

Greenwell Street



Financial Report

for the year ending

31st December, 2022

Minister:-

Norman McAuley
Tel. 9182 8361
Mob.07759 163116

Assistant Minister:-

Thomas Moore
Mob. 07759 897835

Deaconess:-

Rosemary Spiers

Elders:-

Alastair Adair
Bertie Bingham
Bill Buchanan
Stanley Carlisle
David Crozier
David Erwin
Mark Ferguson
David Francis (Clerk)
Andy Galbraith
Adam McCormick

Glenn McKenzie
Robert McCormick
Robert Miskimmin
Ronnie Morrow
Paul Nixon
Paul Ritchie
Alan Russell (Property)
Peter Sterritt
David Surgenor
Robert Wallace (gift aid sec.)

Congregational Committee:-

Paul Adams
Ian Clegg (Treasurer)
Zander Gray
Andrew Gray
Raymond Hannigan
David Mallagh (Secretary)

Trevor Matthews (Envelopes)
Kenny McConville
Brian McCracken
Jonny Perry
Claire Russell
Mark Wilson
Paul Wilson

Organist:-

Stephen Carlisle
Tel. 9187 0424

Flower rota:-

Betty Russell
Tel. 9181 6191

Caretaker:-

Ronnie Morrow
Tel. 07790 933951

Cleaners:-

Jennifer and David
Thompson

Dear friends,

It has been so good during 2022 to see the halls bustling with activity again throughout the week after Covid isolated us all. Unfortunately there are still some who have not ventured back. We miss them and trust they will soon resume worshipping with us again.

We are blessed in Greenwell Street with dedicated leaders and helpers - over 100 adults were AccessNI checked for their working with children and young people - but we are always glad to welcome others. Thanks to everyone who throughout the year, continued to contribute so faithfully to the finances of the congregation with the missionary fund meeting its target for the first time in some years.

We rejoice in the faithfulness of God who, by his grace, has so richly blessed us with a warm fellowship of God's people and a ready and frequent access to his inspired Word. Let us embrace every opportunity to benefit from both of them.

Your servant in the gospel of Jesus Christ,
Norman McAuley

PLEASE REMEMBER TO IDENTIFY YOUR GIVINGS

We would be grateful if, in event of making additional contributions, you would please use your **FWO number** or **name** as a reference, so we can allocate the offering against your name. Thank you for your continued support.

PLEASE NOTE

As a registered charity the Congregation is required by law to report annually to The Charity Commission for Northern Ireland on its finances, resources and activities. This includes the submission, within 10 months of the relevant financial year end, of accounts prepared in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and, where applicable, a report from an independent examiner.

Kirk Session Report

THE KIRK SESSION'S chief role is to provide spiritual leadership in building up God's people in this congregation. Each Elder is very conscious of the servant nature of the work God has called them to undertake. It is for this reason that our Moderator, Rev. Norman McAuley, commences each monthly meeting with a short study of a Bible passage which is followed by a time of corporate prayer focusing on all aspects of the spiritual life and witness of the church.

CENTRAL TO THE work of the Church is the faithful preaching of God's word by our ministerial team led by Rev. Norman McAuley and ably assisted by our Assistant Minister Thomas Moore. We are greatly blessed in Greenwell Street to have men who faithfully preach the full Gospel of Jesus Christ and clearly teach from God's Word, rebuking, challenging and encouraging everyone to live a full and active Christian life.

OUR DEACONESS, MISS Rosemary Spiers has participated in many of the church organisations while focusing primarily on ministering to the ladies in the congregation. Last summer she organized a number of activities for mums & toddlers, she leads a 'child friendly' women's Bible Study and held a 6-week Grief Share course. On behalf of The Kirk Session I would like to thank Norman, Thomas and Rosemary for all they do in such a humble, compassionate & Christian manner, so much of it unseen, but greatly

appreciated by many, many people and also Joy for all she does in her supporting role as well. Also, I would like to thank Rev. Maurice Stewart and Rev. Billy Gray for their invaluable help in preaching when required. Their enthusiasm & love for Jesus which they continually display is such an encouragement to many people.

ALL OF THIS work is backed up in Prayer at a number of prayer meetings throughout the week. We are privileged to have a midweek prayer meeting which meets all year round and is attended by 50 to 60 people. Again the Elders felt it was important to have a Week of Prayer at the end of August where each organization was prayed for on their usual meeting night before the autumn term began.

IN THE PAST year we have continued to see great blessings within the work of the Church as we have witnessed the evidence of the Holy Spirit working among people in terms of professions of faith and in response to the preaching of God's Word. Post COVID we are encouraged to see new people attending Church Services and coming to the various organisations. However, one of our challenges is to encourage those families and individuals who have got out of the habit of coming to church to return. Although the number of families claiming a connection with the church may have dropped but significantly, the number of communicants, approx. 330 at present, has remained fairly static. During 2022 there were 4 new communicant members and 2 baptisms.

