

Greenwell Street



Financial Report
for the year ending
31st December, 2021

Minister:-

Norman McAuley
Tel. 9182 8361

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

Caretaker:-

Ronnie Morrow
Tel. 07790 933951

Flower rota:-

Betty Russell
Tel. 9181 6191

Cleaners:-

Jennifer and David
Thompson

Dear friends,

We were glad in the latter part of 2021 to see church life moving back towards what we have been used to with some of the organisations restarting, admittedly, to smaller numbers attending. Unfortunately there is still quite a number who have not ventured back. We miss them and trust they will soon resume worshipping with us again.

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 look forward with anticipation to all that the Lord has in store for us as a Church and we remain confident that even these difficult months have served his eternal purposes in ways that we might never know nor understand.

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

2021 WAS ANOTHER very difficult year with a second lockdown and many COVID-19 restrictions in place for most of the year. Therefore, most people continued with many changes and adjustments to their lives and daily routines and of course the church had to do the same. During Lockdown we returned to 'on-line' services during January, February and March and we were thankful when Services were allowed to resume on Easter Sunday. Church House issued regular updated guidelines for 'in person' Church services and the Session considered how best to implement the changes to ensure everyone could meet as safely as possible. However disappointingly, organisations were unable to meet in person until September 21.

MORNING AND AFTERNOON Sunday Schools remained online until May and thanks go to Kim Roe and Denise Nixon for organising teaching material and teacher rotas. The time-consuming work of recording a programme and editing the pre-recorded material each week and then uploading it onto the church website was undertaken by Naomi Nixon and a big thank-you goes to her. Summer Children's Church also stayed on-line and thanks to all those who were involved.

IN SEPTEMBER LAST year we welcomed our new Student Assistant Minister Thomas Moore, and we prayerfully support him as he seeks to follow God's plan for his life and ministry.

Our deaconess, Miss Rosemary Spiers was on partial Furlough for part of the year which greatly restricted her ministry. But Rosemary has been creative in finding ways to support the ladies when she has been able to work.

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 supporting Norman with such enthusiasm & love for Jesus and providing such an encouragement to many people.

OUR THANKS GO to Bill & Linda Buchanan & their team of enthusiastic volunteers for organizing another online Children's Summer Bible Club in July. It was very encouraging to see how many children joined in and enjoyed the activities online.

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 which has been undertaken online

and via phone calls as we seek to present the Gospel & follow God's plans for the extension of His Church and Kingdom.

Missionary Committee Report

LAST YEAR'S MISSIONARY fund target was £45,650, which was actually a decrease compared to the previous two years, because of a reduction in the United Appeal amount allocated to Greenwell Street.

AS YOU KNOW, the United Appeal supports home and overseas mission, social and youth ministries, students and training, along with other aspects of the Church's work. However, most of the Missionary Fund is used to provide ongoing support for our missionaries. This includes support for Gerri Archer in her work with Wycliffe Bible Translators, Paul and Anne Bailie and the work of Mission Africa, Elva Manrique working with her church in Glasgow, David Surgenor at the Vine Centre, Sharon Heron at the International Meeting Point, and Mphatso and her work in Malawi. We also support 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. 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 2021 THE missionary fund received over £7,600 in Gift Aid tax refunded from the government, which certainly helped. However, it was the generosity of you, the congregation, that enabled us to exceed our target, and we are very grateful for your ongoing financial and prayerful support.

