

EVANGELICAL GLOBAL OUTREACH CHURCH

England & Wales · Charity number 1177452

Details

Other names EGO

Status Registered

Legal form CIO

Registered 2018-03-07

Register [View on the Charity Commission register](#)

Contact

Address 137 Hooper Road
London
E16 3QD

Phone 07958083479

Email pastor@egoc.org.uk

Website www.egoc.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:-4.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE AND4.2. THE RELIEF OF PERSONS WHO ARE IN NEED BY REASON OF FINANCIAL HARDSHIP, UNEMPLOYMENT, ILL-HEALTH, AND SUCH OTHER ECONOMIC OR SOCIAL DISADVANTAGE.

Activities: Evangelical Global Outreach Church (EGOC) is a Christian church denomination. We seek to glorify God and serve the general public through educational programmes, counselling and prayers, Bible teaching, poverty alleviation, monthly food bank, quarterly community breakfast, free distribution of Gospel tracts and a weekly television programme on Faith TV sky channel 589 etc.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£15,179	£14,705	-	-
2024-12-31	£14,451	£13,941	-	-
2023-12-31	£14,325	£14,027	-	-
2022-12-31	£15,446	£12,571	-	-
2021-12-31	£22,843	£14,025	-	-

Trustees

Name	Role	Appointed
Dr GIDEON BAKARE	Chair	2018-01-01
OLUFEMI BOLAJI		2018-01-01
Pastor ADEBOLA OMOLAYO ONI		2018-01-01

EVANGELICAL GLOBAL OUTREACH CHURCH

England & Wales - Charity number 1177452

Accounts

EVANGELICAL GLOBAL OUTREACH CHURCH

Financial Statement for the Year Ended
31 December 2025

TRUSTEES: G BAKARE
 O BOLAJI
 A ONI

REGISTERED ADDRESS: 137 HOOPER ROAD
 LONDON
 E16 3QD

CHARITY NUMBER: 1177452

Evangelical Global Outreach Church
Statement of Financial Activities
For the Year Ended 31 December 2025

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2025	Total Funds 2024
		£	£	£	£	£
INCOME AND ENDOWMENTS FROM:						
Donation and Legacies	1	15,179	-	-	15,179	14,451
Other income		-	-	-	-	-
Total Income		<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>
Net Incoming Resources available for Mission						
		<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>
EXPENDITURE ON:						
Ministry	2	9,871	-	-	9,871	9,769
Education and outreach	3	4,094	-	-	4,094	3,453
Community, parish and congregation	4	741	-	-	741	720
Other expenditure	5	-	-	-	-	-
Total Expenditure		<u>14,705</u>	<u>-</u>	<u>-</u>	<u>14,705</u>	<u>13,941</u>
NET (OUTGOING)/INCOMING RESOURCES BEFORE INVESTMENT GAINS						
		473	-	-	473	510
Net gains on Investment		-	-	-	-	-
Net income/(expenditure)		473	-	-	473	510
Reconciliation of funds:						
Total funds brought forward		32,718	-	-	32,718	32,208
Total funds Carried Forward		<u>33,191</u>	<u>-</u>	<u>-</u>	<u>33,191</u>	<u>32,718</u>

Evangelical Global Outreach Church
Balance Sheet
As at 31 December 2025

Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£	£
Fixed Assets	-	-	-	-	-
	-	-	-	-	-
Current Assets					
Debtors	-	-	-	-	-
Deposits & Cash	33,191	-	-	33,191	32,718
	33,191	-	-	33,191	32,718
Liabilities due within one year					
Deposits & Cash	-	-	-	-	-
	-	-	-	-	-
Net Current Assets	33,191	-	-	33,191	32,718
Total Asset Less Current Liabilities	33,191	-	-	33,191	32,718
Net Assets	33,191	-	-	33,191	32,718
Representing					
Funds					
General Fund	33,191	-	-	33,191	32,718
	33,191	-	-	33,191	32,718

The Financial statements were approved by the Board of Directors on 16th January 2026 and were signed on its behalf by:


.....
G. O Bakare
Trustee

I INCOME AND ENDOWMENTS FROM:

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2025 £	Total Funds 2024 £
Donations and Legacies					
Congregational collections and giving	12,423	-	-	12,423	11,870
Tax recoverable under Gift Aid	2,755	-	-	2,755	2,580
	<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>
Other Income					
Other Income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>15,179</u>	<u>-</u>	<u>-</u>	<u>15,179</u>	<u>14,451</u>

