

# THE HOUSE OF THE LORD (UK)

England & Wales · Charity number 1184345

## Details

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**Other names** HOL (UK)

**Status** Registered

**Legal form** CIO

**Registered** 2019-07-10

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

## Contact

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**Address** Ebenezer Mission Hall  
Cook Street  
Birmingham  
B7 5LG

**Phone** 07957606933

**Email** [maxinedbrooks@yahoo.co.uk](mailto:maxinedbrooks@yahoo.co.uk)

**Website** [www.thotluk.org](http://www.thotluk.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME CONSIDER APPROPRIATE.

**Activities:** 3.1 The objects of the CIO are for the public benefit the advancement of the Christian Faith in accordance with the Statement of Faith in such ways and in such parts of the United Kingdom or the World as the trustees from time to time consider appropriate.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,616	£41,822	-	-
2023-12-31	£21,505	£20,970	-	-
2022-12-31	£18,674	£23,055	-	-
2021-12-31	£15,549	£40,776	-	-
2020-12-31	£18,740	£24,038	-	-

## Trustees

Name	Role	Appointed
<b>Maxine Brooks</b>	Chair	2019-07-10
Beverley Richards		2019-07-10
Jade Luke		2021-04-12
Jordon Abeyie		2021-02-23
Kamaih Wilkes		2019-07-10
Lloyd Hull		2021-02-23

**THE HOUSE OF THE LORD (UK)**

England & Wales - Charity number 1184345

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# Accounts

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Charity no. 1184345

1. The House of the Lord UK Church. CIO

Trustees Report and Accounts  
For the year ended

31 December 2024

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

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Charity Information

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

**Trustees**

Pastor Maxine Brooks (Chair)

Beverley Richards (Trustee)

Kamaih Wilkes (Trustee)

Jordon Abeyie (Trustee)

Jade Luke (Trustee)

Lloyd Hull (Trustee)

Principal address:

Ebenezer Mission Hall  
Cook Street, Nechells  
Birmingham  
B7 5LG

Bankers:

Lloyds Bank plc,  
P O Box 1000  
BX1 1LT

**Trustees Report**

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

The Trustees present their report and financial statement for the year ending 31 December 2024. This report is presented in accordance with the Statement of Recommended Practice. "Accounting and Reporting by Charities" (SORP), issued in March 2005.

### **Objectives and Activities**

The Object of the church is to advance the Christian Religion in accordance with the Christian Faith, primarily but not exclusively within Birmingham and the surrounding area.

To achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally.

- (1) Enhance the religious principles in accordance with the Christian belief that God may be exalted, worshipped, and proclaimed in His glory and in accordance with the Tenets of Worship in relation to discipline, rituals, wedding ceremonies, blessings, funerals, and other religious rites
- (2) Engage in missionary work and pastoral work and the training of workers, both men and women, to teach the Tenets of Worship wherever there shall be found, people who wish to worship in accordance with those Tenets
- (3) Visit and comfort the sick and do other outreach work (including the promotion of social cohesion) within the wider community
- (4) Organise retreats and social events open to the local community

Trustees Report (continued)

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

**Statement of Trustees` responsibilities**

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Trustees Report (continued)

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

**Structure, Governance and Management**

An Approved Governing Document governs the Church. Members of the Church are accepted in accordance with the Constitution that requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

A trustees meeting takes place throughout the year and has responsibility for the overall policy of the church. In accordance with the Constitution, the trustees, who together with the Pastor, Church Secretary and Treasurer, are responsible for the day-to-day running of the church's work, and the financial and legal aspects of the charity. All trustees are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the General Congregational Church meeting by the Trustees for guidance, or may be raised by members in General Congregational Church meeting for further consideration by the Trustees. The Constitution permits decisions to be made at a General Congregational Church meeting by a simple majority; The House of the Lord UK seeks to work by consensus wherever possible

Trustees Report (continued)

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

### **Public Benefit**

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided

by-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

### **Achievements and Performance**

#### **Team Meetings**

During the period January to December 2024, we have held four Trustees meetings, eight Members and eight Events Team Meetings. These Teams are part of the Team Structure of The House of the Lord UK Church to ensure that there is full inclusion and stability within the organisation.

#### **Conferences**

The House of the Lord UK hosted a Power Conference in autumn 2024. This has been specifically beneficial for the ministry team in terms of peer support and being part of the National discussions on strategic matters.

In addition, we deliver regular Leadership Training Programmes for Ministers, Deacons, Sunday school teachers, ushers, intercessors, and development classes for the congregations

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

Trustees Report (continued)

**Prayer Meeting and Collective Fasting**

Within this period we have held twelve Saturday morning prayer meetings, together with twelve collective fasts at different periods throughout the year. Fasts range from one day to 40 days; we also have consecration weeks, in response to our local needs. These events have served to strengthen and sustain the body of The Church spiritual and mentally.

Our continued objective is to engage more in the community with projects that the community wants.

Throughout the year the church commenced a community seniors club every Thursday from 10 am to 2 pm. This has been well attended by the community and they take part in activities, current discussions and are provided with warm meals and beverages. This runs for up to 40 weeks per year dependent on weather conditions. We also commenced movie nights once per month for the local community this was also well attended

**AGM**

7 January 2024 we held our Annual General Meeting to review progress and plan the year ahead. We now have a more cohesive structure and consistent practice that enables us to be aligned with the requirements of the Charity Commission.

**Visits and Phone Calls**

We engaged in a series of personal visits and phone calls to brethren who were ill. This included long-term sicknesses that prevented church attendance as well as temporary illness. Weekly phone calls are also conducted (especially the elderly) to ensure the general well-being of brethren (duty of care).

Trustees Report (continued)

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2024

**Financial Review**

The Church continues to raise the funds, which it needs to carry on its activities from within its own membership and congregation.

The Church is dependent on its membership working as volunteers in all aspects of the church's life. A number of these activities and initiatives operate with minimal impact on the church's finances nevertheless contribute substantially to the achievement of the church's overall charitable objectives

Total receipts on ordinary unrestricted funds were £23,615.69 and are detailed in the financial statements.

£41,821.83 was spent to provide the Christian ministry.

The net result for the year was a loss of (£18,206.14) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December 2024 for unrestricted funds totalled £8,529.88

**Risk Management**

The trustees have examined the major risks that The House of the Lord UK are exposed to and are satisfied that the systems are in place to mitigate exposure to the major risks.

