OPERATION HOPE

England & Wales · Charity number 1194321

Details

Status	Registered
Legal form	CIO
Registered	2021-05-04
Register	View on the Charity Commission register

Contact

Address	Craigwen Penybryn Terrace Friog Fairbourne LL38 2NZ
Phone	07476418463
Email	steve@operationhope.co.uk
Website	www.operationhope.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE FOLLOWING DOCTRINES:THE ADVANCEMENT OF THE CHRISTIAN RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING CHRISTIAN FAITH MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE.TO ADVANCE THE CHRISTIAN RELIGION WORLDWIDE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION. THE PREVENTION OR RELIEF OF POVERTY WORLDWIDE BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Operation Hope focuses on the advancement of the Christian religion and the relief of poverty. Main activities include evangelism and teaching events, as well as the setting up of projects to help those most in need. Currently it operates in both the UK and Kenya.

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Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Kenya
- Tanzania
- Uganda
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-04	£19,166	£17,526	-	-
2024-05-04	£55,456	£57,292	-	-
2023-05-04	£29,092	£29,868	-	-
2022-05-04	£39,269	£34,984	-	-

Trustees

Name	Role	Appointed
Amanda McCulloch		2021-12-30
Andrew Paul McCulloch		2021-06-05
Ernest Michael Fowler		2022-08-04
Faith Louise Pilkington		2021-05-04
Lisa Ann Pilkington		2021-05-04

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OPERATION HOPE

England & Wales - Charity number 1194321

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 05/05/2024 Period start date To 05/05/2025 Period end date

Charity name: Operation Hope

Charity registration number: 1194321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Operation Hope focuses on the advancement of the Christian religion and the relief of poverty. Main activities include evangelism and teaching events, as well as the setting up of projects to help those most in need. Currently it operates in both the UK and Kenya.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The services we provided were offered to any individual who approached us. Generally however these are people in need either socially or spiritually. Often people with damaged lives and or addictions etc. We work in partnership with Charities, church groups, and general community based organisations. Our teachings are to be available through Via our web page and via Youtube, we also teach in Churches and in our Marquee Tent as well as open air events. Our services for advancing religion are mainly delivered by preaching and teaching on the above platforms. Advancing Christianity by good biblical theology (I Stephen Pilkington have BA Hons in Theology). We will seek partnership and involvement with the laity, looking to involve and educate as many lay people as possible to have a positive impact on their communities. We also use music, as part of evangelistic services. Our work is often revisited and we will attend local churches and educate laity before ever reaching out to the public. We will provide services and events, but also follow up with regular visits.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees we state that we are aware of guidance issued for public benefit. The guidance has been taken in to account and applied. We have not chosen to depart from the guidance offered at this time.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As a charity we were able to: • - Rent a mission base complex in Kakamega Kenya This was used by various missionary groups as well as the local church in Kakamega. • - Fund the use of an outreach tent, open air truck, and large buildings for education and the propagation of the Christian faith. Thousands of people came to hear the messages and responded to the message given. Destructive patterns of lifestyle were turned around in many cases and improved lives and families a result. This was

		monitored by local church leaders and feedback given. The local leaders were educated through church conferences, resulting in a better standard of care given. • - Did 1 voluntary job at our church to raise a contribution towards future mission work. • - As a one off we helped a team of two of our evangelists to go to Orlando Florida to train in street evangelism and also discipleship. • - Some extra finances were raised and given to help feed and accommodate homeless boys in Kakamega. They were helped through a government approved orphanage in Kakamega and funding was directed through them. This prevented these young boys from living on the streets and in many cases helped them escape addictions and abuse.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £3342.73 in its account at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are being held
Amount of reserves held	Para 1.22	**£0**
Reasons for holding zero reserves	Para 1.22	Sadly our operations and aims are bigger than income levels and every penny raised is used for imminent needs.
Details of fund materially in deficit	Para 1.24	No deficits
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We are growing above expectations and happy with our progress. We do not see any uncertainties about the future at this stage

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Eligibility of trusteeship (a)Every charity trustee must be a natural person. (b) No individual may be appointed as a charity trustee of the CIO: • • if he or she is under the age of 16 years; or • • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)]. (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.] (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience

		needed for the effective administration of the CIO.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Operation Hope
Other name the charity uses	N/A
Registered charity number	1194321
Charity's principal address	Craigwen Penybryn Terrace Friog LL382NZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lisa Pilkington	Secretary		
2	Faith Pilkington	Trustee		
3	Ernest Micheal Fowler	Trustee		
4	Andrew McCulloch	Trustee		
5	Amanda McCulloch	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen	Pilkington
Position (eg Secretary, Chair, etc)	Chair and Contact	
Date	04/03/2025	

Accounts for Operation Hope

Summary: Financial Year ending 4th May 2025

Balance brought forward from previous year		£1,702.69
Income this year		
Donations	£10,960.76	
Other Income	£8,205.50	
		£19,166.26
Expenditure this year		
Ministry Expenses	£11,042.73	
Capital Expenses	£0.00	
Other Expenses	£3,214.95	
Donations	£3,268.54	
		£17,526.22
Income - Expenditure		£1,640.04
Balance carried forward		£3,342.73

OPERATION HOPE

England & Wales - Charity number 1194321

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

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From 05/05/2023 Period start date To 05/05/2024 Period end date

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees we state that we are aware of guidance issued for public benefit. The guidance has been taken in to account and applied. We have not chosen to depart from the guidance offered at this time.

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		monitored by local church leaders and feedback given. The local leaders were educated through church conferences, resulting in a better standard of care given. • - Sent workers to Kenya on 1 trip throughout the year working on the ground in the above pursuits. • - Steve Pilkington also travelled to Uganda for a month helping train local Christians in evangelism as part of a cfan team. This was a fruitful time and gained valuable contacts for future ministry partnerships. While there Steve received leadership training in the Youth crusades ministry of cfan which can be transplanted in to the work of Operation Hope. • - Some extra finances were raised and given to help feed and accommodate homeless boys in Kakamega. They were helped through a government approved orphanage in Kakamega and funding was directed through them. This prevented these young boys from living on the streets and in many cases helped them escape addictions and abuse.

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against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £1702.69 in its account at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are being held
Amount of reserves held	Para 1.22	**£0**
Reasons for holding zero reserves	Para 1.22	Sadly our operations and aims are bigger than income levels and every penny raised is used for imminent needs.
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3	Ernest Micheal Fowler	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen	Pilkington
Position (eg Secretary, Chair, etc)	Chair and Contact	
Date	04/03/2025	

Accounts for Operation Hope

Summary: **Financial Year ending 4th May 2024**

Balance brought forward from previous year

Income this year

Donations
Other Income

Expenditure this year

Ministry Expenses
Capital Expenses
Other Expenses
Donations

Income - Expenditure

Balance carried forward

Summary

	£3,509.29
£53,326.17	
£2,129.69	
	£55,455.86
£43,232.42	
£221.66	
£10,485.78	
£3,322.60	
	£57,262.46
	-£1,806.60
	£1,702.69

Accounts for Operation Hope

Receipts Analysis: **Financial Year ending 4th May 2024**

Date	Reference	Description	Amount
06/05/23	Online Transfer	Walter October from s pilk	£ 60.00
09/05/23	Online Transfer	McCulloch's support	£ 100.00
11/05/23	Online transfer	Pilks donation	£ 15.00
16/05/23	Online Transfer	Hamilton Donation	£ 50.00
17/05/23	Online Transfer	J Wikinson	£ 100.00
18/05/23	Online transfer	Pilkington Donation	£ 15.00
25/05/23	Online Transfer	Pilkington Donation	£ 15.00
30/05/23	Online Transfer	Newbold Donation	£ 100.00
01/06/23	Online Transfer	Pilkington Donation	£ 15.00
07/06/23	Online Transfer	McCulloch supp.	£ 100.00
07/06/23	Online Transfer	J Wilkinson Donation	£ 100.00
08/06/23	Online Transfer	Pilkington Donation	£ 15.00
15/06/23	Online Transfer	Pilkington Donation	£ 15.00
16/06/23	Online Transfer	Hamilton's monthly Donation	£ 50.00
20/06/23	Online Transfer	Paypal Donation	£ 100.00
22/06/23	Online Transfer	Pilkington Donation	£ 15.00
27/06/23	Online Transfer	J Wilkinson Donation	£ 100.00
28/06/23	Online Transfer	Newbold Donation	£ 100.00
28/06/23	Online Transfer	Pilkington Donation	£ 15.00
06/07/23	Online Transfer	Pilkington Donation	£ 15.00
07/07/23	Online Transfer	Mc supp Pilks	£ 100.00
12/07/23	Online Transfer	J Wilkinson Donation	£ 100.00
13/07/23	Online Transfer	Pilkington Donation	£ 15.00
15/07/23	Online Transfer	Newbold donation Walter	£ 1,000.00
17/07/23	Online Transfer	Hamiltons donation	£ 50.00
20/07/23	Online Transfer	Pilkington Donation	£ 15.00
26/07/23	Online Transfer	QD A Pilks donation	£ 250.00
26/07/23	Online Transfer	Tide brought over	£ 2,235.00
27/07/23	Online Transfer	Pilkington donation	£ 15.00
27/07/23	Online Transfer	J Wilkinson Donation	£ 100.00
28/07/23	Online Transfer	Newbold donation	£ 100.00
03/08/23	Online Transfer	Pilkington Donation	£ 15.00
07/08/23	Online Transfer	Mcs support to Pilks	£ 100.00
07/08/23	Cheque Donation	Cheque Donation	£ 50.00
07/08/23	Cheque Donation	Cheque Donation	£ 100.00
09/08/23	Online Transfer	J Wilkinson Donation	£ 100.00
10/08/23	Online Transfer	Pilkingtons Donation	£ 15.00
14/08/23	Online Transfer	J Wilkinson Donation	£ 30.00
16/08/23	Online Transfer	Hamiltons donation	£ 50.00
17/08/23	Online Transfer	Pilkingtons Donation	£ 15.00
18/08/23	Online Transfer	Tide brought over team Donation	£ 2,275.00
18/08/23	Online Transfer	Tide brought over team donation	£ 970.00
18/08/23	Online Transfer	J Wilkinson Donation	£ 1,000.00
22/08/23	Online Transfer	J Wilkinson Donation	£ 200.00
24/08/23	Online Transfer	Pilkingtons Donation	£ 15.00

