

**The Annual Report and Financial Statements
of the Trustees of
The Gate Church Prudhoe, Northumberland
For the year ended 31st March 2023**

Pastors

Egbert and Margaret Boonstra

Bankers

Barclays Bank plc
Hexham, Northumberland

Solicitors

Geldards LLP
Derby

Independent Examiner

Mike Willis
ACMA

Web Site: www.thegatechurch.org.uk

The Gate Church is a Registered Charity No. 1052138

Aim & Purpose

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The Gate Church continues to seek wholeheartedly to work alongside other local churches and community service providers to enhance the quality of life for as many people as possible. The charity recognises the generous financial support and giving of its members in reaching its objectives to:

- Advance Christian faith
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Objectives and Activities

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- Total Expenditure decreased from £69,095 to £64,173, of which half was funded through reserves. This was planned expenditure to carry out essential and planned repairs on the church. This accounted for £9k of this. Without spending this, expenditure for the year would have been in the region of £55k, which would have generated a small surplus.
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Trustees who served during the period are as follows:

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Margaret Boonstra (Deputy Chair)
Ruth Bowler
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Simon Hobson

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Appeals	84		84	2,627
Other	668		668	275
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Total Receipts	59,296	2	59,297	59,590

PAYMENTS

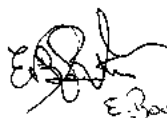
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Hospitality costs	1,451		1,451	-
Pastoral costs	448		448	-
Ministry gifts	4,332		4,332	1,886
AoG UK	2,355		2,355	1,680
Missionary Support	2,555		2,555	4,790
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Outreach	1,009		1,009	439
Total Ministry payments	44,010	-	44,010	41,060

ESTABLISHMENT COSTS

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Building Work		8,008	8,008	7,258
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 Date: 13th October 2023

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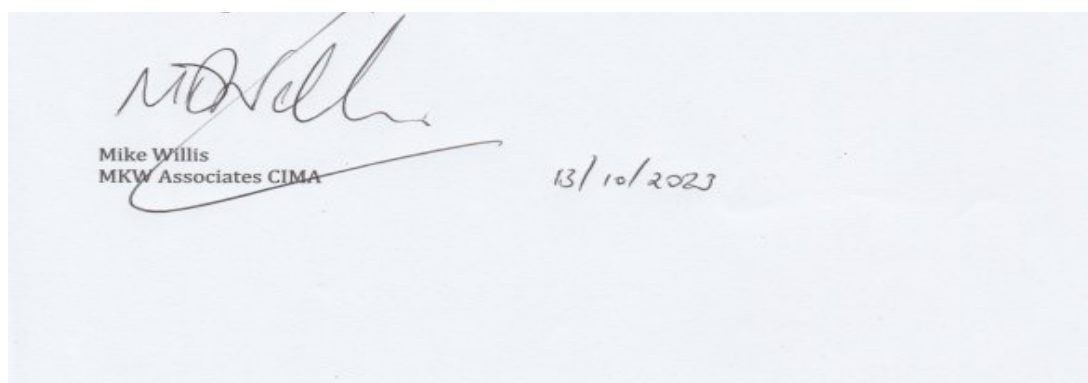
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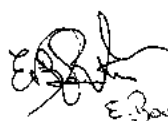
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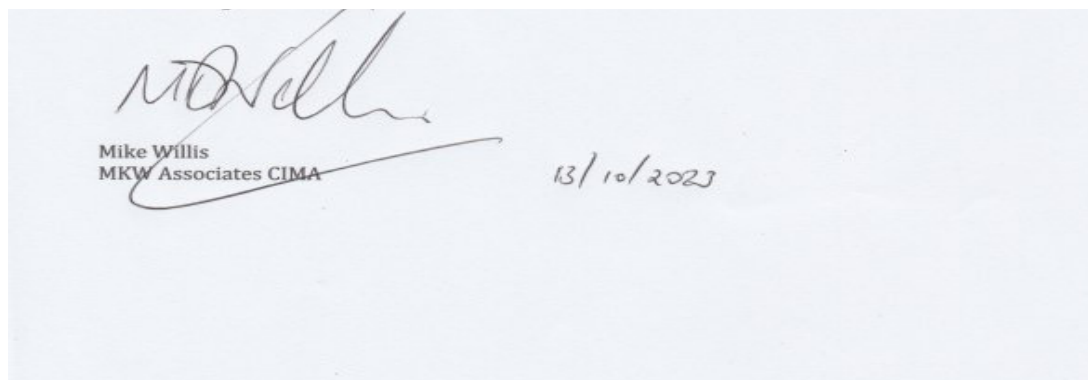
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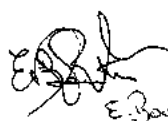
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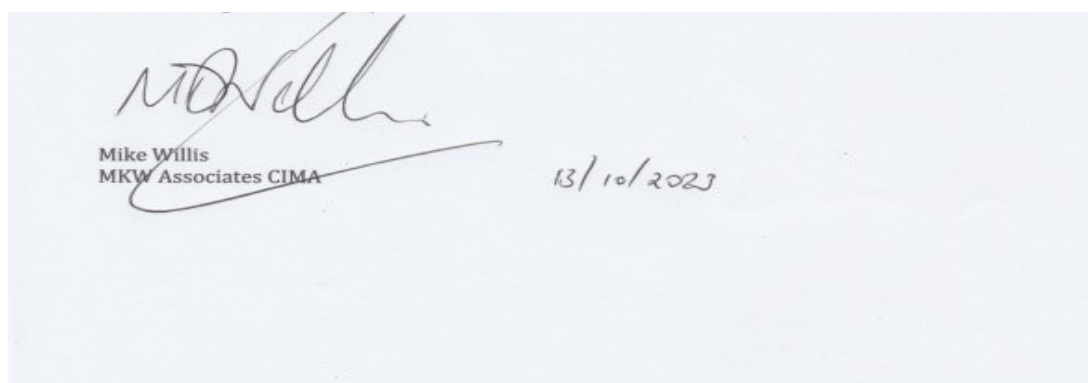
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