General Fund

Income		Expenditure	
FWO	163,170.29	PCI Assessments	15,980.00
Loose	3,715.97	Ards Presbytery	1,000.00
Legacy	500.00	Salaries & expenses	126,402.62
Bank interest	195.59	Utilities	6,601.53
Gift Aid	24,230.79	Office	1,571.31
Donations	310.00	Computer Costs	240.00
Other Income	280.00	Fund Raising	1,451.00
		Mags, Reports & Literature	1,140.00
		Minibus	1,706.51
		Sundry	1,276.35
		Pulpit Supply	661.00
		Worship Costs	1,587.17
		Manse	524.00
		Bank Fees	630.03
		Consumables	843.40
		Sunday School	873.25
		Accountancy	1,615.00
		Legal and Professional Fees	1,670.79
		Insurance	4,062.56
		Depreciation	28,450.00
		Gifts and donations	1,650.00
Transfers	72,981.71	Transfers	24,870.22
Opening bank and cash	50,439.12	Opening bank and cash	68,180.70
Other Opening Balances	1,411,508.94	Other Closing Balances	1,434,454.97
	1,727,442.41		1,727,442.41

Special Collections and JRS

Income		Expenditure	
Gift Aid		Students Bursary	
Word for Today	22.00	Word for Today	150.00
World Development Appeal	686.10	World Development Appeal	2,400.00
Shoebox Appeal	3,435.00	Shoebox Appeal	2,880.00
		Presbyterian Children's Society	1,600.00
		Richard Tregaskis	158.00
Compassion	180.00	Compassion	672.00
Hungary	985.00	Hungary	1,085.00
Belfast City Mission	900.00	Belfast City Mission	880.00
		International Meeting Point	20.00
JRS – HMRC Rebate	2,559.49	Transfers	2,559.49
Transfers	4,398.00		
Opening balances	617.00	Other closing balances	1,378.00
	13,782.59		13,782.59

Missionary Fund

Income		Expenditure	
FWO	40,718.48	Deputation	300.00
Loose	1,788.70	United Appeal	19,445.00
Donations		The Vine	7,700.00
Bank Interest	14.81	Wycliffe	7,700.00
Gift Aid	7,311.63	Elva Manrique Valencia	7,950.00
In lieu of flowers		Matias & Susan	770.00
		Mphatso Nguluwe	1,635.00
		Paul & Anne Bailie	845.00
		Mission Africa	1,000.00
		Mina Shaw	3,000.00
Transfers	50.00	Sharon Heron	240.00
		OMS International	715.00
		Hamsayeh International	555.00
		Bank fees	91.28
Opening bank and cash	11,199.48	Opening bank and cash	9,961.84
Other opening balances	2,957.37	Other closing balances	2,132.35
	64,040.47		64,040.47

Building Together for Christ Fund/Property Fund

Income		Expenditure	
FWO	54,529.00	Repairs and maintenance	9,794.90
Loose	541.90	Manse	650.00
Gift Aid	8,565.28	Transfers	50,000.00
Opening bank and cash	21,517.45	Closing bank and cash	25,176.28
Other opening balances	4,135.25	Other closing balances	3,667.70
	89,288.88		89,288.88