A NEW-COMERS' LUNCH WAS held in September with 13 new people attending. Everyone expressed how welcome they had been made to feel since coming to Greenwell Street.

DURING THE SUMMER months a number of 'picnic lunches' were held in the church hall after the morning service. Many families came complete with rugs and teddy bears! As a follow on in November, the Little Lights leaders organised a lunch in the Johnston Hall for those families with children attending Little Lights. It was a very successful event with about 40 people attending, including 20 children, who all enjoyed of chat over a lovely lunch.

THE CHURCH IS blessed to have some 15 different organisations offering a range of bible-based programmes to all ages. This requires a lot of committed leaders giving of their time and energy, but since COVID-19 most main leaders say they could do with more leaders, so I would like to thank all the organisation leaders and members of the congregation for all the work that takes place week by week as we seek to present the Gospel & follow God's plans for the extension of His Church and Kingdom. However, one of the areas of ministry which does need attention is our Youth Work and the Session have formed a working group to develop a strategy with the aim of arresting the drift of young people not engaging with today's church.

OUTREACH TO THE congregation & the wider community is a major focus of Session so we continue to support a number of events throughout the year where the gospel is presented in

a variety of ways. Our thanks go to Bill & Linda Buchanan & their team of enthusiastic volunteers for organizing a Children's Summer Bible Club in July and the Children's Christmas Outreach. All of these were well attended and it was very encouraging to know that many of the children were able to say all of the memory verses at the end of the week.

THE 'FIT FOR Life' outreach for the women was held in May & June with many women attending and enjoying the exercises, 3k run, healthy suppers and challenging epilogues.

THE MEN HAVE continued to develop the friendship with our Muslim neighbours and thanks have been expressed many times for allowing them to use the church car-park, especially on Fridays. A group of 12 men from Greenwell Street, played a game of 10 pin bowling with 10 of the men from the Mosque just before Christmas, followed by lunch and a chat in an Indian restaurant.

IN CONCLUSION I would like to thank all the members of Kirk Session, Church Committee, organisation leaders and members of the congregation for their support of all the work that takes place as we seek to present the Gospel & follow God's plans for the extension of His Church and Kingdom. A lot of this work was captured and presentations given for the visit of the Presbytery Consultation Group on 15th November. The Group commented on the excellent work being done in Greenwell Street and we eagerly await their official report next month. Can I ask you to continue to pray for God's

guidance and leading for our ministers as they seek to minister and provide pastoral care to the people of Greenwell St. and beyond in the year ahead.

Missionary Committee Report

LAST YEAR'S MISSIONARY fund target was £48,350, which was an increase of almost £3000 on the previous year's target. This was mostly the result of our United Appeal target having been raised, something over which we have no control. However, it is a vital ministry at the heart of PCI, as The United Appeal supports home and overseas mission, social and youth ministries, students and training, along with other aspects of the Church's work.

MOST OF THE missionary fund is used to provide ongoing support for our own missionaries. This includes support for Gerri Archer in her work with Wycliffe Bible Translators, David Surgenor at the Vine Centre, Elva Manrique, and Mphatso and her work in Malawi. We also make gifts to Mina Shaw, Sharon Heron and other missionary work, including OMS, Hamsayeh International and any visiting speakers from other organisations.

MEMBERS OF THE congregation are also supported as they take part in outreach work, and can apply for a bursary from the general fund prior to the event. We are delighted to report that several of our young adults hope to go on summer teams this year, mainly within the UK, extending the outreach work of the church.

IN 2022 THE missionary fund received over £7,300 in Gift Aid tax refunded from the government, which was a great help. However, it was the generosity of you, the congregation, that enabled us to meet our target and we are very grateful for your ongoing financial and prayerful support.

General Fund

Income		Expenditure	
FWO	171,532.00	PCI Assessments	18,626.00
Loose	8,930.20	Ards Presbytery	1,000.00
		Salaries & expenses	139,753.51
Bank interest	297.27	Utilities	13,081.38
Gift Aid	25,548.67	Office	2,002.25
		Computer Costs	476.40
Other Income	230.00	Fund Raising	1,522.00
Minibus	95.00	Mags, Reports & Literature	1,975.00
Coffee Bar	213.16	Minibus	2,029.48
Magazines	621.00	Sundry	2,327.13
		Pulpit Supply	450.00
		Worship Costs	885.41
		Manse	524.00
		Bank Fees	782.78
		Consumables	1,444.05
		Sunday School	1,492.43
		Accountancy	1,670.00
		Legal and Professional Fees	2,061.94
		Insurance	4,449.81
		Depreciation	28,450.00
		Gifts and donations	200.00
		Repairs and maintenance	4,371.01
		Coffee Bar	342.17
Transfers	30,658.00	Transfers	4,256.40
Opening bank and cash	68,180.70	Opening bank and cash	72,404.08
Other Opening Balances	1,434,454.97	Other Closing Balances	1,434,183.74
	1,740,760.97		1,740,760.97