**Plans for the future**

- Continue developing the services offered

Approved by the board Trustees and signed on its behalf by:

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Maxine Brooks - Chair  
December 2024

## THE HOUSE OF THE LORD UK - RECEIPTS AND PAYMENTS

Receipts			
Opening balance 1 January 2024	26,736.02	A	
Donations to The House Of The Lord UK	23,615.69	B	
		A+B	<b>50,351.71</b>
Payments			
<b>Utilities</b>		<b>Administration</b>	
Ebenezer Mission Hall utilities bills including N Power Business, water charges Midland Fire Services	8,399.10 67.20	Water Plus	207.70
Property and liability insurance	2,578.36	licensing christian copyright/ antivirus software/website update	749.72
	<b>11,044.66</b>	Printing and advertising	1,570.00
<b>Maintenance</b>		visiting speakers, musicians video and pa engineers	3,250.00
Repairs to roofing, guttering, toilets and Landscaping and Gardening	2,335.29 1,400.00	Bereavements	750.00
installation of blackout blinds for all windows and doors	1,425.00	Blue Mountain water	105.46
	<b>5,160.29</b>		<b>6,632.88</b>
<b>Equipment</b>		<b>Activities</b>	
Printer, scanner, replacement ink cartridges and networking leads	1,286.00	Congregation meals	1,805.00
Sound desk/Audio equipment	8,850.00	Barbeques, childrens club and seniors community meetings	4,218.00
	<b>10,136.00</b>		<b>6,023.00</b>
		<b>Donations</b>	
		International outreach ministries	1,250.00
		Christmas/Easter gifts. Birthdays/Mothers & Fathers day/decorations/gifts/love offerings	825.00 750.00
			<b>2,825.00</b>
		<b>Total payments</b>	<b>41,821.83</b>
		<b>Total receipts - total payments =</b>	<b>23,615.69</b>
		<b>Unrestricted funds</b>	<b>8,529.88</b>

**THE HOUSE OF THE LORD (UK)**

England & Wales - Charity number 1184345

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# Accounts

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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2023

## Charity Information

### Trustees

Pastor Maxine Brooks (Chair)

Beverley Richards (Trustee)

Kamaih Wilkes (Trustee)

Jordon Abeyie (Trustee)

Jade Luke (Trustee)

Lloyd Hull (Trustee)

### Principal address:

Ebenezer Mission Hall  
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### Bankers:

Lloyds Bank plc,  
P O Box 1000  
BX1 1LT

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2023

## **Trustees Report**

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(4) Organise retreats and social events open to the local community

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2023

Trustees Report (continued)

**Statement of Trustees` responsibilities**

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The House Of The Lord UK Church CIO  
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Trustees Report (continued)

**Structure, Governance and Management**

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The House Of The Lord UK Church CIO  
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Trustees Report (continued)

**Public Benefit**

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by-

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- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Achievements and Performance**

**Team Meetings**

During the period January to December 2023, we have held three Trustees meetings, four Members and eight Events Team Meetings. These Teams are part of the Team Structure of The House of the Lord UK Church to ensure that there is full inclusion and stability within the organisation.

**Conferences**

The House of the Lord UK hosted a Power Conference in autumn 2023. This has been specifically beneficial for the ministry team in terms of peer support and being part of the National discussions on strategic matters.

In addition, we deliver regular Leadership Training Programmes for Ministers, Deacons, Sunday school teachers, ushers, intercessors, and development classes for the congregations

The House Of The Lord UK Church CIO  
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Trustees Report (continued)

**Prayer Meeting and Collective Fasting**

Within this period we have held twelve Saturday morning prayer meetings, together with twelve collective fasts at different periods throughout the year. Fasts range from one day to 40 days; we also have consecration weeks, in response to our local needs. These events have served to strengthen and sustain the body of The Church spiritual and mentally.

Our continued objective is to engage more in the community with projects that the community wants. I.e monthly movie nights for the community.

The church engaged in a homeless project called Jordon's Heart. This project ran for 12 weeks from 5 December 2021 to 25 February 2022. This year 2023 we went on the streets in January to February going to the homeless on the streets with provisions.

**AGM**

5 January 2023 we held our Annual General Meeting to review progress and plan the year ahead. We now have a more cohesive structure and consistent practice that enables us to be aligned with the requirements of the Charity Commission.

**Visits and Phone Calls**

We engaged in a series of personal visits and phone calls to brethren who were ill. This included long-term sicknesses that prevented church attendance as well as temporary illness. Weekly phone calls are also conducted (especially the elderly) to ensure the general well-being of brethren (duty of care).

Trustees Report (continued)

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2023

### **Financial Review**

The Church continues to raise the funds, which it needs to carry on its activities from within its own membership and congregation.

The Church is dependent on its membership working as volunteers in all aspects of the church's life. A number of these activities and initiatives operate with minimal impact on the church's finances nevertheless contribute substantially to the achievement of the church's overall charitable objectives

Total receipts on ordinary unrestricted funds were £21,505.30 and are detailed in the financial statements.

£20,969.65 was spent to provide the Christian ministry.

The net result for the year was a gain of (£535.65) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December 2022 for unrestricted funds totalled £26,736.02

### **Risk Management**

The trustees have examined the major risks that The House of the Lord UK are exposed to and are satisfied that the systems are in place to mitigate exposure to the major risks.

### **Plans for the future**

- Continue developing the services offered

Approved by the board Trustees and signed on its behalf by:

Maxine Brooks - Chair  
December 2023

## THE HOUSE OF THE LORD UK - RECEIPTS AND PAYMENTS

<b>Receipts</b>			
Opening balance 1 January 2023	<b>26,200.37</b>	A	
Donations to The House Of The Lord UK	<b>21,505.30</b>	B	
		A+B	<b>47,705.67</b>
<b>Payments</b>			
<b>Utilities</b>		<b>Administration</b>	
Ebenezer Mission Hall utilities bills including N Power Business, water charges	3,600.00	Water Plus	180.53
Midland Fire Services	67.20	licensing christian copyright/ antivirus software/website update	278.30
Property and liability insurance	2,428.36	Printing and advertising	685.87
	<b>6,095.56</b>	Book keeping and financial statements	600.00
<b>Maintenance</b>		Bereavements	450.00
Church rewiring and installation of fire	5,523.60	Blue Mountain water	105.46
Landscaping and Gardening	642.00		<b>2,300.16</b>
purchase and installation of window and door blinds	360.00	<b>Activities</b>	
	<b>6,525.60</b>	Congregation meals	1,483.50
		Barbeques, childrens club and seniors community meetings	680.00
			<b>2,163.50</b>
<b>Equipment</b>		<b>Donations</b>	
Printer, scanner, replacement ink cartridges and networking leads	427.93	International outreach ministries	500.00
Sound desk/Audio equipment	2,105.60	Christmas/Easter gifts. Birthdays/Mothers & Fathers day/decorations/gifts/love offerings	401.30
	<b>2,533.53</b>	Bereavements	450.00
			<b>1,351.30</b>
		<b>Total payments</b>	<b>20,969.65</b>
		<b>Total receipts - total payments =</b>	<b>21,505.30</b>
		<b>Unrestricted funds</b>	<b>26,736.02</b>



