

LIGHTHOUSE PRINCES RISBOROUGH

England & Wales · Charity number 1178119

Details

Status Registered

Legal form CIO

Registered 2018-04-26

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

Contact

Address St Mary's Church Parish Office
Church Street
Princes Risborough
Bucks
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Email princesrisborough@lighthousecentral.org

Website www.lighthousecentral.org

Activities

Objects: TO PROMOTE THE CHRISTIAN FAITH PRIMARILY THROUGH THE PROVISION OF AN ANNUAL HOLIDAY WEEK FOR CHILDREN AND YOUNG PEOPLE IN THE AREA OF PRINCES RISBOROUGH, WITH ACTIVITIES IN A COMBINATION OF PERFORMING ARTS, TEACHING, MUSIC, AND HANDICRAFTS DELIVERED IN WAYS WHICH ADVANCE UNDERSTANDING OF THE CHRISTIAN FAITH AND ITS VALUES

Activities: A non-residential week long holiday club for children run by Christians from local churches. Children are welcome from age 5 to 11. Lighthouse is run by volunteers.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£28,938	£33,186	-	-
2023-09-30	£32,322	£28,649	-	-
2022-09-30	£21,796	£36,319	-	-
2021-09-30	£3,829	£3,709	-	-
2020-09-30	£8,865	£3,367	-	-

Trustees

Name	Role	Appointed
Ulrike Kibble	Chair	2025-04-01
Eleyna Esme Christa Kibble		2022-04-20
George Leinweber		2025-09-26
Miranda Eveleigh		2025-04-01
Peter Wynn		2025-04-01
ROBERT JAMES CARTER		2018-04-24
Ryan Baker		2023-10-27

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Princes Risborough Lighthouse 2024 Chair's Report

Lighthouse aims to provide an opportunity for children, young people and adults to learn more about God's amazing love for us and understand the difference Jesus can make in our lives. Year on year we aim to grow to reach out to more children, young people and adults and invite them to join us in a lifelong journey with Jesus.

Key roles for this year:

Chairperson	Eleyna Kibble
Secretary	Eleyna Kibble/Miranda Eveleigh
Treasurer	Linda Belsham/Gloria Pedley
Safeguarding Officer	Oriana DeVita Sheppard

Overview

Princes Risborough Lighthouse has been on a journey over the past few years. Before the pandemic, the event had been growing in numbers, with Little Lighthouse and the 4-5s age groups increasing by the largest margin each year. In 2019, we had 492 children register and 167 volunteers. In the last couple of years, we returned with slightly reduced numbers but great faith.

After 2023, with 384 children signed up and 130 volunteers during a year of unexpected site changes, we proceeded with our original site in marquees in 2024. We grew again in numbers. 419 children and 140 volunteers joined us on site to celebrate "Christmas in July", going over different aspects of the Christmas story during a time where we can focus on the goodness of God in it. We enjoyed sports, crafts, teaching and messy mainstage sessions full of gunging and Christmas fun. In addition to the week, our fun evenings for teenage helpers were a huge success, with about 40 attending and making strong friendships whilst enjoying the activities offered, such as quizzes and messy games. Again, the generosity of volunteers in their time and others in financial support was not understated this year. The love and passion people have for Lighthouse is not only clear throughout the week but in the way others support us throughout the year.

Our next lighthouse meeting for 2025 preceded our AGM in October, where we reflected on the week and what to improve for the following year. Many improvements were suggested, such as the introduction of Age Group Teachers to be dedicated to teaching. We already have a lot more provision for the year to come, with filled positions on the committee and passionate individuals getting involved, who without them, Lighthouse would not be possible. We also still aim to look at our income during a difficult time for charities everywhere and how we can support our charity while uplifting the community in Princes Risborough.