Special Collections and JRS

Income		Expenditure	
Word for Today	42.00	Word for Today	150.00
World Development Appeal	261.00	World Development Appeal	2,400.00
Shoebox Appeal	3,955.00	Shoebox Appeal	3,885.00
Presbyterian Children's Society	950.00	Presbyterian Children's Society	1,600.00
		Compassion	672.00
Hungary	658.00	Hungary	648.00
Belfast City Mission	913.00	Belfast City Mission	983.00
Ukraine Appeals	8,303.00	Ukraine Appeals	8,325.00
Children's outreach	50.00		
Girls' Brigade	500.00	Girls' Brigade	500.00
Gift Aid	293.75		
Transfers	4,586.40	Transfers	1,500.00
Opening balances	1,378.10	Other closing balances	954.25
	21,617.25		21,617.25

Missionary Fund

Income		Expenditure	
FWO	45,207.76	Deputation	375.00
Loose	1,605.50	United Appeal	16,155.00
Donations	50.00	The Vine	5,286.00
Bank Interest	21.20	Wycliffe	5,286.00
Gift Aid	7,487.02	Elva Manrique Valencia	7,930.00
		Matias & Susan	435.00
		Mphatso Nguluwe	5,896.62
		Mission Africa	200.00
		Mina Shaw	3,000.00
Transfers	50.00	Sharon Heron	240.00
		Transfer	30.00
		Hamsayeh International	100.00
		Bank fees	154.43
Opening bank and cash	9,961.84	Closing bank and cash	23,485.27
Other opening balances	2,035.20	Other closing balances	2,035.20
	67,368.52		67,368.52

Property Fund

Income		Expenditure	
FWO	49,492.30	Repairs and maintenance	12,016.48
Loose	275.00	Updating of media	29,558.00
Gift Aid	8,660.68		
Donations to live streaming	5,000.00		
Donation to church lighting	1,000.00		
Opening bank and cash	25,176.28	Closing bank and cash	52,581.62
Other opening balances	3,337.70	Other closing balances	(884.14)
	93,271.96		93,271.96