Env	FWO	Property	Mission	Others	Total	Gift Aid
3	1935.00	770.00	840.00		3545.00	886.25
4	350.00	50.00	150.00		550.00	0.00
5	1150.00	50.00	550.00		1750.00	0.00
6	960.00	220.00	220.00		1400.00	350.00
9	325.00	190.00	120.00		635.00	0.00
10	341.70	0.00	0.00		341.70	85.42
12	50.00	0.00	0.00		50.00	0.00
14	560.00	1395.00	0.00		1955.00	488.75
15	0.00	240.00	0.00		240.00	0.00
16	970.00	0.00	500.00		1470.00	0.00
17	308.00	220.00	55.00		583.00	0.00
18	80.00	0.00	0.00		80.00	0.00
19	480.00	20.00	40.00		540.00	0.00
20	100.00	0.00	0.00		100.00	0.00
21	65.00	60.00	60.00		185.00	0.00
22	45.00	0.00	0.00		45.00	0.00
23	40.00	0.00	0.00		40.00	0.00
24	903.00	322.00	40.00		1265.00	0.00
25	219.00	80.00	5.00		304.00	0.00
27	236.00	60.00	55.00		351.00	0.00
28	300.00	300.00	0.00		600.00	150.00
29	365.00	240.00	120.00	10.00	735.00	0.00
30	1080.00	660.00	0.00	40.00	1780.00	445.00
31	176.00	0.00	0.00		176.00	44.00
32	31.00	0.00	0.00		31.00	7.75
34	350.00	0.00	0.00		350.00	0.00
35	225.00	0.00	0.00		225.00	0.00
36	235.00				235.00	0.00
38	60.00	30.00	30.00		120.00	0.00
39	490.00	0.00	0.00		490.00	122.50
44	300.00	0.00	0.00		300.00	0.00
46	590.00	650.00	650.00		1890.00	472.50
47	510.00	240.00	120.00		870.00	217.50
49	145.00	100.00	0.00		245.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
50	200.00	220.00	0.00		420.00	0.00
51	78.00	0.00	0.00		78.00	0.00
53	255.00	0.00	0.00		255.00	63.75
54	30.00	0.00	0.00		30.00	0.00
55	680.00	170.00	180.00		1030.00	0.00
56	680.00	80.00	80.00		840.00	0.00
57	390.00	130.00	50.00		570.00	0.00
58	525.00	0.00	0.00		525.00	131.25
59	225.00	20.00	0.00		245.00	0.00
60	243.00	5.00	0.00		248.00	0.00
61	0.00	0.00	240.00		240.00	60.00
62	480.00	0.00	0.00		480.00	0.00
65	435.00	260.00	0.00		695.00	173.75
69	530.00	240.00	120.00		890.00	222.50
70	800.00	0.00	0.00		800.00	0.00
71	203.00	0.00	0.00		203.00	50.75
72	250.00	0.00	0.00		250.00	62.50
73	120.00	120.00	0.00		240.00	0.00
74	140.00	120.00	0.00		260.00	0.00
75	345.00	0.00	0.00		345.00	86.25
76	215.00	0.00	0.00		215.00	0.00
77	780.00	480.00	0.00	20.00	1280.00	320.00
78	50.00	50.00	0.00		100.00	0.00
79	330.00	330.00	0.00	270.00	930.00	0.00
80	322.00	45.00	5.00		372.00	0.00
83	920.00	950.00	680.00		2550.00	0.00
84	260.00	60.00	60.00		380.00	95.00
85	340.00	50.00	170.00		560.00	140.00
86		55.00			55.00	0.00
88	156.05	36.00	36.00		228.05	0.00
89	250.00	0.00	0.00		250.00	0.00
92	2760.00	0.00	0.00		2760.00	690.00
93	420.00	0.00	0.00		420.00	0.00
95	350.00	120.00	120.00		590.00	0.00
96	450.00	0.00	0.00		450.00	112.50
97	750.00	0.00	100.00		850.00	0.00
98	100.00	0.00	0.00		100.00	0.00
102	250.00	0.00	0.00		250.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
103	307.10	0.00	0.00		307.10	0.00
105	105.00	0.00	0.00		105.00	0.00
106	315.00	0.00	0.00		315.00	0.00
107	100.00	0.00	0.00		100.00	25.00
108	308.00	0.00	0.00		308.00	0.00
109	0.00	240.00	0.00		240.00	60.00
111	260.00	0.00	0.00		260.00	0.00
112	145.00	0.00	0.00		145.00	0.00
113	13.00	0.00	0.00		13.00	0.00
116	160.00	0.00	0.00		160.00	40.00
117	114.00	12.00	12.00		138.00	0.00
119	140.00	0.00	0.00		140.00	0.00
120	30.00	0.00	0.00		30.00	0.00
122	30.00	0.00	0.00		30.00	0.00
123	60.00	0.00	0.00		60.00	0.00
124	40.00	0.00	0.00		40.00	0.00
127	245.00	0.00	0.00		245.00	0.00
128	40.00	0.00	0.00		40.00	0.00
129	0.00	10.00	70.00		80.00	20.00
130	165.00	0.00	105.00		270.00	67.50
131	500.00	120.00	1260.00		1880.00	0.00
134	40.00	0.00	0.00		40.00	0.00
135	265.00	120.00	70.00		455.00	0.00
