

**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**HOPE COMMUNITY CHURCH HINCKLEY**

Charity No. 1108872

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**FINANCIAL ACCOUNTS FOR THE**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

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**ARMSTRONGS (NUNEATON) LIMITED**  
**GETHIN HOUSE**  
**36 BOND STREET**  
**NUNEATON**  
**WARWICKSHIRE**  
**CV11 4DA**



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

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**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**REFERENCE AND ADMINSTRATIVE DETAILS**

**CONSTITUTION**

The Church operates under a Deed of Trust dated 30<sup>th</sup> December 2004

**REGISTERED CHARITY NUMBER** 1108872

**TRUSTEES**

Christopher Norman (Chair)  
Philip Wells (Resigned 4/12/2024)  
Joanne Poultney (Resigned 30/1/25)  
Andrew Smith (Resigned 31/1/25)  
Michael Jay Williams (From 3/2/25)  
Ian Patrick Goslin (From 3/2/25)  
Elaine Hooton (From 3/2/25 to 14/3/25)  
Andrea Haines (From 4/9/25)

**PRINCIPAL ADDRESS**

Deveron Way, Hinckley  
Leics. LE10 0XD

**BANKERS**

HSBC  
2 – 6 Gallowtree Gate  
Leicester  
Leics. LE1 1DA

**INDEPENDENT EXAMINER**

Armstrongs (Nuneaton) Limited  
Chartered Accountants  
Gethin House  
36 Bond Street  
Nuneaton  
Warwickshire  
CV11 4DA

**SOLICITORS**

Pearce Legal  
The Corner House  
60 Colebank Road  
Hall Green  
Birmingham B28 8EY



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**  
**REPORT OF THE TRUSTEES**

The Trustees submit their report and unaudited accounts for the period 1<sup>st</sup> September 2024 to 31<sup>st</sup> August 2025.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trust is the administrative vehicle for the activities of Hope Community Church, Hinckley. New Trustees are recommended by the Church Leaders and appointment ratified by the existing Trustees to oversee the work of the Church.

The risks facing the Church in all areas have been reviewed, and the Trustees are taking action to minimise the risks so identified.

**OBJECTIVES AND ACTIVITIES**

The advancement of the Christian Faith in accordance with the Doctrines set out in the fourth Schedule of the Trust Document and the worship of God in Hinckley, Leicestershire and elsewhere, by any means whatsoever including (but not by way of limitation) the preaching and proclamation of the Christian Gospel and the teaching of Christian Doctrine and principles and the pastoral care of Christian people and the printing and distribution of the Bible and Christian literature including video and audio recordings or electronically and by any other media which is or may become available.

- Sundays: One main morning meeting
- JOY Just Older Youth: Fortnightly lunch and coffee morning for retired people in the community.
- Dadz Stay and Play: Monthly group for men to meet together with their children.
- Momentum: Monthly Men's social gatherings.
- Rocky Kids: Weekly Friday children's group.
- Fusion Youth: Weekly Friday evening youth group
- Catalyst: Weekly Sunday evening teens discipleship group.
- Coffee and Chat: Weekly drop in coffee morning.
- Men's Group: Weekly Bible study group.

The Church also gave grants to organisations and individuals in the UK & abroad in pursuit of its objectives.

**ACHIEVEMENTS AND PERFORMANCE**

**Sunday meetings:** Meetings continue to be held weekly and are live streamed for the housebound.

**Use of the building by outside groups:** There are a variety of local groups that use the facilities during the week, groups including; Squirrels, Beavers, Cubs and Scouts, The Women's Institute, Kung Fu, cancer rehabilitation groups, as well as others from time to time.

**YWAM India:** Donations have been made to YWAM's base in India, to help continue their work in their local area.



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**FINANCIAL REVIEW**

The decrease in financial reserves was a total of £9,231 (2024 £20,135 increase) giving a total increase over the two years of £10,904. Total income was £52,040 (2024 £66,147).

There is no formal reserves policy apart from good stewardship.

The church is managed by an office manager, a financial administrator and an administrator. All staff are permanently employed.