Env	FWO	Property	Mission	Others	Total	Gift Aid
1	364.00	120.00	0.00	0.00	484.00	0.00
3	670.00	1430.00	4450.00	300.00	6850.00	1712.50
4	275.00	0.00	0.00	0.00	275.00	68.75
5	0.00	500.00	500.00	0.00	1000.00	0.00
6	660.00	40.00	260.00	0.00	960.00	240.00
7	240.00	65.00	65.00	0.00	370.00	0.00
8	240.00	70.00	60.00	0.00	370.00	0.00
9	295.00	70.00	160.00	0.00	525.00	0.00
11	300.00	0.00	0.00	0.00	300.00	0.00
12	53.00	0.00	0.00	0.00	53.00	0.00
13	30.00	0.00	0.00	0.00	30.00	0.00
14	610.00	1235.00	15.00	10.00	1870.00	467.50
15	0.00	240.00	0.00	0.00	240.00	0.00
16	860.00	0.00	450.00	0.00	1310.00	0.00
17	364.00	0.00	65.00	0.00	429.00	0.00
18	120.00	0.00	0.00	0.00	120.00	0.00
19	480.00	30.00	10.00	0.00	520.00	0.00
20	100.00	0.00	0.00	0.00	100.00	0.00
21	105.00	60.00	120.00	0.00	285.00	0.00
22	70.00	0.00	0.00	0.00	70.00	0.00
23	70.00	0.00	0.00	0.00	70.00	0.00
24	699.00	120.00	38.00	0.00	857.00	0.00
25	375.00	100.00	5.00	70.00	550.00	0.00
27	260.00	60.00	55.00	0.00	375.00	0.00
28	800.00	1000.00	1200.00	0.00	3000.00	750.00
29	430.00	220.00	120.00	10.00	780.00	0.00
30	1040.00	540.00	0.00	400.00	1980.00	495.00
31	8.00	0.00	0.00	0.00	8.00	2.00
32	98.00	0.00	0.00	0.00	98.00	24.50
34	220.00	0.00	0.00	0.00	220.00	0.00
35	445.00	0.00	0.00	0.00	445.00	0.00
36	35.00	0.00	0.00	0.00	35.00	0.00
37	170.00	0.00	0.00	0.00	170.00	42.50
38	230.00	120.00	130.00	0.00	480.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
39	265.00	0.00	0.00	0.00	265.00	66.25
43	500.00	0.00	200.00	0.00	700.00	0.00
44	100.00	0.00	0.00	0.00	100.00	0.00
45	30.00	0.00	0.00	0.00	30.00	0.00
46	850.00	900.00	850.00	0.00	2600.00	650.00
47	210.00	15.00	15.00	20.00	260.00	65.00
49	125.00	120.00	0.00	0.00	245.00	0.00
50	265.00	200.00	0.00	0.00	465.00	0.00
51	50.00	0.00	0.00	0.00	50.00	0.00
52	800.00	240.00	0.00	0.00	1040.00	260.00
53	135.00	0.00	0.00	0.00	135.00	33.75
54	105.00	90.00	0.00	0.00	195.00	48.75
55	990.00	240.00	240.00	50.00	1520.00	0.00
56	980.00	0.00	0.00	50.00	1030.00	0.00
57	420.00	140.00	5.00	0.00	565.00	0.00
58	500.00	0.00	0.00	0.00	500.00	125.00
59	210.00	0.00	0.00	0.00	210.00	0.00
60	175.00	0.00	0.00	0.00	175.00	0.00
61	0.00	0.00	200.00	0.00	200.00	50.00
62	410.00	0.00	80.00	0.00	490.00	0.00
63	265.00	110.00	70.00	0.00	445.00	0.00
64	250.00	210.00	75.00	0.00	535.00	0.00
65	465.00	120.00	0.00	0.00	585.00	146.25
67	1020.00	120.00	140.00	25.00	1305.00	0.00
69	540.00	240.00	120.00	40.00	940.00	235.00
70	1050.00	0.00	0.00	0.00	1050.00	0.00
71	230.00	0.00	0.00	0.00	230.00	57.50
72	250.00	0.00	0.00	0.00	250.00	62.50
73	240.00	0.00	0.00	0.00	240.00	0.00
74	140.00	120.00	10.00	0.00	270.00	0.00
75	250.00	0.00	0.00	0.00	250.00	62.50
76	225.00	0.00	0.00	0.00	225.00	0.00
77	980.00	480.00	0.00	15.00	1475.00	368.75
78	400.00	200.00	240.00	0.00	840.00	210.00
79	360.00	360.00	0.00	360.00	1080.00	0.00
83	670.00	780.00	290.00	40.00	1780.00	0.00
85	430.00	10.00	70.00	0.00	510.00	127.50
86	0.00	40.00	0.00	0.00	40.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
88	202.10	23.00	15.90	0.00	241.00	0.00
89	235.00	0.00	0.00	5.00	240.00	0.00
90	255.00	0.00	0.00	0.00	255.00	0.00
92	6240.00	0.00	0.00	0.00	6240.00	1560.00
93	260.00	0.00	0.00	0.00	260.00	0.00
95	491.00	120.00	120.00	0.00	731.00	0.00
96	200.00	0.00	50.00	0.00	250.00	62.50
97	700.00	0.00	0.00	10.00	710.00	0.00
98	70.00	0.00	0.00	0.00	70.00	0.00
102	250.00	0.00	0.00	0.00	250.00	0.00
103	140.00	0.00	0.00	20.00	160.00	0.00
104	210.00	0.00	0.00	0.00	210.00	52.50
105	54.00	0.00	0.00	0.00	54.00	0.00
106	235.00	0.00	0.00	0.00	235.00	0.00
108	308.00	0.00	0.00	0.00	308.00	0.00
109	0.00	240.00	0.00	0.00	240.00	60.00
111	260.00	0.00	0.00	0.00	260.00	0.00
112	60.00	0.00	0.00	0.00	60.00	0.00
113	26.00	0.00	0.00	0.00	26.00	0.00
114	130.00	10.00	5.00	0.00	145.00	0.00
115	6.80	0.00	0.00	0.00	6.80	0.00
116	250.00	0.00	0.00	10.00	260.00	65.00