Finance

Our Reserves were reduced by £6,000. Overall the parental donations were at a similar level to last year however we did not receive as many large donations from other independent

sources. Although our fundraising remained on a similar level we did not receive as much in grants as in previous years. Although our expenses were broadly the same as last year we have committed to make a larger contribution to Lighthouse Central than previously. As a result of this we ended up with the deficit and had to resort to transferring funds from our reserves. In 2025 Princes Risborough Lighthouse will proceed in the best interests of our charity and ensure that any decision taken does not have a detrimental effect on the overall outcome but would hope to be able to replace funds into the reserves.

Overall

As a charity and week reliant entirely on volunteers, child and volunteer numbers continue to increase after the challenges of the pandemic, with those gaining a passion for Lighthouse and gradually stepping up to take on important roles. We are still in the process of stabilisation, streamlining roles and looking at alternative ways of funding, and the community is getting behind Lighthouse again year on year. With changes in church leadership in the area, we also anticipate more involvement of different churches as we develop new relationships with ministers full of fresh ideas and passion for our mission.

Thank you to every volunteer and supporter, past or present, for their faithful dedication. I personally love to see the joy and energy at Lighthouse this year and am excited to see how God will challenge and grow us all in 2025.

Eleya Kibble

Chair 2024


(Financial review by Linda Belsham, Treasurer)

	2023	2024
Balance from Previous Year	1,693.47	5,367.06
Support from churches	4,850.00	3,478.86
Parent Donations	8,725.07	8,655.34
Other Donations	9,588.91	7,408.01
Gift Aid	2,555.63	3,118.41
Quiz Sheets	672.61	470.10
Quiz Night	1,096.00	1,248.00
Craft Fayre	0.00	830.00
Church Collections	459.80	536.70
Grants	3,250.00	1,850.00
Sales	209.83	255.00
Other Income	18.41	11.25
Café Income	757.89	1,014.61
Basket Collection	138.00	62.00
Total Income	32,322.15	28,938.28
Expenditure:		
Tents & Toilets	15,340.12	15,782.16
Electrics, PA, Music	8,428.00	8,714.80
Other Site Costs	1,851.21	3,800.04
Insurance	608.54	430.34
Shop	315.75	0.00
First Aid	777.00	650.00
Admin	418.80	3,116.50
Activities:		
Craft	552.47	287.00
Mainstage	257.14	404.72
Sport	0.00	0.00
Café	99.53	0.00
Little Lighthouse	0.00	0.00
Materials/Printing	0.00	0.00
Evenings	0.00	0.00
Total Expenditure	28,648.56	33,185.56
From reserve account		6,000.00
Final Balance at	30.9.24	7,119.78
P/L for the year	3,673.59	-4,247.28

Contingency /Reserve Account	Balance at	1.10.23	17,734.88
	Interest		247.12
	To current account		-6,000.00
	Balance at	30.09.24	11,982.00

Assets @ 30.9.2024	7,119.78
	11,982.00
Total Assets @ 30.9.2024	19,101.78

I have tested the accounts with the records kept, with the bank statements and the vouchers for the year and find them, and the balances, to be in accordance with these accounts.

Signed: 
Date: 10/6/25



Princes Risborough Lighthouse 2024 Chair's Report

Lighthouse aims to provide an opportunity for children, young people and adults to learn more about God's amazing love for us and understand the difference Jesus can make in our lives. Year on year we aim to grow to reach out to more children, young people and adults and invite them to join us in a lifelong journey with Jesus.

Key roles for this year:

Chairperson	Eleyna Kibble
Secretary	Eleyna Kibble/Miranda Eveleigh
Treasurer	Linda Belsham/Gloria Pedley
Safeguarding Officer	Oriana DeVita Sheppard

Overview

Princes Risborough Lighthouse has been on a journey over the past few years. Before the pandemic, the event had been growing in numbers, with Little Lighthouse and the 4-5s age groups increasing by the largest margin each year. In 2019, we had 492 children register and 167 volunteers. In the last couple of years, we returned with slightly reduced numbers but great faith.