2-5 EXPENDITURE ON

	Unrestricted Fund £	Restricted Funds £	Endowment Funds £	Total Funds 2025 £	Total Funds 2024 £
Ministry					
Clergy expenses	1,399	-	-	1,399	800
Cost of Services	8,471	-	-	8,471	8,969
	<u>9,871</u>	<u>-</u>	<u>-</u>	<u>9,871</u>	<u>9,769</u>
Education and outreach					
Educational activities	3,344	-	-	3,344	2,357
Charitable and other giving	750	-	-	750	1,096
	<u>4,094</u>	<u>-</u>	<u>-</u>	<u>4,094</u>	<u>3,453</u>
Community, parish and congregation	<u>741</u>	<u>-</u>	<u>-</u>	<u>741</u>	<u>720</u>
Other expenditure					
Other items	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>14,705</u>	<u>-</u>	<u>-</u>	<u>14,705</u>	<u>13,941</u>

EVANGELICAL GLOBAL OUTREACH CHURCH

England & Wales - Charity number 1177452

Accounts

EVANGELICAL GLOBAL OUTREACH CHURCH

Financial Statement for the Year Ended
31 December 2024

TRUSTEES: G BAKARE
O BOLAJI
A ONI

REGISTERED ADDRESS: 137 HOOPER ROAD
LONDON
E16 3QD

CHARITY NUMBER: 1177452

Evangelical Global Outreach Church
Statement of Financial Activities
For the Year Ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
		£	£	£	£	£
INCOME AND ENDOWMENTS FROM:						
Donation and Legacies	1	14,451	-	-	14,451	14,325
Other income		-	-	-	-	-
Total Income		<u>14,451</u>	<u>-</u>	<u>-</u>	<u>14,451</u>	<u>14,325</u>
Net Incoming Resources available for Mission						
		<u>14,451</u>	<u>-</u>	<u>-</u>	<u>14,451</u>	<u>14,325</u>
EXPENDITURE ON:						
Ministry	2	9,769	-	-	9,769	8,450
Education and outreach	3	3,453	-	-	3,453	5,426
Community, parish and congregation	4	720	-	-	720	151
Other expenditure	5	-	-	-	-	-
Total Expenditure		<u>13,941</u>	<u>-</u>	<u>-</u>	<u>13,941</u>	<u>14,027</u>
NET (OUTGOING)/INCOMING RESOURCES BEFORE INVESTMENT GAINS						
		510	-	-	510	298
Net gains on Investment		-	-	-	-	-
Net income/(expenditure)		510	-	-	510	298
Reconciliation of funds:						
Total funds brought forward		32,208	-	-	32,208	31,910
Total funds Carried Forward		<u><u>32,718</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>32,718</u></u>	<u><u>32,208</u></u>

Evangelical Global Outreach Church
Balance Sheet
As at 31 December 2024

Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Fixed Assets	-	-	-	-	-
	-	-	-	-	-
Current Assets					
Debtors	-	-	-	-	-
Deposits & Cash	32,718	-	-	32,718	32,208
	32,718	-	-	32,718	32,208
Liabilities due within one year					
Deposits & Cash	-	-	-	-	-
Net Current Assets	32,718	-	-	32,718	32,208
Total Asset Less Current Liabilities	32,718	-	-	32,718	32,208
Net Assets	32,718	-	-	32,718	32,208
Representing					
Funds					
General Fund	32,718	-	-	32,718	32,208
	32,718	-	-	32,718	32,208

The Financial statements were approved by the Board of Directors on 5th February 2025 and were signed on its behalf by:


.....
G. O Bakare
Trustee

I INCOME AND ENDOWMENTS FROM:

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2024 £	Total Funds 2023 £
Donations and Legacies					
Congregational collections and giving	11,870	-	-	11,870	12,234
Tax recoverable under Gift Aid	2,580	-	-	2,580	2,090
	<u>14,451</u>	<u>-</u>	<u>-</u>	<u>14,451</u>	<u>14,325</u>
Other Income					
Other Income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>14,451</u>	<u>-</u>	<u>-</u>	<u>14,451</u>	<u>14,325</u>