25/08/23	Online Transfer	J Wilkinson Donation	£	100.00
25/08/23	Online Transfer	Tide brought over team donation	£	920.00
26/08/23	Online Transfer	Tide brought over team donation	£	930.00
27/08/23	Online Transfer	Tide brought over team donation	£	150.00
27/08/23	Online Transfer	Pilkingtons Donation	£	20.00
28/08/23	Online Transfer	J Wilkinson Donation	£	100.00
29/08/23	Online Transfer	Tide brought over team donation	£	100.00
29/08/23	Online Transfer	Tide brought over team donation	£	220.00
29/08/23	Online Transfer	Tide brought over team donation	£	400.00
29/08/23	Online Transfer	Tide brought over team donation	£	230.00
29/08/23	Online Transfer	Tide brought over team donation	£	925.00
29/08/23	Online Transfer	J Wilkinson Donation	£	100.00
31/08/23	Online Transfer	Pilkingtons Donation	£	15.00
31/08/23	Online Transfer	Retail dispute refund	£	170.06
31/08/23	Online Transfer	Retail dispute refund	£	154.50
01/09/23	Online Transfer	Tide brought over team donation	£	400.00
01/09/23	Online Transfer	J Wilkinson Donations	£	150.00
01/09/23	Online Transfer	Pilkington’s Donation	£	700.00
03/09/23	Online Transfer	Tide brought over team donation	£	760.00
07/09/23	Online Transfer	Pilkington’s Donation	£	15.00
07/09/23	Online Transfer	McCulloch’s Donation	£	100.00
08/09/23	Online Transfer	J Wilkinson Donations	£	50.00
11/09/23	Online Transfer	Tide brought over team donationj	£	940.00
13/09/23	Online Transfer	J Wilkinson Donations	£	100.00
13/09/23	Online Transfer	Tide brought over orphanage donation	£	101.00
13/09/23	Online Transfer	J Wilkinson Donations	£	100.00
14/09/23	Online Transfer	Pilkingtons Donation	£	15.00
14/09/23	Online Transfer	Tide brought over Orphanage donation	£	100.00
15/09/23	Cash Deposit	Unknown	£	200.00
18/09/23	Online Transfer	Hamiltons donation	£	50.00
18/09/23	Cheque	Donation	£	100.00
18/09/23	Online Transfer	Tide brought over team donation	£	220.00
20/09/23	Online Transfer	Tide brought over team donation	£	818.00
21/09/23	Online Transfer	Pilkingtons Donation	£	15.00
21/09/23	Online Transfer	Tide brought over team donation	£	250.00
22/09/23	Online Transfer	J Wilkinson Donations	£	250.00
25/09/23	Online Transfer	J Wilkinson Donations	£	40.00
27/09/23	Online Transfer	Mc mission payment	£	2,275.00
27/09/23	Online Transfer	Tide flights money brought over	£	7,827.00
28/09/23	Online Transfer	Pilkington’s donation	£	15.00
28/09/23	Online Transfer	Newbold donation	£	100.00
28/09/23	Online Transfer	Tide brought over team donation	£	80.00
29/09/23	Online Transfer	J Wilkinson Donations	£	100.00
01/10/23	Online Transfer	Tide brought over team donation	£	200.00
03/10/23	Online Transfer	Tide brought over team donation	£	300.00
04/10/23	Online Transfer	Tide brought over team donation	£	30.00
05/10/23	Online Transfer	Pilkington’s Donation	£	15.00
05/10/23	Online Transfer	Pilkington’s Donation	£	20.00
05/10/23	Online Transfer	Tide brought over team donation	£	230.00
06/10/23	Online Transfer	J Wilkinson Donation	£	100.00
06/10/23	Online Transfer	Pilkington’s Donation	£	600.00
09/10/23	Online Transfer	Mcs Pilky Supp	£	100.00

09/10/23	Online Transfer	Tide brought over team donation	1,400.00
09/10/23	Cheque	Donation	250.00
09/10/23	Online Transfer	Tide brought over team donation	600.00
09/10/23	Cheque	Donation	250.00
09/10/23	Online Transfer	J Wilkinson Donation	45.00
09/10/23	Paypal	Donation	1.00
11/10/23	Online Transfer	Tide brought over team donation	2,000.00
12/10/23	Online Transfer	Pilkington's Donation	15.00
16/10/23	Online Transfer	Hamiltons donation	50.00
16/10/23	Online Transfer	J Wilkinson Donation	200.00
17/20/2023	Online Transfer	Transfer from tide for expenses	260.00
19/10/23	Online Transfer	Pilkington's Donation	15.00
19/10/23	Online Transfer	Transfer from tide for expenses	1,000.00
19/10/23	Online Transfer	Starling bank pay ops	50.00
21/10/23	Online Transfer	J Wilkinson Donation	100.00
22/10/23	Online Transfer	Transfer from tide for expenses	1,200.00
26/10/23	Online Transfer	Pilkington's Donation	15.00
29/10/23	Online Transfer	Transfer from tide for expenses	230.00
30/10/23	Online Transfer	Newbold donation	100.00
31/10/23	Online Transfer	Transfer from tide for expenses	500.00
02/11/23	Online Transfer	Pilkington's Donation	15.00
05/11/23	Online Transfer	Tide brought over	4,000.00
07/11/23	Online Transfer	Mc supp pilkys	100.00
07/11/23	Online Transfer	Jill orphanage donation	100.00
07/11/23	Online Transfer	Tide brought over	50.00
09/11/23	Online Transfer	Pilkington's Donation	15.00
13/11/23	Online Transfer	Jill orphanage donation	100.00
16/11/23	Online Transfer	Pilkington's Donation	15.00
16/11/23	Online Transfer	Hamiltons Donation	50.00
17/11/23	Online Transfer	Jill orphanage donation	50.00
23/11/23	Online Transfer	Pilkington's Donation	15.00
27/11/23	Online Transfer	Jill orphanage donation	100.00
27/11/23	Online Transfer	Tide brought over	100.00
30/11/23	Online Transfer	Pilkington's Donation	15.00
02/12/23	Online Transfer	Tide brought over	100.00
05/12/23	Online Transfer	Jill Wilkinson Donation	30.00
06/12/23	Online Transfer	Tide brought over	2,831.78
07/12/23	Online Transfer	Pilkington Donation	15.00
07/12/23	Online Transfer	McCulloch support pilks	100.00
13/12/23	Online Transfer	Tide brought over	25.00
14/12/23	Online Transfer	Pilkington Donation	15.00
17/12/23	Online Transfer	Jill Wilkinson Donation	100.00
18/12/23	Online Transfer	Hamilton's Donation	50.00
21/12/23	Online Transfer	Pilkington Donation	15.00
28/12/23	Online Transfer	Pilkington Donation	15.00
28/12/23	Online Transfer	Tide brought over	147.00
28/12/23	Online Transfer	Jill Wilkinson Donation	100.00
29/12/23	Online Transfer	Test received payment Mr & Mrs Fowler	1.00
04/01/24	Online Transfer	Pilkington's donation	15.00
05/01/24	Online Transfer	Tide brought over	264.00
08/01/24	Online Transfer	McCulloch support pilks	100.00
11/01/24	Online Transfer	Pilkington's donation	15.00

11/01/24	Online Transfer	Tide brought over	153.00
12/01/24	Online Transfer	Mr & Mrs Fowler	25.00
15/01/24	Online Transfer	Forrestal M & J Mission Gift Pilks	750.00
16/01/24	Online Transfer	Richards m gift	25.00
18/01/24	Online Transfer	Pilkington's donation	15.00
22/01/24	Online Transfer	Forrestal M & J Mission Gift Pilks	550.00
25/01/24	Online Transfer	Pilkington's donation	15.00
29/01/24	Online Transfer	McCullochs services	35.00
29/01/24	Online Transfer	J Wilkinson Donation	100.00
29/01/24	Online Transfer	Newbold donation	200.00
29/01/24	Online Transfer	Forrestal M & J Mission Gift Pilks	200.00
30/01/24	Online Transfer	Tide brought over	100.00
01/02/24	Online Transfer	Forrestal M & J Mission Gift Pilks	600.00
01/02/24	Online Transfer	Hamilton's Donation	50.00
01/02/24	Online Transfer	Pilkington's Donation	15.00
08/02/24	Online Transfer	Pilkington's Donation	15.00
12/01/24	Online Transfer	Mr & Mrs Fowler	25.00
13/02/24	Cheque	Donation	100.00
15/02/24	Online Transfer	Pilkington's Donation	15.00
15/02/24	Online Transfer	Paypal donation	98.40
19/02/24	Online Transfer	J Wilkinson Donation	100.00
22/02/24	Online Transfer	Pilkington's Donation	15.00
26/02/24	Online Transfer	Pilkington Donation	100.00
28/02/24	Online Transfer	McCullochs services	35.00
01/03/24	Online Transfer	Hamilton's Donation	50.00
04/03/24	Online Transfer	J Wilkinson Donation	250.00
07/03/24	Online Transfer	McCullochs support Pilks	100.00
12/03/24	Online Transfer	J Wilkinson Donation	100.00
12/03/24	Online Transfer	Mr & Mrs Fowler	25.00
21/03/24	Online Transfer	Mr & Mrs Fowler	200.00
22/03/24	Paypal	Donation	50.00
22/03/24	Online Transfer	Lifestream pilky supp	250.00
25/03/24	Cheque	Donation	100.00
27/03/24	Online Transfer	J Wilkinson Donation	100.00
27/03/24	Online Transfer	Newbold donation	200.00
28/03/24	Online Transfer	McCullochs services	35.00
28/03/24	Paypal	Donation	100.00
29/03/24	Online Transfer	Pilkington's Donation	500.00
02/04/24	Online Transfer	Hamilton's Donation	50.00
07/04/24	Online Transfer	Pilkington's donation	50.00
08/04/24	Online Transfer	McCullochs support Pilks	100.00
12/04/24	Online Transfer	Mr & Mrs Fowler	25.00
18/04/24	Online Transfer	J Wilkinson Donation	100.00
23/04/24	Online Transfer	Linda gardiner gift	85.00
29/04/24	Card Payment	Donation	150.25
29/04/24	Card Payment	Refund	4.13
29/04/24	Online Transfer	Pilkington's donation	261.74
29/04/24	Online Transfer	McCullochs services	35.00
29/04/24	Online Transfer	Newbold donation	100.00
01/05/24	Online Transfer	Linda gardiner gift	93.00
01/05/24	Online Transfer	Hamilton's Donation	50.00

Totals			£ 55,455.86

Donations	Other Income
£ 60.00	
	£ 100.00
£ 15.00	
£ 50.00	
£ 100.00	
£ 15.00	
£ 15.00	
£ 100.00	
£ 15.00	
	£ 100.00
£ 100.00	
£ 15.00	
£ 15.00	
£ 50.00	
£ 100.00	
£ 15.00	
£ 100.00	
£ 100.00	
£ 15.00	
£ 15.00	
	£ 100.00
£ 100.00	
£ 15.00	
£ 1,000.00	
£ 50.00	
£ 15.00	
£ 250.00	
£ 2,235.00	
£ 15.00	
£ 100.00	
£ 100.00	
£ 15.00	
	£ 100.00
£ 50.00	
£ 100.00	
£ 100.00	
£ 15.00	
£ 30.00	
£ 50.00	
£ 15.00	
£ 2,275.00	
£ 970.00	
£ 1,000.00	
£ 200.00	
£ 15.00	

£	100.00		
£	920.00		
£	930.00		
£	150.00		
£	20.00		
£	100.00		
£	100.00		
£	220.00		
£	400.00		
£	230.00		
£	925.00		
£	100.00		
£	15.00		
		£	170.06
		£	154.50
£	400.00		
£	150.00		
£	700.00		
£	760.00		
£	15.00		
£	100.00		
£	50.00		
£	940.00		
£	100.00		
		£	101.00
£	100.00		
£	15.00		
		£	100.00
£	200.00		
£	50.00		
£	100.00		
£	220.00		
£	818.00		
£	15.00		
£	250.00		
£	250.00		
£	40.00		
£	2,275.00		
£	7,827.00		
£	15.00		
£	100.00		
£	80.00		
£	100.00		
£	200.00		
£	300.00		
£	30.00		
£	15.00		
£	20.00		
£	230.00		
£	100.00		
£	600.00		
		£	100.00