After 2023, with 384 children signed up and 130 volunteers during a year of unexpected site changes, we proceeded with our original site in marquees in 2024. We grew again in numbers. 419 children and 140 volunteers joined us on site to celebrate "Christmas in July", going over different aspects of the Christmas story during a time where we can focus on the goodness of God in it. We enjoyed sports, crafts, teaching and messy mainstage sessions full of gunging and Christmas fun. In addition to the week, our fun evenings for teenage helpers were a huge success, with about 40 attending and making strong friendships whilst enjoying the activities offered, such as quizzes and messy games. Again, the generosity of volunteers in their time and others in financial support was not understated this year. The love and passion people have for Lighthouse is not only clear throughout the week but in the way others support us throughout the year.

Our next lighthouse meeting for 2025 preceded our AGM in October, where we reflected on the week and what to improve for the following year. Many improvements were suggested, such as the introduction of Age Group Teachers to be dedicated to teaching. We already have a lot more provision for the year to come, with filled positions on the committee and passionate individuals getting involved, who without them, Lighthouse would not be possible. We also still aim to look at our income during a difficult time for charities everywhere and how we can support our charity while uplifting the community in Princes Risborough.

Finance

Our Reserves were reduced by £6,000. Overall the parental donations were at a similar level to last year however we did not receive as many large donations from other independent

sources. Although our fundraising remained on a similar level we did not receive as much in grants as in previous years. Although our expenses were broadly the same as last year we have committed to make a larger contribution to Lighthouse Central than previously. As a result of this we ended up with the deficit and had to resort to transferring funds from our reserves. In 2025 Princes Risborough Lighthouse will proceed in the best interests of our charity and ensure that any decision taken does not have a detrimental effect on the overall outcome but would hope to be able to replace funds into the reserves.

Overall

As a charity and week reliant entirely on volunteers, child and volunteer numbers continue to increase after the challenges of the pandemic, with those gaining a passion for Lighthouse and gradually stepping up to take on important roles. We are still in the process of stabilisation, streamlining roles and looking at alternative ways of funding, and the community is getting behind Lighthouse again year on year. With changes in church leadership in the area, we also anticipate more involvement of different churches as we develop new relationships with ministers full of fresh ideas and passion for our mission.

Thank you to every volunteer and supporter, past or present, for their faithful dedication. I personally love to see the joy and energy at Lighthouse this year and am excited to see how God will challenge and grow us all in 2025.

Eleya Kibble

Chair 2024

(Financial review by Linda Belsham, Treasurer)

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Princes Risborough Lighthouse 2023 Chair's Report

Lighthouse aims to provide an opportunity for children, young people and adults to learn more about God's amazing love for us and understand the difference Jesus can make in our lives. Year on year we aim to grow to reach out to more children, young people and adults and invite them to join us in a lifelong journey with Jesus.

Key roles for this year:

Chair	Eleyna Kibble
Secretary	Eleyna Kibble / various
Treasurer	Linda Belsham
Safeguarding Officer	Ryan Romano

Overview

Princes Risborough Lighthouse has been on a journey over the past few years. Before the pandemic, the event had been growing in numbers, with Little Lighthouse and the 4-5s age groups increasing by the largest margin each year. In 2019, we had 492 children register and 167 volunteers. In the last couple of years, we returned with slightly reduced numbers but great faith.

After a successful 2022, with 318 children and 137 volunteers on the site, we came together to plan Lighthouse 2023. The committee comprised of a similar team, with the Vice-chair taking on the Chair role in the team. After a lot of discussion, we made the initial decision to move into a school and save on the cost of our site. Through unforeseen circumstances however, we were informed that we were unable to use the school site, 4 weeks before Lighthouse. The committee met together to explore other options, including a hybrid and full field site again to keep Lighthouse running. Our only option was to go back into the field with our traditional set up, and so together we successfully organised the necessary suppliers in a short timeframe.