2.5 EXPENDITURE ON

	Unrestricted Fund £	Restricted Funds £	Endowment Funds £	Total Funds 2024 £	Total Funds 2023 £
Ministry					
Clergy expenses	800	-	-	800	474
Cost of Services	8,969	-	-	8,969	7,976
	<u>9,769</u>	<u>-</u>	<u>-</u>	<u>9,769</u>	<u>8,450</u>
Education and outreach					
Educational activities	2,357	-	-	2,357	3,248
Charitable and other giving	1,096	-	-	1,096	2,177
	<u>3,453</u>	<u>-</u>	<u>-</u>	<u>3,453</u>	<u>5,426</u>
Community, parish and congregation	<u>720</u>		<u>-</u>	<u>720</u>	<u>151</u>
Other expenditure					
Other items	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>13,941</u>	<u>-</u>	<u>-</u>	<u>13,941</u>	<u>14,027</u>

EVANGELICAL GLOBAL OUTREACH CHURCH

England & Wales - Charity number 1177452

Accounts

Financial Statement for the Year Ended
31 December 2023

TRUSTEES: G BAKARE
O BOLAJI
A ONI

REGISTERED ADDRESS: 137 HOOPER ROAD
LONDON
E16 3QD

CHARITY NUMBER: 1177452

Evangelical Global Outreach Church
Statement of Financial Activities
For the Year Ended 31 December 2023

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
		£	£	£	£	£
INCOME AND ENDOWMENTS FROM:						
Donation and Legacies	1	14,325	-	-	14,325	15,446
Other income		-	-	-	-	-
Total Income		<u>14,325</u>	<u>-</u>	<u>-</u>	<u>14,325</u>	<u>15,446</u>
Net Incoming Resources available for Mission						
		<u>14,325</u>	<u>-</u>	<u>-</u>	<u>14,325</u>	<u>15,446</u>
EXPENDITURE ON:						
Ministry	2	8,450	-	-	8,450	9,346
Education and outreach	3	5,426	-	-	5,426	2,875
Community, parish and congregation	4	151	-	-	151	350
Other expenditure	5	-	-	-	-	-
Total Expenditure		<u>14,027</u>	<u>-</u>	<u>-</u>	<u>14,027</u>	<u>12,571</u>
NET (OUTGOING)/INCOMING RESOURCES BEFORE INVESTMENT GAINS						
		298	-	-	298	2,875
Net gains on Investment		-	-	-	-	-
Net income/(expenditure)		298	-	-	298	2,875
Reconciliation of funds:						
Total funds brought forward		31,910	-	-	31,910	29,035
Total funds Carried Forward		<u><u>32,208</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>32,208</u></u>	<u><u>31,910</u></u>

Evangelical Global Outreach Church
Balance Sheet
As at 31 December 2023

Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Fixed Assets					
	-	-	-	-	-
	-	-	-	-	-
Current Assets					
Debtors	-	-	-	-	-
Deposits & Cash	32,208	-	-	32,208	31,910
	<u>32,208</u>	<u>-</u>	<u>-</u>	<u>32,208</u>	<u>31,910</u>
Liabilities due within one year					
Deposits & Cash	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Current Assets	<u>32,208</u>	<u>-</u>	<u>-</u>	<u>32,208</u>	<u>31,910</u>
Total Asset Less Current Liabilities	<u>32,208</u>	<u>-</u>	<u>-</u>	<u>32,208</u>	<u>31,910</u>
Net Assets	<u><u>32,208</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>32,208</u></u>	<u><u>31,910</u></u>
Representing					
Funds					
General Fund	32,208	-	-	32,208	31,910
	<u>32,208</u>	<u>-</u>	<u>-</u>	<u>32,208</u>	<u>31,910</u>

The Financial statements were approved by the Board of Directors on 6th February 2024 and were signed on its behalf by:

Bakare

.....

G. O Bakare
Trustee

I INCOME AND ENDOWMENTS FROM:

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Donations and Legacies					
Congregational collections and giving	12,234	-	-	12,234	12,872
Tax recoverable under Gift Aid	2,090	-	-	2,090	2,574
	<u>14,325</u>	<u>-</u>	<u>-</u>	<u>14,325</u>	<u>15,446</u>
Other Income					
Other Income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>14,325</u>	<u>-</u>	<u>-</u>	<u>14,325</u>	<u>15,446</u>

2-5 EXPENDITURE ON

	Unrestricted Fund £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Ministry					
Clergy expenses	474	-	-	474	984
Cost of Services	7,976	-	-	7,976	8,362
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	8,450	-	-	8,450	9,346
Education and outreach					
Educational activities	3,248	-	-	3,248	1,507
Charitable and other giving	2,177	-	-	2,177	1,368
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	5,426	-	-	5,426	2,875
Community, parish and congregation					
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	151	-	-	151	350
Other expenditure					
Other items	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-	-
Total	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	14,027	-	-	14,027	12,571

