

Living Waters Annual Report to 30/06/2024

Sunday

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

17:00 Prayer Meeting

Sunday School 11:15 – 12:00

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 continue to be well attended.

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 accounts from 1/7/23 to 30/06/24

Balance b/f 7213.15

Income

Collections	8614.30	
gift	1000.00	
Rental Income	576.00	
Transfer from food bank	3000.00	
(gas,electric.upkeep)		
Insurance claim roof	5103.70	
Business water rates error	5620.41	
Compensation from bank	<u>125</u>	24039.41

Outgoings

31252.56

Water,gas,electric Heating	7872.15	
Insurance	6777.86	
Building maintenance & Improvements	8298.10	
Gospel & other outreach	0	
Love Gifts	780.00	
repaid banked in wrong account	<u>228.12</u>	23956.23

7296.33

Living Waters Fellowship accounts from 1/7/23 to 30/06/24

Food Bank No. 3 Account

Balance B/f 54840.64

Income

Donations	41915.34	
Grants HCC	6000.00	
Gift Aid Donation	<u>0</u>	47915.34
		<u>102755.98</u>

Outgoings

Purchases	26140.54	
Transfer to main account	3000.00	
love gifts	5350.00	
Telephone	386.27	
Stationery	100.63	
Fuel	876.12	
Audit Fee	400.00	
Volunteers meal	676.95	
Webbsite host	285.3	
Repairs and equipment	<u>471.54</u>	37687.35

Balance C/f 65068.63

Accounts prepared by Juliana Cooper 19/07/24

Living Waters Fellowship accounts from 1/7/23 to 30/06/24

Balance b/f

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23956.23

7296.33

(d) independent verifier

Print Name

MARTIN WINT

Address

405 BNT
GOSWORTHY
3D NORTH END GROVE

Signed by
(a) Treasurer

Print Name

CAROLYN SHAW

Address

2016 JSE
FURNACE
2 NEWTON TESTACE

Accounts prepared by Juliana Cooper 19/07/24

Balance C/F

62088.63

Living Waters Fellowship accounts from 1/7/23 to 30/06/24

Food Bank No. 3 Account

Balance B/f

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Grants HCC
Gift Aid Donation

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0

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Repairs and equipment

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386.27

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Balance C/f

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Accounts prepared by Juliana Cooper 19/07/24

Signed by

(a) Treasurer

Carolyn Sharpe

Print Name

CAROLYN SHARPE

Address

6 MEADOW TERRACE
FAREHAM
PO16 7SF

(b) independent verifier

Martin Mant

Print Name

MARTIN MANT

Address

39 NORTH END GROVE
PORTSMOUTH
PO2 8NF