1,400.00	
250.00	
600.00	
250.00	
45.00	
1.00	
2,000.00	
15.00	
50.00	
200.00	
260.00	
15.00	
1,000.00	
50.00	
100.00	
1,200.00	
15.00	
230.00	
100.00	
500.00	
15.00	
4,000.00	
	100.00
	100.00
50.00	
15.00	
	100.00
15.00	
50.00	
	50.00
15.00	
	100.00
100.00	
15.00	
100.00	
30.00	
2,831.78	
15.00	
	100.00
25.00	
15.00	
100.00	
50.00	
15.00	
15.00	
147.00	
100.00	
1.00	
15.00	
264.00	
	100.00
15.00	

153.00	
25.00	
750.00	
25.00	
15.00	
550.00	
15.00	
35.00	
100.00	
200.00	
200.00	
100.00	
600.00	
50.00	
15.00	
15.00	
25.00	
100.00	
15.00	
98.40	
100.00	
15.00	
100.00	
35.00	
50.00	
250.00	
	100.00
100.00	
25.00	
200.00	
50.00	
	250.00
100.00	
100.00	
200.00	
35.00	
100.00	
500.00	
50.00	
50.00	
	100.00
25.00	
100.00	
85.00	
150.25	
	4.13
261.74	
35.00	
100.00	
93.00	
50.00	

		Total of Breakdowns
£ 53,326.17	£ 2,129.69	£ 55,455.86

Accounts for Operat

Expenditure Analysis: **Financial Year ending 4th May 2024**

Date	Reference	Description	Amount
07/05/23	Online Transfer	Adobe	16.44
09/05/23	Online Transfer	Mcs support Pilks	100.00
16/05/23	Online Transfer	Derrick McCulloch loan repaid	3,000.00
18/05/23	Online Transfer	Western Union Orphans donation	101.90
20/05/23	Card Payment	Insurnace services	353.22
27/05/23	Card Payment	Google	0.20
05/06/23	Online Transfer	Western union base rental	254.94
07/06/23	Online Transfer	Western union orphans	101.90
07/06/23	Online Transfer	Adobe	16.24
14/06/23	Online Transfer	Mcs supp pilks	100.00
23/06/23	Card Payment	Western Union Simons Rent	59.56
23/06/23	Card Payment	Western union orphans	101.90
28/06/23	Card Payment	Western union orphans	97.76
30/06/23	Card Payment	Western union base rental	248.08
07/07/23	Online Transfer	Pilk supp from mcs	100.00
10/07/23	Card Payment	Western Union orphans	117.43
13/07/23	Card Payment	Western Union orphans	101.90
16/07/23	Card Payment	Western union base	18.73
17/07/23	Card Payment	Western union base	7.51
24/07/23	Card Payment	Western union base	21.88
26/07/23	Card Payment	Western union base	24.52
27/07/23	Card Payment	Western Union orphans	101.90
28/07/23	Card Payment	Western union base	313.03
31/07/23	Card Payment	Western union base	172.22
02/08/23	Card Payment	Western Union Base	24.71
07/08/23	Online Transfer	Mcs support to pilks	100.00
07/08/23	Online Transfer	Adobe Subscription	24.96
08/08/23	Card Payment	Western Union Car repairs	809.98
09/08/23	Card Payment	Western Union Orphans	101.90
11/08/23	Card Payment	Western Union Car repairs	24.73
26/08/23	Card Payment	Flights	2,298.23
27/08/23	Card Payment	Flights net flights	5,393.30
28/08/23	Card Payment	Western Union Base	131.90
28/08/23	Card Payment	Western Union Base	241.54
28/08/23	Card Payment	Western Union Base	10.43
28/08/23	Card Payment	Western Union Base	53.10
29/08/23	Card Payment	Net flights	675.81
29/08/23	Card Payment	Net flights	628.81
29/08/23	Online Transfer	Pilks ministry expenses	400.00
31/08/23	Card Payment	My Trip flights	154.50
31/08/23	Card Payment	My Trip flights	350.83
31/08/23	Card Payment	Food expenses	4.90
31/08/23	Card Payment	My Trip flights	170.06
08/09/23	Online Transfer	McCullochs Donation pilks	100.00
08/09/23	Card Payment	Adobe	24.96

11/09/23	Card Payment	Western Union base Payment	7.57
13/09/23	Card Payment	Western Union orphanage	101.90
13/09/23	Card Payment	Western Union orphanage	101.90
13/09/23	Card Payment	Western Union orphanage	101.90
14/09/23	Card Payment	Visa	44.40
14/09/23	Card Payment	Visa	44.40
14/09/23	Card Payment	Visa	44.40
14/09/23	Card Payment	Visa	44.40
14/09/23	Card Payment	Visa	44.40
14/09/23	Card Payment	Western Union base Payment	201.90
14/09/23	Card Payment	Visa	44.40
14/09/23	Card Payment	Western Union orphanage	101.90
14/09/23	Card Payment	Western Union Orphanage Payment	101.90
15/09/23	Online Transfer	Bank Charger	3.00
18/09/23	Card Payment	Western Union BASE Payment	211.07
19/09/23	Card Payment	Visa	44.63
25/09/23	Card Payment	Western Union base Payment	61.90
27/09/23	Online Transfer	Flights via s pilk	4,602.00
27/09/23	Card Payment	Travel UP	729.53
27/09/23	Card Payment	Travel UP	22.54
27/09/23	Card Payment	Flights team	4,521.63
27/09/23	Card Payment	Visa	45.40
27/09/23	Card Payment	Visa	45.40
27/09/23	Online Transfer	Transfer to tide for Mission Costs	4,510.00
28/09/23	Card Payment	Lmnext UK	77.80
28/09/23	Card Payment	Western Union base Payment	79.61
28/09/23	Card Payment	My trip UK	34.00
28/09/23	Card Payment	Indexmed	80.85
29/09/23	Card Payment	Western Union orphanage	101.90
01/10/23	Card Payment	Western union mission payment	243.58
01/10/23	Card Payment	Indexmed	39.40
02/10/23	Card Payment	Western union mission payment	31.90
03/10/23	Card Payment	Western union mission payment	289.27
04/10/23	Online Transfer	Pilkington's Mission expenses	22.50
05/10/23	Card Payment	Western union ministry costs	230.20
07/10/23	Online Transfer	Adobe	24.96
07/10/23	Card Payment	Amazon mission things	9.98
08/10/23	Card Payment	Factory store mission equip	120.75
09/10/23	Card Payment	Western union ministry costs	2,052.37
09/10/23	Card Payment	Western union ministry costs	567.49
09/10/23	Card Payment	Western union ministry costs	16.22
09/10/23	Card Payment	Western union ministry costs	19.06
10/10/23	Online Transfer	Mcs Pilky Supp	100.00
11/10/23	Online Transfer	Transfer to pilks for mission expenses	600.00
11/10/23	Card Payment	Mats Mission equip	36.00
13/10/23	Online Transfer	Transfer to tide for expenses	1,867.37
16/10/23	Card Payment	Western union orphans	201.90
17/10/23	ATM	Mission expenses	260.00
18/10/23	Card Payment	Western union ministry costs	46.90
19/10/23	Card Payment	Western union ministry costs	501.90
20/10/23	Card Payment	Western union ministry costs	51.90
20/10/23	Card Payment	Western union ministry costs	35.80

22/10/23	Card Payment	Western union ministry costs	1,202.90
24/10/23	Card Payment	Western union ministry costs	501.90
25/10/23	Card Payment	Amazon mission stuff	8.99
29/10/23	Card Payment	Western union base	301.90
30/10/23	Card Payment	Western union ministry costs	21.90
31/10/23	Card Payment	Western union ministry costs	201.90
01/11/23	Card Payment	Western Union Ministry costs	240.30
02/11/23	Card Payment	Western Union Ministry costs	16.02
02/11/23	Card Payment	Prime ch	4.49
03/11/23	Card Payment	Western Union Ministry costs	27.24
05/11/23	Online Transfer	A mcCulloch loan repay	1,000.00
06/11/23	Online Transfer	Derrick McCulloch loan repay	3,000.00
07/11/23	Online Transfer	Mc supp pilkys	100.00
07/11/23	Online Transfer	Adobe	24.96
07/11/23	Card Payment	Western Union Ministry costs	43.74
17/11/23	Card Payment	Prime ch	2.49
20/11/23	Card Payment	Amazon mission equip	2.95
21/11/23	Card Payment	Amazon mission equip	42.99
26/11/23	Online Transfer	Pilkingtons ministry expenses	17.99
01/12/23	Card Payment	Western Union Base Rent	227.77
02/12/23	Card Payment	Western Union Bministry expenses	23.24
07/12/23	Online Transfer	McCulloch support pilks	100.00
07/12/23	Online Transfer	Adobe Subscription	24.96
22/12/23	Card Payment	Western Union Bministry expenses	47.57
22/12/23	Card Payment	Western Union Orphans	521.44
22/12/23	Card Payment	Western Union Orphans	201.90
23/12/23	Online Transfer	Pilks support from scott mc	2,000.00
28/12/23	Card Payment	Western Union Orphans	220.55
28/12/23	Card Payment	Western Union Orphans	157.57
28/12/23	Card Payment	Western Union Base Rent	27.85
30/12/23	Card Payment	Western Union Bministry expenses	12.29
04/01/24	Card Payment	Flights	67.00
04/01/24	Card Payment	Flights	71.00
07/01/24	Card Payment	BP	48.36
07/01/24	Card Payment	Expenses	19.75
07/01/24	Online Transfer	Adobe	24.96
08/01/24	Card Payment	Car park	9.00
10/01/24	Card Payment	Urban saints	126.00
12/01/24	Card Payment	Thomas mart	45.43
12/01/24	Card Payment	Smiths	7.99
12/01/24	Card Payment	Boots	3.85
12/01/24	Card Payment	T1 expenses	21.18
14/01/24	Card Payment	MCs Germany	16.52
14/01/24	Card Payment	Selecta deutschland	3.70
14/01/24	Card Payment	Selecta deutschland	3.70
14/01/24	Card Payment	Manchester airport	6.00
15/01/24	Online Transfer	Pilks support McCullochs	100.00
18/01/24	Card Payment	Western Union Orphanage Donation	101.90
30/01/24	Card Payment	Western Union Orphanage Donation	215.99
01/02/24	Card Payment	Western union kenya	201.90
06/02/24	Card Payment	Western union kenya	53.24
07/02/24	Online Transfer	Adobe Subscription	24.96