121	10.00	0.00	0.00	0.00	10.00	0.00
125	110.00	0.00	0.00	0.00	110.00	0.00
127	225.00	0.00	0.00	0.00	225.00	0.00
128	50.00	0.00	0.00	0.00	50.00	0.00
129	20.00	20.00	30.00	0.00	70.00	17.50
130	165.00	0.00	150.00	0.00	315.00	78.75
131	510.00	120.00	1160.00	0.00	1790.00	0.00
134	65.00	0.00	0.00	0.00	65.00	0.00
135	270.00	120.00	65.00	0.00	455.00	0.00
137	104.00	0.00	0.00	0.00	104.00	0.00
138	505.00	0.00	0.00	0.00	505.00	0.00
140	775.00	230.00	350.00	150.00	1505.00	0.00
141	430.00	0.00	0.00	40.00	470.00	0.00
142	600.00	30.00	100.00	20.00	750.00	0.00
143	100.00	30.00	0.00	0.00	130.00	0.00
144	180.00	0.00	10.00	0.00	190.00	0.00
146	70.00	0.00	0.00	0.00	70.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
147	1010.00	115.00	311.70	0.00	1436.70	359.18
148	120.00	0.00	0.00	0.00	120.00	0.00
149	57.00	26.00	0.00	0.00	83.00	0.00
150	260.00	22.00	22.00	0.00	304.00	0.00
151	950.00	0.00	0.00	20.00	970.00	242.50
152	50.00	0.00	0.00	0.00	50.00	0.00
153	0.00	40.00	0.00	0.00	40.00	0.00
155	88.00	0.00	0.00	0.00	88.00	0.00
156	225.00	0.00	0.00	0.00	225.00	0.00
157	170.00	10.00	10.00	0.00	190.00	0.00
158	160.00	0.00	0.00	0.00	160.00	0.00
159	220.00	0.00	0.00	0.00	220.00	0.00
160	113.00	0.00	0.00	0.00	113.00	0.00
161	700.00	480.00	455.00	100.00	1735.00	433.75
162	120.00	0.00	0.00	0.00	120.00	0.00
163	140.00	25.00	160.00	0.00	325.00	0.00
164	450.00	10.00	10.00	10.00	480.00	120.00
165	80.00	0.00	0.00	0.00	80.00	0.00
166	39.00	9.00	9.00	0.00	57.00	0.00
167	100.00	0.00	0.00	0.00	100.00	0.00
168	128.00	20.30	29.00	0.00	177.30	0.00
169	470.00	455.00	260.00	10.00	1195.00	0.00
170	790.00	0.00	0.00	30.00	820.00	205.00
171	94.00	0.00	0.00	0.00	94.00	0.00
173	240.00	220.00	210.00	20.00	690.00	0.00
175	380.00	0.00	0.00	0.00	380.00	0.00
177	360.00	120.00	47.50	0.00	527.50	131.87
179	370.00	0.00	0.00	0.00	370.00	0.00
180	100.00	20.00	0.00	0.00	120.00	0.00
181	200.00	0.00	0.00	0.00	200.00	0.00
182	50.00	0.00	0.00	0.00	50.00	0.00
183	190.00	25.00	25.00		240.00	
184	300.00	120.00	95.00	0.00	515.00	0.00
185	100.00	120.00			220.00	55.00
187	120.00	0.00	0.00	0.00	120.00	0.00
188	285.00	185.00	0.00	0.00	470.00	0.00
189	250.00	0.00	0.00	0.00	250.00	0.00
190	920.00	800.00	1200.00	50.00	2970.00	742.50
191	200.00	0.00	0.00	0.00	200.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
192	23.00	0.00	0.00	0.00	23.00	5.75
193	259.00	47.00	50.00	0.00	356.00	0.00
194	320.00	80.00	20.00	0.00	420.00	0.00
195	210.00	50.00	50.00	0.00	310.00	0.00
197	780.00	1680.00	0.00	40.00	2500.00	0.00
198	360.00	20.00	20.00	0.00	400.00	0.00
199	10.00	0.00	0.00	0.00	10.00	0.00
200	520.00	120.00	240.00	0.00	880.00	220.00
201	260.00	0.00	0.00	0.00	260.00	0.00
203	520.00	0.00	155.00	20.00	695.00	173.75
204	210.00	0.00	0.00	0.00	210.00	52.50
205	175.00	120.00	0.00	0.00	295.00	0.00
206	520.00	40.00	0.00	0.00	560.00	0.00
207	526.00	0.00	100.00	20.00	646.00	0.00
209	310.00	0.00	0.00	0.00	310.00	0.00
210	1080.00	20.00	240.00	0.00	1340.00	335.00
211	180.00	0.00	0.00	0.00	180.00	45.00
212	250.00	120.00	0.00	0.00	370.00	0.00
213	320.00	480.00	120.00	0.00	920.00	0.00
214	260.00	60.00	60.00	0.00	380.00	0.00
215	115.50	0.00	0.00	0.00	115.50	0.00
216	740.00	20.00	10.00	0.00	770.00	0.00
217	300.00	220.00	0.00	0.00	520.00	0.00
218	0.00	160.00	0.00	0.00	160.00	0.00
219	820.00	120.00	120.00	0.00	1060.00	0.00
220	315.00	220.00	80.00	20.00	635.00	158.75
222	480.00	0.00	0.00	0.00	480.00	0.00
223	66.00	0.00	0.00	0.00	66.00	16.50
225	144.00	0.00	0.00	0.00	144.00	0.00
226	255.00	360.00	260.00	50.00	925.00	
231	230.00	0.00	0.00	0.00	230.00	0.00
232	240.00	140.00	110.00	10.00	500.00	125.00
235	1145.00	130.00	0.00	0.00	1275.00	318.75
237	380.00	80.00	80.00	0.00	540.00	0.00
238	930.00	820.00	230.00	100.00	2080.00	0.00
239	0.00	0.00	200.00	0.00	200.00	0.00
240	375.00	50.00	60.00	0.00	485.00	0.00