**THE HOUSE OF THE LORD (UK)**

England & Wales - Charity number 1184345

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# Accounts

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Charity no. 1184345

The House of the Lord UK Church. CIO

Trustees Report and Accounts  
For the year ended

31 December 2022

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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2022

## Charity Information

### Trustees

Pastor Maxine Brooks (Chair)

Beverley Richards (Trustee)

Kamaih Wilkes (Trustee)

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Lloyd Hull (Trustee)

### Principal address:

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### Bankers:

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PO Box 1000  
BX1 1LT

## Trustees Report

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
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Trustees Report (continued)

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**Statement of Trustees` responsibilities**

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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Trustees Report (continued)

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Trustees Report (continued)

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**Public Benefit**

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided

by-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Achievements and Performance**

**Team Meetings**

During the period January to December 2022, we have held three Trustees meetings, four Members and six Events Team Meetings. These Teams are part of the Team Structure of The House of the Lord UK Church to ensure that there is full inclusion and stability within the organisation.

**Conferences**

The House of the Lord UK hosted a Power Conferences in autumn 2022. This has been specifically beneficial for the ministry team in terms of peer support and being part of the National discussions on strategic matters.

In addition, we deliver regular Leadership Training Programmes for Ministers, Deacons, Sunday school teachers, ushers, intercessors and development classes for the congregations

Trustees Report (continued)

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**Prayer Meeting and Collective Fasting**

Within this period we have held twelve Saturday morning prayer meetings, together with twelve collective fasts at different periods throughout the year. Fasts range from one day to 40 days; we also have consecration weeks, in response to our local needs. These events have served to strengthen and sustain the body of The Church spiritual and mentally.

Our continued objective is to engage more in the community with projects that the community wants.

The church engaged in a homeless project called Jordon's Heart. This project ran for 12 weeks from 5 December 2021 to 25 February 2022. Each Friday night from 10pm to 8am, the homeless were invited to sleep in the church for warmth, safety and food to help those wanting to engage in this provision. We worked closely with public health and Birmingham City Council to ensure that our covid protection measures were in place. It was a rewarding experience. This year we plan to go the homeless on the streets with provisions.

**AGM**

8<sup>th</sup> February 2022 we held our Annual General Meeting to review progress and plan the year ahead. We now have a more cohesive structure and consistent practice that enables us to be aligned with the requirements of the Charity Commission.

**Visits and Phone Calls**

We engaged in a series of personal visits and phone calls to brethren who were ill. This included long-term sicknesses that prevented church attendance as well as temporary illness. Weekly phone calls are also conducted (especially the elderly) to ensure the general well-being of brethren (duty of care).

Trustees Report (continued)

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For the year ended 31 December 2022

**Financial Review**

The Church continues to raise the funds, which it needs to carry on its activities from within its own membership and congregation.

The Church is dependent on its membership working as volunteers in all aspects of the church's life. A number of these activities and initiatives operate with minimal impact on the church's finances nevertheless contribute substantially to the achievement of the church's overall charitable objectives

Total receipts on ordinary unrestricted funds were £18,673 and are detailed in the financial statements.

£23,054 was spent to provide the Christian ministry.

The net result for the year was a loss of (£4,381) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December 2021 for unrestricted funds totalled £26,200

**Risk Management**

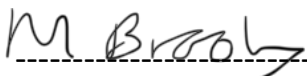
The trustees have examined the major risks that The House of the Lord UK are exposed to and are satisfied that the systems are in place to mitigate exposure to the major risks.

**Plans for the future**

- Continue developing the services offered

Approved by the board Trustees and signed on its behalf by:

M Brooks



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Maxine Brooks - Chair

December 2022

The House of the Lord UK

Account no 589408

Daily Cash Balance

Date	Description	In	Out	Balance
				61,106.44
<b>ANNUAL ACCOUNTS 1 JANUARY 2022 TO 31 DECEMBER 2022</b>				30,581.37
4-Jan-22	B TAYLOR	TITHES AND OFFERING	100.00	30,681.37
4-Jan-22	HILDA - HBBA	TITHES AND OFFERING	200.00	30,881.37
4-Jan-22	BILLS - EBENEZER MISSION		300.00	30,581.37
6-Jan-22	M STEWART	TITHES AND OFFERING	50.00	30,631.37
6-Jan-22	E DUBLE	TITHES AND OFFERING	15.00	30,646.37
7-Jan-22	M BROWN	TITHES AND OFFERING	20.00	30,666.37
7-Jan-22	B RICHARDS	TITHES AND OFFERING	40.00	30,706.37
10-Jan-22	A HAYLES	TITHES AND OFFERING	210.08	30,916.45
10-Jan-22	HILDA - HBBA	TITHES AND OFFERING	10.00	30,926.45
10-Jan-22	Y EBANKS	TITHES AND OFFERING	73.00	30,999.45
10-Jan-22	S BEECHER	TITHES AND OFFERING	50.00	31,049.45
11-Jan-22	DBS CHECKS - TEACHERS	CHQ 918	92.80	30,956.65
17-Jan-22	HILDA - HBBA	TITHES AND OFFERING	10.00	30,966.65
24-Jan-22	HILDA - HBBA		10.00	30,976.65
25-Jan-22	M BROOKS	TITHES AND OFFERING	10.00	30,986.65
28-Jan-22	K WILKES	TITHES AND OFFERING	207.69	31,194.34
28-Jan-22	T FRANCIS	TITHES AND OFFERING	20.00	31,214.34
28-Jan-22	BIRMINGHAM VICTORY CHURCH	TITHES AND OFFERING	40.00	31,254.34
31-Jan-22	H GUY	TITHES AND OFFERING	175.00	31,429.34
31-Jan-22	N REYNOLDS	TITHES AND OFFERING	80.00	31,509.34
1-Feb-22	BILLS - EBENEZER MISSION		300.00	31,209.34
1-Feb-22	M BROOKS	TITHES AND OFFERING	10.00	31,219.34