The week was nevertheless a huge success. 384 children signed up and 130 volunteers came together to learn about God got through the theme 'LOST', where a team are stranded on a desert island, learning about how to survive together through various parables in the bible. They enjoyed teaching, craft, mainstage and sport sessions. We also held fun evening sessions for our young volunteers again as in previous years, which were a huge success. Our celebration service at the end of the week for parents to attend and see what we had been doing across the week showed just how fun & special the week was.

Despite the unexpected circumstance we were put in and the change in site set up that increased costs, the community came together across the year to raise enough money for a stable financial year, which was our aim for 2023. The love and passion people have for Lighthouse is not only clear throughout the week but in the way others support it in so many ways, whether financially or otherwise.

Our next lighthouse meeting for 2024 preceded our AGM in October, where we reflect on 2023 and the year ahead. With some positive logistical changes coming to focus on, such as a new database, we are hugely optimistic about the year ahead to set up a smoother running Lighthouse. We also still aim to look at our income during a difficult time for charities everywhere and how we can best support ourselves while uplifting the community in Princes Risborough.

Finance

The late change of venue meant that we did not make the savings that we had initially predicted for this year by moving into the school building. However, the need to secure tents and other site amenities at last minute meant that we were able to review our needs and identify areas where savings could be made.

We had a number of larger donations throughout the year and as a result did not suffer the financial loss originally predicted for running an outside lighthouse on the school field and our reserves have been maintained. Our total expenditure for the year was £30.5k, Income for this year was £32.5k resulting in a surplus of £1,500.

Overall

As a charity and week reliant entirely on volunteers, we are still adjusting to changes as a result of the pandemic, but we build stronger and stronger each year. Child and volunteer numbers continue to increase, with those gaining a passion for Lighthouse gradually stepping up to take on important roles. We are still going through a transitional time, but stabilising in so many avenues, and the community is getting behind Lighthouse again year on year.

Thank you to every volunteer and supporter, past or present, for their faithful dedication. I personally love to see the joy and energy at Lighthouse this year and am excited to see how God will challenge and grow us all in 2024.

Eleyna Kibble

Chair 2023

(Financial review by Linda Belsham, Treasurer)

	2022	2023	Notes
Balance from Previous Year	1,323.01	1,693.47	
Support from churches	5,200.00	4,850.00 ✓	
Parent Donations	6,508.10	8,725.07 ✓	
Other Donations	4,684.12	9,588.91 ✓	
Gift Aid	406.70	2,555.63 ✓	
Quiz Sheets	55.00	672.61 ✓	
Quiz Night	1,095.00	1,096.00 ✓	
Xmas Fayre	0.00	0.00	
Church Collections	285.00	459.80 ✓	
Grants	2,000.00	3,250.00 ✓	
Sales	595.39	209.83 ✓	
Other Income	19.71	18.41 ✓	
Café Income	740.88	757.89 ✓	
Basket Collection	100.00	138.00 ✓	
Total Income	23,012.91	34,015.62 ✓	
Expenditure:			
Tents & Toilets	20,141.05	15,340.12 ✓	
Electrics, PA, Music	8,708.00	8,428.00 ✓	
Other Site Costs	2,962.02	1,851.21 ✓	
Insurance	770.93	608.54 ✓	
Shop	560.26	315.75 ✓	
First Aid	114.33	777.00 ✓	
Admin	1,913.46	418.80 ✓	
Activities:			
Craft	340.04	552.47 ✓	
Mainstage	271.88	257.14 ✓	
Sport	0.00	0.00	
Café	224.39	99.53 ✓	
Little Lighthouse	0.00	0.00	
Materials/Printing	109.77	0.00	
Evenings	203.31	0.00	
Total Expenditure	36,319.44	28,648.56	
	15,000.00	0.00	
Final Balance at 30.9.23	1,693.47 ✓	5,367.06 ✓	
Annual Income less Expenditure	-14,629.54	3,673.59 ✓	

Contingency /Reserve Account	Balance at 1.10.22	17,587.51 ✓
	Interest	147.37 ✓
	To current account	
	Balance at 30.9.23	17,734.88 ✓

Assets @ 30.9.2023	5,367.06 ✓
	17,734.88 ✓
Total Assets @ 30.9.2023	23,101.94 ✓

I have tested the accounts with the records kept, with the bank statements and the vouchers for the year and find them, and the balances, to be in accordance with these accounts.

