

LIVING WATER BAPTIST MISSION LONDON

England & Wales - Charity number 1187071

Details

Status Registered

Legal form CIO

Registered 2019-12-20

Register [View on the Charity Commission register](#)

Contact

Address Flat 3
16 Lytton Grove
London
SW15 2HA

Phone 07803405620

Email francescanlon@yahoo.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH, AND IN PARTICULAR THE KINGDOM OF GOD, THROUGH THE GOSPEL OF CHRIST, FOR THE PUBLIC BENEFIT.

Activities: We are conducting worship service every sunday, bible studies, and every nights prayer meeting. We do water baptism, funeral service, and also Bible tract distribution within London.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,036	£20,062	-	-
2023-12-31	£29,669	£29,838	-	-
2022-12-31	£49,000	£54,000	-	-
2021-12-31	£41,202	£37,201	-	-
2020-12-31	£32,862	£13,852	-	-

Trustees

Name	Role	Appointed
Francia Murillo Scanlon		2019-12-19
Nicolas Solinap		2023-04-02
Rhea Penacerrada Daffon		2019-12-19

LIVING WATER BAPTIST MISSION LONDON

England & Wales - Charity number 1187071

Accounts

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2024**

Living Water Baptist Mission

Charity Information

Trustees: Francia Murillo Scanlon
Rhea Penacerrada Daffon
Gerardo ORGE (appointed 02 April 2023)
NICOLAS Solinap (appointed 02 April 2023)

Governing Document: To advance the Christian faith, and in particular the kingdom of God through the gospel of Christ, for the public benefit.

Charity Registration Number: 1187071

Registered Office: Flat 3
16 Lytton Grove
London
SW15 2HA

Bank: Barclays

Accountant: Sofia Hussain ACMA
TaxAssist Accountants
31 Penny Brookes Street
Stratford
E15 1GP

Living Water Baptist Mission
Report and Accounts for the year ended 31 December 2024

About the Living Water Baptist Mission

The Living Water Baptist Mission believes that all the words of the Holy Bible are given by inspiration from God; that the Scriptures came not by the will of man, but men of God spake as they were moved by the Holy Ghost; this inspiration is the breath of God a life giving breath; with Word of God is the living Words.

Living Water Baptist Mission London is supporting 5 missions around the world. 1 Mission in the UAE Dubai, 1 in Japan, 1 in Milan/Italy, 1 in Myanmar and 1 in Kent/London. We support them by sending love gifts every quarter to enable the missionaries to continue to spread the word of God. The donations are raised through the church services from the fellowship in London via tithes and first fruit offerings.

Aims and Objectives

Living Water Baptist Mission aims to advance the Christian faith, and in particular the Kingdom of God, through the Gospel of Christ for the public benefit. Preaching Nothing BUT THE WORD Pleasing No One

**Living Water Baptist Mission
for the year ended 31 December 2024**

Activities during 2024 were:

The church weekly main service continued to be held at 10:30am every Sunday, with a 30 minutes Sunday School, 45 minutes sermon and these were held in-person.

Adult, childrens and youth Sunday school every Sunday.

Live-streaming of Sunday service via Facebook followed by Skype meetings.

Acknowledgement of birthdays and wedding anniversaries monthly - every third week of the month

Worship service every Sunday and every Friday night, prayer night meeting and devotion, have been recorded online. The videos were posted on the group devotion Facebook to be viewed by members who are unable to attend live events

Events during 2024 were:

We held our family camp in Hays Wood, Norfolk, England and Wales) in July/August 2024 and all the members of the church and other interchurch from Leeds/Kent and Southampton joined.

A children's Sunday program was held in (Wyvil Primary School Grand Hall in September 2024). The Sunday School children lead the Sunday Service and preached the word of God

A Sunday Christmas Service was held in December 2024. It involved singing of Christian Hymns in order to share the Gospel through music.

There was a celebration of The Living Water Baptist Mission's (anniversary - November 2024) at the Chigwell Hotel. We invited all our friends to join us in celebration of our anniversary and the main purpose was to spread the gospel so that our friends can hear the good news and accept Jesus Christ as our Lord and Saviour.

Activities for 2025:

Activities will broadly be the same as those for 2024.

Expansion of the Sunday school is sought

Organisation of a camp for the children.