136	190.00	65.00	25.00		280.00	0.00
137	104.00	0.00	0.00		104.00	0.00
138	340.00	0.00	0.00		340.00	0.00
140	650.00	210.00	175.00	50.00	1085.00	0.00
141	153.00	0.00	0.00		153.00	0.00
142	750.00	50.00	70.00		870.00	0.00
143	245.00	120.00	0.00		365.00	0.00
144	410.00	120.00	0.00		530.00	0.00
146	35.00	0.00	0.00		35.00	0.00
147	1030.00	545.00	110.00		1685.00	421.25
149	39.00	18.00	0.00		57.00	0.00
150	260.00	26.00	26.00		312.00	0.00
151	60.00	0.00	0.00		60.00	15.00
152	50.00	0.00	0.00		50.00	0.00
153	0.00	120.00	0.00		120.00	0.00
155	113.00	0.00	0.00		113.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
156	240.00	0.00	0.00		240.00	0.00
158	240.00	0.00	0.00		240.00	0.00
159	300.00	400.00	0.00		700.00	0.00
161	665.00	530.00	435.00	20.00	1650.00	412.50
162	110.00	0.00	0.00		110.00	0.00
163	140.00	60.00	40.00		240.00	0.00
164	295.00	0.00	0.00	30.00	325.00	81.25
166	130.50	87.00	27.00		244.50	0.00
167	135.00	5.00	0.00		140.00	0.00
168	171.00	68.00	55.00		294.00	0.00
169	335.00	385.00	220.00		940.00	0.00
170	350.00	0.00	0.00		350.00	87.50
171	69.00	0.00	0.00		69.00	0.00
172	49.50	0.00	0.00		49.50	0.00
173	190.00	280.00	270.00		740.00	0.00
175	200.00	0.00	0.00		200.00	0.00
177	360.00	120.00	69.85		549.85	137.46
180	150.00	0.00	0.00		150.00	0.00
181	200.00	0.00	0.00		200.00	0.00
182	50.00	0.00	0.00		50.00	0.00
183	260.00	36.00	36.20		332.20	0.00
184	250.00	120.00	60.00		430.00	0.00
185	130.00	120.00			250.00	62.50
187	100.00	0.00	0.00		100.00	0.00
188	190.00	90.00	0.00		280.00	0.00
189	0.00	100.00	0.00		100.00	0.00
190	800.00	960.00	1080.00	50.00	2890.00	722.50
191	100.34	0.00	0.00		100.34	0.00
193	264.00	68.00	60.00		392.00	0.00
195	240.00	60.00	60.00		360.00	0.00
198	330.00	10.00	0.00		340.00	0.00
199	15.00	0.00	0.00		15.00	0.00
200	0.00	0.00	0.00	10.00	10.00	2.50
201	520.00	0.00	0.00		520.00	0.00
203	480.00	0.00	110.00		590.00	147.50
204	350.00	0.00	0.00		350.00	87.50
205	200.00	360.00	0.00		560.00	0.00
206	520.00	60.00	120.00		700.00	0.00
207	520.00	60.00	0.00		580.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
208	440.00	0.00	0.00		440.00	0.00
209	240.00	0.00	0.00		240.00	0.00
210	1000.00	240.00	240.00		1480.00	370.00
211	150.00	0.00	0.00		150.00	37.50
212	320.00	110.00	0.00		430.00	0.00
213	315.00	480.00	120.00		915.00	0.00
214	260.00	60.00	60.00		380.00	0.00
215	90.00	0.00	0.00		90.00	0.00
216	600.00	0.00	0.00		600.00	0.00
217	306.00	240.00	0.00		546.00	0.00
218	0.00	240.00	0.00		240.00	0.00
219	635.00	120.00	80.00		835.00	0.00
222	480.00	0.00	0.00		480.00	0.00
223	540.00	110.00	55.00	20.00	725.00	181.25
225	144.00	0.00	0.00		144.00	0.00
228	480.00	480.00	0.00		960.00	240.00
230	335.00	0.00	0.00		335.00	0.00
232	420.00	20.00	20.00		460.00	115.00
233	195.00	180.00	45.00		420.00	105.00
235	1035.00	0.00	0.00		1035.00	258.75
237	590.00	120.00	120.00		830.00	0.00
238	720.00	1280.00	180.00		2180.00	0.00
239	300.00	0.00	400.00		700.00	0.00
240	610.00	140.00	120.00		870.00	0.00
241	1200.00	180.00	180.00	20.00	1580.00	395.00
242	150.00	0.00	0.00		150.00	0.00
243	150.00	0.00	0.00		150.00	0.00
244	405.00	0.00	0.00		405.00	101.25
245	350.00	45.00	0.00		395.00	98.75
246	120.00	0.00	0.00		120.00	30.00
247	0.00	10.00	0.00		10.00	0.00
249	20.00	0.00	0.00		20.00	5.00
250	515.00	0.00	240.00		755.00	188.75
252	520.00	120.00	150.00		790.00	0.00
253	360.00	0.00	0.00		360.00	90.00
254	1430.00	0.00	0.00		1430.00	357.50
255	120.00	0.00	0.00		120.00	0.00
259	260.00	50.00	0.00		310.00	0.00
261	65.00	0.00	0.00		65.00	16.25

