

EMMANUEL PENTECOSTAL CHURCH

Caris Street, Gateshead, UK

ANNUAL REPORT for 2021-2022

Charity Number 1052113

The first part of the year covered in this annual report was still affected by limitations owing to the Covid-19 pandemic, which restricted us in our activity, however as soon as we were able to during the month of September, we began to resume most of our activities, albeit still with caution and ensuring it was safe to do so.

As soon as we could we also began to open again for our Coffee Mornings which are intended to be a form of outreach into the local community.

We continued during this year to support a local food bank in the town of Gateshead, and we regularly hold a gospel service on the Sunday evening with the purpose of reaching our local community with the gospel.

We still produce a regular video to send out to those who are unable to attend the Church fellowship, and the pastor still sends out a daily devotion for all who wish to receive it, a practise which was started at the beginning of the first lockdown.

It is our intention to see how we can be more proactive in reaching out to our local community once the risks attached to Covid 19 are reduced to a much acceptable level, as we wish to be sensitive to the risk involved not only to ourselves, but to those we would contact on a door-to-door level.

Haydn Greenow on behalf of Emmanuel Pentecostal Church

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Gateshead Emmanuel Pentecostal Church

Receipts and Payment accounts for the period 1st April 21 to 31st March 2022

2020/2021	Desc	Receipts	2021/2022
£ 32,426.00		Offerings	£ 27,579.03
-		Designated Offerings	£ 730.00
-		Designated Gifts	£ -
		Gifts	£ 50.00
		Refunds	£ -
£ 4,276.00		Gift Aid from IR	£ 6,767.25
£ 1,531.00		Interest at Bank	£ 1,224.32
£ 150.00		W Fellowship	£ 55.98
		Miscellaneous Income	£ 93.65
		Other Income	£ 380.00
£ 38,383.00			£ 36,880.23
		Expenditure	
£ 4,500.00		Missions (£4.5k c/f & paid in 2022/3 tax yr)	£ -
£ 2,101.00		Giving	£ 2,172.80
£ 24,254.00		Pastoral expenses	£ 24,166.58
		Publicity and Events	£ 97.75
£ 1,331.00		Building repairs and refurb	£ -
£ 985.00		Utilities	£ 1,128.51
£ 312.00		Cleaning	£ 192.00
£ 1,509.00		Insurance	£ 1,244.33
		licences	£ 502.27
		Fire / alarm	£ 602.11
£ 462.00		Sundry	£ 673.00
£ 35,454.00			£ 30,779.35
£ 2,929.00		Net receipts for year	£ 6,100.88
£ 253,942.00		Accumulated balance brought forward	£ 256,871.00
£ 256,871.00		Accumulated balance carried forward	£ 262,971.88

Representd by cash and bank balances as at 31st March 2022

		Cash in hand	
£ 12,367.00		Current bank account	£ 17,192.58
£ 21,482.00		Business Bank instant account	£ 21,488.06
£ 155.00		W Fellowship (business bank account)	£ 205.98
£ 84,840.00		Business bond with Kingdom Bank	£ 85,942.79
£ 82,753.00		Investment account with Virgin Money	£ 82,862.88
£ 55,274.00		Investment account with Barclays	£ 55,279.59
£ 256,871.00			£ 262,971.88

5 Thomas Street,
Whickham,
Newcastle Upon Tyne
NE16 4AR
16th June 2022

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 cursive script, appearing to read 'Anne's'.

Miss Anne Cairns