07/02/24	Online Transfer	McCullochs support Pilks	100.00
14/02/24	Card Payment	Cfan	299.00
28/02/24	Card Payment	Popartomee	5.00
28/02/24	Card Payment	Western union kenya	15.92
01/03/24	Card Payment	Kenya western union	238.26
04/03/24	Card Payment	Mission Payment	1.12
04/03/24	Card Payment	Mission Payment	40.88
04/03/24	Card Payment	Indexmed	60.55
04/03/24	Card Payment	Flight uganda	428.03
04/03/24	Card Payment	Mc D	3.00
05/03/24	Card Payment	Mission expenses	19.45
05/03/24	Card Payment	Mission expenses	55.06
05/03/24	Card Payment	Mission expenses	500.00
06/03/24	Card Payment	Mission expenses	14.45
06/03/24	Online Transfer	Western union Kenya	50.38
07/03/24	Card Payment	Mission expenses	7.89
07/03/24	Card Payment	Mission expenses	8.49
07/03/24	Card Payment	Mission expenses	9.14
07/03/24	Card Payment	Mission expenses	15.00
07/03/24	Card Payment	Mission expenses	8.29
07/03/24	Card Payment	Adobe	24.96
11/03/24	Card Payment	Mission expenses	7.49
11/03/24	Card Payment	Cfan	84.97
11/03/24	Online Transfer	McCullochs Support pilks	100.00
13/03/24	Card Payment	Mission expenses	35.75
14/03/24	Card Payment	Mission expenses	42.39
14/03/24	Card Payment	Mission expenses	17.95
20/03/24	Card Payment	Western Union Orphanage Donation	101.90
29/03/24	Paypal	Cfan	33.16
01/04/24	ATM	Mission uganda expenses	250.00
01/04/24	Online Transfer	S pilk mission expenses	120.00
02/04/24	Card Payment	Mission expenses	12.99
02/04/24	Card Payment	Mission uganda	14.20
02/04/24	Card Payment	Uganda expenses	36.95
02/04/24	Card Payment	Uganda expenses	59.38
02/04/24	Card Payment	Uganda expenses	264.88
02/04/24	Online Transfer	Uganda expenses	500.00
03/04/24	Card Payment	W B Warwick	13.29
03/04/24	Card Payment	Smiths	6.99
04/04/24	Card Payment	Joint billion addis re	9.55
04/04/24	Card Payment	Belayeb F Productions	18.19
05/04/24	Card Payment	Uganda expenses	14.48
07/04/24	Card Payment	Adobe	24.96
07/04/24	Online Transfer	Pilkington's Expenses	50.00
11/04/24	ATM	Uganda expenses	194.12
15/04/24	Card Payment	Uganda expenses	9.99
22/04/24	Card Payment	Uganda expenses	5.22
22/04/24	Card Payment	Western Union Orphanage Donation	101.90
22/04/24	Card Payment	Uganda expenses	190.14
28/04/24	ATM	Uganda expenses	69.63
29/04/24	Card Payment	Uganda expenses	4.06
29/04/24	Card Payment	Uganda expenses	4.13

Expenditure

29/04/24	Card Payment	Uganda expenses	147.82
29/04/24	Card Payment	Uganda expenses	150.25
29/04/24	Card Payment	Uganda expenses	100.00
29/03/24	Card Payment	Western Union Base Rent	261.74
01/05/24	Card Payment	Transit shop	6.40
03/05/24	Online Transfer	Pilkington's expenses	10.00
04/05/24	Online Transfer	Pilkington's Expenses	0.50
Totals			£57,262.46

ion Hope

Ministry Expenses	Capital Expenses	Other Expenses	Donation
		16.44	
		100.00	
		3,000.00	
			101.90
		353.22	
		0.20	
254.94			
			101.90
		16.24	
		100.00	
			59.56
			101.90
			97.76
248.08			
		100.00	
			117.43
			101.90
18.73			
7.51			
21.88			
24.52			
			101.90
313.03			
172.22			
24.71			
		100.00	
		24.96	
809.98			
			101.90
24.73			
2,298.23			
5,393.30			
131.90			
241.54			
10.43			
53.10			
675.81			
628.81			
400.00			
154.50			
350.83			
4.90			
170.06			
		100.00	
		24.96	

7.57			
			101.90
			101.90
			101.90
44.40			
44.40			
44.40			
44.40			
44.40			
201.90			
44.40			
			101.90
			101.90
3.00			
211.07			
44.63			
61.90			
4,602.00			
729.53			
22.54			
4,521.63			
45.40			
45.40			
4,510.00			
77.80			
79.61			
34.00			
80.85			
			101.90
243.58			
39.40			
31.90			
289.27			
22.50			
230.20			
		24.96	
	9.98		
	120.75		
2,052.37			
567.49			
16.22			
19.06			
		100.00	
600.00			
	36.00		
1,867.37			
			201.90
260.00			
46.90			
501.90			
51.90			
35.80			

1,202.90			
501.90			
	8.99		
301.90			
21.90			
201.90			
240.30			
16.02			
4.49			
27.24			
		1,000.00	
		3,000.00	
		100.00	
		24.96	
43.74			
2.49			
	2.95		
	42.99		
17.99			
227.77			
23.24			
		100.00	
		24.96	
47.57			
			521.44
			201.90
		2,000.00	
			220.55
			157.57
27.85			
12.29			
67.00			
71.00			
48.36			
19.75			
		24.96	
9.00			
126.00			
45.43			
7.99			
3.85			
21.18			
16.52			
3.70			
3.70			
6.00			
100.00			
			101.90
			215.99
201.90			
53.24			
		24.96	

100.00			
299.00			
5.00			
15.92			
238.26			
1.12			
40.88			
60.55			
428.03			
3.00			
19.45			
55.06			
500.00			
14.45			
50.38			
7.89			
8.49			
9.14			
15.00			
8.29			
24.96			
7.49			
84.97			
		100.00	
35.75			
42.39			
17.95			
			101.90
33.16			
250.00			
120.00			
12.99			
14.20			
36.95			
59.38			
264.88			
500.00			
13.29			
6.99			
9.55			
18.19			
14.48			
		24.96	
50.00			
194.12			
9.99			
5.22			
			101.90
190.14			
69.63			
4.06			
4.13			

147.82 150.25 100.00 261.74 6.40 10.00 0.50			
£43,232.42	£221.66	£10,485.78	£3,322.60

Total of breakdowns
£57,262.46

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

[redacted]

Report to the trustees	Charity Name: Operation Hope
On accounts for the year ended	**Charity no (if any)** 1194321.
Set out on pages	(remember to include the page numbers of additional sheets)
Responsibilities and basis of report	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY. As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.
Independent examiner's statement	[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.* I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. * *Please delete the words in the brackets if they do not apply.*
Signed:	Date: 4.3.2025.
Name:	Caroline Woodcock.
Relevant professional qualification(s) or body (if any):	CIMA (ACMA)
Address:	45 Woodfield Avenue, Accrington BB5 2PJ.

OPERATION HOPE

England & Wales - Charity number 1194321

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 04/05/2022 Period start date To 04/05/2023 Period end date

Charity name: Operation Hope

Charity registration number: 1194321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the benefit of the public in accordance with the following doctrines: • "The advancement of the Christian religion mainly, but not exclusively, by means of broadcasting Christian faith messages of an evangelistic and teaching nature." • To advance the Christian religion worldwide for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion. The prevention or relief of poverty worldwide by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The services we provided were offered to any individual who approached us. Generally however these are people in need either socially or spiritually. Often people with damaged lives and or addictions etc. We work in partnership with Charities, church groups, and general community based organisations. Our teachings are to be available through

		Christian media channels in Kenya, Via our web page and via Youtube, we also teach in Churches and in our Marquee Tent as well as open air events. Our services for advancing religion are mainly delivered by preaching and teaching on the above platforms. Advancing Christianity by good biblical theology (I Stephen Pilkington have BA Hons in Theology). We will seek partnership and involvement with the laity, looking to involve and educate as many lay people as possible to have a positive impact on their communities. We also use music, as part of evangelistic services. Our work is often revisited and we will attend local churches and educate laity before ever reaching out to the public. We will provide services and events, but also follow up with regular visits.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees we state that we are aware of guidance issued for public benefit. The guidance has been taken in to account and applied. We have not chosen to depart from the guidance offered at this time.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As a charity we were able to: - Rent farm land in Eldoret Kenya to feed widows. This has had a huge impact on those who are not able to work and feed themselves. Also some of it was used to enable some younger ladies to start fruit and veg stall businesses. - Fund the use of two outreach tents, open air truck, and large buildings for education and the propagation of the Christian faith. Thousands of people came to hear the messages and responded to the message given. Destructive patterns of lifestyle were turned around in many cases and improved lives and families a result. This was monitored by local church leaders and feedback given. The local leaders were educated through church conferences, resulting in a better standard of care given. - Sent workers to Kenya on 2 trips throughout the year working on the ground in the above pursuits. - Some extra finances were raised and given to help feed and accommodate homeless boys in Kakamega. They were helped through a government approved orphanage in Kakamega and funding was directed through them. This prevented these young boys from living on the streets and in many cases helped them escape addictions and abuse.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £452.20 in its account at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are being held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Sadly our operations and aims are bigger than income levels and every penny raised is used for imminent needs.
Details of fund materially in deficit	Para 1.24	No deficits
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We are growing above expectations and happy with our progress. We do not see any uncertainties about the future at this stage

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Eligibility for trusteeship** (a) Every charity trustee must be a natural person. (b) No individual may be appointed as a charity trustee of the CIO: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)]. (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.] (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective

		administration of the CIO.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Operation Hope
Other name the charity uses	N/A
Registered charity number	1194321
Charity's principal address	Craigwen Penybryn Terrace Friog LL382NZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lisa Pilkington	Secretary		
2	Faith Pilkington	N/A		
3	Ernest Micheal Fowler	Trustee	04/08/2022 – Present	
4	Andrew McCulloch	Trustee		
5	Amanda McCulloch	Trustee		
6				
7				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen	Pilkington
Position (eg Secretary, Chair, etc)	Contact and Chair	
Date	03/02/2023	

Accounts for Operation Hope

Summary: **Financial Year ending 4th May 2023**

Balance brought forward from previous year

Income this year

Donations
Other Income

Expenditure this year

Ministry Expenses
Capital Expenses
Other Expenses
Donations

Income - Expenditure

Balance carried forward

Summary

	£4,284.88
£16,356.03	
£12,735.60	
	£29,091.63
£16,358.22	
£7,740.01	
£4,624.01	
£1,144.98	
	£29,867.22
	-£775.59
	£3,509.29

Accounts for Operation Hope

Receipts Analysis: **Financial Year ending 4th May 2023**

Date	Reference	Description	Amount	
10/05/22	Online Transfer	Mr and Mrs Fowler	£	20.00
12/05/22	Online Transfer	Pilkington Donation	£	15.00
16/05/22	Online Transfer	Hamilton's Monthly Donation	£	50.00
19/05/22	Online Transfer	Pilkington Donation	£	15.00
26/05/22	Online Transfer	Pilkington Donation	£	15.00
27/05/22	Online Transfer	J Wilkinson Donation	£	100.00
02/06/22	Online Transfer	Pilkington Donation	£	85.00
06/06/22	Online Transfer	Pilkington Donation	£	15.00
09/06/22	Online Transfer	Pilkington Donation	£	15.00
10/06/22	Online Transfer	Mr and Mrs Fowler	£	20.00
13/06/22	Online Transfer	Pilkington Donation	£	1,770.00
16/06/22	Online Transfer	Pilkington Donation	£	15.00
16/06/22	Online Transfer	Hamilton's Monthly Donation	£	50.00
18/06/22	Online Transfer	P Lee Donation	£	100.00
27/06/22	Online Transfer	J Wilkinson Donation	£	100.00
30/06/22	Online Transfer	Pilkington Donation	£	15.00
07/07/22	Online Transfer	Pilkington Donation	£	15.00
11/07/22	Online Transfer	Mr and Mrs Fowler	£	20.00
14/07/22	Online Transfer	Pilkington Donation	£	15.00
18/07/22	Online Transfer	Hamilton's Monthly Donation	£	50.00
21/07/22	Online Transfer	Pilkington Donation	£	15.00
27/07/22	Online Transfer	J Wilkinson Donation	£	100.00
28/07/22	Online Transfer	Pilkington Donation	£	15.00
04/08/22	Online Transfer	Pilkington Donation	£	15.00
10/08/22	Online Transfer	Mr and Mrs Fowler	£	20.00
11/08/22	Online Transfer	Pilkington Donation	£	15.00
16/08/22	Online Transfer	Hamilton's Monthly Donation	£	50.00
17/08/22	Online Transfer	J Wilkinson Donation	£	100.00
18/08/22	Online Transfer	Pilkington Donation	£	15.00
25/08/22	Online Transfer	Pilkington Donation	£	15.00
01/09/22	Online Transfer	Pilkington Donation	£	15.00
02/09/22	Online Transfer	Mr and Mrs Fowler	£	200.00
02/09/22	Online Transfer	McCullochs Donation	£	200.00
06/09/22	Online Transfer	Pilkington Donation	£	103.58
07/09/22	Online Transfer	McCullochs Donation	£	100.00
07/09/22	Online Transfer	J Wilkinson Donation	£	200.00
08/09/22	Online Transfer	Pilkington Donation	£	15.00
12/09/22	Online Transfer	Mr and Mrs Fowler	£	20.00
15/09/22	Online Transfer	Pilkington Donation	£	15.00
16/09/22	Online Transfer	Hamilton's Monthly Donation	£	50.00
20/09/22	Online Transfer	Raising Foundations Ministry Donation	£	1,000.00
20/09/22	Online Transfer	Pilkington Donation	£	100.00
22/09/22	Online Transfer	Pilkington Donation	£	15.00
27/09/22	Online Transfer	J Wilkinson Donation	£	100.00
29/09/22	Online Transfer	Pilkington Donation	£	15.00

