

EMMANUEL PENTECOSTAL CHURCH
Caris Street, Gateshead, UK

Charity Number 1052113

The year covering the period of April 1st 2020 through to March 31st 2021 was a challenging time for Emmanuel Pentecostal Church as it was for the whole of the United Kingdom owing to the ongoing Covid 19 Pandemic

Our new pastor had arrived and been inducted in February 2020 and almost immediately into the new year in which this report covers the country entered a lockdown, this influenced what we could and could not do as a Church.

Because we were not able to gather, our pastor had already begun towards the end of the previous year 2019 -2020 sending out a daily devotion to all who wished to receive it, as a means of providing spiritual and emotional support and this was continued and continues through this accounting year and regular phone calls were made among the members to ensure that all were well and able to cope with this unprecedented situation.

Once it became obvious that the initial lockdown was going to last longer than it was first thought it would, a weekly video service was produced, and a link given to all members to be able to access and watch.

After the first lockdown was lifted, we began to meet again on a Sunday morning, following all the guidelines to ensure that the building was Covid safe and ensuring strict guidelines for safe gathering were followed. We regularly had the building cleaned by a professional company. This pattern was repeated following each of the shorter lockdowns that were imposed on the nation.

As a Church our mission has continued to provide support and aid to those in need in the community and in particular with contributions to a local Food bank in Gateshead.

Haydn Greenow on behalf of Emmanuel Pentecostal Church

pastorepcgateshead@gmail.com

07502220064

Gateshead Emmanuel Pentecostal Church

Receipts and Payment accounts for the period 1st April 2020 to 31st March 2021

2019/20	Desi	Receipts	2020/21	Desi
£			£	
£ 36,712.00		Offerings	£ 32,426.00	
£ -	£ 366.00	Designated Offerings	£ -	£ -
£ -		Designated Gifts	£ -	
£ -		Gifts	£ -	
£ -		Refunds	£ -	
£ 4,647.00		Gift Aid from IR	£ 4,276.00	
£ 1,473.00		Interest at Bank	£ 1,531.00	
£ 332.00		W Fellowship	£ 150.00	
£ 1,150.00		Other income	£ -	
£ 44,680.00	£ 366.00		£ 38,383.00	£ -
Expenditure				
£ 4,615.00	£ -	Missions	£ 4,500.00	
£ 5,490.00	£ 366.00	Giving	£ 2,101.00	£ -
£ 12,232.00		Pastoral Expenses	£ 24,254.00	
£ -		Publicity and Events	£ -	
£ 19,954.00		Building repairs & Refurbs	£ 1,331.00	
£ 1,080.00		Utilities	£ 985.00	
£ -		Cleaning	£ 312.00	
£ 1,446.00		Insurance	£ 1,509.00	
£ 1,126.00		Sundry	£ 462.00	
£ 46,309.00	£ 366.00	Total Expenditure	£ 35,454.00	£ -
-£ 1,629.00		Net Receipts for year	£ 2,929.00	
£ 255,571.00		Accumulated balance brought forward	£ 253,942.00	
£ 253,942.00		Accumulated balance carried forward	£ 256,871.00	

Represented by cash and bank balances as at 31st March 2021

£ -	Cash in hand	£ -
£ 10,946.00	Current bank account	£ 12,367.00
£ 21,471.00	Business bank instant account	£ 21,482.00
£ 178.00	W.Fellowship (business bank account)	£ 155.00
£ 83,750.00	Business Bond with Kingdom Bank	£ 84,840.00
£ 82,348.00	Investment account with Virgin Money	£ 82,753.00
£ 55,249.00	Investment account with Barclays plc	£ 55,274.00
£ 253,942.00		£ 256,871.00

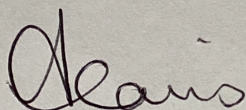
5 Thomas Street,
Whickham,
Newcastle Upon Tyne
NE16 4AR
30th April 2021

To whom it may concern,

I have undertaken an audit of the accounts of Emmanuel Pentecostal Church Gateshead
as requested to do so by the Church Oversight.

This is to advise that I have found the accounts to be correct and in order.

Yours faithfully

A handwritten signature in dark ink, appearing to read 'A Cairns', written in a cursive style.

Miss Anne Cairns