**Living Water Baptist Mission
Accounts
for the year ended 31 December 2024**

Combined Income and Expenditure Account and Balance Sheet

	2024	2023
	£	£
Income		
Tithes and offerings	34,036	26,276
Receipts for camp (back payments)	-	3,132
Childrens offerings	-	261
	<u>34,036</u>	<u>29,669</u>
Expenditure		
Pastor Christopher Valino's allowance	-	4,025
Church Rental	8,695	7,188
Mission Support	1,063	1,570
Pastor/Speaker Love Gifts	5,263	7,351
Professional fees	1,440	2,640
Sunday school/camp	3,601	7,064
	20,062	29,838
	<u>13,974</u>	<u>- 169</u>
Excess of income over expenditure		
Transfers to petty cash	- 350	350
Transfer in	627	568
Building funds		12,445
Opening Funds	33,490	20,296
	<u>47,741</u>	<u>33,490</u>
Closing Funds		
<i>Represented by:</i>		
Cash		
Current fund	30,709	21,453
Petty cash	-	69
Building Fund	18,472	13,408
Outstanding entry pertaining to professional fees	- 1,440	- 1,440
	<u>47,741</u>	<u>33,490</u>
	-	-

These accounts were approved by the trustees on 11 October 2025 and signed on their behalf by:

Trustee Francia Murillo Scanlon

**Living Water Baptist Mission
for the year ended 31 December 2024**

Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2023		33,490		-	33,490
Receipts					
Tithes and offerings	34,036	34,036		-	34,036
Payments					
Church rental		8,695			
Building Funds		5,064			
Pastor/Speaker Love Gifts		5,263			
Church expenses		2,195			
Professional fees		1,440			
Sunday school/camp		1,406			
Mission Support		1,063			
		25,126		-	25,126
Transfers					
Outstanding fees	-	1,440		-	1,440
Transfer in		1,717			1,717
Building Funds		5,064			5,064
Closing balance as at 31 December 2024		<u>47,741</u>		<u>-</u>	<u>47,741</u>
Closing balance including savings and petty cash and outstanding professional fees		47,741		-	47,741
Closing funds		<u>47,741</u>		<u>-</u>	<u>47,741</u>

These accounts were approved by the trustees on 11 October 25 and signed on their behalf by:

Trustee

Francia Murillo Scanlon

LIVING WATER BAPTIST MISSION LONDON

England & Wales - Charity number 1187071

Accounts

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2023**

Living Water Baptist Mission

Charity Information

Trustees: Francia Murillo Scanlon
Rhea Penacerrada Daffon
Gerardo ORGE (appointed 02 April 2023)
NICOLAS Solinap (appointed 02 April 2023)

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Accountant: Sofia Hussain ACMA
TaxAssist Accountants
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Stratford
E15 1GP

Living Water Baptist Mission

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for the year ended 31 December 2023**

Activities during 2023 were:

The church's weekly main service continued to be held at 10:30am every Sunday, with a 30 minutes Sunday School, 45 minutes sermon and a fellowship, these were held in-person.

Adult, childrens and youth Sunday school every Sunday.

Live-streaming of Sunday service via Facebook followed by Skype meetings.

Acknowledgement of birthdays and wedding anniversaries monthly - every third week of the month

Worship service every Sunday and every Friday night, prayer night meeting and devotion, have been recorded online. The videos were posted on the group devotion Facebook to be viewed by members who are unable to attend live events

Events during 2023 were:

We held our family camp in (YHA, England and Wales) in July 2023 and all the members of the church and other interchurch from Leeds/Southampton joined.

A children's Sunday program was held in (Wyvil Primary School Grand Hall in September 2023). The Sunday School children lead the Sunday Service and preached the word of God

Baptism and Mission Reorganisation and appointed preachers: Gerardo Orge, Romeo Daffon, Nicholas Solinap and Jhun Philip Perez in July 2023.

Pastor Christopher Valino attended a pastor conference in March 2023 hosted in the Philippines.

A Sunday Christmas Service was held in December 2023. It involved singing of Christian Hymns in order to share the Gospel through music.

There was a celebration of The Living Water Baptist Mission's (annual event - November 2023). We invited all our friends to join us in celebration of our anniversary and the main purpose was to spread the gospel so that our friends can hear the good news and accept Jesus Christ as our Lord and Saviour.