04/10/22	Online Transfer	Pilkington Donation	£	100.00
06/10/22	Online Transfer	Pilkington Donation	£	15.00
06/10/22	Online Transfer	M Davies Donation	£	50.00
07/10/22	Online Transfer	McCullochs Donation	£	100.00
07/10/22	Online Transfer	J Wilkinson Donation	£	100.00
10/10/22	Online Transfer	Mr and Mrs Fowler	£	20.00
13/10/22	Online Transfer	Pilkington Donation	£	15.00
17/10/22	Online Transfer	Hamilton's Monthly Donation	£	50.00
20/10/22	Online Transfer	Pilkington Donation	£	15.00
27/10/22	Online Transfer	Pilkington Donation	£	15.00
27/10/22	Online Transfer	J Wilkinson Donation	£	100.00
28/10/22	Online Transfer	Newbold Community Church Donation	£	100.00
29/10/22	Online Transfer	Mr and Mrs Fowler (Truck Appeal)	£	500.00
03/11/22	Online Transfer	Pilkington Donation	£	15.00
07/11/22	Online Transfer	McCullochs support Pilkingtons	£	100.00
10/11/22	Online Transfer	Pilkington Donation	£	15.00
10/11/22	Online Transfer	Mr and Mrs Fowler	£	20.00
14/11/22	Online Transfer	Pilkington Donation	£	400.00
16/11/22	Online Transfer	Hamilton's Donation	£	50.00
16/11/22	Online Transfer	Pilkington Donation	£	80.00
16/11/22	Online Transfer	Jill's Orphanage donation	£	100.00
17/11/22	Online Transfer	Pilkington Donation	£	15.00
23/11/22	Online Transfer	Pilkington's forwarding donation	£	330.00
24/11/22	Online Transfer	Pilkington Donation	£	15.00
29/11/22	Online Transfer	Newbold Support	£	100.00
01/12/22	Online Transfer	Pilkington Donation	£	15.00
02/12/22	Online Transfer	Jill Wilkinson Donation	£	100.00
02/12/22	Online Transfer	Pilkington donation for trip	£	114.00
02/12/22	Online Transfer	Pilkington donation for trip	£	440.00
02/12/22	Online Transfer	Pilkington donation for trip	£	1,500.00
05/12/22	Online Transfer	Mr and Mrs Fowler	£	1.26
07/12/22	Online Transfer	McCulloch support Pilkingtons	£	100.00
08/12/22	Online Transfer	Pilkington Donation	£	15.00
12/12/22	Online Transfer	Mr and Mrs Fowler	£	20.00
15/12/22	Online Transfer	Pilkington Donation	£	15.00
16/12/22	Online Transfer	Hamilton's Donation	£	50.00
21/12/22	Online Transfer	Pilkington forwarding donation	£	20.00
22/12/22	Online Transfer	Pilkington Donation	£	15.00
23/12/22	Online Transfer	Gift aid HMRC	£	1,508.38
23/12/22	Online Transfer	Gift aid HMRC	£	797.09
23/12/22	Online Transfer	Gift aid HMRC	£	857.79
23/12/22	Online Transfer	Jill Wilkinson Donation	£	100.00
28/12/22	Online Transfer	Newbold Donation	£	100.00
29/12/22	Online Transfer	Pilkington Donation	£	15.00
30/12/22	Online Transfer	Jill Wilkinson Donation	£	635.00
04/01/23	Cheque	Donation	£	100.00
05/01/23	Online Transfer	Pilkington Donation	£	15.00
09/01/23	Online Transfer	McCullochs support Pilkingtons	£	100.00
10/01/23	Online Transfer	Mr and Mrs Fowler	£	20.00
12/01/23	Online Transfer	Pilkington Donation	£	15.00
12/01/23	Online Transfer	McCullochs trip money	£	1,300.00
12/01/23	Online Transfer	McCullochs trip money	£	1,370.00

16/01/23	Online Transfer	Hamilton's donation	£	50.00
16/01/23	Online Transfer	Newbold Donation	£	100.00
19/01/23	Online Transfer	Pilkington Donation	£	15.00
19/01/23	Online Transfer	Jills Meds	£	33.50
20/02/23	Online Transfer	Gift aid HMRC	£	250.00
20/01/23	Online Transfer	Gift aid HMRC	£	350.00
23/01/23	Online Transfer	Vinted Africa Shirts	£	8.84
24/01/23	Online Transfer	Jill's costs	£	100.00
26/01/23	Online Transfer	Pilkington Donation	£	15.00
30/01/23	Online Transfer	Faith Pilkington Donation	£	20.00
30/01/23	Online Transfer	Crossways Comm Church	£	500.00
31/01/23	Online Transfer	Pilkington Donation	£	50.00
02/02/23	Online Transfer	Pilkington Donation	£	15.00
03/02/23	Online Transfer	Mr and Mrs Fowler	£	200.00
03/02/23	Online Transfer	Forwarded Trip costs RF	£	2,000.00
07/02/23	Online Transfer	McCullochs support Pilkingtons	£	100.00
09/02/23	Online Transfer	Pilkington Donation	£	15.00
10/02/23	Online Transfer	Mr and Mrs Fowler	£	20.00
11/02/23	Online Transfer	Forwarded ministry costs	£	1,490.00
16/02/23	Online Transfer	Pilkington Donation	£	15.00
16/02/23	Online Transfer	Hamilton's Donation	£	50.00
16/02/23	Online Transfer	Jill Costs	£	500.00
23/02/23	Online Transfer	Pilkington Donation	£	15.00
28/02/23	Online Transfer	Newbold Donation	£	100.00
28/02/23	Online Transfer	Jill Donation	£	200.00
02/03/23	Online Transfer	Pilkington Donation	£	15.00
07/03/23	Online Transfer	McCullochs support Pilkingtons	£	100.00
09/03/23	Online Transfer	Pilkington Donation	£	15.00
10/03/23	Online Transfer	Mr and Mrs Fowler	£	20.00
10/03/23	Online Transfer	RF Trip Expenses	£	1,470.00
12/03/23	Paypal	Donation	£	100.00
16/03/23	Online Transfer	Pilkington Donation	£	15.00
16/03/23	Online Transfer	Paypal Donation	£	50.00
16/03/23	Online Transfer	Hamilton's Donation	£	50.00
20/03/23	Online Transfer	Derek McCulloch Donation	£	3,000.00
21/03/23	Online Transfer	Donation Forwarded	£	185.00
23/03/23	Online Transfer	Pilkington Donation	£	15.00
27/03/23	Online Transfer	F Pilkington Donation	£	20.00
27/03/23	Online Transfer	Jill Donation	£	100.00
28/03/23	Online Transfer	Newbold Donation	£	100.00
30/03/23	Online Transfer	Pilkington Donation	£	15.00
03/04/23	Online Transfer	F Pilkington Donation	£	20.00
06/04/23	Online Transfer	Pilkington Donation	£	15.00
08/04/23	Online Transfer	Jill Support Pilkingtons	£	100.00
10/04/23	Online Transfer	Mr and Mrs Fowler	£	20.00
11/04/23	Online Transfer	McCullochs support Pilkingtons	£	100.00
13/04/23	Online Transfer	Pilkington Donation	£	15.00
17/04/23	Online Transfer	Hamilton's Donation	£	50.00
17/04/23	Online Transfer	Jill Donation	£	100.00
20/04/23	Online Transfer	Pilkington Donation	£	15.00
25/04/23	Paypal	Donation received	£	100.00
27/04/23	Online Transfer	Pilkington Donation	£	15.00

Receipts

28/04/23	Online Transfer	Newbold Donation	£	100.00
28/04/23	Online Transfer	Jill Donation	£	100.00
30/04/23	Online Transfer	F.Pilkington Donation	£	20.00
04/05/23	Online Transfer	Pilkington Donation	£	15.00
04/05/23	Online Transfer	Miscellaneous (reconcilliation)	£	57.19
Totals			£	29,091.63

Donations	Other Income
£ 20.00	
£ 15.00	
£ 50.00	
£ 15.00	
£ 15.00	
£ 100.00	
£ 85.00	
£ 15.00	
£ 15.00	
£ 20.00	
£ 1,770.00	
£ 15.00	
£ 50.00	
£ 100.00	
£ 100.00	
£ 15.00	
£ 15.00	
£ 20.00	
£ 15.00	
£ 50.00	
£ 15.00	
£ 100.00	
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£ 15.00	
£ 20.00	
£ 15.00	
£ 50.00	
£ 100.00	
£ 15.00	
£ 15.00	
£ 15.00	
£ 200.00	
£ 200.00	
£ 103.58	
£ 100.00	
£ 200.00	
£ 15.00	
£ 20.00	
£ 15.00	
£ 50.00	
£ 1,000.00	
£ 100.00	
£ 15.00	
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£	15.00		
£	100.00		
£	100.00		
£	500.00		
£	15.00		
		£	100.00
£	15.00		
£	20.00		
£	400.00		
£	50.00		
£	80.00		
£	100.00		
£	15.00		
£	330.00		
£	15.00		
£	100.00		
£	15.00		
£	100.00		
£	114.00		
£	440.00		
£	1,500.00		
£	1.26		
		£	100.00
£	15.00		
£	20.00		
£	15.00		
£	50.00		
£	20.00		
£	15.00		
		£	1,508.38
		£	797.09
		£	857.79
£	100.00		
£	100.00		
£	15.00		
£	635.00		
£	100.00		
£	15.00		
		£	100.00
£	20.00		
£	15.00		
		£	1,300.00
		£	1,370.00

£	50.00		
£	100.00		
£	15.00		
		£	33.50
		£	250.00
		£	350.00
		£	8.84
		£	100.00
£	15.00		
£	20.00		
£	500.00		
£	50.00		
£	15.00		
£	200.00		
		£	2,000.00
		£	100.00
£	15.00		
£	20.00		
		£	1,490.00
£	15.00		
£	50.00		
		£	500.00
£	15.00		
£	100.00		
£	200.00		
£	15.00		
		£	100.00
£	15.00		
£	20.00		
		£	1,470.00
£	100.00		
£	15.00		
£	50.00		
£	50.00		
£	3,000.00		
£	185.00		
£	15.00		
£	20.00		
£	100.00		
£	100.00		
£	15.00		
£	20.00		
£	15.00		
		£	100.00
£	20.00		
		£	100.00
£	15.00		
£	50.00		
£	100.00		
£	15.00		
£	100.00		
£	15.00		