**FIXED ASSETS**

The Trust charges the full cost of the purchases of small items of equipment less than £500 directly to revenue in the year in which they are acquired. The Trust owns the Church Building in Deveron Way, which is included in the Balance Sheet at £86,073. This has been capitalised at the book value at time of transfer as held in the accounts of Hollycroft Church.

The cost of the extension to the rear of the existing Church Centre amounting to £425,656 was capitalised in the accounts in the year the expenditure was incurred. Under accruals accounting the cost was depreciated at 2% on a straight line basis from September 2009 to August 2012. Since then, the accounts are being prepared on a receipts and payments basis, so no further charge is to be made in the accounts for depreciation, as receipts and payments accounts do not have to account for changes in the value of assets.

**TRUSTEES**

The Trustees serving during the period were Christopher Norman (Chair), Philip Wells (until 4/12/24), Joanne Poultny (until 30/1/25), Andrew Smith (until 31/1/25), Michael Jay Williams (from 3/2/25), Ian Patrick Goslin (from 3/2/25) and Elaine Hooton (from 3/2/25 to 14/3/25). On 14/3/25, Elaine passed away suddenly. The church family grieve with Elaine's family and record gratitude for the many years of service she gave to the Church, particularly her many years' service as a Trustee, a role she had returned to on 3/2/25.

**TRANSACTIONS WITH RELATED PARTIES**

Jenny Wells, administrator to the church and wife of Philip Wells (Trustee from June 2023). The original employment was made before Philip became a Trustee. The total amount paid during the year 2024 to Philip's resignation as a Trustee being £684.33.

Joanne Poultny, finance administrator to the church (Trustee from June 2023). The original employment was made before Joanne became a Trustee. The total amount paid during the year 2023 to Joanne's resignation as a Trustee being £1,425.65.

Julia Goslin, office manager to the church and wife of Ian Goslin (Trustee from February 2025). The original employment was made before Ian became a Trustee. The total amount paid from February to August 2025 being £6,396.11.

No other Trustee benefit subsisted during the year other than those disclosed below; specifically, no loans were made to or received from any other Trustee.



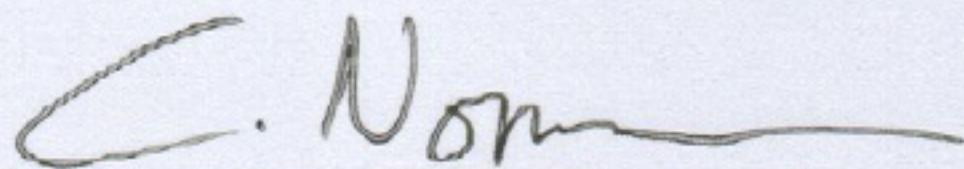
**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**Grants made over £1,000**

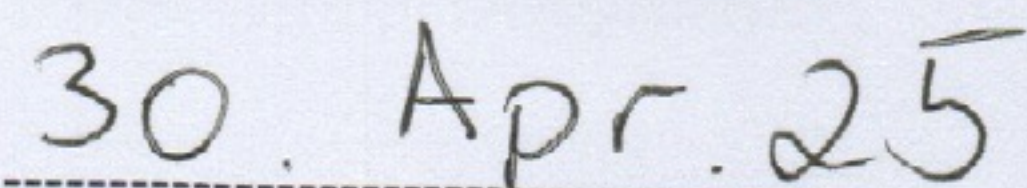
P Arumugam	£
P Leage	1,800
	2,400

**PLANS FOR THE FUTURE**

Hope Community Church is led by a team including Julia Goslin, Ian Goslin and Jenny Wells. Church partners are updated through regular meetings throughout the year.



