

13:30 – 2:30PM WORD OF LIFE CHRISTIAN CENTRE 21 January 2023

Heads of Ministry Departments Meeting

1. Opening Prayer
2. Word of Exaltation
3. UPDATES FROM THE PREVIOUS MEETINGS
 - a. Church Minibus disposed off due at the recommendation of the mechanic.
 - b. Word of Life Café not able to go ahead because it was to change the structure of the church operations (Junior church).
 - c. Food bank is back to normal operations after Covid-19, the clients are coming to the building for a hot meal and drink.
 - d. Kitchen is underutilized together with Junior church Hall, although we intend to start after school activities to help families with child care.
4. Auditing Ministry Departments
5. Teaching Team – We will be recruiting new teachers to the Teaching Ministry. We will be operating on the Time Table effective Next month. Take Prophetic monthly themes serious.
6. Go Tell Others – Is an Evangelistic arm of the church where we are all encouraged to prayerfully win souls for Christ (2 Kings 7/ Isaiah 52:7/ Romans 10:15). As a church we corporately go out for soul winning, men's, women's, youth's and junior department will go out individually for soul winning respectively.
7. Annual Prayer and Fasting still ongoing – ending 29th January 23 with Dominion Anointing Service. This we are not inviting the visiting minister as usual.
8. Wednesdays is our days of Prayer & Fasting, June 7 days
9. Word of Life Conference (selecting the Eldership) – 2023
10. Marriage Seminar - 2023
11. Baptism Class – to commence on Easter Holiday
12. Mission's Week: Supernatural financing for the church 28 August -1 September 2023- December 2024
13. Missions ; Word of Life Middlesbrough
14. Word of Life/ Ever-Increasing Faith – Empowerment Conference 2023
15. Celebrating Diversity – BBQ as an Evangelistic tool for soul winning (summer)
16. Church Minibus ; For effective transportation of families to the church
17. Furniture Scheme – It's a tool to empower families in Darlington and the surrounding. In addition we transport for removal, House clearance. It's a tool that God has anointed for wealthy transfer
18. Food Bank -

**WORD OF LIFE CHRISTIAN CENTRE
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

	30-Apr 2023 £	30-Apr 2022 £
RECEIPTS		
Voluntary income	45,130	29,147
Hall Hire	-	-
Charitable giving	5,578	4,444
Grant Schemes	500	7,498
	<u>51,208</u>	<u>41,089</u>
 PAYMENTS		
Rent	16,800	16,800
Donations	880	100
Ministry giving	7,480	4,180
Missions	2,000	-
Property expenses	5,507	7,233
Repairs & Renewals	6,141	2,928
License & Insurance	382	357
Sundry Expenses	-	60
Motor Expenses	1,100	600
Accountancy	360	300
PPSA	119	83
Holy Communion	-	30
	<u>40,769</u>	<u>32,671</u>
 Net incoming resources	 10,439	 8,418
Funds Brought forward	10,577	2,159
Funds Carried forward	<u><u>21,016</u></u>	<u><u>10,577</u></u>

**WORD OF LIFE CHRISTIAN CENTRE
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30 APRIL 2023**

I report to the trustees on my examination of the accounts of the above charity
for the year ended 30 April 2023

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

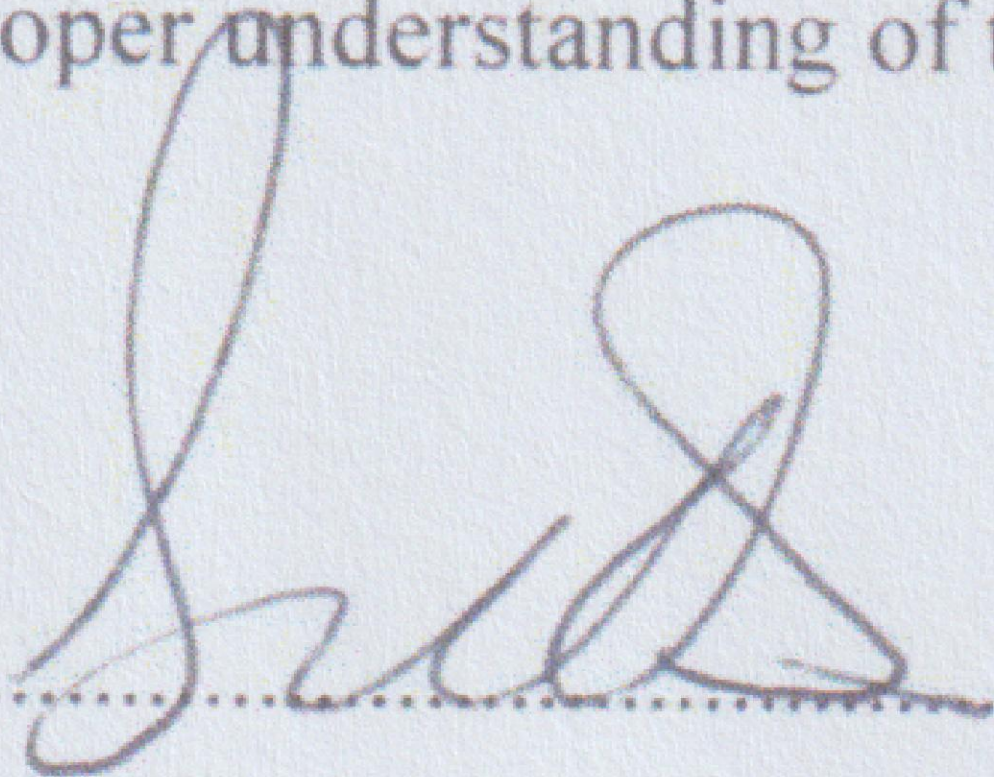
I report in respect of my examination of the Trust's accounts carried out under section 145
of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions
given by the Charity Commission under section 145(5)(b) of the Act.

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

4/3/24