Signed: *N O'Connell*
 Date: 5/3/24

	2022	2023	Notes
Balance from Previous Year	1,323.01	1,693.47	
Support from churches	5,200.00	4,850.00 ✓	
Parent Donations	6,508.10	8,725.07 ✓	
Other Donations	4,684.12	9,588.91 ✓	
Gift Aid	406.70	2,555.63 ✓	
Quiz Sheets	55.00	672.61 ✓	
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Materials/Printing	109.77	0.00	
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I have tested the accounts with the records kept, with the bank statements and the vouchers for the year and find them, and the balances, to be in accordance with these accounts.

Signed: *N O'Connell*
 Date: 5/3/24

LIGHTHOUSE PRINCES RISBOROUGH

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Princes Risborough Lighthouse 2022 Chair's Report

Lighthouse aims to provide an opportunity for children, young people and adults to learn more about God's amazing love for us and understand the difference Jesus can make in our lives. Year on year we aim to grow to reach out to more children, young people and adults and invite them to join us in a lifelong journey with Jesus.

Key roles for this year:

Chair	David Williams
Vice-Chair	Eleyna Kibble
Secretary	Eleyna Kibble / various
Treasurer	Linda Belsham
Safeguarding Officer	N/A

Overview

Princes Risborough Lighthouse has been on a journey over the past few years. Before the pandemic, the event had been growing in numbers, with Little Lighthouse and the 4-5s age groups increasing by the largest margin each year. In 2019, we had 492 children register and 167 volunteers. The following year we could not run Princes Risborough Lighthouse due to the COVID19 pandemic.

After only being able to run a day event in 2021 alongside hosting a Virtual Lighthouse week with Lighthouse Central, all efforts were made to start the week again in 2022. We had committee changes, including the stepping down of our Database/Admin Coordinator, Secretary and Chair. Gracious people took on these roles, while the Secretary role was shared amongst individuals for the year. With a Chair also secured for the following years, we started preparation in the February of 2022, with our key fundraising quiz commencing in June.

During the week in July 2022, we welcomed 318 children and 137 volunteers on the site to enjoy being "Together Again", which was our theme for the week. They enjoyed teaching, craft, mainstage and sport sessions as implemented previously. We also held fun evening sessions for our young volunteers of which around 30 attended. The week ended with a celebration service at the end of the week for parents to attend and see what we had been doing across the week. Great feedback was received from individuals, children and volunteers, ready to join next year after they had lots of fun and formed strong relationships.

Following the week, we planned for both our first Lighthouse 2023 meeting and the AGM in October, in which we identify improvements and discuss maintaining financial sustainability moving forward. We are positive however about making the necessary changes to remain a healthy charity. Over the next few years, we aim to look at our income during a cost living crisis and how we can best facilitate the community.

Finance

After a difficult couple of years, we were aware that going into Lighthouse 2022 we would have a financial deficit for the year. This proved to be more than expected, however, Lighthouse Princes Risborough had reserves that enabled us to remain solvent. As previously mentioned the Trustees are aware of the need to reduce expenditure for 2023 and an alternative format is being considered for a few years to enable us to maintain our reserves. Please see attached financial report for 2022.