EVANGELICAL GLOBAL OUTREACH CHURCH

England & Wales - Charity number 1177452

Accounts

EVANGELICAL GLOBAL OUTREACH CHURCH

INCOME AND EXPENDITURE	
Income	12,345
Expenditure	(8,765)
Total Income	3,580
Income	12,345
Expenditure	(8,765)
Total Income	3,580
Income	12,345
Expenditure	(8,765)
Total Income	3,580
Income	12,345
Expenditure	(8,765)
Total Income	3,580

Financial Statement for the Year Ended 31 December 2022

TRUSTEES:

G BAKARE
O BOLAJI
A ONI

REGISTERED ADDRESS:

137 HOOPER ROAD
LONDON
E16 3QD

CHARITY NUMBER:

1177452

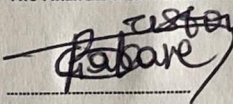
Evangelical Global Outreach Church
Statement of Financial Activities
For the Year Ended 31 December 2022

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
		£	£	£	£	£
INCOME AND ENDOWMENTS FROM:						
Donation and Legacies	1	15,446	-	-	15,446	22,843
Other income		-	-	-	-	-
Total Income		15,446	-	-	15,446	22,843
Net Incoming Resources available for Mission						
		15,446	-	-	15,446	22,843
EXPENDITURE ON:						
Ministry	2	9,346	-	-	9,346	9,500
Education and outreach	3	2,875	-	-	2,875	3,543
Community, parish and congregation	4	350	-	-	350	982
Other expenditure	5	-	-	-	-	-
Total Expenditure		12,571	-	-	12,571	14,025
NET (OUTGOING)/INCOMING RESOURCES BEFORE INVESTMENT GAINS						
		2,875	-	-	2,875	8,818
Net gains on Investment		-	-	-	-	-
Net income/(expenditure)		2,875	-	-	2,875	8,818
Reconciliation of funds:						
Total funds brought forward		29,035	-	-	29,035	20,217
Total funds Carried Forward		31,910	-	-	31,910	29,035

Evangelical Global Outreach Church
Balance Sheet
As at 31 December 2022

Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
Fixed Assets					
	-	-	-	-	-
	-	-	-	-	-
Current Assets					
Debtors	-	-	-	-	-
Deposits & Cash	31,910	-	-	31,910	29,035
	<u>31,910</u>	<u>-</u>	<u>-</u>	<u>31,910</u>	<u>29,035</u>
Liabilities due within one year					
Deposits & Cash	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Current Assets	<u>31,910</u>	<u>-</u>	<u>-</u>	<u>31,910</u>	<u>29,035</u>
Total Asset Less Current Liabilities	<u>31,910</u>	<u>-</u>	<u>-</u>	<u>31,910</u>	<u>29,035</u>
Net Assets	<u>31,910</u>	<u>-</u>	<u>-</u>	<u>31,910</u>	<u>29,035</u>
Representing Funds					
General Fund	31,910	-	-	31,910	29,035
	<u>31,910</u>	<u>-</u>	<u>-</u>	<u>31,910</u>	<u>29,035</u>

The Financial statements were approved by the Board of Directors on 8 March 2023 and were signed on its behalf by:

Trustee


.....
G Bakare
Trustee

I INCOME AND ENDOWMENTS FROM:

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
Donations and Legacies					
Congregational collections and giving	12,872	-	-	12,872	21,221
Tax recoverable under Gift Aid	2,574	-	-	2,574	1,621
	<u>15,446</u>	<u>-</u>	<u>-</u>	<u>15,446</u>	<u>22,842</u>
Other Income					
Other Income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>15,446</u>	<u>-</u>	<u>-</u>	<u>15,446</u>	<u>22,842</u>

2-5 EXPENDITURE ON

Ministry	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
Clergy expenses	984	-	-	984	-
Cost of Services	8,362	-	-	8,362	9,500
	<u>9,346</u>	<u>-</u>	<u>-</u>	<u>9,346</u>	<u>9,500</u>
Education and outreach					
Educational activities	1,507	-	-	1,507	682
Charitable and other giving	1,368	-	-	1,368	2,000
	<u>2,875</u>	<u>-</u>	<u>-</u>	<u>2,875</u>	<u>2,682</u>
Community, parish and congregation					
	350	-	-	350	1,844
Other expenditure					
Other items	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>12,571</u>	<u>-</u>	<u>-</u>	<u>12,571</u>	<u>14,026</u>