Activities for 2024:

Activities will broadly be the same as those for 2023.

Expansion of the Sunday school is sought

Organisation of a camp for the children.

Living Water Baptist Mission
Accounts
for the year ended 31 December 2023

Combined Income and Expenditure Account and Balance Sheet

	2023	2022
	£	£
Income		
Tithes and offerings	26,276	46,670
Receipts for camp (back payments)	3,132	2,372
Childrens offerings	261	
	<u>29,669</u>	<u>49,042</u>
Expenditure		
Pastor Christopher Valino's allowance	4,025	20,593
Church Rental	7,188	13,980
BFDV	5,808	-
Gifts to Missions	1,570	1,050
Ministry Gifts	-	2,200
Speaker Love Gifts	1,543	-
Other Gifts	-	4,076
Church expenses	3,113	-
Professional fees (incl 2022 paid and 2023 payable)	2,640	1,200
Sunday school/camp	2,664	8,057
Travel/subsistence	287	1,901
Equipment costs	1,000	667
Insurance	-	441
	<u>29,838</u>	<u>54,165</u>
Excess of expenditure over income	- 169	- 5,123
Transfers to petty cash	350	-
Transfer in	568	-
Building funds	12,445	-
Opening Funds	20,296	25,769
	<u>33,490</u>	<u>20,296</u>
Closing Funds	33,490	20,296
<i>Represented by:</i>		
Cash		
Current fund	21,453	20,296
Petty cash	69	
Building Fund	13,408	
Outstanding entry pertaining to professional fees	-	-
	<u>33,490</u>	<u>20,296</u>

These accounts were approved by the trustees on 08 September 2024 and signed on their behalf by:

Gerardo Orge 8/9/24

Senior Preacher In Charge: Gerardo Orge

Living Water Baptist Mission
for the year ended 31 December 2023

Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2022		20,296		-	20,296
Receipts					
Tithes and offerings	26,276				
Receipts for camp (back payments)	3,132				
Childrens offerings	261				
		29,669		-	29,669
Payments					
Church rental	7,188				
BFDV	5,808				
Pastor Christopher Valino's allowance	4,025				
Sunday school/camp	2,664				
Church expenses	3,113				
Mission Support	1,570				
Speaker Love Gifts	1,543				
Professional fees (incl 2022 paid and 2023 payable)	2,640				
Equipment costs	1,000				
Travel/subsistence	287				
		29,838		-	29,838
Transfers					
Petty cash		350		-	350
Transfer in		568		-	568
Building Funds		12,445		-	12,445
Closing balance		<u>33,490</u>		<u>-</u>	<u>33,490</u>
Closing balance including savings and petty cash and outstanding professional fees		33,490		-	33,490
Closing funds		<u>33,490</u>		<u>-</u>	<u>33,490</u>

These accounts were approved by the trustees on 08 September 2024 and signed on their behalf by:

M. Orge 8/9/24

Preacher Gerardo Orge

LIVING WATER BAPTIST MISSION LONDON

England & Wales - Charity number 1187071

Accounts

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2022**

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Living Water Baptist Mission

Charity Information

Trustees: Imeldo Valino (resigned)
Francia Murillo Scanlon
Rhea Penacerrada Daffon
Christopher Aquino Valino (resigned)
Gerardo Orge (appointed 02 April 2023)
Nicolas Sofinap (appointed 02 April 2023)

Governing Document: To advance the Christian faith, and in particular the kingdom of God through the gospel of Christ, for the public benefit.

Charity Registration Number: 1187071

Registered Office: Flat 45
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Bank: Barclays

Accountant: Sofia Hussain ACMA
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Living Water Baptist Mission
Report and Accounts for the year ended 31 December 2022

About the Living Water Baptist Mission

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Living Water Baptist Mission London is supporting 4 missions around the world. 2 Missions in the Philippines, 1 in Japan and 1 in Myanmar. We support them by sending love gifts every quarter to enable the missionaries to continue to spread the word of God. The donations are raised through the church services from the fellowship in London via tithes and first fruit offerings.

Aims and Objectives

Living Water Baptist Mission aims to advance the Christian faith, and in particular the Kingdom of God, through the Gospel of Christ for the public benefit.