£ 100.00		
£ 100.00		
£ 20.00		
£ 15.00		
£ 57.19		
		Total of Analysis figures
£ 16,356.03	£ 12,735.60	£ 29,091.63

Accounts for Operat

Expenditure Analysis: Financial Year ending 4th May 2023

Date	Reference	Description	Amount
06/05/22	ATM Kenya	Ministry Costs Kenya	£244.52
07/05/22	Card Payment	Khetia Kakamega (Base furniture)	£966.84
08/05/22	ATM Kenya	Ministry Costs Kenya	£249.37
10/05/22	Card Payment	G Hotel Kakamega	£5.63
12/05/22	Online Transfer	Ministry costs vis S Pilkington in Kenya	£600.00
12/05/22	ATM Kenya	Ministry Costs Kenya	£249.00
13/05/22	Card Payment	G Hotel Kakamega	£5.67
16/05/22	Card Payment	G Hotel Kakamega	£2.83
16/05/22	Card Payment	Western Union Ministry Costs	£287.40
18/05/22	Card Payment	Manchester Airport	£6.00
19/05/20	Online Bank Transfer	Tide Bank charges	£0.20
22/05/22	Online BankTransfer	Tent payment via S.Pilkington	£1,450.00
23/05/22	Card Payment	Insurance Services	£319.14
02/06/22	Card Payment	Western Union – Simon's Rent	£61.90
13/06/22	Online Transfer	S Pilkington – Salary	£600.00
15/06/22	Online Transfer	Western Union – Ministry Costs	£146.80
18/06/22	Online Transfer	Western Union – Grace Nyairo Funeral Donat	£101.39
20/06/22	Online Transfer	Tide Bank charges	£1.00
23/06/22	Online Transfer	S Pilkington – Salary	£600.00
30/06/22	Card Payment	Western Union – Simon's Rent	£63.90
10/07/22	Card Payment	Ebay – Ministry equipment	£39.99
10/07/22	Card Payment	Amazon – Ministry equipment	£205.99
10/07/22	Card Payment	Buy Shirts Online	£126.60
11/07/22	Online Transfer	Ebay – Ministry equipment	£34.44
12/07/22	Online Transfer	Tent payments	£80.00
19/07/22	Card Payment	Ebay – Ministry equipment	£49.98
19/07/22	Card Payment	Ebay – Ministry equipment	£13.99
25/07/22	Card Payment	Western Union – Tent Payments	£1,986.60
01/08/22	Card Payment	Western Union – Tent Payments	£211.69
02/08/22	Card Payment	Western Union – Tent Payments	£141.80
02/08/22	Card Payment	Western Union – Simon's Rent	£61.90
05/08/22	Card Payment	Western Union – Tent Payments	£2,016.99
05/08/22	Card Payment	Western Union – Tent Payments	£107.50
07/08/22	Online Transfer	Adobe Subscription	£16.24
08/08/22	Card Payment	Amazon Ministry Equipment	£21.76
20/08/22	Card Payment	R Dawkins Ministries Videos	£165.00
01/09/22	Card Payment	Western Union – Simon's Rent	£61.90
02/09/22	Card Payment	Travel Up Flights	£646.90
07/09/22	Online Transfer	S Pilkington – Salary	£100.00
07/09/22	Card Payment	Adobe Subscription	£16.24
09/09/22	Card Payment	Tesco – Ministry equipment	£13.00
12/09/22	Card Payment	Western Union – Ministry costs	£37.43
13/09/22	Online Transfer	Ministry Costs	£60.01
13/09/22	Card Payment	Ministry Costs	£10.69
13/09/22	Card Payment	Ministry Costs	£1.49

Expenditure

14/09/22	ATM Kenya	Ministry Costs	£255.61
20/09/22	ATM Kenya	Ministry Costs	£149.82
20/09/22	Card Payment	Western Union – Ministry Payment	£1,002.90
27/09/22	ATM Kenya	Ministry Costs	£160.84
01/10/22	Card Payment	Western Union – Simon's Rent	£62.37
04/10/22	ATM Kenya	Ministry Costs	£141.78
07/10/22	Card Payment	Adobe Subscription	£16.24
12/10/22	ATM Kenya	Ministry Costs	£52.71
13/10/22	Card Payment	Ministry Costs	£4.76
13/10/22	Card Payment	Ministry Costs	£12.10
13/10/22	Card Payment	Ministry Costs	£7.09
13/10/22	Card Payment	Ministry Costs Manchester Airport	£6.00
14/10/22	Card Payment	Shell – Ministry Fuel	£105.01
14/10/22	Online Transfer	S Pilkington – Salary	£100.00
19/10/22	Card Payment	Facebook Marketing	£13.94
02/11/22	Card Payment	Western Union – Base Rent	£311.85
07/11/22	Direct Debit	Adobe Subscription	£16.24
10/11/22	Online Transfer	Pilkington support taken	£100.00
16/11/22	Card Payment	Western Union – Orphanage	£100.95
23/11/22	Card Payment	Western Union – Orphanage	£351.12
02/12/22	Card Payment	Western Union- Base Rent	£290.13
03/12/22	Card Payment	Ebay	£40.35
03/12/22	Card Payment	Consumables	£73.22
04/12/22	Card Payment	Ebay	£16.72
05/12/22	Card Payment	J R Baldwin	£21.98
08/12/22	Card Payment	Adobe Subscription	£16.24
15/12/22	Card Payment	Ebay	£40.35
16/12/22	Online Transfer	Pilkington Support	£140.35
30/12/22	Card Payment	Budget Air Tickets	£3,175.00
31/12/22	Card Payment	Western Union – Base Rent	£293.06
04/01/23	Card Payment	Ebay	£22.22
04/01/22	ATM	Withdrawal for expenses	£10.00
04/01/23	Card Payment	Edgewoodes Professional Services	£130.00
05/01/23	Card Payment	Ebay	£15.85
06/01/23	Card Payment	Indexmed	£51.30
08/01/23	Direct Debit	Adobe Subscription	£16.24
09/01/23	Card Payment	Ebay	£50.00
10/01/23	Card Payment	Ebay	£19.95
16/01/23	Card Payment	Western Union – Trip Costs	£805.75
16/01/23	Card Payment	Street Shirts	£57.94
19/01/23	Card Payment	Western Union – Trip Costs	£68.42
19/01/23	Card Payment	Western Union – Trip Costs	£201.46
19/01/23	Card Payment	Jills meds	£33.50
19/01/23	Online Transfer	Pilkingtons support McCullochs	£100.00
20/01/23	Card Payment	Street Shirts	£26.97
21/01/23	Card Payment	Vinted Africa Shirts	£8.84
21/01/23	Card Payment	Vinted Africa Shirts	£14.09
30/01/23	Card Payment	Western Union Trip Costs	£39.07
31/01/23	Card Payment	Western Union – Orphanage Donation	£137.65
31/01/23	Card Payment	Western Union Trip Costs	£1,002.90
31/01/23	Card Payment	Western Union – Base Rent	£284.77
01/02/23	Card Payment	Western Union – Trip Costs	£93.95

Expenditure

01/02/23	Card Payment	Ecitizen	£44.94
01/02/23	Card Payment	Ecitizen	£44.94
01/02/23	Card Payment	Man Airport PCR Test	£80.00
07/02/23	Online Transfer	Support taken	£100.00
07/02/23	Direct Debit	Adobe Subscription	£16.24
10/02/23	Card Payment	Insurance of equipment	£126.89
10/02/23	Card Payment	Western Union Trip Costs	£32.76
15/02/23	Card Payment	Western Union Trip Costs	£3,342.90
16/02/23	Online Transfer	Jill Refunded	£50.00
22/02/23	Card Payment	Trip Expenses	£6.00
22/03/23	Card Payment	Trip Expenses	£7.39
22/02/23	Card Payment	Trip Expenses	£8.99
22/02/23	Card Payment	Trip Expenses	£2.19
22/02/23	Card Payment	Trip Expenses	£8.00
23/02/23	Card Payment	Trip Expenses	£7.80
23/02/23	Card Payment	Trip Expenses	£19.50
23/02/23	Card Payment	Trip Expenses	£14.04
23/02/23	Card Payment	Kenya wildlife services	£77.13
25/02/23	Card Payment	Kenya trip expenses	£12.53
25/02/23	Card Payment	Kenya trip expenses	£259.41
25/02/23	Card Payment	Kenya trip expenses	£303.90
25/02/23	Card Payment	Kenya trip expenses	£7.33
25/02/23	ATM	Kenya trip expenses	£235.42
28/02/23	Card Payment	Western Union – Trip costs	£284.42
28/02/23	Card Payment	Western Union – Trip costs	£251.90
03/03/23	Card Payment	Kenya Trip expenses	£22.08
04/03/23	ATM	Kenya trip expenses	£233.70
06/03/23	ATM	Kenya trip expenses	£230.37
07/03/23	Direct Debit	Adobe Subscription	£16.24
07/03/23	ATM	Kenya Trip expenses	£247.80
08/03/23	Card Payment	Western Union – Kenya expenses	£35.36
09/03/23	ATM	Kenya Trip expenses	£201.63
10/03/23	Card Payment	Kenya trip expenses	£28.75
10/03/23	Card Payment	Kenya trip expenses	£4.23
10/03/23	Card Payment	Kenya trip expenses	£8.11
11/03/23	Card Payment	Kenya trip expenses	£125.83
31/03/23	Card Payment	Facebook Marketing	£7.75
03/04/23	Card Payment	Western Union – Base Rent	£265.32
07/04/23	Direct Debit	Adobe Subscription	£16.24
08/04/23	Online Transfer	Support taken	£100.00
16/04/23	Online Transfer	Support taken	£100.00
28/04/23	Card Payment	Western Union – Orphanage support	£141.90
30/04/23	Card Payment	Facebook Marketing	£18.99
01/05/23	Card Payment	Western Union – Base Rent	£258.98
Totals			£29,867.22

ion Hope

Ministry Expenses	Capital Expenses	Other Expenses	Donation
£244.52			
	£966.84		
£249.37			
£5.63			
£600.00			
£249.00			
£5.67			
£2.83			
£287.40			
£6.00			
		£0.20	
	£1,450.00		
		£319.14	
			£61.90
		£600.00	
£146.80			
			£101.39
		£1.00	
		£600.00	
			£63.90
	£39.99		
	£205.99		
	£126.60		
	£34.44		
	£80.00		
	£49.98		
	£13.99		
	£1,986.60		
	£211.69		
	£141.80		
			£61.90
	£2,016.99		
	£107.50		
		£16.24	
	£21.76		
	£165.00		
			£61.90
£646.90			
		£100.00	
		£16.24	
	£13.00		
£37.43			
£60.01			
£10.69			
£1.49			

£255.61			
£149.82			
£1,002.90			
£160.84			
			£62.37
£141.78			
		£16.24	
£52.71			
£4.76			
£12.10			
£7.09			
£6.00			
£105.01			
		£100.00	
		£13.94	
		£311.85	
		£16.24	
		£100.00	
			£100.95
			£351.12
		£290.13	
£40.35			
£73.22			
£16.72			
		£21.98	
		£16.24	
£40.35			
		£140.35	
£3,175.00			
		£293.06	
£22.22			
		£10.00	
		£130.00	
£15.85			
£51.30			
		£16.24	
£50.00			
£19.95			
£805.75			
	£57.94		
£68.42			
£201.46			
		£33.50	
		£100.00	
	£26.97		
	£8.84		
	£14.09		
£39.07			
			£137.65
£1,002.90			
		£284.77	
£93.95			