Signed on behalf of the Trustees



Date



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HOPE COMMUNITY CHURCH HINCKLEY FOR THE YEAR ENDED 31 AUGUST 2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2025 which are set out on pages 8 to 13.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- 1 accounting records were not kept in accordance with section 130 of the Charities Act; or
- 2 the accounts do not accord with the accounting records; or
- 3 the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mrs J A Biggs, FCCA, CTA  
Armstrongs (Nuneaton) Limited  
Chartered Accountants  
Gethin House  
36 Bond Street  
Nuneaton  
CV11 4DA

Date:



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**Receipts and Payments Account**

	Total funds	Prior year funds
<b>Income and endowments</b>		
Donations and legacies		
Gift Aid Refund	5,665.13	8,024.12
Gifts & Donations Received	28,235.50	40,706.41
<i>Total Donations and legacies</i>	<u>33,900.63</u>	<u>48,730.53</u>
Income from charitable activities		
Church Catering Gifts	—	120.00
Dadz	478.00	20.00
Fusion	1,260.62	1,328.31
Hall Hire	10,040.00	8,417.50
Just Older Youth Coffee Morning	1,624.62	1,912.36
Rocky Kids Friday	2,392.73	2,275.11
<i>Total Income from charitable activities</i>	<u>15,795.97</u>	<u>14,073.28</u>
Other trading activities		
Fundraising	—	545.66
<i>Total Other trading activities</i>	<u>—</u>	<u>545.66</u>
Investments		
Bank interest	773.79	767.02
<i>Total Investments</i>	<u>773.79</u>	<u>767.02</u>
Other income		
Grants Received	1,500.00	—
Miscellaneous	—	14.99
Offset Costs	70.55	2,015.84
<i>Total Other income</i>	<u>1,570.55</u>	<u>2,030.83</u>
<b>TOTAL INCOME</b>	<b>52,040.94</b>	<b>66,147.32</b>
<b>Expenditure</b>		
Expenditure on charitable activities		
Bank Charges	100.09	107.50
Building Maintenance Gen and upkeep	15,077.18	5,560.05
Church Catering	73.30	172.29
Cleaning & Consumables	387.89	276.73
Copyright Membership Legal	6,582.67	6,695.55
DBS's	13.08	50.66
Dadz	394.46	33.68
Electricity	1,377.20	1,100.00
Expenses (Misc)	—	17.49
Furnishings & Equipment	1,641.54	74.42
Fusion	919.28	1,241.20
Gas	2,546.00	1,702.94
Gift Donations & Grant Pd - Org	1,150.00	160.00
Gift Donations & Grants Paid - Individua	5,260.97	4,749.00
Grants Spent	376.32	—
Hope Kids Sunday am	17.98	112.15
Hospitality	106.46	104.87
Just Older Youth Coffee Morning	1,183.55	1,395.39
Mileage	69.30	—
Miscellaneous	—	14.99
Pension Contributions	337.69	121.25
Photocopier	229.54	176.25
Refreshments General	144.53	310.54
Resources	34.50	158.65
Rocky Kids Friday	1,274.39	1,580.58
Salaries	20,036.32	18,476.51
Software	104.99	79.99



# HOPE COMMUNITY CHURCH HINCKLEY

## YEAR ENDED 31<sup>ST</sup> AUGUST 2025

Stationery & Postage	63.55	120.84
Telephone	607.67	495.05
Training & Conferences	510.19	272.80
Upkeep & Costs Hall hire	—	55.00
Waste Collection	540.16	500.50
Water	111.72	94.64
<i>Total Expenditure on charitable activities</i>	<u>61,272.52</u>	<u>46,011.51</u>
<b>TOTAL EXPENDITURE</b>	<b>61,272.52</b>	<b>46,011.51</b>
Excess of Income and endowments over Expenditure	(9,231.58)	20,135.81
Brought forward balance	542,139.52	522,003.71
Transfers to/(from)	—	—
<b>Carried forward balance</b>	<u><b>532,907.94</b></u>	<u><b>542,139.52</b></u>

### Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
<b>Fixed assets - Tangible assets</b>						
Church Building -	86,072.46	—	425,656.00	—	511,728.46	511,728.46
Church Building Accumulated Depreciation -	(9,918.00)	—	(20,784.46)	—	(30,702.46)	(30,702.46)
Fixtures & Fittings -	29,109.82	—	—	—	29,109.82	29,109.82
Fixtures & Fittings Accumulated Deprecia -	(25,241.82)	—	—	—	(25,241.82)	(25,241.82)
<b>Totals</b>	<b>80,022.46</b>	<b>—</b>	<b>404,871.54</b>	<b>—</b>	<b>484,894.00</b>	<b>484,894.00</b>
<b>Current assets - Cash at bank and in hand</b>						
Lloyds No.1 Current Account -	255,827.74	24,728.42	18,261.95	—	298,818.11	298,818.11
Lloyds No.1 Current Account -	—	(250.00)	(298,568.11)	—	(298,818.11)	(298,818.11)
Lloyds No. 1 Savings Account -	(11,983.32)	—	11,983.32	—	—	—
Stewardship No. 1 Account -	37,413.35	(15,288.06)	(14,559.68)	—	7,565.62	7,565.62
Stewardship No. 1 Account -	—	—	(7,565.62)	—	(7,565.62)	(7,565.62)
HSBC Current Account -	36,530.96	(4,386.73)	(5,963.27)	—	26,181.96	26,234.02
HSBC Current Account -	—	—	(19,179.59)	—	(19,179.59)	(19,179.59)
HSBC No 1 Savings Account -	2,283.35	2,663.12	10,170.41	—	15,116.88	16,365.73
Petty Cash -	2,212.21	(1,717.64)	145.22	—	639.79	609.79
Petty Cash -	—	(306.12)	(243.67)	—	(549.79)	(549.79)
Lloyds No. 2 Current Account -	(265,922.20)	9,822.25	256,099.95	—	—	—
Lloyds No. 2 Savings Acc. -	(35,365.27)	(6,097.19)	41,462.46	—	—	—
Stewardship High Interest No. 2 Acc -	3,653.00	—	—	—	3,653.00	3,653.00
Stewardship High Interest No. 2 Acc -	—	—	(3,653.00)	—	(3,653.00)	(3,653.00)
HSBC No 2 Savings Account -	5,200.68	—	19,554.26	—	24,754.94	32,749.74
<b>Totals</b>	<b>29,850.50</b>	<b>9,169.06</b>	<b>7,944.63</b>	<b>—</b>	<b>46,964.19</b>	<b>56,229.90</b>
<b>Current assets - Debtors</b>						
Debtors - Inland Revenue Gift Aid due -	854.75	(87.50)	87.50	—	854.75	1,015.62
Debtors Prepayments & Accrued Income -	195.00	—	—	—	195.00	—
<b>Totals</b>	<b>1,049.75</b>	<b>(87.50)</b>	<b>87.50</b>	<b>—</b>	<b>1,049.75</b>	<b>1,015.62</b>
<b>Grand total</b>	<b>110,922.71</b>	<b>9,081.56</b>	<b>412,903.67</b>	<b>—</b>	<b>532,907.94</b>	<b>542,139.52</b>



