



The Gospel Outreach Ministry Hackney Trustees Report 2021/22

Aim and purposes

The Gospel Outreach Ministry Hackney (GOMH) has the responsibility of promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities

The GOMH is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St. Matthews. The GOMH maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that are active within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the GOMH have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

Worship and prayer; learning about the Gospel and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the parish.

Missionary and outreach work.

Activities for young people and young adults.

Achievements and Performance

Worship and Prayer

The GOMH offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, annual anniversary celebration service, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship such as that provided by the teenagers and youth group within our parish.

This year we continue to welcome members of our community into our church family following Covid-19 which is still with us and whilst we recover from the pandemic.



COVID-19

We have not been able to function following the lockdown implemented in March 2020. We have now resumed our church services, all are welcome to attend our regular services.

Activity Risk Assessment: We will provide an activity risk assessment to St Matthews Church. Parishioners, members and visitors will be issued with the risk assessment in advance to ensure each person is aware of the measures in place and what we can all do together to stop the spread of the virus.

Pastoral Care

With carefulness, we can now continue to use the hall for fun days. Teaching sessions for adults, teenagers and children are provided weekly. Pastoral care is presently provided in person, social media, telephone calls.

Mission and Evangelism

The Mission and Evangelism Committee is to be congratulated on their fund-raising efforts. It is good that these efforts on behalf of others can be combined with opportunities for fellowship.

Our Mission and Evangelism program will continue when the lockdown is over and it is safe to do so.

Wellbeing:

The GOMH support the community with food donations from Tesco each week. This has continued with social distancing and PPE i.e. Face masks will be provided.

Financial Review 2021/22

We are submitting our fourth annual accounts. The accounts will be displayed on the Charity Commission website.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community that it has become. In particular we want to mention our Sunday school teachers Vanessa Scott and Julie Simpson who have worked so tirelessly on our behalf, Minister Johnson who has helped us all to understand the church's accounts and its finances, and all members of the GOMH for their valuable contribution to our ministry and for keeping the church running.

Structure, governance and management

The GOMH trustees and members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the GOMH are to be spent.



Approved by all trustees of the Gospel Outreach Ministry Hackney

Place of worship – St Matthews Church, 86 Mount Pleasant Lane, Upper Clapton,
London E5 9PN

Date: 5th June 2022 – Minister Johnson on behalf of the trustees.

The Gospel Outreach Ministry Hackney

Receipts and Payments Account for the year ended 31 March 2022

Andy Needham
Accounting and Consulting

The Gospel Outreach Ministry Hackney

Receipt and Payments account for the year ended 31 March 2022

	2022 £	2021 £
<u>Receipts</u>		
Donations	3,875	3,220
Other income	1,010	-
Total Receipts	4,885	3,220
<u>Payments</u>		
Church rent	175	-
Council tax assistance	1,300	-
Equipment	389	-
Gifts	0	159
Legal and professional fees	325	475
Subscriptions	44	43
Health and Wellbeing costs	553	534
Other supplies	5	-
	2,791	1,211
Net cash funds for the period	2,094	2,009

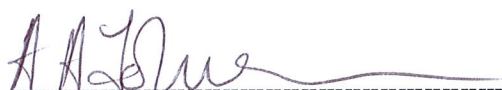
Represented by:

Cash and bank balance

Opening balance	28,904	26,895
Surplus for year	2,094	2,009
Closing balance	30,998	28,904

I confirm to the best of my knowledge and belief that I have made available all books, records, information and explanations necessary for the preparation of these accounts.

The trustees acknowledge their responsibility for the preparation of accounts and confirm the accuracy of this Receipts and Payment accounts.



Signed by one trustee on behalf of all trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Gospel Outreach Ministry Hackney

1172070

Receipts and payments accounts

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For the period
from

01/04/2021

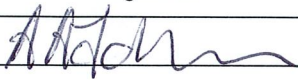
To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,875	-	-	3,875	-
Other income	1,010	-	-	1,010	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,885	-	-	4,885	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,885	-	-	4,885	-
A3 Payments					
Council tax assistance	1,300	-	-	1,300	-
Legal and professional	325	-	-	325	-
Subscriptions	44	-	-	44	-
Health and wellbeing costs	553	-	-	553	-
Church rental	175	-	-	175	-
Equipment	389	-	-	389	-
Other costs	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,791	-	-	2,791	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,791	-	-	2,791	-
Net of receipts/(payments)	2,094	-	-	2,094	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,094	-	-	2,094	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	30,998	-	-
		-	-	-
		-	-	-
	Total cash funds	30,998	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANNETTE JOHNSON	22.5.22