Env	FWO	Property	Mission	Others	Total	Gift Aid
262	265.00	0.00	0.00		265.00	66.25
264	305.00	0.00	0.00		305.00	0.00
267	50.00	0.00	0.00		50.00	0.00
268	780.00	0.00	720.00		1500.00	375.00
269	920.00	120.00	120.00		1160.00	0.00
272	1080.00	70.00	70.00		1220.00	0.00
273	237.00	90.00	0.00		327.00	81.75
274	280.00	130.00	0.00		410.00	0.00
275	1100.00	0.00	0.00		1100.00	0.00
276	290.00	0.00	0.00		290.00	0.00
277	1800.00	500.00	505.00		2805.00	701.25
278	1195.00		600.00		1795.00	
279	260.00	425.00	0.00		685.00	171.25
280	260.00	475.00	0.00		735.00	0.00
281	150.00	480.00	0.00		630.00	0.00
283	20.00	245.00	0.00		265.00	0.00
288	200.00	45.00	60.00		305.00	0.00
289	260.00	180.00	60.00		500.00	0.00
291	0.00	80.00	0.00		80.00	0.00
292	480.00	480.00	240.00		1200.00	0.00
293	200.00	0.00	0.00		200.00	0.00
297	158.00	0.00	0.00		158.00	0.00
298	520.00	120.00	120.00		760.00	190.00
299	140.00	0.00	0.00		140.00	0.00
300	90.00	0.00	0.00		90.00	22.50
303	240.00	720.00	0.00		960.00	240.00
304	115.00	0.00	0.00		115.00	0.00
305	140.00	0.00	0.00		140.00	35.00
307	182.00	75.00	75.00		332.00	0.00
308	235.00	100.00	0.00		335.00	0.00
309	20.00	0.00	0.00		20.00	0.00
310	305.00	140.00	125.00		570.00	0.00
311	796.00	130.00	121.00	10.00	1057.00	264.25
312	146.00	14.00	14.00		174.00	0.00
313	0.00	300.00	0.00		300.00	75.00
314	65.00	61.00	37.00		163.00	0.00
316	90.00	0.00	0.00		90.00	0.00
318	180.00	0.00	0.00		180.00	0.00
319	50.00	0.00	0.00		50.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
320	60.00	0.00	0.00		60.00	0.00
321	10.00	0.00	0.00		10.00	0.00
323	50.00	0.00	0.00		50.00	0.00
325	380.00	0.00	0.00		380.00	0.00
326	100.00	0.00	0.00		100.00	25.00
329	1100.00	650.00	260.00		2010.00	0.00
330	494.00	90.00	200.00	10.00	794.00	198.50
331	250.00	120.00	13.75		383.75	0.00
332	100.00	0.00	0.00		100.00	0.00
335	230.00	120.00	120.00		470.00	117.50
336	125.00	0.00	0.00		125.00	31.25
337	460.00				460.00	
338	45.00	30.00	0.00		75.00	18.75
339	700.00	100.00	0.00		800.00	0.00
340	1064.00	260.00	95.00		1419.00	0.00
343	147.10	0.00	0.00	10.00	157.10	0.00
344	54.00	0.00	0.00		54.00	0.00
347	25.00	0.00	0.00		25.00	0.00
348	161.00	0.00	0.00		161.00	40.25
349	520.00	0.00	0.00		520.00	0.00
350	260.00	120.00	60.00		440.00	110.00
351	250.00	0.00	1000.00		1250.00	312.50
352	800.00	200.00	0.00		1000.00	250.00
354	170.00	140.00	0.00		310.00	77.50
355	364.00	120.00	0.00	10.00	494.00	0.00
356	1060.00	110.00	125.00		1295.00	0.00
357	520.00	160.00	340.00		1020.00	255.00
358	255.00	110.00	55.00		420.00	0.00
359	250.00	220.00	60.00		530.00	0.00
361	82.00	0.00	0.00		82.00	0.00
363	41.00	0.00	0.00		41.00	0.00
364	41.00	0.00	0.00		41.00	0.00
365	280.00	55.00	70.00		405.00	0.00
366	220.00	70.00	60.00		350.00	0.00
368	260.00	0.00	0.00		260.00	0.00
370	270.00	0.00	0.00		270.00	67.50
371	410.00	110.00	10.00		530.00	0.00
372	49.00	0.00	0.00		49.00	0.00
374	350.00	0.00	0.00		350.00	0.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
376	485.00	130.00	0.00		615.00	0.00
378	780.00	1680.00	0.00		2460.00	0.00
380	260.00	360.00	280.00		900.00	0.00
382	170.00	5.00	20.00		195.00	0.00
383	240.00	20.00	15.00		275.00	68.75
384	150.00	0.00	0.00		150.00	0.00
387	620.00	120.00	0.00		740.00	0.00
388	520.00	115.00	65.00		700.00	0.00
389	250.00	0.00	0.00		250.00	0.00
390	400.00	0.00	0.00		400.00	0.00
392	300.00	0.00	0.00		300.00	0.00
398	300.00	0.00	0.00		300.00	75.00
399	20.00	0.00	0.00		20.00	0.00
400	20.00	0.00	0.00		20.00	0.00
1001	600.00	1000.00	400.00		2000.00	500.00
1002	500.00	350.00	185.00		1035.00	
1003	300.00	0.00	0.00		300.00	0.00
1004	240.00	0.00	0.00		240.00	0.00
1005	2125.00	1180.00	2635.00	50.00	5990.00	1497.50
1006	960.00	120.00	850.00		1930.00	482.50
1007	840.00	600.00	120.00	20.00	1580.00	395.00
1008	1800.00	600.00	480.00		2880.00	720.00
1009	600.00	0.00	0.00		600.00	150.00
1010	240.00	240.00	0.00		480.00	0.00
1011	50.00	0.00	0.00		50.00	12.50
1012	480.00	60.00	60.00		600.00	0.00
1013	420.00	50.00			470.00	
1014	300.00	0.00	72.00		372.00	0.00
1015	360.00	120.00	120.00		600.00	0.00
1016	780.00		240.00		1020.00	
1017	270.00	0.00	0.00		270.00	0.00
1018	2400.00	2400.00	600.00		5400.00	1350.00
1020	680.00	710.00	170.00	70.00	1630.00	407.50
1021	900.00	720.00	420.00		2040.00	510.00
1022	2880.00	1500.00	300.00		4680.00	1170.00
1023	780.00	540.00	180.00		1500.00	375.00
1024	600.00	0.00	600.00		1200.00	300.00
1025	480.00	120.00	0.00		600.00	0.00
1026	3450.00	0.00	0.00		3450.00	862.50