Overall

Although the pandemic created challenges for Lighthouse Princes Risborough, we came back in my opinion thriving this year. An incredible number of children and volunteers were reached in the week, beyond what we expected after such social restrictions. Many new people also had the opportunity to experience Lighthouse for the first time and became part of our community. There is an immense positivity amongst the supporters and committee for the years to come and I am hopeful that we will see a growth in the event as we go through a transitional time. Thank you to every volunteer and supporter, past or present, for their faithful dedication. I personally am overjoyed to see the joy in people that came to Lighthouse this year and am excited to see what the power and provision of God does in 2023.

Eleyna Kibble

Vice-chair 2022

Chair 2023

(Financial review by Linda Belsham, Treasurer)

	2021	2022
Balance from Previous Year	1,202.32	1,323.01
Support from churches	1,750.00	5,200.00
Parent Donations	0.00	6,508.10
Other Donations	861.50	4,684.12
Gift Aid	193.86	406.70
Quiz Sheets	0.00	55.00
Quiz Night	0.00	1,095.00
Xmas Fayre	0.00	0.00
Church Collections	0.00	285.00
Grants	1,000.00	2,000.00
Sales (net)	0.00	595.39
Other Income	24.00	19.71
Café Income	0.00	740.88
Basket Collection	0.00	100.00
Total Income	5,031.68	23,012.91
Expenditure:		
Tents & Toilets	180.00	20,141.05
Electrics, PA, Music	2,255.98	8,708.00
Other Site Costs	265.20	2,962.02
Insurance	254.98	770.93
Shop	0.00	560.26
First Aid	0.00	114.33
Admin	675.99	1,913.46
Activities:		
Craft	0.00	340.04
Mainstage	76.52	271.88
Sport	0.00	0.00
Café	0.00	224.39
Little Lighthouse	0.00	0.00
Materials/Printing	0.00	109.77
Evenings	0.00	203.31
Cont. Fund	0.00	0.00
Total Expenditure	3,708.67	36,319.44
		15,000.00
Final Balance at	1,323.01	1,693.47
Annual Income less Expenditure	240.16	-14,629.54

Contingency /Reserve Account	Balance at	1.10.21	32,480.98	
	Interest		106.53	
			-15,000.00	To current account
	Balance at	30.9.22	17,587.51	

Assets @ 30.9.2022

1,693.47

17,587.51

Total Assets @ 30.9.2022**19,280.98**

I have tested the accounts with the records kept, with the bank statements and the vouchers for the year and find them, and the balances, to be in accordance with these accounts.

Signed: *N Clarke*

Date: 5/4/23

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Princes Risborough Lighthouse 2021 Chair's Report

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Key roles for this year:

Chair	Vicky Bant
Vice-Chair	Eleyna Kibble
Secretary	Elaine Hassall
Treasurer	Linda Belsham
Safeguarding Officer	N/A

Overview

Princes Risborough Lighthouse has been on a journey over the past few years. Over previous years, Little Lighthouse and the 4-5s age group have been growing by the largest margin each year. In 2019 we had 492 children register and 167 volunteers. The following year we could not run Princes Risborough Lighthouse due to the COVID19 pandemic.

After being unable to run a Lighthouse in 2020, an endeavour was made to run for 2021. All meetings were run virtually via Zoom to start preparation. However, after challenges with the pandemic, venue leasing and volunteer registration, we decided not to run in June 2021. Fundraising ceased and the normal donations which we would have received from the Churches also ceased. Instead, a singular day event was put on in July 2021 in a similar format to our Lighthouse week sessions. Attendees had a great response to the event.

Working with Lighthouse Central, we supported their filming for short holiday sessions at key points in the year. We also assisted them in working towards a 'virtual Lighthouse' during the week 26 - 30th July as we did in 2020. Short sessions were posted online each day on the theme and teaching of HOPE, full of songs, actions, messy games, drama, crafts, stories, and prayer! There were also uploaded resources and activities available for the children to complete at home. Positive feedback was received for both the holiday celebrations and the Lighthouse week.

