

11/02/2021

WORD OF LIFE CHRISTIAN CENTRE

18:00 – 19:30PM

AGENDA:

1. Opening Prayer – Brother Didier
2. Word of Exaltation – Pastor Joel
3. OVERVIEW OF THE OPERATIONS / CHURCH STRUCTURE.
4. Operations of the Church during COVID – 19
 - Increase our online presence; hence we bought a Canon camera @ £ 999.00. Including all the accessories. We also maintain our Facebook live teaching Wednesdays and Sundays
 - a. Due to Covid -19 we have not been able to operate at full capacity
 - b. Community Hall – Closed
 - c. Furniture Scheme – Closed
 - d. Charity Shop – Closed
 - e. Prayer Meetings Fridays – Cancelled
 - f. Praise and Worship – Cancelled
 - g. Food bank – Operating as normal
- ❖ Due to Covid -19 the church has lost thousands as we had to close most of the outreach programs of which would have been able to generate revenue.
5. Church Rentals – Up-to-date
6. Kitchen Roof – Broken due to a broken water pips: Repairs in progress
7. Boiler in the Church Cottage/ House- Broken: Brand new boiler + labour £ 1800.00 PAID.
8. Church minibus sold: it has had a lot of work to be done on which would not be economically viable
9. Presentation of Volunteers / Certificates -28/02/2021
10. Roof needs repairing - £ 1350.00 that's the cheapest from the three quotes.
11. Word of Life Missions
 - We are commissioned to evangelise
 - Partners of Word of Life: we are working with various partners
12. Updating the congregation on the finances of the church
13. Any other Business

Jesus is Lord !

**WORD OF LIFE CHRISTIAN CENTRE
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

	30-Apr 2021 £
RECEIPTS	
Voluntary income	25,108
Hall Hire	706
Charitable giving	1,160
	<u>26,974</u>
 PAYMENTS	
Rent	16,800
Donation	500
Ministry giving	2,721
Property expenses	3,853
Repairs & Renewals	2,202
License & Insurance	524
Sundry Expenses	40
Motor Expenses	1,926
Accountancy	300
Church Provisions	100
	<u>28,966</u>
 Net incoming resources	 (1,992)
Funds Brought forward	4,151
Funds Carried forward	<u><u>2,159</u></u>

**WORD OF LIFE CHRISTIAN CENTRE
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30 APRIL 2021**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30 April 2021

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011

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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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

Signed



Steven Wake (FCCA)

Date

6/8/21