Env	FWO	Property	Mission	Others	Total	Gift Aid
1027	2400.00	600.00			3000.00	750.00
1028	120.00	120.00	120.00		360.00	0.00
1029	1440.00	0.00	0.00		1440.00	0.00
1030	120.00	960.00	120.00		1200.00	300.00
1031	120.00	240.00			360.00	90.00
1032	480.00	480.00	240.00		1200.00	300.00
1033	0.00	0.00	240.00		240.00	60.00
1034	120.00	60.00	0.00		180.00	0.00
1035	3200.00	600.00	0.00		3800.00	950.00
1036	0.00	60.00	60.00		120.00	30.00
1037	120.00	120.00	0.00		240.00	60.00
1038	0.00	400.00	35.00		435.00	108.75
1039	120.00	60.00	0.00		180.00	0.00
1040	480.00	360.00	360.00		1200.00	300.00
1041	1100.00	550.00	3100.00		4800.00	1200.00
1043	96.00	60.00	24.00		180.00	0.00
1044	900.00	0.00	900.00		1800.00	450.00
1045	96.00	0.00	0.00		96.00	0.00
1046	360.00	960.00	240.00		1560.00	390.00
1047	2330.00	710.00	710.00		3750.00	0.00
1048	120.00	24.00	24.00		168.00	0.00
1050	600.00	0.00	0.00		600.00	150.00
1051	240.00	0.00	0.00		240.00	60.00
1052	240.00	0.00	0.00		240.00	60.00
1053	960.00	120.00	120.00		1200.00	300.00
1054	1680.00	0.00	720.00		2400.00	600.00
1055	600.00	120.00	240.00		960.00	240.00
1056	2020.00	600.00	920.00		3540.00	885.00
1057	1200.00	1200.00	240.00		2640.00	660.00
1058	480.00	180.00	180.00		840.00	0.00
1059	1200.00	60.00	840.00		2100.00	525.00
1060	390.00	0.00	0.00		390.00	97.50
1061	3240.00	0.00	0.00	100.00	3340.00	835.00
1062	1000.00	0.00	0.00		1000.00	250.00
1063	240.00	60.00	60.00		360.00	0.00
1065	600.00	0.00	240.00		840.00	0.00
1066	1200.00	600.00	0.00		1800.00	450.00
1068	60.00	0.00	0.00		60.00	0.00
1069	2400.00	480.00	1040.00		3920.00	980.00