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**Fund movement by type**

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Journals	Closing
<b>Build - Building, Equipment</b>							
Designated	2,104.86	—	3,556.27	2,226.92	—	—	775.51
Restricted	—	550.00	441.77	—	—	—	108.23
<b>Sub-total for Build</b>	<b>2,104.86</b>	<b>550.00</b>	<b>3,998.04</b>	<b>2,226.92</b>	<b>—</b>	<b>—</b>	<b>883.74</b>
<b>COW - Community Outreach W</b>							
Designated	2,230.94	5,755.97	3,771.68	(1,548.61)	—	—	2,666.62
<b>Sub-total for COW</b>	<b>2,230.94</b>	<b>5,755.97</b>	<b>3,771.68</b>	<b>(1,548.61)</b>	<b>—</b>	<b>—</b>	<b>2,666.62</b>
<b>CommBuild - Community Building</b>							
Restricted	404,871.54	—	—	—	—	—	404,871.54
<b>Sub-total for CommBuild</b>	<b>404,871.54</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>404,871.54</b>
<b>Grants - Grants</b>							
Restricted	—	1,500.00	1,408.38	—	—	—	91.62
<b>Sub-total for Grants</b>	<b>—</b>	<b>1,500.00</b>	<b>1,408.38</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>91.62</b>
<b>HKScoll - Hope Kids Sun coll</b>							
Restricted	326.16	—	—	—	—	—	326.16
<b>Sub-total for HKScoll</b>	<b>326.16</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>326.16</b>
<b>Keyholders - Keyholders Deposit B</b>							
Restricted	75.00	25.00	—	—	—	—	100.00
<b>Sub-total for Keyholders</b>	<b>75.00</b>	<b>25.00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>100.00</b>
<b>Outreach - Outreach</b>							
Designated	6,358.94	—	5,205.97	4,453.83	—	—	5,606.80
<b>Sub-total for Outreach</b>	<b>6,358.94</b>	<b>—</b>	<b>5,205.97</b>	<b>4,453.83</b>	<b>—</b>	<b>—</b>	<b>5,606.80</b>
<b>RESGift - Restricted Gift</b>							
Restricted	—	—	—	—	—	—	—
<b>Sub-total for RESGift</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>SpecialCol - Special Collections</b>							
Restricted	—	—	—	—	—	—	—
<b>Sub-total for SpecialCol</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Vision - Vision</b>							
Designated	32.63	—	—	—	—	—	32.63
Restricted	7,406.12	—	—	—	—	—	7,406.12
<b>Sub-total for Vision</b>	<b>7,438.75</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,438.75</b>
<b>General - General fund</b>							
Unrestricted	118,733.33	44,209.97	46,888.45	(5,132.14)	—	—	110,922.71
<b>Sub-total for General</b>	<b>118,733.33</b>	<b>44,209.97</b>	<b>46,888.45</b>	<b>(5,132.14)</b>	<b>—</b>	<b>—</b>	<b>110,922.71</b>
<b>Grand total</b>	<b>542,139.52</b>	<b>52,040.94</b>	<b>61,272.52</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>532,907.94</b>



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**Analysis of receipts and payments**

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u> <u>This year</u>	<u>Last year</u>
<b>INCOME AND ENDOWMENTS</b>						
<b>Donations and legacies</b>						
0102 - Gifts & Donations Received	27,735.50	—	500.00	—	28,235.50	40,706.41
0111 - Gift Aid Refund	5,615.13	—	50.00	—	5,665.13	8,024.12
Total	33,350.63	—	550.00	—	33,900.63	48,730.53
<b>Income from charitable activities</b>						
0103 - Hall Hire	10,040.00	—	—	—	10,040.00	8,417.50
0108 - Refreshments Gen	—	—	—	—	—	—
0115 - Rocky Kids Friday	—	2,392.73	—	—	2,392.73	2,275.11
0116 - Hope Kids Sunday am	—	—	—	—	—	—
0117 - Fusion	—	1,260.62	—	—	1,260.62	1,328.31
0121 - Dadz	—	478.00	—	—	478.00	20.00
0123 - Other Community Events	—	—	—	—	—	—
0124 - Maintenance & Upkeep Hall hire	—	—	—	—	—	—
0125 - Maintenance & Upkeep Spec Coll	—	—	—	—	—	—
0126 - Community Initiatives	—	—	—	—	—	—
0130 - Just Older Youth Coffee Morning	—	1,624.62	—	—	1,624.62	1,912.36
0140 - Church Catering Gifts	—	—	—	—	—	120.00
Total	10,040.00	5,755.97	—	—	15,795.97	14,073.28
<b>Other trading activities</b>						
0106 - Fundraising	—	—	—	—	—	545.66
Total	—	—	—	—	—	545.66
<b>Investments</b>						
0104 - Bank interest	773.79	—	—	—	773.79	767.02
Total	773.79	—	—	—	773.79	767.02
<b>Other income</b>						
0107 - Offset Costs	45.55	—	25.00	—	70.55	2,015.84
0112 - Grants Received	—	—	1,500.00	—	1,500.00	—
0113 - Miscellaneous	—	—	—	—	—	14.99
Total	45.55	—	1,525.00	—	1,570.55	2,030.83
<b>INCOME TOTAL</b>	<b>44,209.97</b>	<b>5,755.97</b>	<b>2,075.00</b>	<b>—</b>	<b>52,040.94</b>	<b>66,147.32</b>