## The House of the Lord UK

**Account no 589408**

### Daily Cash Balance

Date	Description	In	Out	Balance
7-Feb-22	REIMBURSE PAYMENT FOR CHRISTMAS GIFTS FOR SUNDAY SCHOOL CHILDREN	CHQ 918	100.00	31,119.34
7-Feb-23	MAGENTA SECURITY SERVICES	PAY 80025406206082	323.76	30,795.58
7-Feb-22	Y EBANKS	TITHES AND OFFERING	73.00	30,868.58
8-Feb-22	M BROOKS	TITHES AND OFFERING	10.00	30,878.58
8-Feb-22	B RICHARDS	TITHES AND OFFERING	35.00	30,913.58
10-Feb-22	CHURCH INSURANCE	CHQ 921	366.77	30,546.81
14-Feb-22	V GAYLE	TITHES AND OFFERING	400.00	30,946.81
14-Feb-22	HILDA - HBBA	TITHES AND OFFERING	150.00	31,096.81
14-Feb-22	V GAYLE	TITHES AND OFFERING	5.00	31,101.81
14-Feb-22	B TAYLOR	TITHES AND OFFERING	200.00	31,301.81
15-Feb-22	M BROOKS	TITHES AND OFFERING	10.00	31,311.81
15-Feb-22	STAGE BUILD & CARD CASE	CHQ 922	100.00	31,211.81
15-Feb-22	ITEMS FOR BARBEQUE	CHQ 915	50.00	31,161.81
18-Feb-22	REWIRING CHURCH AND INSTALLATION OF FIRE ALARMS	AKA SPARKS ELECTRICAL	4,212.00	26,949.81
21-Feb-22	A HAYLES	TITHES AND OFFERING	224.80	27,174.61
21-Feb-22	HILDA - HBBA	TITHES AND OFFERING	10.00	27,184.61
22-Feb-22	M BROOKS	TITHES AND OFFERING	10.00	27,194.61
28-Feb-22	H GUY	TITHES AND OFFERING	170.00	27,364.61
28-Feb-22	HILDA - HBBA	TITHES AND OFFERING	50.00	27,414.61
28-Feb-22	K WILKES	TITHES AND OFFERING	207.69	27,622.30
28-Feb-22	T FRANCIS	TITHES AND OFFERING	20.00	27,642.30
28-Feb-22	N REYNOLDS	TITHES AND OFFERING	80.00	27,722.30
28-Feb-22	BIRMINGHAM VICTORY CHURCH	RENTAL OF CHURCH HALL	400.00	28,122.30

**The House of the Lord UK**

**Account no 589408**

**Daily Cash Balance**

Date	Description	In	Out	Balance
				28,122.30
1-Mar-22	M BROOKS	TITHES AND OFFERING	10.00	28,132.30
1-Mar-22	BILLS - EBENEZER MISSION		300.00	27,832.30
2-Mar-22	A HAYLES	TITHES AND OFFERING	163.00	27,995.30
7-Mar-22	DEPOSIT	TITHES AND OFFERING	1,624.64	29,619.94
7-Mar-22	HILDA - HBBA	TITHES AND OFFERING	30.00	29,649.94
7-Feb-22	V GAYLE	TITHES AND OFFERING	10.00	29,659.94
7-Mar-22	Y EBANKS	TITHES AND OFFERING	73.00	29,732.94
7-Mar-22	B RICHARDS	TITHES AND OFFERING	35.00	29,767.94
8-Mar-22	M BROOKS	TITHES AND OFFERING	10.00	29,777.94
8-Mar-22	M BROWN	TITHES AND OFFERING	20.00	29,797.94
11-Mar-22	LIGHTING REPLACEMENT IN CHURCH	CHQ 924	109.98	29,687.96
15-Mar-22	M BROOKS	TITHES AND OFFERING	10.00	29,697.96
21-Mar-22	H GUY	TITHES AND OFFERING	40.00	29,737.96
22-Mar-22	M BROOKS	TITHES AND OFFERING	10.00	29,747.96
23-Mar-22	WINDOW REPLACEMENT	CHQ 925	200.00	29,547.96
23-Mar-22	A HAYLES	TITHES AND OFFERING	45.00	29,592.96
25-Mar-22	V GAYLE	TITHES AND OFFERING	107.00	29,699.96
28-Mar-22	K WILKES	TITHES AND OFFERING	207.69	29,907.65
28-Mar-22	T FRANCIS	TITHES AND OFFERING	20.00	29,927.65
28-Mar-22	BIRMINGHAM VICTORY CHURCH	RENTAL OF CHURCH HALL	400.00	30,327.65
29-Mar-22	M BROOKS	TITHES AND OFFERING	10.00	30,337.65
31-Mar-22	N REYNOLDS	TITHES AND OFFERING	80.00	30,417.65
1-Apr-22	BILLS - EBENEZER MISSION		300.00	30,117.65
4-Apr-22	M BROWN	TITHES AND OFFERING	10.00	30,127.65

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
4-Apr-22	S BEECHER	TITHES AND OFFERING	100.00	30,227.65
4-Apr-22	HILDA - HBBA	TITHES AND OFFERING	20.00	30,247.65
4-Apr-22	A HAYLES	TITHES AND OFFERING	40.00	30,287.65
4-Apr-22	H GUY	TITHES AND OFFERING	175.00	30,462.65
5-Apr-22	M BROOKS	TITHES AND OFFERING	10.00	30,472.65
7-Apr-22	CHURCH INSURANCE RENEWAL	CHQ 926		1,927.36
11-Apr-22	V GAYLE	TITHES AND OFFERING	10.00	28,555.29
12-Apr-22	M BROOKS	TITHES AND OFFERING	10.00	28,565.29
14-Apr-22	B RICHARDS	TITHES AND OFFERING	35.00	28,600.29
19-Apr-22	A HAYLES	TITHES AND OFFERING	34.00	28,634.29
19-Feb-22	M BROOKS	TITHES AND OFFERING	10.00	28,644.29
25-Apr-22	Y EBANKS	TITHES AND OFFERING	142.00	28,786.29
25-Apr-22	H GUY	TITHES AND OFFERING	145.00	28,931.29
26-Apr-22	M BROOKS	TITHES AND OFFERING	10.00	28,941.29
28-Apr-22	K WILKES	TITHES AND OFFERING	207.69	29,148.98
28-Apr-22	T FRANCIS	TITHES AND OFFERING	20.00	29,168.98
28-Apr-22	H GUY	TITHES AND OFFERING	30.00	29,198.98
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3-May-22	L EDWARDS	TITHES AND OFFERING	12.00	29,210.98
3-May-22	HILDA - HBBA	TITHES AND OFFERING	10.00	29,220.98
3-May-22	M BROOKS	TITHES AND OFFERING	10.00	29,230.98
3-May-22	BILLS - EBENEZER MISSION		300.00	28,930.98
3-May-22	N REYNOLDS	TITHES AND OFFERING	80.00	29,010.98
3-May-22	SAMUEL JONES	TITHES AND OFFERING	145.00	29,155.98
6-May-22	MAGENTA SECURITY SERVICES	PAY 80025406206082	1,295.04	27,860.94
9-May-22	J ABEYIE	TITHES AND OFFERING	10.00	27,870.94

