

Living Waters Annual Report to 30/06/2025

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 1/7/24 to 30/6/25

Balance b/f			7296.33	
Income				
Collections	8877.52			
Rental Income	576			
Transfer from food bank (gas,electric.upkeep)	3000		12453.52	
			<u>19749.85</u>	
Outgoings				
Water,gas,electric Heating	3447.56			
Insurance	3662.9			
Building maintenance & Improvements	3840.98			
Gospel &other outreach				
Love Gifts	680			
Telephone				
Equipment- Windows repair	1488			
fire door repair	1677			
Cleaning	50			
			<u>14846.44</u>	
			<u>4903.41</u>	

Living Waters Fellowship accounts from 1/7/24 to 30/6/25

Food Bank No. 3 Account

Balance B/f 65068.63

Income

Donations	26738.85	
Grants	5000	
Tfr to correct account		
Gift Aid Donation	3054.52	34793.37
		99862

Outgoings

Purchases	34274.01	
Proffessional Fees		
Transfer to main account	3000	
Love gifts	5786	
Equipment	64.49	
Telephone	379.57	
Stationery	73.7	
Fuel	673.9	
Audit Fee	400	
Volenteers meal	625	
webbsite host	300	45576.67

Balance C/f 54285.33

Living Waters Fellowship accounts from 1/7/24 to 30/6/25

Balance b/f

7296.33

Income

Collections

8877.52

Rental Income

576

Transfer from food bank
(gas,electric.upkeep)

3000

12453.52

19749.85

Outgoings

Water,gas,electric Heating

3447.56

Insurance

3662.9

Building maintenance & Improvements

3840.98

Gospel & other outreach

Love Gifts

680

Telephone

Equipment- Windows repair

1488

fire door repair

1677

Cleaning

50

14846.44

4903.41

Accounts prepared by Juliana Cooper 24/07/2025

Signed by

(a) Treasurer

(b) Independent verifier

Print name
MARTIN WAT

Print Name
CAROLYN S BARKER

Address
3d NORTH END CLARE

Address
2 MERRIDOW TERRACE

1000 MONTH

605 817

5010 105
FARREHAN

Living Waters Fellowship accounts from 1/7/24 to 30/6/25

Food Bank No. 3 Account

Balance B/f

65068.63

Income

Donations	26738.85	
Grants	5000	
Tfr to correct account		
Gift Aid Donation	3054.52	34793.37
		99862

Outgoings

Purchases	34274.01	
Professional Fees		
Transfer to main account	3000	
Love gifts	5786	
Equipment	64.49	
Telephone	379.57	
Stationery	73.7	
Fuel	673.9	
Audit Fee	400	
Volunteers meal	625	
website host	300	45576.67

Balance C/f

54285.33

Accounts prepared by Juliana Cooper 24/07/2025

Sined by

(a) Treasurer

Carolyn Sharpe

(b) Independent verifier

Martin Mant

Print Name

CAROLYN SHARPE

Print name

MARTIN MANT

Address

6 MEADOW TERRACE
FARHAM
PO16 7SF

Address

39 NORTH END GROVE
PORTSMOUTH
PO2 8NF