241	1340.00	180.00	180.00	50.00	1750.00	437.50
242	150.00	0.00	0.00	0.00	150.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
243	150.00	0.00	0.00	0.00	150.00	0.00
244	260.00	0.00	0.00	0.00	260.00	65.00
245	261.00	50.00	0.00	0.00	311.00	77.75
246	120.00	0.00	0.00	0.00	120.00	30.00
247	20.00	0.00	0.00	0.00	20.00	0.00
248	3.00	0.00	0.00	0.00	3.00	0.00
249	194.00	0.00	0.00	0.00	194.00	48.50
250	530.00	0.00	200.00	0.00	730.00	182.50
252	1000.00	270.00	260.00	80.00	1610.00	0.00
253	400.00	0.00	0.00	0.00	400.00	100.00
254	1030.00	60.00	80.00	0.00	1170.00	292.50
255	75.00	0.00	0.00	0.00	75.00	0.00
256	126.00	0.00	0.00	0.00	126.00	0.00
257	63.00	0.00	0.00	0.00	63.00	0.00
258	63.00	0.00	0.00	0.00	63.00	0.00
259	265.00	100.00	0.00	0.00	365.00	0.00
260	63.00	0.00	0.00	0.00	63.00	0.00
261	95.00	0.00	0.00	0.00	95.00	23.75
262	210.00	0.00	0.00	0.00	210.00	52.50
264	115.00	0.00	0.00	20.00	135.00	0.00
265	520.00	120.00	0.00	5.00	645.00	0.00
266	520.00	120.00	60.00	5.00	705.00	0.00
267	50.00	0.00	0.00	0.00	50.00	0.00
268	780.00	0.00	420.00	0.00	1200.00	300.00
269	1380.00	80.00	80.00	0.00	1540.00	0.00
271	5.00	0.00	0.00	0.00	5.00	0.00
272	1410.00	20.00	30.00	0.00	1460.00	0.00
273	384.00	8.00	0.00	0.00	392.00	98.00
274	275.00	100.00	0.00	0.00	375.00	0.00
275	800.00	0.00	0.00	0.00	800.00	0.00
276	360.00	0.00	0.00	0.00	360.00	0.00
278	1000.00	0.00	0.00	0.00	1000.00	0.00
279	260.00	300.00	0.00	25.00	585.00	146.25
280	260.00	300.00	0.00	0.00	560.00	0.00
281	150.00	240.00	0.00	0.00	390.00	0.00
283	0.00	240.00	0.00	0.00	240.00	0.00
285	185.00	15.00	20.00	0.00	220.00	0.00
287	375.00	55.00	55.00	40.00	525.00	131.25
288	245.00	10.00	40.00	20.00	315.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
289	235.00	165.00	55.00	0.00	455.00	0.00
291	0.00	30.00	70.00	0.00	100.00	0.00
292	480.00	480.00	240.00	0.00	1200.00	0.00
293	490.00	0.00	0.00	0.00	490.00	0.00
294	150.00	0.00	0.00	0.00	150.00	0.00
297	63.00	0.00	0.00	0.00	63.00	0.00
298	500.00	140.00	120.00	0.00	760.00	190.00
299	190.00	0.00	0.00	0.00	190.00	0.00
300	80.00	0.00	0.00	0.00	80.00	20.00
305	120.00	0.00	0.00	0.00	120.00	30.00
306	265.10	5.00	0.00	0.00	270.10	0.00
307	153.00	60.00	60.00	0.00	273.00	0.00
308	320.00	0.00	0.00	0.00	320.00	0.00
309	20.00	10.00	0.00	0.00	30.00	0.00
310	251.00	110.00	69.00	0.00	430.00	0.00
311	1271.00	180.00	168.00	20.00	1639.00	409.75
312	130.00	24.00	24.00	0.00	178.00	0.00
313	0.00	300.00	120.00	0.00	420.00	105.00
314	60.00	10.00	33.00	0.00	103.00	0.00
315	440.00	30.00	50.00	0.00	520.00	0.00
316	120.00	0.00	0.00	0.00	120.00	0.00
318	100.00	0.00	0.00	0.00	100.00	0.00
319	50.00	0.00	0.00	0.00	50.00	0.00
320	60.00	0.00	0.00	0.00	60.00	0.00
321	40.00	0.00	0.00	0.00	40.00	0.00
322	500.00	0.00	0.00	0.00	500.00	0.00
323	60.00	0.00	0.00	0.00	60.00	0.00
325	500.00	0.00	0.00	0.00	500.00	0.00
326	220.00	0.00	0.00	0.00	220.00	0.00
328	300.00	0.00	0.00	0.00	300.00	0.00
329	1060.00	520.00	420.00	0.00	2000.00	0.00
330	458.00	5.00	35.00	0.00	498.00	0.00
331	270.00	120.00	15.00	0.00	405.00	0.00
332	40.00	0.00	0.00	0.00	40.00	0.00
333	25.00	0.00	0.00	0.00	25.00	0.00
335	240.00	100.00	100.00	0.00	440.00	110.00
337	430.00	10.00	0.00	0.00	440.00	0.00
338	65.00	0.00	0.00	0.00	65.00	16.25
339	1480.00	620.00	0.00	0.00	2100.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
340	530.00	70.00	25.00	10.00	635.00	0.00
343	153.00	0.00	0.00	10.00	163.00	0.00
344	51.00	0.00	0.00	0.00	51.00	0.00
347	40.00	0.00	0.00	0.00	40.00	0.00
348	156.00	5.00	0.00	0.00	161.00	40.25
349	520.00	120.00	20.00	20.00	680.00	0.00
350	130.00	70.00	35.00	0.00	235.00	58.75
360	25.00	0.00	0.00	0.00	25.00	0.00
1001	600.00	0.00	400.00	0.00	1000.00	250.00
1002	720.00	240.00	240.00	30.00	1230.00	
1003	300.00	0.00	0.00	0.00	300.00	0.00
1004	180.00	0.00	0.00	0.00	180.00	0.00
