11/2021	OB21018	SAT-7	4	500.00		500.00
15/11/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/11/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/11/2021	S/O	The Christian Institute	4	60.00		60.00
15/11/2021	S/O	Christian Concern	4	60.00		60.00
15/11/2021	S/O	SAT-7	4	60.00		60.00
16/11/2021	S/O	SPUC	4	60.00		60.00
16/11/2021	S/O	Release International	4	60.00		60.00
16/11/2021	S/O	Tim Pritt HMRC Cumbernauld	21	195.60		195.60
30/11/2021	S/O	Tim Pritt – net	2	1,156.40		1,156.40
30/11/2021	OB21019	Christian Concern	4	500.00		500.00
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,051.21		
		Total in COIF		4,051.21		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,711.00
7 Interest	0.04
1 Tax reclaim	0.00
Total	1,711.04
EXPENDITURE	
2 Tim Pritt – gross	1,352.00
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	1,920.00
5 Establishment	0.00
6 Administration	0.00
Total	3,272.00
Church Tithe	205.36

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,051.25	1,751.04	1,772.00
CURRENT ACCOUNT	10,836.87		
TOTAL	14,888.12		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/12/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
01/12/2021	statement	Interest COIF	7	0.04	0.04	
01/12/2021	BAC	Sunday offering 1221	1	951.00	951.00	
05/12/2021	BAC	Sunday offering 1221	1	800.00	800.00	
15/12/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/12/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/12/2021	S/O	The Christian Institute	4	60.00		60.00
15/12/2021	S/O	Christian Concern	4	60.00		60.00
15/12/2021	S/O	SAT-7	4	60.00		60.00
16/12/2021	S/O	SPUC	4	60.00		60.00
16/12/2021	S/O	Release International	4	60.00		60.00
16/12/2021	S/O	Tim Pritt HMRC Cumbernauld	21	195.60		195.60
30/12/2021	S/O	Tim Pritt – net	2	1,156.40		1,156.40
carried over		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		Tithe in account		0.00		
		Tithe in COIF		0.00		
		Tithe Total		0.00		
month end		TLHC total in COIF		4,051.25		
		Total in COIF		4,051.25		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,751.00
7 Interest	0.04
1 Tax reclaim	0.00
Total	1,751.04
EXPENDITURE	
2 Tim Pritt – gross	1,352.00
22 Ministry (other)	0.00
3 Church family	0.00
4 Evangelism	420.00
5 Establishment	0.00
6 Administration	0.00
Total	1,772.00
Church Tithe	210.16

The Living Hope Church - Hope Valley Record of Accounts  
Annual Totals for year **2021**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR TOTAL
<b>INCOME</b>													
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offerings & other	1,842.00	1,767.00	1,812.00	2,172.00	1,515.00	0.00	1,838.00	1,955.00	1,715.00	1,715.00	1,711.00	1,751.00	19,793.00
Interest	0.05	0.03	0.04	0.00	0.00	0.00	0.04	0.05	0.04	0.04	0.04	0.04	0.37
Tax Reclaim	0.00	2,044.50	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00	4,144.50
<b>Total</b>	<b>1,842.05</b>	<b>3,811.53</b>	<b>1,812.04</b>	<b>2,172.00</b>	<b>1,515.00</b>	<b>0.00</b>	<b>1,838.04</b>	<b>4,055.05</b>	<b>1,715.04</b>	<b>1,715.04</b>	<b>1,711.04</b>	<b>1,751.04</b>	<b>23,937.87</b>

<b>EXPENDITURE</b>													
Tim Pritt & Ministry	1,300.00	1,300.00	1,300.00	1,339.60	1,339.40	1,352.00	1,352.00	1,364.42	1,364.44	1,339.58	1,352.00	1,352.00	16,055.44
Church Family	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Evangelism & Outreach	300.00	300.00	300.00	300.00	300.00	1,800.00	420.00	420.00	420.00	420.00	1,920.00	420.00	7,320.00
Establishment Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Administration Costs	0.00	135.00	0.00	338.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.80
<b>Total</b>	<b>1,600.00</b>	<b>1,735.00</b>	<b>1,600.00</b>	<b>1,978.40</b>	<b>1,639.40</b>	<b>3,152.00</b>	<b>1,772.00</b>	<b>1,784.42</b>	<b>1,784.44</b>	<b>1,759.58</b>	<b>3,272.00</b>	<b>1,772.00</b>	<b>23,849.24</b>

DIFFERENCE between INCOME and EXPENDITURE	242.05	2,076.53	212.04	193.60	-124.40	-3,152.00	66.04	2,270.63	-69.40	-44.54	-1,560.96	-20.96	88.63
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ANNUAL INCOME													23,937.87
ANNUAL EXPENDITURE													23,849.24

<b>BALANCE OF ACCOUNTS</b>													
C.O.I.F - deposit	4,050.81	4,050.84	4,050.88	4,050.92	4,050.96	4,051.00	4,051.04	4,051.09	4,051.13	4,051.17	4,051.21	4,051.25	
Bank - current	9,149.61	11,226.11	11,438.11	11,631.71	11,507.31	10,196.31	10,262.31	12,532.89	12,463.45	12,418.87	10,857.87	10,836.87	
<b>BALANCE TOTAL</b>	<b>13,200.42</b>	<b>15,276.95</b>	<b>15,488.99</b>	<b>15,682.63</b>	<b>15,558.27</b>	<b>14,247.31</b>	<b>14,313.35</b>	<b>16,583.98</b>	<b>16,514.58</b>	<b>16,470.04</b>	<b>14,909.08</b>	<b>14,888.12</b>	

Balances carried forward  
to next financial year

Bank account minus tithe-month end	9149.61	11068.73	11363.29	11596.25	11507.31	10196.31	10262.31	12406.24	12463.45	12418.87	10857.87	10836.87	
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The Living Hope Church - Hope Valley

Record of Accounts

Annual Tithe for Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Total
Tithe due for month	221.09	457.41	217.48	260.68	181.84	220.96	220.60	486.65	205.84	205.84	205.36	210.16	3,093.91
Balance of tithe to be paid													
Tithe paid	300.00	300.00	300.00	300.00	300.00	1,800.00	420.00	420.00	420.00	420.00	1,920.00	420.00	7,320.00
Tithe owing	0.00	157.38	74.82	35.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total Tithe calculated as 12% (= 10% + 2% giving) + COIF Interest

Total Tithe 3,093.91

Total Giving = amount above 12%

Total Giving 4,226.09

Total Tithe and Giving 7,320.00







**THE LIVING HOPE CHURCH**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith.

**TRUSTEES**

The Trustees during the year were as follows:

Chairperson

Pastor Tim Pritt

6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 01433 650942

Treasurer

Mrs Liz King

The Old Station House, Station Road, Hope, Hope Valley S33 6RR Tel: 01433 620036

Treasurer's Assistant

Mrs M.A. Pritt

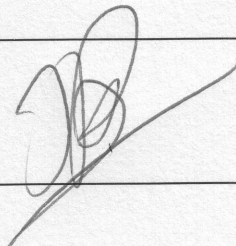
6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 01433 650942

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: \_\_\_\_\_



Date: 13<sup>TH</sup> FEB 2022