Finance

As a result of cancelling Lighthouse, our financial level of support was dramatically reduced but not to the point that it would bring about insolvency. The day event in the park was financed by donations from a couple of churches and donations from volunteers. We were also able to support Lighthouse Central

with their administration costs. Our Reserves have been maintained and I will be ensuring that going into 2022, Princes Risborough Lighthouse will proceed in the best interests of our charity and in line with COVID restrictions.

Overall

Although the pandemic has created challenges for Lighthouse Princes Risborough, there is an immense positivity among the committee and supporters for Lighthouse to go ahead in 2022. It was a delight to give back to the community with our singular event, reminding those involved of why we love Lighthouse. I passionately believe in the positive impact Lighthouse has on the helpers, the children, and their parents. The continuation of a Virtual Lighthouse has reached families that do not have a local Lighthouse and the children that could not join Lighthouse Princes Risborough. I would like to thank every volunteer and supporter for their faithful dedication. A special thank you to those who volunteered at Lighthouse Central to make Virtual Lighthouse a success. I look forward to the coming year.

Eleyna

Vice-chair 2021

(Financial review by Linda Belsham, Treasurer)

	2020	2021
Balance from Previous Year	962.16	1,202.32
Support from churches	0.00	1,750.00
Parent Donations	310.00	0.00
Other Donations	2,720.00	861.50 (includes donated fees)
Gift Aid	3,298.11	193.86
Quiz Sheets	544.00	0.00
Quiz Night	0.00	0.00
Xmas Fayre	575.55	0.00
Church Collections	337.90	0.00
Grants	600.00	1,000.00 Tesco
Sales (net)	132.50	0.00
Other Income	90.00	24.00
Café Income	0.00	0.00
Basket Collection	0.00	0.00
Total Income	9,570.22	5,031.68
Expenditure:		
Tents & Toilets	450.00	180.00
Electrics, PA, Music	0.00	2,255.98
Other Site Costs	0.00	265.20
Insurance	60.40	254.98
Newsletters and promotion	0.00	0.00
First Aid	0.00	0.00
Admin	2,857.50	675.99
Activities:		
Craft	0.00	0.00
Mainstage	0.00	76.52
Sport	0.00	0.00
Drumming	0.00	0.00
Little Lighthouse	0.00	0.00
Materials/Printing	0.00	0.00
Evenings	0.00	0.00
Cont. Fund	5,000.00	0.00
Total Expenditure	8,367.90	3,708.67
Final Balance at	1,202.32	1,323.01
Annual Income less Expenditure	240.16	120.69

Contingency /Reserve Account	Balance at	32,357.04
	Interest	123.94
		0.00
	Balance at	32,480.98

From current account

Assets @ 30.9.2021	1,323.01
	32,480.98
Total Assets @ 30.9.2021	33,803.99

I have tested the accounts with the records kept, with the bank statements and the vouchers for the year and find them, and the balances, to be in accordance with these accounts.

N. C. KELLEHER

14/2/2022

LIGHTHOUSE PRINCES RISBOROUGH

England & Wales - Charity number 1178119

Accounts



Princes Risborough Lighthouse 2020 Chair's Report

The aim of Lighthouse is to provide an opportunity for children, young people and adults to learn more about God's amazing love for us and understand the difference Jesus can make to our lives. Year on year we aim to grow, to reach out to more children, young people and adults and to invite them to join with us in a lifelong journey with Jesus.

Key roles for this year:

Chair	Vicky Bant
Vice Chair	Elyna Kibble
Secretary	Elaine Hassall
Treasurer	Linda Belsham
Safe Guarding Officer	Rev Pat Kerr

Overview

Princes Risborough Lighthouse continues to grow year on year with Little Lighthouse and the 4-5s age group growing by the largest margin each year. In 2019 we had 492 children register and 167 of volunteers.