**Living Water Baptist Mission
for the year ended 31 December 2022**

Activities during 2022 were:

The church weekly main service continued to be held at 10:30am every Sunday, with a 30 minutes Sunday School, 45 minutes sermon and these were held in-person.

Youth ministry in the church for children continued during the lockdown; Children/Youth Sunday school meetings every Sunday.

Live-streaming of Sunday service via Facebook followed by Skype meetings for tithes and offerings

Online fellowship every third Sunday of each month includes Bible quizzes and Bible games with gifts awarded to the best answers

Acknowledgement of birthdays and wedding anniversaries monthly - every third week of the month

Worship services every Sunday and every night daily prayer and devotion has have been recorded online started during covid and continues up to present. The videos were posted on the group devotion Facebook to be view by members who are unable to attend live events

Events during 2022 were:

We held our family camp in (Haven, Rochester, Kent) in July 2022 and all the members of the church were invited to join

A children's Sunday program was held in (Wyvil Primary School Grand Hall in September 2022). The Sunday School children lead the Sunday Service and preached the word of God

There was a celebration of The Living Water Baptist Mission's (annual event - November 2022). We invited all our friends to join us in celebration of our anniversary and the main purpose was to spread the gospel so that our friends can hear the good news and accept Jesus Christ as our Lord and Saviour

A Sunday Christmas Service was held in London Chigwell Prince Regent Hotel on December, 18 2022). It involved singing of Christian Hymns in order to share the Gospel through music

Activities for 2023:

Activities will broadly be the same as those for 2022.

Expansion of the Sunday school is sought

Organisation of a camp for the children

Living Water Baptist Mission
Accounts
for the year ended 31 December 2022

Combined Income and Expenditure Account and Balance Sheet

	2022	2021
	£	£
Income		
Tithes and offerings	46,670	41,202
Receipts for camp (back payments)	2,372	-
	<u>49,042</u>	<u>41,202</u>
 Expenditure		
Pastors C Valino's Allowances	20,593	18,320
Gifts to Missions	1,050	-
Ministry Gifts	2,200	-
Other Gifts	4,076	3,184
Church expenses	13,980	4,529
Professional fees	1,200	1,200
Sunday school/camp	8,057	1,386
Travel/subsistence	1,901	5,077
Equipment costs	667	3,505
Insurance	441	-
	<u>54,165</u>	<u>37,201</u>
 Excess of income over expenditure	<u>- 5,123</u>	<u>4,001</u>
 Transfers to petty cash	- 350	- 1,721
Opening Funds	25,769	23,489
	<u>20,296</u>	<u>25,769</u>
 Closing Funds		
	<u>20,296</u>	<u>25,769</u>
 <i>Represented by:</i>		
Cash		
Current fund	20,296	27,801
Building fund	-	-
Outstanding entries	-	2,032
	<u>20,296</u>	<u>25,769</u>

These accounts were approved by the trustees on 21 August 2023 and signed on their behalf by:

G. Orge 19/08/23

Senior Preacher In Charge: Gerardo Orge

Living Water Baptist Mission
for the year ended 31 December 2022

Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2021		25,769	-	-	25,769
Receipts					
Tithes and offerings	46,570				
Receipts for camp (back payments)	2,372				
		49,042			49,042
Payments					
Pastors C Valino's Allowances	20,593				
Gifts to Missions	1,050				
Ministry Gifts	2,200				
Other Gifts	4,076				
Church expenses	13,980				
Professional fees	1,200				
Sunday school/camp	8,057				
Travel/subsistence	1,901				
Equipment costs	667				
Insurance	441				
		54,165			54,165
Transfers					
Petty cash	-	350			350
Closing balance		<u>20,296</u>		<u>-</u>	<u>20,296</u>
Closing balance		20,296		-	20,296
Closing funds		<u>20,296</u>		<u>-</u>	<u>20,296</u>

These accounts were approved by the trustees on 21 August 23 and signed on their behalf by:

Gerardo Orge 19/08/23
Preacher Gerardo Orge

LIVING WATER BAPTIST MISSION LONDON

England & Wales - Charity number 1187071

Accounts

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2021**

Living Water Baptist Mission

Charity Information

Trustees: Imeldo Valino
Francia Murillo Scanlon
Rhea Penacerrada Daffon
Cristopher Aquino Valino

Governing Document: To advance the Christian faith, and in particular the kingdom of God through the gospel of Christ, for the public benefit.