£44.94			
£44.94			
£80.00			
		£100.00	
		£16.24	
		£126.89	
£32.76			
£3,342.90			
		£50.00	
£6.00			
£7.39			
£8.99			
£2.19			
£8.00			
£7.80			
£19.50			
£14.04			
£77.13			
£12.53			
£259.41			
£303.90			
£7.33			
£235.42			
£284.42			
£251.90			
£22.08			
£233.70			
£230.37			
		£16.24	
£247.80			
£35.36			
£201.63			
£28.75			
£4.23			
£8.11			
£125.83			
		£7.75	
		£265.32	
		£16.24	
		£100.00	
		£100.00	
			£141.90
		£18.99	
		£258.98	
£16,358.22	£7,740.01	£4,624.01	£1,144.98

Total of Analysis figures
£29,867.22

Independent examiner's report on the accounts

[redacted]

Report to the trustees/ members of	Operation Hope
On accounts for the year ended	**Charity no (if any)** 1194321
Set out on pages	
Responsibilities and basis of report	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended . As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.
Independent examiner's statement	~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]~~. *Delete* [ ] *if not applicable.* I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. * *Please delete the words in the brackets if they do not apply.*
Signed:	**Date:** 1.3.2024
Name:	Caroline Woodcock.
Relevant professional qualification(s) or body (if any):	CIMA (ACMA)
Address:	45 Woodfield Avenue, Baxenden, Accrington, BB5 2PJ

OPERATION HOPE

England & Wales - Charity number 1194321

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 04/05/2021 Period start date To04/05/2022 Period end date

Charity name: Operation Hope

Charity registration number: 1194321

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the benefit of the public in accordance with the following doctrines: • "The advancement of the Christian religion mainly, but not exclusively, by means of broadcasting Christian faith messages of an evangelistic and teaching nature." • To advance the Christian religion worldwide for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion. The prevention or relief of poverty worldwide by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services	Para 1.17 and 1.19	The services we provided were offered to any individual who approached us. Generally however these are people in need either socially or spiritually. Often people with damaged lives and or addictions

identified in the accounts.		etc. We work in partnership with Charities, church groups, and general community based organisations. Our teachings are to be available through Christian media channels in Kenya, Via our web page and via Youtube, we also teach in Churches and in our Marquee Tent as well as open air events. Our services for advancing religion are mainly delivered by preaching and teaching on the above platforms. Advancing Christianity by good biblical theology (I Stephen Pilkington have BA Hons in Theology). We will seek partnership and involvement with the laity, looking to involve and educate as many lay people as possible to have a positive impact on their communities. We also use music, as part of evangelistic services. Our work is often revisited and we will attend local churches and educate laity before ever reaching out to the public. We will provide services and events, but also follow up with regular visits.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As trustees we state that we are aware of guidance issued for public benefit. The guidance has been taken in to account and applied. We have not chosen to depart from the guidance offered at this time.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	As a charity we were able to: - Rent farm land in Eldoret Kenya to feed widows. This has had a huge impact on those who are not able to work and feed themselves. Also some of it was used to enable some younger ladies to start fruit and veg stall businesses. - Fund the use of two outreach tents, open air truck, and large buildings for education and the propagation of the Christian faith. Thousands of people came to hear the messages and responded to the message given. Destructive patterns of lifestyle were turned around in many cases and improved lives and families a result. This was monitored by local church leaders and feedback given. The local leaders were educated through church conferences, resulting in a better standard of care given. - Sent workers to Kenya for 4 months of the first year working on the ground in the above pursuits. - Some extra finances were raised and given to help feed and accommodate homeless boys in Kakamega. They were helped through a government approved orphanage in Kakamega and funding was directed through them. This prevented these young boys from living on the streets and in many cases helped them escape addictions and abuse.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £4285 in its account at the end of the financial year although that money was needed and to be sent for work done on the outreach tents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are being held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Sadly our operations and aims are bigger than income levels and every penny raised is used for imminent needs.
Details of fund materially in deficit	Para 1.24	No deficits
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We are growing above expectations and happy with our progress. We do not see any uncertainties about the future at this stage

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Eligibility for trusteeship** (a) Every charity trustee must be a natural person. (b) No individual may be appointed as a charity trustee of the CIO: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)]. (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.] (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience

		needed for the effective administration of the CIO.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Operation Hope
Other name the charity uses	N/A
Registered charity number	1194321
Charity's principal address	Craigwen Penybryn Terrace Friog LL382NZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lisa Pilkington	Secretary		
2	Faith Pilkington	N/A		
3	Stephen Pilkington	Trustee	04/05/2021 – 30/12/2021	
4	Andrew McCulloch	Trustee		
5	Amanda McCulloch	Trustee	30/12/2021 - Present	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen	Pilkington
Position (eg Secretary, Chair, etc)	Contact and Chair	
Date	03/02/2023	

Sir

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Business name: Operation Hope

Year: 2021

Date	Reference
16/05/2021	Cash Donation
22/05/2021	Cash Envelope
29/05/2021	Cash Payment
Balance May	
16/06/2021	Cash Donation
25/06/2021	Cash Envelope
29/05/2021	Cash Payment
Balance June	
16/07/2021	Cash Donation
29/07/2021	Cash Payment
Balance July	
16/08/2021	Cash Donation
29/05/2021	Cash Payment
Balance August	
13/09/2021	Online bank transfer
13/09/2021	Online bank transfer
16/09/2021	Online bank transfer
17/09/2021	Online bank transfer
17/09/2021	Online bank transfer
23/09/2021	Online bank transfer
24/09/2021	Online bank transfer
30/09/2021	Online bank transfer
30/09/2021	Cheque Donation
Balance September	
01/10/2021	Western Union
01/10/2021	Western Union
05/10/2021	Online Bank Transfer
08/10/2021	Online Bank Transfer
08/10/2021	Online Bank Transfer
14/10/2021	Online Bank Transfer
14/10/2021	Online Bank Transfer
18/10/2021	Online Bank Transfer
18/10/2021	Online Bank Transfer
18/10/2021	Ebay
21/10/2021	Online Bank Transfer
21/10/2021	Ministry Donation
26/10/2021	Online Bank Transfer
28/10/2021	Online Bank Transfer

28/10/2021	HNHN Transfer
28/10/2021	Online Bank Transfer
30/10/2021	KLM Flight
30/10/2021	Booking.com
30/10/2021	Booking.com
Balance October	
01/11/2021	KLM Flight
01/11/2021	HNHN Transfer
01/11/2021	Online Bank Transfer
02/11/2021	Western Union
02/11/2021	Western Union
02/11/2021	Western Union
04/11/2021	Online Bank Transfer
04/11/2021	Online Bank Transfer
04/11/2021	Western Union
10/11/2021	Prebeat
10/11/2021	Gear for Music
11/11/2021	Online Bank Transfer
12/11/2021	Western Union
16/11/2021	Online Bank Transfer
16/11/2021	Western Union
17/11/2021	Online Bank Transfer
18/11/2021	Online Bank Transfer
21/11/2021	Online Bank Transfer
21/11/2021	Mission costs
22/11/2021	Mission costs
22/11/2021	Mission costs
25/11/2021	Online Bank Transfer
26/11/2021	Mission costs
29/11/2021	Mission costs
29/11/2021	Mission costs
30/11/2021	Western Union
Balance November	
01/12/2021	Mission costs
02/12/2021	Online Bank Transfer
06/12/2021	Mission costs
07/12/2021	Mission costs
07/12/2021	Mission costs
07/12/2021	Online Bank Transfer
09/12/2021	Online Bank Transfer
13/12/2021	Online Bank Transfer
14/12/2021	Online Bank Transfer
14/12/2021	Mission Taxi
16/12/2021	Online Bank Transfer
16/12/2021	Online Bank Transfer
16/12/2021	Mission costs
16/12/2021	Mission costs

16/12/2021	Mission Cost Refund
16/12/2021	Mission Travel
16/12/2021	Mission costs
20/12/2021	Mission costs
21/12/2021	Mission Expenses
21/12/2021	Western Union
22/12/2021	Mission Travel
23/12/2021	Online Bank Transfer
28/12/2021	Online Bank Transfer
30/12/2021	Online Bank Transfer
30/12/2021	Western Union
Balance December	
05/01/2022	Online Bank Transfer
06/01/2022	Online Bank Transfer
09/01/2022	Online Bank Transfer
10/01/2022	Online Bank Transfer
13/01/2022	Online Bank Transfer
13/12/2022	Western Union
17/01/2022	Online Bank Transfer
17/01/2022	Card Payment
17/01/2022	Online Bank Transfer
20/01/2022	Online Bank Transfer
21/01/2022	Western Union
27/01/2022	Online Bank Transfer
27/01/2022	Western Union
30/01/2022	Online Bank Transfer
31/01/2022	Card Payment
Balance January	
01/02/2022	Online Bank Transfer
01/02/2022	Online Bank Transfer
02/02/2022	Cash Envelope
02/02/2022	Cash Payment
03/02/2022	Online Bank Transfer
03/02/2022	Online Bank Transfer
08/02/2022	Card Payment
10/02/2022	Online Bank Transfer
10/02/2022	Online Bank Transfer
16/02/2022	Card Payment
16/02/2022	Online Bank Transfer
17/02/2022	Online Bank Transfer
17/02/2022	Online Bank Transfer
19/02/2022	Online Bank Transfer
21/02/2022	Card Payment
24/02/2022	Online Bank Transfer
28/02/2022	Online Bank Transfer
28/02/2022	Card Payment
Balance Fabruary	

01/03/2022	Card Payment
02/03/2022	Online Bank Transfer
02/03/2022	Online Bank Transfer
03/03/2022	Online Bank Transfer
03/03/2022	Online Bank Transfer
08/03/2022	Card Payment
10/03/2022	Online Bank Transfer
10/03/2022	Online Bank Transfer
11/03/2022	Online Bank Transfer
11/03/2022	Online Bank Transfer
16/03/2022	Online Bank Transfer
17/03/2022	Online Bank Transfer
17/03/2022	Card Payment
17/03/2022	Online Bank Transfer
17/03/2022	Online Bank Transfer
21/03/2022	Online Bank Transfer
22/03/2022	Online Bank Transfer
24/03/2022	Online Bank Transfer
28/03/2022	Online Bank Transfer
28/03/2022	Online Bank Transfer
28/03/2022	Card Payment
28/03/2022	Card Payment
29/03/2022	Card Payment
30/03/2022	Online Bank Transfer
31/03/2022	Online Bank Transfer
31/03/2022	Online Bank Transfer
31/03/2022	Card Payment
Balance March	
01/04/2022	Card Payment
03/04/2022	Card Payment
03/04/2022	Online Bank Transfer
06/04/2022	Card Payment
07/04/2022	Online Bank Transfer
07/04/2022	Card Payment
10/04/2022	Online Bank Transfer
12/04/2022	Card Payment
12/04/2022	Card Payment
12/04/2022	Card Payment
12/04/2022	Card Payment
12/04/2022	Card Payment
13/04/2022	Card Payment
14/04/2022	Online Bank Transfer
14/04/2022	Card Payment
14/04/2022	Online Bank Transfer
14/04/2022	Online Bank Transfer
14/04/2022	Online Bank Transfer
14/04/2022	Online Bank Transfer