With the pressures of the COVID pandemic, a decision was taken in April 2020 not to run Princes Risborough Lighthouse. All meetings were run virtually via Zoom and fundraising ceased. The normal donations which we would have received from the Churches also ceased.

Working with Lighthouse Central, we assisted them in working towards a 'virtual Lighthouse' during the week 27 – 31 Jul. The theme and teaching was Hidden Heroes and the day started at 10am with an hour-long LIVE show full of songs, actions, messy games, drama, craft, stories, and prayer! Once the LIVE show had finished there were various activities available to watch throughout the day and a craft activity for the children to complete at home. At 4pm Lighthouse Central went LIVE again with more music and games. Positive feedback was received into Lighthouse Central.

Finance

As a result of cancelling Lighthouse, our financial level of support was dramatically reduced but not to the point that it would bring about insolvency. Indeed, we donated £1000 towards Virtual Lighthouse and parents donated directly to Lighthouse Central. Our Reserves have been maintained and I will be ensuring that going into 2021, Princes Risborough Lighthouse will proceed in the best interests of our charity and in line with COVID restrictions. I am aware of the need to look to create a plan for 2021 and ensure that any decision taken does not have a detrimental effect on the overall outcome.

Overall

Lighthouse is a week that really does make a difference in so many people's lives, helpers and children alike. As the Chair, I believe that the Virtual Lighthouse helped to reach out to those children who would have been able to attend Princes Risborough Lighthouse and to others across the UK. Virtual Lighthouse reached out to so many families that Lighthouse Central are planning to run such sessions throughout the year. I would like to thank every volunteer and supporter for their dedication to Lighthouse especially those who assisted Lighthouse Central in ensuring that the Virtual Lighthouse was such a success.

Vicky Bant

Chair 2020

Lighthouse Princes Risborough

Final Account 30.09.2020

	2019	2020
Balance from Previous Year	1,797.60	962.16
Support from churches	5,800.00	0.00
Parent Donations	11,492.25	310.00
Other Donations	4,983.20	2,720.00 (includes donated fees)
Gift Aid	3,846.74	3,298.11
Quiz Sheets	620.20	544.00
Quiz Night	1,116.00	0.00
Xmas Fayre	884.80	575.55
Tesco Collection	0.00	0.00
Church Collections	315.12	337.90
Grants	3,440.00	600.00
Sales (Net)	-103.61	132.50 (from 2019 chocolate/cards)
On-line Shopping	199.90	90.00
Café Profit	1,470.00	0.00
Other	224.75	0.00
Total Income	36,086.95	9,570.22
Expenditure:		
Tents & Toilets	18,987.97	450.00 Tent Deposit
Electrics, PA, Music	7,657.60	0.00
Other Site Costs	807.59	0.00
Insurance	538.13	60.40
Newsletters and promotion	163.91	0.00
First Aid	750.00	0.00
Admin	1,343.54	2,857.50 LH Central & £180 virgin giving set up
Activities:		
Craft	388.20	0.00
Mainstage	458.19	0.00
Sport	5.99	0.00
Drumming	375.00	0.00
Little Lighthouse	9.72	0.00
Materials/Printing	1,088.51	0.00
Evenings	537.57	0.00
Cont. Fund	0.00	5,000.00
Total Expenditure	35,124.79	8,367.90
Final Balance at 31.7.2020	962.16	1,202.32
Annual Income less Expenditure	-835.44	240.16

Contingency /Reserve Account	Balance at 01/10/2019		27,099.88	From current account
	Interest		257.16	
	Balance at 30/09/2020		5,000.00	
			32,357.04	

Assets @ 30.9.2020	Current Account	1,202.32
	Reserve Account	32,357.04
Total Assets @ 30.9.2020		33,559.36

I have tested the accounts with the records kept, with the bank statements and the vouchers for the year and find them, and the balances, to be in accordance with these accounts.

N Kelleher Signed Independent Examiner
Nicola Kelleher Print
19/3/2021 Date