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
9-May-22	B TAYLOR	TITHES AND OFFERING	100.00	27,970.94
10-May-22	M BROOKS	TITHES AND OFFERING	10.00	27,980.94
10-May-22	B RICHARDS	TITHES AND OFFERING	35.00	28,015.94
11-May-22	BLUE MOUNTAIN WATER	CHQ 927		27,987.18
13-May-22	Y EBANKS	TITHES AND OFFERING	72.00	28,059.18
16-May-22	HILDA - HBBA	TITHES AND OFFERING	30.00	28,089.18
17-May-22	M BROOKS	TITHES AND OFFERING	10.00	28,099.18
18-May-22	GARDEN BENCHES	CHQ 929		27,369.18
19-May-22	DEPOSIT	TITHES AND OFFERING	870.00	28,239.18
20-May-22	ANTHONY COLLINS - LEGAL WORK	CHQ 928		27,819.18
23-May-22	DOVETAIL HEALTHCARE	TITHES AND OFFERING	500.00	28,319.18
24-May-22	M BROOKS	TITHES AND OFFERING	10.00	28,329.18
26-May-22	H GUY	TITHES AND OFFERING	150.00	28,479.18
26-May-22	L EDWARDS	TITHES AND OFFERING	12.00	28,491.18
26-May-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	28,551.18
30-May-22	H GUY	TITHES AND OFFERING	30.00	28,581.18
30-May-22	HILDA - HBBA	TITHES AND OFFERING	15.00	28,596.18
30-May-22	K WILKES	TITHES AND OFFERING	207.69	28,803.87
30-May-22	T FRANCIS	TITHES AND OFFERING	20.00	28,823.87
31-May-22	N REYNOLDS	TITHES AND OFFERING	80.00	28,903.87
31-May-22	M BROOKS	TITHES AND OFFERING	10.00	28,913.87
				28,913.87
1-Jun-22	BILLS - EBENEZER MISSION		300.00	28,613.87
6-Jun-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	28,673.87
6-Jun-22	B RICHARDS	TITHES AND OFFERING	35.00	28,708.87
7-Jun-22	M BROOKS	TITHES AND OFFERING	10.00	28,718.87

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
7-Jun-22	A HAYLES TITHES AND OFFERING	221.00		28,939.87
8-Jun-22	S BEECHER TITHES AND OFFERING	100.00		29,039.87
10-Jun-22	DEPOSIT TITHES AND OFFERING	270.00		29,309.87
10-Jun-22	DEPOSIT TITHES AND OFFERING	620.40		29,930.27
13-Jun-22	Y EBANKS TITHES AND OFFERING	73.00		30,003.27
13-Jun-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,063.27
13-Jun-22	CHURCH WEBSITE UPDATE CHQ 932		120.00	29,943.27
14-Jun-22	M BROOKS TITHES AND OFFERING	10.00		29,953.27
16-Jun-22	B TAYLOR TITHES AND OFFERING	200.00		30,153.27
20-Jun-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,213.27
21-Jun-22	M BROOKS TITHES AND OFFERING	10.00		30,223.27
22-Jun-22	L EDWARDS TITHES AND OFFERING	12.00		30,235.27
27-Jun-22	H GUY TITHES AND OFFERING	170.00		30,405.27
27-Jun-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,465.27
28-Jun-22	K WILKES TITHES AND OFFERING	215.55		30,680.82
28-Jun-22	T FRANCIS TITHES AND OFFERING	20.00		30,700.82
28-Jun-22	M BROOKS TITHES AND OFFERING	10.00		30,710.82
28-Jun-22	H GUY TITHES AND OFFERING	30.00		30,740.82
30-Jun-22	N REYNOLDS TITHES AND OFFERING	80.00		30,820.82
1-Jul-22	BILLS - EBENEZER MISSION		300.00	30,520.82
4-Jul-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,580.82
5-Jul-22	M BROOKS TITHES AND OFFERING	10.00		30,590.82
8-Jul-22	B RICHARDS TITHES AND OFFERING	40.00		30,630.82
11-Jul-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,690.82
12-Jul-22	M BROOKS TITHES AND OFFERING	10.00		30,700.82

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
18-Jul-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,760.82
19-Jul-22	M BROOKS TITHES AND OFFERING	10.00		30,770.82
20-Jul-22	CHURCH ALTER REFURBISHED CHQ 936		909.00	29,861.82
20-Jul-22	CHURCH PROJECTOR LEADS CHQ 931		71.00	29,790.82
21-Jul-22	CCLI CHQ 934		258.89	29,531.93
25-Jul-22	Y EBANKS TITHES AND OFFERING	73.00		29,604.93
25-Jul-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		29,664.93
25-Jul-22	J. WAITE - BEREAVEMENT CHQ 937		150.00	29,514.93
25-Jul-22	H GUY TITHES AND OFFERING	120.00		29,634.93
26-Jul-22	M BROOKS TITHES AND OFFERING	10.00		29,644.93
26-Jul-22	CHURCH LAPTOP CHQ 938		105.00	29,539.93
28-Jul-22	K WILKES TITHES AND OFFERING	215.55		29,755.48
28-Jul-22	T FRANCIS TITHES AND OFFERING	20.00		29,775.48
29-Jul-22	BLUE MOUNTAIN WATER DIRECT DEBIT		28.76	29,746.72
1-Aug-22	BILLS - EBENEZER MISSION		300.00	29,446.72
1-Aug-22	N REYNOLDS	80.00		29,526.72
1-Aug-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		29,586.72
2-Aug-22	M BROOKS TITHES AND OFFERING	10.00		29,596.72
3-Aug-22	PLANNING FOR CHURCH WORK - CHRIS BODEN CHQ 933		200.00	29,396.72
5-Aug-22	B RICHARDS TITHES AND OFFERING	35.00		29,431.72
8-Aug-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		29,491.72
9-Aug-22	M BROOKS TITHES AND OFFERING	10.00		29,501.72
12-Aug-22	ANTHONY COLLINS - LEGAL WORK PAY 30000300379822		202.20	29,299.52
15-Aug-22	Y EBANKS TITHES AND OFFERING	73.00		29,372.52