19/04/2022	Online Bank Transfer
19/04/2022	Card Payment
19/04/2022	Card Payment
20/04/2022	Card Payment
20/04/2022	Online Bank Transfer
21/04/2022	Online Bank Transfer
21/04/2022	Card Payment
21/04/2022	Online Bank Transfer
21/04/2022	Card Payment
22/04/2022	Online Bank Transfer
23/04/2022	Card Payment
23/04/2022	Card Payment
24/04/2022	Card Payment
25/04/2022	Card Payment
26/04/2022	Card Payment
26/04/2022	Card Payment
27/04/2022	ATM Kenya
28/04/2022	Online Bank Transfer
28/04/2022	Card Payment
29/04/2022	Card Payment
30/04/2022	ATM Kenya
Balance April	
01/05/2022	Card Payment
01/05/2022	Online Bank Transfer
02/05/2022	Online Bank Transfer
02/05/2022	Card Payment
02/05/2022	Card Payment
03/05/2022	Card Payment
03/05/2022	Online Bank Transfer
03/05/2022	ATM Kenya
05/05/2022	Online Bank Transfer
05/05/2022	Online Bank Transfer
05/05/2022	Online Bank Transfer
05/05/2022	Online Bank Transfer
05/05/2022	Online Bank Transfer
Balance May	
Balance Nov	
Assets and Liabilities	
Assets	
05/05/2022	

Balance Dec	
Balance Jan	
Balance Feb	
Balance March	

Balance April	

nple Bookkeeping Spreadsheet

ıline. Free version download http://www.poeticmind.co.uk/Business/free-simple-bookl

	39,268.62	34,983.74
	Receipts	Payments
Description	Income	Cost
Hamiltons Monthly Gift (Donation)	50.00	
Unknown Giver	60.00	
Western union simon via s pilkington		110.00
	110.00	**110.00**
Hamiltons Monthly Gift (Donation)	50.00	
Unknown Giver	60.00	
Western union simon via s pilkington		110.00
	110.00	**110.00**
Hamiltons Monthly Gift (Donation)	50.00	
Western union simon via s pilkington		50.00
	50.00	**50.00**
Hamiltons Monthly Gift (Donation)	50.00	
Western union simon via s pilkington		50.00
	50.00	**50.00**
Newbold Comm Church (Donation)	56.25	
S Pilkington (Donation)	11.63	
Hamiltons Monthly Gift (Donation)	50.00	
Pilkingtons (Donation)	20.00	
Elaine Donation	25.00	
S Pilkington (Donation)	20.00	
J & S Wilkinson (Donation)	500.00	
S Pilkington (Donation)	20.00	
L Pilkington (Donation)	24.00	
	726.88	**0.00**
Simon support via S Pilkington		131.90
Simon Rent via S Pilkington		61.90
Hamiltons (Donation)	50.00	
J & S Wilkinson (Donation)	200.00	
S Pilkington (Donation)	20.00	
S Pilkington (Donation)	20.00	
Gift to B Clough (Domino Ministries)		82.03
Hamiltons (Donation)	50.00	
J & S Wilkinson (Donation)	200.00	
PA System announcer		269.00
S Pilkington (Donation)	20.00	
EV D McCracken		100.00
Alex Johnson Mission exp flights	650.00	
S Pilkington (Donation)	100.00	

Alex Johnson expences mission	700.00	
Gift from McCulloch's	379.00	
S Pilkington exp		698.28
Hotels re mission		177.62
Hotels re mission		59.21
	2,389.00	**1,579.94**
A Johnson exp		698.28
Mission donation	1,500.00	
J & S Wilkinson (Donation)	100.00	
Pastor Simon Support		131.90
Pastor Simon Rent Africa		61.90
Ministry costs		214.84
S Pilkington (Donation)	15.00	
S Pilkington (Donation)	1,800.00	
Ministry costs		145.81
Microphones		55.00
Microphones		76.48
S Pilkington (Donation)	15.00	
Ministry costs		225.09
Hamiltons (Donation)	50.00	
Ministry costs		38.48
J & S Wilkinson (Donation)	200.00	
S Pilkington (Donation)	15.00	
J & S Wilkinson (Donation)	50.00	
S Pilkington exp		26.00
S Pilkington exp		250.00
S Pilkington exp		140.00
S Pilkington (Donation)	15.00	
S Pilkington exp		30.53
S Pilkington exp		500.00
Ministry costs		237.29
Simon Rent via S Pilkington		61.90
	3,760.00	**2,893.50**
Ministry costs		238.78
S Pilkington (Donation)	15.00	
Ministry costs		238.33
S Pilkington exp		250.00
Ministry costs		248.86
J & S Wilkinson (Donation)	100.00	
S Pilkington (Donation)	15.00	
S Pilkington (Donation)	50.00	
Alex Johnson expences mission		143.00
Bolt		1.27
S Pilkington (Donation)	15.00	
Hamiltons (Donation)	50.00	
Food		9.72
Food		10.74

Alex Johnson expences mission		300.00
Travel Expenses		91.01
Food		35.99
A Johnson exp		25.00
Boots Chemist		6.80
Bibles for Malava Church Plant		366.92
Travel Expenses		95.90
S Pilkington (Donation)	15.00	
J & S Wilkinson (Donation)	100.00	
S Pilkington (Donation)	15.00	
Simon Rent via S Pilkington		61.90
	375.00	**2,124.22**
S Pilkington (Donation)	200.00	
S Pilkington (Donation)	15.00	
G Bates Donation via S pilkington transfer	700.00	
P Georgio Donation via S Pilkington Transfer	1,000.00	
S Pilkington (Donation)	15.00	
Ministry Car Repairs		352.79
Hamiltons (Donation)	50.00	
Website Domain Costs		62.24
J & S Wilkinson (Donation)	100.00	
S Pilkington (Donation)	15.00	
Further car repairs/ Childs home donation		410.64
S Pilkington (Donation)	15.00	
Simon Rent via S Pilkington		61.90
S Pilkington (Salary)		300.00
Facebook Marketing		6.40
	2,110.00	**1,193.97**
J & S Wilkinson (Donation)	100.00	
Mr E M & Mrs B A Fowler (Test)	1.25	
Unknown Giver	1,000.00	
Harris Garage arthog		1,000.00
S Pilkington (Salary)		300.00
S Pilkington (Donation)	15.00	
Insurance Payment		216.43
S Pilkington (Donation)	15.00	
Mr E M & Mrs B A Fowler	20.00	
Facebook Marketing	11.12	
Hamiltons (Donation)	50.00	
S Pilkington (Donation)	15.00	
J & S Wilkinson (Donation)	700.00	
Shipping Container		700.00
Facebook Marketing		11.05
S Pilkington (Donation)	15.00	
S Pilkington (Salary)		600.00
Facebook Marketing		15.00
	1,942.37	**2,842.48**

Google marketing		31.92
J & S Wilkinson (Donation)	100.00	
Simon Rent via S Pilkington		61.90
S Pilkington (Donation)	15.00	
Brian Clough Ministry support		100.00
Facebook Marketing		19.08
S Pilkington (Donation)	15.00	
Mr E M & Mrs B A Fowler	20.00	
D Ashton Gift	500.00	
Moldova Mission Support (Ukraine War)		500.00
Hamiltons (Donation)	50.00	
S Pilkington (Donation)	15.00	
Western union ministry payment Kenya		543.68
Ministry costs gift	543.68	
J & S Wilkinson (Donation)	100.00	
Shipping container	156.32	
Mr E M & Mrs B A Fowler	2,000.00	
S Pilkington (Donation)	15.00	
S Pilkington (Salary)		600.00
FWA JOHNSON (Donation)	600.00	
Polani Travel		981.22
Jambo Jet		204.92
Index Medical PCR Test		41.90
FWA JOHNSON (Donation)	800.00	
S Pilkington (Donation)	15.00	
Simon Rent via S Pilkington		61.90
Pesaflow (Trip exp)		40.47
	4,945.00	**3,186.99**
Facebook Marketing		8.35
Street Shirts Merch for mission trip		76.95
J & S Wilkinson (Donation)	500.00	
Facebook Marketing		26.83
S Pilkington (Donation)	15.00	
Western union ministry payment Kenya		20.16
Mr E M & Mrs B A Fowler	20.00	
Tesco mission items		10.00
Facebook Marketing		26.95
Tesco mission items		20.00
Mats Mission Items		85.00
SD Mission Items		78.50
Western union ministry payment Kenya		137.50
S Pilkington (Donation)	15.00	
Ebay PA Equipment Kenya		349.99
New Hope Church (Money from tent sale)	14,500.00	
New Hope Church (Money from tent sale)	500.00	
S Pilkington (Donation)	850.00	
New Hope Church (Money from tent sale)	2,000.00	

Hamiltons (Donation)	50.00	
Mats Mission Items		58.95
Amazon mission items		11.62
Western union ministry payment Kenya		45.97
J & S Wilkinson (Donation)	200.00	
S Pilkington (Donation)	15.00	
Western union ministry payment Kenya		1,212.17
New Hope Church (Money from tent sale)	2,000.00	
Amazon mission items		10.93
S Pilkington (Donation)	20.00	
CFAN		22.48
Tesco Petrol Missions Trip		99.00
Tesco Petrol Missions Trip		17.73
Airport Hotel Manchester		42.00
Airport Hotel Manchester		14.00
Ministry costs		7.99
Ministry costs		240.03
S Pilkington (Donation)	15.00	
Impala Park Kisumu Kenya		35.62
Amazon mission items		21.95
Ministry costs		246.11
	20,700.00	**2,926.78**
Facebook Marketing		3.97
J & S Wilkinson (Donation)	200.00	
Mission costs via S Pilkington		1,785.37
Western union ministry payment Kenya		115.25
Western union ministry payment Kenya		1,788.27
Western union ministry payment Kenya		601.86
S Pilkington (Donation)	1,785.37	
Ministry costs		244.84
S Pilkington (Donation)	15.00	
Tent payment via S pilkington		6,000.00
FWA JOHNSON (Donation)		1.00
Tent payment via HNHN		3,332.30
Tent payment direct		4,043.00
	2,000.37	**17,915.86**
	0.00	**0.00**
Cash at bank		

	0.00	**0.00**
	0.00	**0.00**
	0.00	**0.00**
	0.00	**0.00**

	0.00	0.00

4,284.88
Balance

0.00

0.00

0.00

0.00

726.88

809.06

866.50

-1,749.22

916.03

-900.11

1,758.01

17,773.22

-15,915.49

0.00

4,284.88

0.00

0.00

0.00

0.00

0.00

Expenses Types
Travel
Advertising
Marketing, website
Computer, software
Books, journals
Phone, mobile, internet
Equipment, materials
Professional development
Printing, inks
Use of home
Post, stationary
Insurance
Exhibition stalls
Meals
Legal advice, accountant
Bank charges
Clothing
Other

[for the amenda

able fields, click Sheet1, and scroll up]

Independent examiner's report on the accounts

[redacted]

Report to the trustees/ members of	Operation Hope.
On accounts for the year ended	**Charity no (if any)** 1194321.
Set out on pages	
Responsibilities and basis of report	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended . As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.
Independent examiner's statement	~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]~~. *Delete [ ] if not applicable.* I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. * *Please delete the words in the brackets if they do not apply.*
Signed:	**Date:** 21st February 2023
Name:	Caroline Woodcock.
Relevant professional qualification(s) or body (if any):	CIMA. (ACMA).
Address:	45 Woodfield Avenue, Baxenden Accrington, BB5 2PJ