1005	1080.00	480.00	1233.00	5055.00	7848.00	1962.00
1006	960.00	120.00	1100.00	0.00	2180.00	545.00
1007	570.00	360.00	120.00	50.00	1100.00	275.00
1008	1800.00	620.00	580.00	50.00	3050.00	762.50
1009	600.00	0.00	0.00	0.00	600.00	150.00
1010	240.00	240.00	0.00	0.00	480.00	0.00
1011	300.00	0.00	0.00	0.00	300.00	75.00
1012	480.00	60.00	60.00	0.00	600.00	0.00
1013	420.00	0.00	0.00	0.00	420.00	0.00
1014	300.00	0.00	72.00	0.00	372.00	0.00
1015	360.00	120.00	120.00	0.00	600.00	0.00
1016	780.00		240.00	100.00	1120.00	
1018	2600.00	2600.00	600.00	50.00	5850.00	1462.50
1020	960.00	360.00	240.00	110.00	1670.00	417.50
1021	900.00	720.00	420.00	1000.00	3040.00	760.00
1022	2930.00	1500.00	300.00	20.00	4750.00	1187.50
1023	780.00	540.00	180.00	0.00	1500.00	375.00
1024	600.00	0.00	600.00	0.00	1200.00	300.00
1025	480.00	120.00	0.00	0.00	600.00	0.00
1026	3600.00	250.00	0.00	0.00	3850.00	962.50
1027	2400.00	600.00			3000.00	750.00
1028	120.00	120.00	120.00	0.00	360.00	0.00
1029	1440.00	0.00	0.00	0.00	1440.00	0.00
1030	120.00	960.00	120.00	0.00	1200.00	300.00
1031	120.00	240.00			360.00	90.00
1032	480.00	480.00	240.00	0.00	1200.00	300.00
1033	0.00	0.00	240.00	0.00	240.00	60.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
1034	120.00	60.00	0.00	0.00	180.00	0.00
1035	2400.00	600.00	0.00	0.00	3000.00	750.00
1036	0.00	60.00	60.00	0.00	120.00	30.00
1037	120.00	120.00	0.00	0.00	240.00	60.00
1039	120.00	60.00	0.00	0.00	180.00	0.00
1040	480.00	360.00	360.00	50.00	1250.00	312.50
1041	1200.00	600.00	600.00	1850.00	4250.00	1062.50
1043	96.00	60.00	24.00	0.00	180.00	0.00
1044	900.00	0.00	900.00	0.00	1800.00	450.00
1045	96.00	0.00	0.00	0.00	96.00	0.00
1046	360.00	960.00	240.00	0.00	1560.00	390.00
1047	2400.00	780.00	780.00	313.45	4273.45	0.00
1048	120.00	24.00	24.00	0.00	168.00	0.00
1049	440.00	480.00	0.00	0.00	920.00	230.00
1050	600.00	0.00	0.00	0.00	600.00	150.00
1051	240.00	0.00	0.00	0.00	240.00	60.00
1052	240.00	0.00	0.00	0.00	240.00	60.00
1053	80.00	10.00	10.00	0.00	100.00	25.00
1054	1680.00	0.00	720.00	0.00	2400.00	600.00
1055	600.00	120.00	240.00	0.00	960.00	240.00
1056	2340.00	600.00	1080.00	0.00	4020.00	1005.00
1057	1200.00	1200.00	240.00	0.00	2640.00	660.00
1058	480.00	180.00	180.00	15.00	855.00	0.00
1059	1200.00	60.00	840.00	0.00	2100.00	525.00
1061	3240.00	0.00	0.00	600.00	3840.00	960.00
1062	700.00	0.00	0.00	0.00	700.00	175.00
1063	240.00	60.00	60.00	0.00	360.00	0.00
1065	600.00	0.00	40.00	0.00	640.00	0.00
1066	1200.00	600.00	0.00	200.00	2000.00	500.00
1068	240.00	0.00	0.00	0.00	240.00	0.00
1069	2400.00	480.00	960.00	410.00	4250.00	1062.50
1070	780.00	0.00	0.00	10.00	790.00	0.00
1071	540.00	0.00	0.00	0.00	540.00	0.00
1072	540.00	0.00	0.00	0.00	540.00	0.00
1073	1920.00	0.00	0.00	100.00	2020.00	505.00
1074	1440.00	0.00	360.00	0.00	1800.00	0.00
1075	600.00	300.00	300.00	10.00	1210.00	302.50
1077	840.00	204.00	204.00	10.00	1258.00	0.00
1078	720.00	240.00	0.00	0.00	960.00	240.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
1079	480.00	240.00	0.00	0.00	720.00	0.00
1080	540.00	0.00	0.00	0.00	540.00	135.00
1081	300.00	0.00	0.00	0.00	300.00	0.00
1082	240.00	120.00	0.00	0.00	360.00	90.00
1083	600.00	0.00	50.00	0.00	650.00	0.00
1084	2400.00	480.00	480.00	260.00	3620.00	0.00
1085	1810.00	0.00	340.00	100.00	2250.00	562.50
1086	980.00	240.00	600.00	150.00	1970.00	0.00
1087	2200.00	0.00	0.00	100.00	2300.00	0.00
1088	480.00	0.00	0.00	80.00	560.00	0.00
1089	480.00	0.00	0.00	0.00	480.00	120.00
1090	20.00	0.00	0.00	0.00	20.00	5.00
1092	2030.00	480.00	30.00	200.00	2740.00	685.00
1094	720.00	240.00	0.00	0.00	960.00	240.00
1095	1560.00	780.00	780.00	0.00	3120.00	780.00
1096	2400.00	0.00	490.00	200.00	3090.00	772.50
1098	450.00	0.00	0.00	0.00	450.00	0.00
1103	220.00	660.00	120.00	0.00	1000.00	250.00
1106	240.00	0.00	0.00	0.00	240.00	0.00