Charity Registration Number: 1187071

Registered Office: 34 Fountain Gardens
Windsor
Berkshire
SL4 3SY

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Accountant: Sofia Hussain ACMA
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Living Water Baptist Mission
Report and Accounts for the year ended 31 December 2021

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Living Water Baptist Mission London is supporting 4 missions around the world. 2 Missions in the Philippines, 1 in Japan and 1 in Myanmar. We support them by sending love gifts every quarter to enable the missionaries to continue to spread the word of God. The donations are raised through the church services from the fellowship in London via tithes and first fruit offerings.

Aims and Objectives

Living Water Baptist Mission aims to advance the Christian faith, and in particular the Kingdom of God, through the Gospel of Christ for the public benefit.

**Living Water Baptist Mission
for the year ended 31 December 2021**

Activities during 2021 were:

The church weekly main service continued to be held at 10:30am every Sunday, with a 30 minutes Sunday School, 45 minutes sermon and these were held virtually in view of pandemic restriction but changed to in-person after the easing of restrictions in relation to Covid19

Youth ministry in the church for children continued during the lockdown; Children/Youth held virtual Sunday school meetings every Sunday, these changed to face to face after easing of restrictions in relation to Covid19

Live-streaming of Sunday service via Facebook followed by Skype meetings for tithes and offerings

Online fellowship every third Sunday of each month includes Bible quizzes and Bible games with gifts awarded to the best answers

Acknowledgement of birthdays and wedding anniversaries monthly - every third week of the month

Worship services every Sunday and every night daily prayer and devotion has have been recorded online started during covid and continues up to present. The videos were posted on the group devotion Facebook to be view by members who are unable to attend live events

Events during 2021 were:

We held our 5 day family camp in Haven Weymouth Bay Holiday Park, Preston, Weymouth, Dorset in August 2021 and all the members of the church were invited to join

A children's Sunday program was held in Wyvil Primary School Grand Hall on September 19,2021. The Sunday School children lead the Sunday Service and preached the word of God

There was a celebration of The Living Water Baptist Mission's 5th Year Anniversary on November 7, 2021. We invited all our friends to join us in celebration of our anniversary and the main purpose was to spread the gospel so that our friends can hear the good news and accept Jesus Christ as our Lord and Saviour

A Christmas Cantata was held in Wyvil Primary Grand Hall on December, 19 2021. It involved singing of Christian Hymns in order to share the Gospel through music

A Sunday Christmas Service was held in London Chigwell Prince Regent Hotel on December 26, 2021

Activities for 2022:

Activities will broadly be the same as those for 2021.

Expansion of the Sunday school is sought

Organisation of a camp for the children

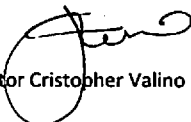
Increase of the building fund - funds are being set aside in order to secure a church building

**Living Water Baptist Mission
Accounts
for the year ended 31 December 2021**

Combined Income and Expenditure Account and Balance Sheet

	2021	2020
	£	£
Income		
Tithes and offerings	41,202	31,962
First fruit	-	900
	<u>41,202</u>	<u>32,862</u>
Expenditure		
Donations to Pastor	18,320	4,700
Donations and gifts to missions	3,184	3,949
Church expenses	4,529	3,157
Professional fees	1,200	1,680
Sunday school/camp	1,386	200
Travel/subsistence	5,077	-
Equipment costs	3,505	-
Anniversary speaker costs	-	166
	<u>37,201</u>	<u>13,852</u>
Excess of income over expenditure	4,001	19,010
Transfers to petty cash	- 1,721	- 984
Opening Funds	23,489	5,463
Closing Funds	<u>25,769</u>	<u>23,489</u>
<i>Represented by:</i>		
Cash		
Current fund	27,801	23,489
Building fund	-	-
Outstanding entries	- 2,032	-
	<u>25,769</u>	<u>23,489</u>
	-	-

These accounts were approved by the trustees on 10 July 2022 and signed on their behalf by:

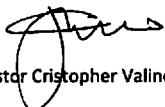

Pastor Christopher Valino

**Living Water Baptist Mission
for the year ended 31 December 2021**

Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2020		21,057		2,432	23,489
Receipts					
Tithes and offerings	41,202				
First fruit	-				
		41,202		-	41,202
Payments					
Donations to Pastor	18,320				
Donations and gifts to missions	3,184				
Church expenses	4,529				
Professional fees	1,200				
Sunday school/camp	1,386				
Travel/subsistence	5,077				
Equipment costs	3,505				
		37,201		-	37,201
Transfers					
Building funds		2,432	-	2,432	-
Petty cash	-	1,721	-	-	1,721
Closing balance		25,769		-	25,769
Closing balance		25,769		-	25,769
Outstanding Lodgement	-	1,200	-	-	1,200
Expected monies from event		3,232			3,232
Closing funds		27,801		-	27,801

These accounts were approved by the trustees on 10 July 22 and signed on their behalf by:


Pastor Christopher Valino

LIVING WATER BAPTIST MISSION LONDON

England & Wales - Charity number 1187071

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Living Water Baptist Mission

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for the period ended 31 December 2020**

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Francia Murillo Scanlon
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Cristopher Aquino Valino

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Aims and Objectives

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**Living Water Baptist Mission
for the period ended 31 December 2020**

Activities during 2020 were:

Daily prayer and devotion held between 9:00pm to 10:00pm; seven days a week - including Bible study and discipleship, Christian teaching, church discipline and church meetings.

Weekly church service held virtually at 10:30am every Sunday includes Sunday School and Sermon

Live-streaming of Sunday service via Facebook followed by Skype meetings for tithes and offerings

Online fellowship every third Sunday of each month includes Bible quizzes and Bible games with gifts awarded to the best answers

Acknowledgement of birthdays and wedding anniversaries monthly - every third week of the month

Worship services every Sunday and every night daily prayer and devotion has have been recorded online started during covid and continues up to present. The videos were posted on the group devotion facebook to be view by members who are unable to attend live events

Gospel music was held online during pandemic. The aim was to spread the love of God through music. This was accompanied with preaching of the good news to spread the salvation of God.

Distribution of emergency food including 20 kilos sack of rice during first the pandemic lockdown for families of fellowship. Ongoing food parcels for families suffering from Covid-19

Online anniversary event with guest speaker: Senior Pastor Evangelist F De Vega from Sta Mesa LWBM Church.

Baptism was held in 2020 and new members were added to our church.

Activities for 2021:

Activities will broadly be the same as those for 2020.

Expansion of the Sunday school is sought

Organisation of a camp for the children

Increase of the building fund - funds are being set aside in order to secure a church building

**Living Water Baptist Mission
Accounts
for the period ended 31 December 2020**

Combined Income and Expenditure Account and Balance Sheet

	2020
	£
Income	
Tithes and offerings	31,962
First fruit	900
	<hr/>
	32,862
Expenditure	
Donations to Pastor	4,700
Donations and gifts to missions	3,949
Church expenses	3,157
Professional fees	1,680
Sunday school/camp	200
Anniversary speaker costs	166
	<hr/>
	13,852
Excess of income over expenditure	<hr/> 19,010
Transfers to petty cash	- 984
Opening Funds	5,463
Closing Funds	<hr/> 23,489 <hr/>
<i>Represented by:</i>	
Cash	
Current fund	21,057
Building fund	2,432
	<hr/>
	23,489 <hr/>

These accounts were approved by the trustees on 07 October 2021 and signed on their behalf by:



Pastor Christopher Valino

**Living Water Baptist Mission
for the period ended 31 December 2020**

Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 20 December 2019		5,463		-	5,463
Receipts					
Tithes and offerings	31,962				
First fruit	900				
		32,862		-	32,862
Payments					
Donations to Pastor	4,700				
Donations and gifts to missions	3,949				
Church expenses	3,157				
Professional fees	480				
Sunday school/camp	200				
Anniversary speaker costs	166				
		12,652		-	12,652
Transfers					
Building funds	-	2,432	2,432		-
Petty cash	-	984	-	-	984
Closing balance		22,257	2,432		24,689
Closing balance		22,257			22,257
Outstanding Lodgement		1,200			1,200
Closing funds		21,057	2,432		23,489

These accounts were approved by the trustees on 07 October 2021 and signed on their behalf by:



Pastor Christopher Valino