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
15-Aug-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		29,432.52
16-Aug-22	M BROOKS TITHES AND OFFERING	10.00		29,442.52
22-Aug-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		29,502.52
23-Aug-22	M BROOKS TITHES AND OFFERING	10.00		29,512.52
23-Aug-22	MR PATTERSON - BEREAVEMENT CHQ 941		150.00	29,362.52
23-Aug-22	HILDA - HBBA TITHES AND OFFERING	250.00		29,612.52
30-Aug-22	P OGILVIE TITHES AND OFFERING	10.00		29,622.52
30-Aug-22	S BEECHER TITHES AND OFFERING	50.00		29,672.52
30-Aug-22	H GUY TITHES AND OFFERING	180.00		29,852.52
30-Aug-22	M BROOKS TITHES AND OFFERING	10.00		29,862.52
30-Aug-22	K WILKES TITHES AND OFFERING	215.55		30,078.07
30-Aug-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		30,138.07
30-Aug-22	T FRANCIS TITHES AND OFFERING	20.00		30,158.07
31-Aug-22	N REYNOLDS TITHES AND OFFERING	80.00		30,238.07
31-Aug-22	CONFERENCE - SPEAKER CHQ 945		225.00	30,013.07
31-Aug-22	CONFERENCE - CATERING CHQ 942		220.00	29,793.07
31-Aug-22	CONFERENCE - SPEAKER CHQ 944		40.00	29,753.07
				29,753.07
1-Sep-22	BILLS - EBENEZER MISSION		300.00	29,453.07
2-Sep-22	CONFERENCE - PA ENGINEER CHQ 946		100.00	29,353.07
2-Sep-22	ANTHONY COLLINS - LEGAL WORK PAY 30000300379822		432.00	28,921.07
5-Sep-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		28,981.07
5-Sep-22	B RICHARDS TITHES AND OFFERING	40.00		29,021.07
6-Sep-22	M BROOKS TITHES AND OFFERING	10.00		29,031.07
6-Sep-22	L EDWARDS TITHES AND OFFERING	12.00		29,043.07
7-Sep-22	PASTORAL WEEKEND BREAK CHQ 947		340.00	28,703.07

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
12-Sep-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		28,763.07
13-Sep-22	M BROOKS TITHES AND OFFERING	10.00		28,773.07
15-Sep-22	SOUND SYSTEM - MICHAEL WEBB CHQ 940		3,000.00	25,773.07
16-Sep-22	BLUE MOUNTAIN WATER DIRECT DEBIT		28.76	25,744.31
16-Sep-22	WARE JC TITHES AND OFFERING	10.00		25,754.31
20-Sep-22	J ABEYIE TITHES AND OFFERING	10.00		25,764.31
20-Sep-22	M BROOKS TITHES AND OFFERING	10.00		25,774.31
20-Sep-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		25,834.31
20-Sep-22	CONFERENCE - CATERING CHQ 943		79.88	25,754.43
23-Sep-22	ANTI VIRUS YEARLY SUBSCRIPTION CHQ 948		96.00	25,658.43
23-Sep-22	H GUY TITHES AND OFFERING	135.00		25,793.43
26-Sep-22	WARE JC TITHES AND OFFERING	10.00		25,803.43
26-Sep-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		25,863.43
26-Sep-22	B TAYLOR TITHES AND OFFERING	200.00		26,063.43
28-Sep-22	M BROOKS TITHES AND OFFERING	10.00		26,073.43
28-Sep-22	K WILKES TITHES AND OFFERING	215.55		26,288.98
28-Sep-22	T FRANCIS TITHES AND OFFERING	20.00		26,308.98
30-Sep-22	N REYNOLDS TITHES AND OFFERING	80.00		26,388.98
30-Sep-22	APPLE MACBOOK PRO - CHURCH LAPTOP PAY 778516631910768		2,399.00	23,989.98
				23,989.98
3-Oct-22	BILLS - EBENEZER MISSION		300.00	23,689.98
3-Oct-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		23,749.98
3-Oct-22	H GUY TITHES AND OFFERING	30.00		23,779.98
4-Oct-22	M BROOKS TITHES AND OFFERING	10.00		23,789.98
5-Oct-22	B RICHARDS TITHES AND OFFERING	30.00		23,819.98

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
10-Oct-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	23,879.98
11-Oct-22	M BROOKS	TITHES AND OFFERING	10.00	23,889.98
13-Oct-22	S BEECHER	TITHES AND OFFERING	50.00	23,939.98
17-Oct-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	23,999.98
18-Oct-22	M BROOKS	TITHES AND OFFERING	10.00	24,009.98
21-Oct-22	L EDWARDS	TITHES AND OFFERING	40.00	24,049.98
24-Oct-22	C DIXON	TITHES AND OFFERING	150.00	24,199.98
24-Oct-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	24,259.98
25-Oct-22	M BROOKS	TITHES AND OFFERING	10.00	24,269.98
25-Oct-22	BLUE MOUNTAIN WATER	DIRECT DEBIT		28.76
25-Oct-22	H GUY	TITHES AND OFFERING	150.00	24,391.22
28-Oct-22	K WILKES	TITHES AND OFFERING	215.55	24,606.77
28-Oct-22	T FRANCIS	TITHES AND OFFERING	20.00	24,626.77
31-Oct-22	Y EBANKS	TITHES AND OFFERING	75.00	24,701.77
31-Oct-22	N REYNOLDS	TITHES AND OFFERING	80.00	24,781.77
31-Oct-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	24,841.77
				24,841.77
1-Nov-22	M BROOKS	TITHES AND OFFERING	10.00	24,851.77
1-Nov-22	BILLS - EBENEZER MISSION		300.00	24,551.77
7-Nov-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	24,611.77
7-Nov-22	B RICHARDS	TITHES AND OFFERING	35.00	24,646.77
8-Nov-22	M BROOKS	TITHES AND OFFERING	10.00	24,656.77
14-Nov-22	WARE JC	TITHES AND OFFERING	10.00	24,666.77
14-Nov-22	AWAKEN CHURCH	RENTAL OF CHURCH HALL	60.00	24,726.77
15-Nov-22	M BROOKS	TITHES AND OFFERING	10.00	24,736.77
18-Nov-22	MIDLAND FIRE SERVICES	TITHES AND OFFERING		313.80
				24,422.97