Church Programme

Sundays:

- 8.00am Prayer meeting [1st in month]
11.00am Morning worship/Sunday School
3.00pm Afternoon Sunday School
Contact: Kim 9181 6298
6.30pm Prayer meeting
7.00pm Evening worship

Mondays:

- 11.00am Friendship Hour [2nd in month]
Contact: Ronnie 9181 7697
6.30pm Girls' Brigade
Contact: Linda 9181 9902
8.00pm PW [1st in month]
Contact: Kathryn 07729 717093

Tuesdays:

- 10.00am Craft and Hobby Huddle
Contact: Maurice 9188 4186
7.30pm Bowling Club
Contact: David 07749 484737
8.00pm Midweek Bible Study and Prayer Fellowship

Wednesdays:

- 10.00am Mother & Toddlers
Contact: Alice 9181 7367
6.30pm Boys' Brigade
Contact: Dennis 9181 0648

Thursdays:

- 10.30am Monthly Bible Study in the
Welcome area [last in month]
Contact: Norman 9182 8361
7.30pm Women's Bible Study
[1st in month]
Contact: Sam 07738 306371

Fridays:

- 7.30pm Badminton Club
Contact: Jonny 9181 5206
8.00pm Mainly4Men [1st in month]
Contact: David 07761 970983

Saturdays:

- 12.30pm Badminton Club - Juvenile
Contact: Jonny 9181 5206
7.30pm Youth Club
Contact: Bill 9181 9902

There are also several home bible study groups meeting.

Contact: Norman 9182 8361

For booking use of halls/rooms or borrowing of any items,
please contact the Secretary, David Mallagh, Tel.9181 1610

www.greenwellstreet.org