

## Living Waters Annual Report to 30/06/2020

### Sunday

10:30 and 18:30 Praise and Worship, non-denominational weekly meetings open to all.

18:00 Prayer Meeting

### Sunday School 11:30 - 12:30

Open to 1 - 12 year old children, where they are given the basics of Christianity through play, music, games and activities.

### Lunch

Once a month Sunday Lunch provided for anyone to attend.

### Monday

#### Tea at Two

Open for anyone to come and have a coffee or tea, biscuits and cake and have a chat, play games and enjoy the company of others.

### Music Practice

18:30 on 1<sup>st</sup> and 3<sup>rd</sup> Mondays of each month, all those who can play an instrument or sing are encouraged to join in. This is also an opportunity to learn new songs and choruses.

### Wednesday

19:30 Praise and Worship, non-denominational weekly meeting open to all.

**Outreach and events** - During the year we host and participate in fun events within the community and join with other local community groups to include those that don't normally attend Church.

We also host outreach Church events to minister to those in need, as well as a Christmas dinner for all who want to come and enjoy a meal with entertainment, which is always well attended.

**Foodbank**, run by a team of volunteers to help people in the community that can't afford to feed themselves and their families. With collaboration from a wide variety of Churches and support from local stores and grocers. Anyone who visits is offered refreshment, tea, coffee, biscuits, cake and a light lunch.

The Annex is used by the community on a non-profit basis,

- Regularly for knitting club, quilting club, narcotics anonymous
- As and when requested for hire, i.e. children's parties
- Bible study twice a month on a Thursday and Friday

(Due to Covid19 these groups have not been running, since March 2020.)

FOR BRENDA & MARION TO SIGN AGAIN

LIVING WATERS FELLOWSHIP  
ANNUAL ACCOUNTS 01/07/19 TO 30/06/20

Balance brought forward		4782.33	
<b>Income</b>			
Collections	9778.64		
Other Donations	1780.59		
Outreach			
Other Income	685.00		
Transfer from Food Bank	<u>720.00</u>		
	12964.23	<u>12964.23</u>	
		17746.56	
<b>Outgoings</b>			
Water, Gas, Electric & Heating	3234.76		
Insurance	3946.98		
Building maintenance & Improvement	2622.89		
Gospel & Other outreach events	140.00		
Love gifts	900.00		
Phone	418.36		
Transfer to Tithe account No 5	644.14		
Transfer to Food Bank account No 3	90.42		
Equipment			
Misc	<u>725.00</u>		
	12722.55	<u>12722.55</u>	
		5024.01	5024.01
<b>Tithe account no.5</b>			
Balance brought forward		110.61	
Transfer to Tithe account	<u>644.14</u>	<u>644.14</u>	
		754.75	
Love Gifts paid out			
Bank charges	<u>0.91</u>	<u>0.91</u>	
		753.84	<u>753.84</u>
			5777.85
<b>Coffee Shop Account No. 4</b>			
Balance brought forward		0.00	
Transfer from main account	<u>0.00</u>	<u>0.00</u>	
		0.00	
Transfer back to main account	<u>0.00</u>	<u>0.00</u>	
		0.00	<u>0.00</u>
			5777.85



**Food Bank Account No. 3**

Balance brought forward 3319.44

**Income**

Gift Aid Donations	3125.00	
Other Income	90.42	
Other Donations	<u>11590.20</u>	
	14805.62	<u>14805.63</u>
		18125.06

**Outgoings**

Purchases	3253.63		
Gas and Electric transferred to Main Account	<u>720.00</u>		
	3973.63	<u>3973.63</u>	
		14151.43	<u>14151.43</u>
			<u>19929.28</u>

Signed by

(a) Treasurer

*B. Simmons*

(b) Independent verifier

*M. Mant*

Print Name

BRENDA SIMMONS

Print Name

MARTIN MANT

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