EVANGELICAL GLOBAL OUTREACH CHURCH

England & Wales - Charity number 1177452

Accounts

EVANGELICAL GLOBAL OUTREACH CHURCH

Financial Statement for the Year Ended
31 December 2021

TRUSTEES: G BAKARE
 O BOLAJI
 A ONI

REGISTERED ADDRESS: 94 LAWRENCE STREET
 LONDON
 E16 1HQ

CHARITY NUMBER: 1177452

Evangelical Global Outreach Church
Statement of Financial Activities
For the Year Ended 31 December 2021

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2021	Total Funds 2020
		£	£	£	£	£
INCOME AND ENDOWMENTS FROM:						
Donation and Legacies	1	22,843	-	-	22,843	24,003
Other income		-	-	-	-	-
Total Income		<u>22,843</u>	<u>-</u>	<u>-</u>	<u>22,843</u>	<u>24,003</u>
Net Incoming Resources available for Mission						
		<u>22,843</u>	<u>-</u>	<u>-</u>	<u>22,843</u>	<u>24,003</u>
EXPENDITURE ON:						
Ministry	2	9,500	-	-	9,500	11,572
Education and outreach	3	3,543	-	-	3,543	2,756
Community, parish and congregation	4	982	-	-	982	1,730
Other expenditure	5	-	-	-	-	-
Total Expenditure		<u>14,025</u>	<u>-</u>	<u>-</u>	<u>14,025</u>	<u>16,058</u>
NET (OUTGOING)/INCOMING RESOURCES BEFORE INVESTMENT GAINS						
		8,818	-	-	8,818	7,944
Net gains on Investment		-	-	-	-	-
Net income/(expenditure)		<u>8,818</u>	<u>-</u>	<u>-</u>	<u>8,818</u>	<u>7,944</u>
Reconciliation of funds:						
Total funds brought forward		20,217	-	-	20,217	12,273
Total funds Carried Forward		<u><u>29,035</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>29,035</u></u>	<u><u>20,217</u></u>

Evangelical Global Outreach Church
Balance Sheet
As at 31 December 2021

Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Fixed Assets	-	-	-	-	-
	-	-	-	-	-
Current Assets					
Debtors	-	-	-	-	-
Deposits & Cash	29,035	-	-	29,035	20,217
	29,035	-	-	29,035	20,217
Liabilities due within one year					
Deposits & Cash	-	-	-	-	-
Net Current Assets	29,035	-	-	29,035	20,217
Total Asset Less Current Liabilities	29,035	-	-	29,035	20,217
Net Assets	29,035	-	-	29,035	20,217
Representing					
Funds					
General Fund	29,035	-	-	29,035	20,217
	29,035	-	-	29,035	20,217

The Financial statements were approved by the Board of Directors on 14 May 2022 and were signed on its behalf by:

G.O. Bakare
.....

G Bakare
Trustee

I INCOME AND ENDOWMENTS FROM:

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2021 £	Total Funds 2020 £
Donations and Legacies					
Congregational collections and giving	21,221	-	-	21,221	21,459
Tax recoverable under Gift Aid	1,621	-	-	1,621	2,544
	<u>22,843</u>	<u>-</u>	<u>-</u>	<u>22,843</u>	<u>24,003</u>
Other Income					
Other Income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Income	<u>22,843</u>	<u>-</u>	<u>-</u>	<u>22,843</u>	<u>24,003</u>

2-5 EXPENDITURE ON

	Unrestricted Fund £	Restricted Funds £	Endowment Funds £	Total Funds 2021 £	Total Funds 2020 £
Ministry					
Clergy expenses	-	-	-	-	-
Cost of Services	9,500	-	-	9,500	11,572
	<u>9,500</u>	<u>-</u>	<u>-</u>	<u>9,500</u>	<u>11,572</u>
Education and outreach					
Educational activities	682	-	-	682	896
Charitable and other giving	2,000	-	-	2,000	1,860
	<u>2,681</u>	<u>-</u>	<u>-</u>	<u>2,681</u>	<u>2,756</u>
Community, parish and congregation	<u>1,844</u>		<u>-</u>	<u>1,844</u>	<u>1,730</u>
Other expenditure					
Other items	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>14,025</u>	<u>-</u>	<u>-</u>	<u>14,025</u>	<u>16,058</u>