

WORD OF LIFE CHRISTIAN CENTRE

...UNDERSTANDING GRACE, INSPIRING CHANGE.

13TH APRIL 2024/ TIME: 2:00PM

1. OPENNING PRAYER

2. PUNCTUALITY WHEN MINISTERING

- Try to stick to the stipulated time scale on the time table.
- We are called to be stewards of God's resources be it properties, people and everything entrusted into our care. No wastage of resources.

3. PROGRESS ON THE EVALUATION OF THE PROPERTY

- Evaluation has been done
- Payment done awaiting to hear direction from the landlord
- Assigning the Lawyer to deal with the process
- The church of Jesus Christ is 100% debt free. Glory to God!

4. PROGRESS ON THE PROPERTY/ FURNITURE SCHEME

- Property has been found going at £ 1250.00
- Assigning our Lawyer to deal with the process of the lease

5. WORD OF LIFE CONFERENCE

- Theme: **Supernatural Exploits - Daniel 11:32**
- The conference will be on 28 - 30th June 2024.
- Preparations starts now
- The conference is an evangelistic tool for soul winning
- 24th - 28th June is our Prayer and Fasting
- Be encouraged to sow financially in the conference
- 29th we will have a thanks giving dinner, expressing thanks to our partners, volunteers, workers and the general public.

6. LEADERS MEETINGS

- Every Sundays' Meetings after ministration. Our thoughts
- Monthly Meetings: Change to quarterly Meetings

7. JUNIOR CHURCH

- The number of children in junior church is increasing so is the number of teachers and all teachers needs to have DBS.
- No elderly person is needed in junior church unless they have been requested by their teachers.

8. FOOD BANK

- The food bank has been a great resource in the Darlington and the surrounding area, it's been expensive.

- Because of the expenses incurred through the food bank, we are considering to go through the Referral System.

9. MINISTRY DEPARTMENTS - STRUCTURE

- Chairperson
- Vice Chair
- Secretary / Treasurer
- Junior church - Set up Leadership Team

10. GIFT AID

- Introduction of Gift Aid to new members as a way of fund raising.
- A good number of members are eligible for Gift Aid

11. Any other businesses

Jesus is Lord!

**WORD OF LIFE CHRISTIAN CENTRE
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

	30-Apr 2025 £	30-Apr 2024 £
RECEIPTS		
Voluntary income	32,401	32,137
Charitable giving	15,330	8,156
Grant Schemes	7,701	12,758
	<u>55,432</u>	<u>53,051</u>
PAYMENTS		
Rent	15,400	16,800
Expenses of clergy visit	-	1,925
Donations	420	325
Furniture Scheme Expenses	20,824	
Ministry giving	12,100	13,200
Missions	860	2,400
Property expenses	6,040	4,510
Repairs & Renewals	1,520	7,535
License & Insurance	929	212
Sundry Expenses	-	-
Motor Expenses	410	5,500
Accountancy	400	300
PPSA	-	600
Church Equipment	230	2,300
	<u>59,133</u>	<u>55,607</u>
Net incoming resources	(3,701)	(2,556)
Funds Brought forward	18,460	21,016
Funds Carried forward	<u>14,759</u>	<u>18,460</u>

**WORD OF LIFE CHRISTIAN CENTRE
INDEPENDENT EXAMINERS REPORT
FOR THE YEAR ENDED 30 APRIL 2025**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30 April 2025

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

20/2/26