Env	FWO	Property	Mission	Others	Total	Gift Aid
1070	795.00	0.00	0.00		795.00	0.00
1071	360.00	0.00	0.00		360.00	0.00
1072	535.00	0.00	0.00		535.00	0.00
1073	1920.00	0.00	0.00		1920.00	480.00
1075	600.00	300.00	300.00		1200.00	300.00
1077	638.00	145.00	197.00		980.00	0.00
1078	505.00	460.00	100.00		1065.00	266.25
1079	240.00	1240.00	200.00		1680.00	
1080	540.00	0.00	0.00		540.00	135.00
1081	300.00	0.00	0.00		300.00	0.00
1082	195.00	90.00	0.00		285.00	71.25
1083	550.00	0.00	50.00		600.00	0.00
1084	2120.00	480.00	480.00	20.00	3100.00	0.00
1085	1860.00	145.00	330.00		2335.00	583.75
1086	80.00	20.00	50.00		150.00	0.00
1087	400.00	0.00	1500.00		1900.00	0.00
1088	40.00	0.00	0.00		40.00	0.00
1089	350.00	240.00			590.00	
1094	540.00	240.00			780.00	195.00
1095	720.00	480.00	360.00		1560.00	390.00
1096	1700.00	840.00	480.00	100.00	3120.00	780.00

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: Joy 9182 8361

Tuesdays:

- 10.00am Craft and Hobby Huddle
Contact: Maurice 9188 4186
7.30pm Bowling Club
Contact: Billy 9181 9437
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
8.00pm Women's meeting
Contact: Jean 9187 8065

Fridays:

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

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

