

Living Waters Annual Report to 30/06/2021

Sunday

10:30 and 18:30 Praise and Worship, non-denominational weekly meetings open to all.

18:00 Prayer Meeting

Sunday School 11:30 – 12:30

Open to 1 - 12 year old children, where they are given the basics of Christianity through play, music, games and activities. Currently there haven't been enough children attend for the Sunday School to run.

Lunch

Once a month Sunday Lunch provided for anyone to attend. These have been well attended over the last few months.

Music Practice

18:30 on 1st and 3rd Mondays of each month, anyone who can play an instrument or sing can come along. This is also an opportunity to learn new songs and choruses.

Wednesday

19:30 Praise and Worship, non-denominational weekly meeting open to all.

Outreach and events – During the year we host and participate in fun events within the community and join with other local community groups to include those that don't normally attend Church.

We also host outreach Church events to minister to those in need, as well as a Christmas dinner for all who want to come and enjoy a meal with entertainment, which is always well attended.

Foodbank, run by a team of volunteers to help people in the community that can't afford to feed themselves and their families. With collaboration from a wide variety of Churches and support from local stores and grocers. Anyone who visits is offered refreshment, tea, coffee, biscuits, cake and a light lunch.

The Annex is used by the community on a non-profit basis,

- Regularly for narcotics anonymous twice a week
- As and when requested for hire, i.e. children's parties

LIVING WATERS FELLOWSHIP
ANNUAL ACCOUNTS 01/07/20 TO 30/06/21

Balance brought forward		5024.01	
Income			
Collections	9897.98		
Other Donations	480.00		
Other Income	2793.07		
Transfer from Food Bank	<u>1440.00</u>		
	14611.05	<u>14611.05</u>	
		19635.06	
Outgoings			
Water, Gas, Electric & Heating	2303.85		
Insurance	4604.58		
Building maintenance & Improvement	1833.98		
Gospel & Other outreach events	129.00		
Love gifts	1095.00		
Phone	428.82		
Transfer to Tithe account No 5	1433.98		
Transfer to Food Bank account No 3	2042.42		
Misc	<u>73.15</u>		
	13944.43	<u>13944.43</u>	
		5690.63	5690.63
Tithe account no.5			
Balance brought forward		753.84	
Transfer to Tithe account	<u>1433.98</u>	<u>1433.98</u>	
		2187.82	<u>2187.82</u>
			7878.45
Coffee Shop Account No. 4			
Balance brought forward		0.00	
Transfer from main account	<u>0.00</u>	<u>0.00</u>	
		0.00	
Transfer back to main account	<u>0.00</u>	<u>0.00</u>	
		0.00	<u>0.00</u>
			7878.45

Food Bank Account No. 3

Balance brought forward

14151.43

Income

Gift Aid Donations

2700.00

Other Donations

36667.48

transfer from Main Account

1662.42

41029.90

41029.90

55181.33

Outgoings

Purchases

8522.37

Love Gifts

519.48

Gas and Electric transfered to Main Account

1440.00

Equipment

493.4

Misc

200.00

11175.25

11175.25

44006.08

44006.0819929.28

Signed by

(a)Treasurer



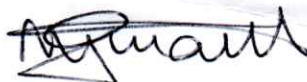
Print Name

BRENDA SIMMONS

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(b)Independent verifyer



Print Name

MARTIN MANTI

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