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**EXPENDITURE**

**Expenditure on charitable activities**

0150 - Salaries	20,036.32	—	—	—	20,036.32	18,476.51
0152 - Mileage	69.30	—	—	—	69.30	—
0153 - Expenses (Misc)	—	—	—	—	—	17.49
0154 - Pension Contributions	337.69	—	—	—	337.69	121.25
0160 - Building Maintenance Gen and upkeep	11,520.91	3,556.27	—	—	15,077.18	5,560.05
0161 - Upkeep & Costs Hall hire	—	—	—	—	—	55.00
0162 - Maintenance & Upkeep Spec Coll	—	—	—	—	—	—
0163 - Furnishings & Equipment	533.77	—	1,107.77	—	1,641.54	74.42
0170 - Electricity	1,241.76	—	135.44	—	1,377.20	1,100.00
0171 - Gas	2,315.38	—	230.62	—	2,546.00	1,702.94
0172 - Telephone	607.67	—	—	—	607.67	495.05
0173 - Water	111.72	—	—	—	111.72	94.64
0180 - Cleaning & Consumables	387.89	—	—	—	387.89	276.73
0181 - Waste Collection	540.16	—	—	—	540.16	500.50
0182 - Window Cleaning	—	—	—	—	—	—
0183 - Refreshments General	144.53	—	—	—	144.53	310.54
0186 - DBS's	13.08	—	—	—	13.08	50.66
0187 - Training & Conferences	510.19	—	—	—	510.19	272.80
0190 - Photocopier	229.54	—	—	—	229.54	176.25
0191 - Stationery & Postage	63.55	—	—	—	63.55	120.84
0192 - Resources	34.50	—	—	—	34.50	158.65
0193 - Software	104.99	—	—	—	104.99	79.99
0200 - Bank Charges	100.09	—	—	—	100.09	107.50
0210 - Copyright Membership Legal	6,582.67	—	—	—	6,582.67	6,695.55
0220 - Gift Donations & Grants Paid - Individua	1,055.00	4,205.97	—	—	5,260.97	4,749.00
0221 - Gift Donations & Grant Pd - Org	150.00	1,000.00	—	—	1,150.00	160.00
0230 - Grants Spent	—	—	376.32	—	376.32	—
0250 - Rocky Kids Friday	—	1,274.39	—	—	1,274.39	1,580.58
0251 - Hope Kids Sunday am	17.98	—	—	—	17.98	112.15
0252 - Fusion	—	919.28	—	—	919.28	1,241.20
0253 - Youth Mentoring	—	—	—	—	—	—
0262 - Dadz	—	394.46	—	—	394.46	33.68
0264 - Other Community Events	—	—	—	—	—	—
0265 - Community Initiatives	—	—	—	—	—	—
0267 - Fundraising COSTS/SPENT	—	—	—	—	—	—
0269 - Miscellaneous	—	—	—	—	—	14.99
0270 - Just Older Youth Coffee Morning	—	1,183.55	—	—	1,183.55	1,395.39
0271 - HALO	—	—	—	—	—	—
0280 - Hospitality	106.46	—	—	—	106.46	104.87
0281 - Church Catering	73.30	—	—	—	73.30	172.29
<b>Total</b>	<b>46,888.45</b>	<b>12,533.92</b>	<b>1,850.15</b>	<b>—</b>	<b>61,272.52</b>	<b>46,011.51</b>

**Other expenditure**

0165 - Depreciation	—	—	—	—	—	—
0211 - Rental Costs	—	—	—	—	—	—
0240 - Transfer of Assets	—	—	—	—	—	—
<b>Total</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>EXPENDITURE TOTAL</b>	<b>46,888.45</b>	<b>12,533.92</b>	<b>1,850.15</b>	<b>—</b>	<b>61,272.52</b>	<b>46,011.51</b>
<b>GRAND TOTAL</b>	<b>(2,678.48)</b>	<b>(6,777.95)</b>	<b>224.85</b>	<b>—</b>	<b>(9,231.58)</b>	<b>20,135.81</b>



**HOPE COMMUNITY CHURCH HINCKLEY**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

Approved by the Trustees on 30 Apr 26 And signed on their behalf:

C. Norman

Christopher Norman, Chair of Trustees