## The House of the Lord UK

Account no 589408

### Daily Cash Balance

Date	Description	In	Out	Balance
21-Nov-22	HILDA - HBBA TITHES AND OFFERING	20.00		24,442.97
21-Nov-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		24,502.97
22-Nov-22	M BROOKS TITHES AND OFFERING	10.00		24,512.97
28-Nov-22	H GUY TITHES AND OFFERING	180.00		24,692.97
28-Nov-22	K WILKES TITHES AND OFFERING	215.55		24,908.52
28-Nov-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		24,968.52
28-Nov-22	T FRANCIS TITHES AND OFFERING	20.00		24,988.52
28-Nov-22	Y EBANKS TITHES AND OFFERING	73.00		25,061.52
29-Nov-22	M BROOKS TITHES AND OFFERING	10.00		25,071.52
29-Nov-22	CUSTOMER CAR CHARITY DONATION TITHES AND OFFERING	91.30		25,162.82
30-Nov-22	N REYNOLDS TITHES AND OFFERING	80.00		25,242.82
				25,242.82
1-Dec-22	BILLS - EBENEZER MISSION		300.00	24,942.82
5-Dec-22	HILDA - HBBA TITHES AND OFFERING	20.00		24,962.82
5-Dec-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		25,022.82
5-Dec-22	S BEECHER TITHES AND OFFERING	50.00		25,072.82
6-Dec-22	M BROOKS TITHES AND OFFERING	10.00		25,082.82
12-Dec-22	B RICHARDS TITHES AND OFFERING	30.00		25,112.82
12-Dec-22	AWAKEN CHURCH TITHES AND OFFERING	60.00		25,172.82
13-Dec-22	M BROOKS TITHES AND OFFERING	10.00		25,182.82
15-Dec-22	B TAYLOR TITHES AND OFFERING	100.00		25,282.82
19-Dec-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		25,342.82
20-Dec-22	M BROOKS TITHES AND OFFERING	10.00		25,352.82
23-Dec-22	H GUY TITHES AND OFFERING	170.00		25,522.82
23-Dec-22	CUSTOMER CAR CHARITY DONATION TITHES AND OFFERING	392.00		25,914.82
28-Dec-22	M BROOKS TITHES AND OFFERING	10.00		25,924.82

The House of the Lord UK

Account no 589408

Daily Cash Balance

Date	Description	In	Out	Balance
28-Dec-22	K WILKES TITHES AND OFFERING	215.55		26,140.37
28-Dec-22	AWAKEN CHURCH RENTAL OF CHURCH HALL	60.00		26,200.37
<b>ANNUAL ACCOUNTS 1 JANUARY 2022 TO 31 DECEMBER 2022</b>				26,200.37



**THE HOUSE OF THE LORD (UK)**

England & Wales - Charity number 1184345

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# Accounts

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Charity no. 1184345

The House of the Lord UK Church. CIO

Trustees Report and Accounts  
For the year ended

31 December 2021

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

## Charity Information

### Trustees

Pastor Maxine Brooks (Chair)

Beverley Richards (Trustee)

Herolin Guy (Trustee)

Kamaih Wilkes (Trustee)

Jordon Abeyie (Trustee)

Jade Luke (Trustee)

Lloyd Hull (Trustee)

### Principal address:

Ebenezer Mission Hall  
Cook Street, Nechells  
Birmingham  
B7 5LG

### Bankers:

Lloyds Bank plc,  
P O Box 1000  
BX1 1LT

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

## **Trustees Report**

The Trustees present their report and financial statement for the year ending 31 December 2021. This report is presented in accordance with the Statement of Recommended Practice. "Accounting and Reporting by Charities" (SORP), issued in March 2005.

## **Objectives and Activities**

The Object of the church is to advance the Christian Religion in accordance with the Christian Faith, primarily but not exclusively within Birmingham and the surrounding area.

In order to achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally.

(1) Enhance the religious principles in accordance with the Christian belief that God may be exalted, worshipped and proclaimed in His glory and in accordance with the Tenets of Worship in relation to discipline, rituals, wedding ceremonies, blessings, funerals and other religious rites

(2) Engage in missionary work and pastoral work and the training of workers, both men and women, to teach the Tenets of Worship wherever there shall be found, people who wish to worship in accordance with those Tenets

(3) Visit and comfort the sick and do other outreach work (including the promotion of social cohesion) within the wider community

(4) Organise retreats and social events open to the local community

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

Trustees Report (continued)

**Statement of Trustees` responsibilities**

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

Trustees Report (continued)

**Structure, Governance and Management**

An Approved Governing Document governs the Church. Members of the Church are accepted in accordance with the Constitution that requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

A trustees meeting takes place throughout the year and has responsibility for the overall policy of the church. In accordance with the Constitution, the trustees, who together with the Pastor, Church Secretary and Treasurer, are responsible for the day-to-day running of the church's work, and the financial and legal aspects of the charity. All trustees are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the General Congregational Church meeting by the Trustees for guidance, or may be raised by members' in General Congregational Church meeting for further consideration by the Trustees. The Constitution permits decisions to be made at a General Congregational Church meeting by a simple majority; The House of the Lord UK seeks to work by consensus wherever possible

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

Trustees Report (continued)

**Public Benefit**

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided

by-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Achievements and Performance**

**Team Meetings**

During the period January to December 2021, we have held three Trustees meetings, four Members and six Events Team Meetings. These Teams are part of the Team Structure of The House of the Lord UK Church to ensure that there is full inclusion and stability within the organisation.

**Conferences**

The House of the Lord UK hosted a Power Conferences in autumn 2021. This has been specifically beneficial for the ministry team in terms of peer support and being part of the National discussions on strategic matters.

In addition, we deliver regular Leadership Training Programmes for Ministers, Deacons, Sunday school teachers, ushers, intercessors and development classes for the congregations

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

Trustees Report (continued)

**Prayer Meeting and Collective Fasting**

Within this period we have held eighteen Saturday morning prayer meetings, together with twelve collective fasts at different periods throughout the year. Fasts range from one day to 40 days; we also have consecration weeks, in response to our local needs. These events have served to strengthen and sustain the body of The Church spiritual and mentally.

Our continued objective is to engage more in the community with projects that the community wants. In November, we held a bonfire night community barbecue that was a success and followed this up with a summer Queens's jubilee barbecue in July which was also a success.

