

AGENDA:

1. Opening Prayer
2. Word of Exaltation
3. OVERVIEW OF THE OPERATIONS/ CHURCH STRUCTURE
4. Operations of the church during COVID – 19
 - We need to increase our on line presence
 - a. Not able to run at full capacity
 - b. Community Hall – Closed
 - c. Furniture Shop - Closed
 - d. Charity Shop – Closed
 - e. Prayer Meetings Fridays – Cancelled
 - f. Praise and Worship – Cancelled
 - g. Food bank – Operating as normal
5. Church Rentals – Up-to-date
6. Kitchen Roof - Brocken : Repairs in progress
7. Boiler in the Church Cottage/House – Brocken
 - £ 1800.00 PAID
8. Minibus Sold - £ 900.00
 - Payment in Instalments
 - £ 400.00
 - £ 160.00
9. OVERVIEW – BUSINESS TEAM

**WORD OF LIFE CHRISTIAN CENTRE
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

	30-Apr 2022 £	30-Apr 2021 £
RECEIPTS		
Voluntary income	29,147	25,108
Hall Hire	-	706
Charitable giving	4,444	1,160
Grant Schemes	7,498	-
	<u>41,089</u>	<u>26,974</u>
 PAYMENTS		
Rent	16,800	16,800
Donation	100	500
Ministry giving	4,180	2,721
Property expenses	7,233	3,853
Repairs & Renewals	2,928	2,202
License & Insurance	357	524
Sundry Expenses	60	40
Motor Expenses	600	1,926
Accountancy	300	300
Church Provisions	-	100
PPSA	83	-
Holy Communion	30	-
	<u>32,671</u>	<u>28,966</u>
 Net incoming resources	 8,418	 (1,992)
Funds Brought forward	2,159	4,151
Funds Carried forward	<u><u>10,577</u></u>	<u><u>2,159</u></u>

**WORD OF LIFE CHRISTIAN CENTRE
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30 APRIL 2022**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30 April 2022

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

SW Accountants

SW Accountants & Business Advisors Ltd (FCCA)

Date

21/02/2023