

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 used 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 1st 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 16th 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 5th of each month, starting from January 2022, rather than the 1st, 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 have enabled the Christian message to be expressed in its various forms.

Tim Pritt, Liz King and Marylyn Pritt

	BALANCE	INCOME	EXPENDITURE
DEPOSIT ACCOUNT	4,050.81	1,842.05	1,600.00
CURRENT ACCOUNT	9,149.61		
TOTAL	13,200.42		

DATE	REF.	DESCRIPTION	CODE	AMOUNT	INCOME	EXPENDITURE
01/01/2021	xx	Balance bought forward	xx	xxx	xxx	xxx
04/01/2021	statement	COIF interest	7	0.05	0.05	
01/01/2021	BAC	Sunday Offering 0121	1	1,842.00	1,842.00	
15/01/2021	S/O	The Christian Institute	4	60.00		60.00
15/01/2021	S/O	Kevin Westfield -Christian worker	4	60.00		60.00
15/01/2021	S/O	Paul & Cathy Middleton - Christian w	4	60.00		60.00
15/01/2021	S/O	Christian Concern	4	60.00		60.00
15/01/2021	S/O	SAT-7	4	60.00		60.00
16/01/2021	S/O	Tim Pritt HMRC Cumbernauld	21	183.00		183.00
30/01/2021	S/O	Tim Pritt – net	2	1,117.00		1,117.00
						0.00
						0.00
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		4,050.81		
		Total in COIF		4,050.81		

BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,842.00
7 Interest	0.05
1 Tax reclaim	0.00
Total	1,842.05
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	0.00
Total	1,600.00
Church Tithe	221.09

	BALANCE	INCOME	EXPENDITURE
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	4,050.88	1,812.04	1,600.00
CURRENT ACCOUNT	11,438.11		
TOTAL	15,488.99		

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BREAKDOWN	
INCOME	
1 Other Income	
1 Offerings	1,812.00
7 Interest	0.04
1 Tax reclaim	0.00
Total	1,812.04
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	0.00
Total	1,600.00
Church Tithe	217.48

	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

	BALANCE	INCOME	EXPENDITURE
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

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

INCOME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR TOTAL
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
Total	1,842.05	3,811.53	1,812.04	2,172.00	1,515.00	0.00	1,838.04	4,055.05	1,715.04	1,715.04	1,711.04	1,751.04	23,937.87

EXPENDITURE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR TOTAL
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
Total	1,600.00	1,735.00	1,600.00	1,978.40	1,639.40	3,152.00	1,772.00	1,784.42	1,784.44	1,759.58	3,272.00	1,772.00	23,849.24

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

BALANCE OF ACCOUNTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEAR TOTAL
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	
BALANCE TOTAL	13,200.42	15,276.95	15,488.99	15,682.63	15,558.27	14,247.31	14,313.35	16,583.98	16,514.58	16,470.04	14,909.08	14,888.12	

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 Giving = amount above 12%

Total Tithe	3,093.91
Total Giving	4,226.09
Total Tithe and Giving	7,320.00

The Living Hope Church - Hope Valley

Stationery Account for year 2020

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Record of Acco

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THE LIVING HOPE CHURCH
REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL
FOR THE YEAR ENDED 31ST 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

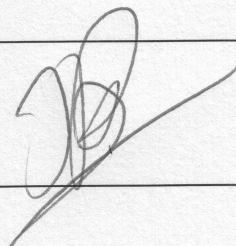
6 The Dale, Hathersage, Hope Valley, S32 1EQ Tel: 01433 650942

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: _____

A handwritten signature in black ink, appearing to be 'M.A. Pritt', written over a horizontal line.

Date: 13TH FEB 2022