The church engaged in a homeless project called Jordon's Heart. This project ran for 12 weeks from 5 December 2021 to 25 February 2022. Each Friday night from 10pm to 8am, the homeless were invited to sleep in the church for warmth, safety and food to help those wanting to engage in this provision. We worked closely with public health and Birmingham City Council to ensure that our covid protection measures were in place. It was a rewarding experience. This year we plan to go the homeless on the streets with provisions.

**AGM**

5 January 2022 we held our Annual General Meeting to review progress and plan the year ahead. We now have a more cohesive structure and consistent practice that enables us to be aligned with the requirements of the Charity Commission.

**Visits and Phone Calls**

We engaged in a series of personal visits and phone calls to brethren who were ill. This included long-term sicknesses that prevented church attendance as well as temporary illness. Weekly phone calls are also conducted (especially the elderly) to ensure the general well-being of brethren (duty of care).

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2021

Trustees Report (continued)

**Financial Review**

The Church continues to raise the funds, which it needs to carry on its activities from within its own membership and congregation.

The Church is dependent on its membership working as volunteers in all aspects of the church's life. A number of these activities and initiatives operate with minimal impact on the church's finances nevertheless contribute substantially to the achievement of the church's overall charitable objectives

Total receipts on ordinary unrestricted funds were £15,549 and are detailed in the financial statements.

£40,776 was spent to provide the Christian ministry.

The net result for the year was a loss of (£25,227) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December 2021 for unrestricted funds totalled £30,581


**Risk Management**

The trustees have examined the major risks that The House of the Lord UK are exposed to and are satisfied that the systems are in place to mitigate exposure to the major risks.

**Plans for the future**

- Continue developing the services offered

Approved by the board Trustees and signed on its behalf by:



Maxine Brooks - Chair  
December 2021

# THE HOUSE OF THE LORD UK - RECEIPTS AND PAYMENTS

		<b>Receipts</b>		
<b>Opening balance 1 January 2021</b>	<b>55,808.56</b>			(A)
Donations to The House Of The Lord UK	<b>15,549.05</b>			(B)
			<b>A + B</b>	<b>71,357.61</b>
		<b>Payments</b>		
<b>Utilities</b>			<b>Administration</b>	
Ebenezer Mission Hall utilities bills including N Power Business, water charges Property and liability insurance	3,600.00 2,740.32		licensing christian copyright	247.66
	<b>6,340.32</b>		Visiting speakers/musicians	2,607.00
<b>Maintenance</b>			Cleaning, decorating and repairs	586.72
Storage	600.00		Printing	845.00
Landscaping and Gardening	1,942.00			<b>4,286.38</b>
Fencing and gates	3,451.00		<b>Activities</b>	
Rendering to outside wall	3,109.92		community barbeque	665.36
Refurbishments required for Covid requirements	15,476.21		Congregation meals	1,190.66
	<b>24,579.13</b>			<b>1,856.02</b>
<b>Equipment</b>			<b>Donations</b>	
Heaters and Table	345.00		Christmas/birthdays/mothers day/decorations/gifts/love offerings	324.19
ladders and tools	586.00		Bereavements	300.00
Sound desk/Audio equipment	2,159.20			<b>624.19</b>
	<b>3,090.20</b>			
			<b>Total payments</b>	<b>40,776.24</b>
			<b>Total receipts - total payments =</b>	<b>30,581.37</b>
			<b>Unrestricted funds</b>	<b>30,581.37</b>

**THE HOUSE OF THE LORD (UK)**

England & Wales - Charity number 1184345

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# Accounts

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Charity no. 1184345

The House of the Lord UK Church. CIO

Trustees Report and Accounts  
For the year ended

31 December 2020

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

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Herolin Guy (Trustee)

Kamaih Wilkes (Trustee)

Jordon Abeyie (Trustee)

Jade Luke (Trustee)

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The House Of The Lord UK Church CIO  
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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

Trustees Report (continued)

**Statement of Trustees` responsibilities**

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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

Trustees Report (continued)

**Structure, Governance and Management**

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The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

Trustees Report (continued)

**Public Benefit**

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided

by-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Achievements and Performance**

**Team Meetings**

During the period July 2019 to December 2020, we have held ten Trustees, ten Members and ten Events Team Meetings. These Teams are part of the Team Structure of The House of the Lord UK Church to ensure that there is full inclusion and stability within the organisation.

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

Trustees Report (continued)

### **Conferences**

The House of the Lord UK hosted two Power Conferences, autumn 2019 and 2020. This has been specifically beneficial for the ministry team in terms of peer support and being part of the National discussions on strategic matters.

In addition, we deliver regular Leadership Training Programmes for Ministers, Deacons, Sunday school teachers, ushers, intercessors and development classes for the congregations

### **Prayer Meeting and Collective Fasting**

Within this period we have held eighteen Saturday morning prayer meetings, together with twelve collective fasts at different periods throughout the year. Fasts range from one day to 40 days; we also have consecration weeks, in response to our local needs. These events have served to strengthen and sustain the body of The Church spiritual and mentally.

### **Funerals**

Our church has hosted three funerals (members and non-members). Pastor Maxine co-officiated two of the funerals. We represented The House of the Lord UK at several funerals in other churches.

### **Visits and Phone Calls**

We engaged in a series of personal visits and phone calls to brethren who were ill. This included long-term sicknesses that prevented church attendance as well as temporary illness. Weekly phone calls are also conducted (especially the elderly) to ensure the general well-being of brethren (duty of care).

### **AGM**

7 April 2020 we held our Annual General Meeting to review progress and plan the year ahead. We now have a more cohesive structure and consistent practice that enables us to be aligned with the requirements of the Charity Commission.

The House Of The Lord UK Church CIO  
Trustees Report and Accounts  
For the year ended 31 December 2020

Trustees Report (continued)

**Financial Review**

The Church continues to raise the funds, which it needs to carry on its activities from within its own membership and congregation.

The Church is dependent on its membership working as volunteers in all aspects of the church's life. A number of these activities and initiatives operate with minimal impact on the church's finances nevertheless contribute substantially to the achievement of the church's overall charitable objectives

Total receipts on ordinary unrestricted funds were £18,739 and are detailed in the financial statements.

£24,037 was spent to provide the Christian ministry.

The net result for the year was a loss of (£5,298) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December 2020 for unrestricted funds totalled £55,808

**Risk Management**

The trustees have examined the major risks that The House of the Lord UK are exposed to and are satisfied that the systems are in place to mitigate exposure to the major risks.

**Plans for the future**

- Continue developing the services offered

Approved by the board Trustees and signed on its behalf by:



-----  
Maxine Brooks - Chair  
December 2020