

EMMANUEL PENTECOSTAL CHURCH

Caris Street, Gateshead, UK

ANNUAL REPORT for 2022 - 2023

Charity Number 1052113

After all the upheaval of COVID with its limitations, this accounting year has been a year where we have not been affected at all. So we have been able to run all our usual activity both on a Sunday and during the week.

We also commenced to run our Coffee Morning on a weekly basis rather than bi-weekly which are intended to be a form of outreach into the local community.

We have 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.

We have begun to see an increase in the number of those attending the Church on a regular basis.

As a Charity and a local Church we have been supporting various mission organisations over a number of years and continue to do so, they are Platform 67, Emmanuel Press and Claire Kinkead an AoG missionary in Jamaica. We have also been able to send humanitarian aid to victims of the war in the Ukraine via contacts our pastor had in Hungary. This year we have also started to support an organization that is local to our area, The Christian Institute, Newcastle, but has an input with Christian organizations throughout the United Kingdom.

Haydn Greenow

on behalf of Emmanuel Pentecostal Church

[pastorepcgateshead@gmail.com](mailto:pastorepcgateshead@gmail.com)

**Gateshead Emmanuel Pentecostal Church**
**Receipts and Payment accounts for the period 1st April 22 to 31st March 2023**

<b>2021/22</b>	<b>Desc</b>	<b>Receipts</b>	<b>2022/23</b>	
£ 27,579.03		Offerings	£ 30,356.19	
£ 730.00		Designated Offerings	£ 298.91	
-		Designated Gifts		
£ 50.00		Gifts		
		Refunds		
£ 6,767.25		Gift Aid from IR	£ 6,114.15	
£ 1,224.32		Interest at Bank	£ 584.02	
£ 55.98		W Fellowship	£ 273.30	
£ 93.65		Miscellaneous Income	£ -	account closed with Virgin Money
£ 380.00		Other Income	£ 350.00	
£ 36,880.23			£ 37,976.57	
		<b>Expenditure</b>		
		Missions	£ 12,100.00	Inc £100 from Ladies Fellowship to C Kincaid
£ 2,172.80		Giving	£ 2,417.37	Inc £40 by Ladies Fellowship
£ 24,166.58		Pastoral expenses	£ 25,705.09	
£ 97.75		Publicity and Events	£ 190.85	
		Building repairs and refurb	£ 194.32	
£ 1,128.51		Utilities	£ 1,250.41	
£ 192.00		Cleaning	£ 497.21	
£ 1,244.33		Insurance	£ 1,247.25	
£ 502.27		licences	£ 651.94	
£ 602.11		Fire / alarm	£ 372.44	
£ 673.00		Sundry	£ 1,586.46	Inc £113.87 by Ladies Fellowship
£ 30,779.35			£ 46,213.34	
£ 6,100.88		Net receipts for year	-£ 8,236.77	
£ 256,871.00		Accumulated balance brought forward	£ 262,971.88	
£ 262,971.88		Accumulated balance carried forward	£ 254,735.11	
Representd by cash and bank balances as at 31st March 2023				
		Cash in hand		
£ 17,192.58		Current bank account	£ 90,881.27	Of this £83,028.91 following closure of Virgin Acct
£ 21,488.06		Business Bank instant account	£ 21,528.82	& awaiting new Nationwide account
£ 205.98		W Fellowship (business bank account)	£ 225.41	
£ 85,942.79		Business bond with Kingdom Bank	£ 86,198.26	
£ 82,862.88		Investment account with Virgin Money	£ -	
£ 55,279.59		Investment account with Barclays	£ 55,901.35	Inc. £500 transfer from Lloyds to keep acct active
£ 262,971.88			£ 254,735.11	

5 Thomas Street,  
Whickham,  
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NE16 4AR  
1<sup>st</sup> May 2023

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

Miss Anne Cairns