

GATEWAY CHRISTIAN FELLOWSHIP-BURGH

England & Wales · Charity number 1194566

Details

Other names GATEWAY CHRISTIAN FELLOWSHIP

Status Registered

Legal form CIO

Registered 2021-05-24

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

Contact

Address 28 Chapman Avenue
Burgh Le Marsh
Skegness
Lincolnshire
PE245LY

Phone 07557040062

Email gatewaycfb@icloud.com

Website www.gatewaycfb.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH THROUGH HAVING A PLACE FOR WORSHIP AND GATHERING FOR WORSHIP AND THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Advancing the Christian faith through gathering for worship and the holding of prayer meetings, lectures and public celebrations of Christian festivals. To enlighten others about the Christian religion and provide relevant support to the community as various needs arise that fit the ethos of the Christian religion, such as providing wellbeing spaces or warm spaces in the winter.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£3,919	£4,213	-	-
2024-05-31	£4,576	£3,896	-	-
2023-05-31	£5,008	£5,973	-	-
2022-05-31	£8,641	£7,381	-	-

Trustees

Name	Role	Appointed
Gary Winson		2021-05-24
Jayne Winson		2021-05-24
Michael Martin		2021-05-24

GATEWAY CHRISTIAN FELLOWSHIP-BURGH

England & Wales - Charity number 1194566

Accounts



GATEWAY CHRISTIAN FELLOWSHIP - BURGH

ANNUAL REPORT

01 JUNE 2024 - 31 MAY 2025

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AIMS AND PURPOSES

The aim and purpose of Gateway Christian Fellowship – Burgh (GCFB) is to advance the Christian faith in our local community and beyond.

OBJECTIVES AND ACTIVITIES

GCFB is committed to enabling as many people as possible to receive biblical teaching and be developed in their Christian faith.

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

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for the people in our communities
- Missionary and outreach work

ACHIEVEMENTS AND PERFORMANCE

WORSHIP AND PRAYER

GCFB are keen to 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, one prayer meeting is held via zoom allowing people to relax in their own environment, adding a feeling of intimacy and security compared with our other prayer meeting that meets in the WI Hall.

We have seen an increase in attendees of our Sunday morning gatherings 28 regular attendees ranging from toddler to pensioner. A safe space for the children to play but still be part of the wider family has gone down with parents and the remaining fellowship. Periodically we have had alternative services through the year, such as reflective communions, creative and interactive acts of worship as well as prayer and feedback sessions. The trustees will review these along with the preaching team at various times throughout the year.

PASTORAL CARE

Pastoral care is mainly done through the home groups. These groups comprise of approximately 7-10 people. This is the place where the preach from Sunday's service is studied and discussed. It is also where participants are developed in their spiritual growth and encouraged to support one another and those in the community. There were also BBQ's in the summer months to provide a social outlet and support to the families connected with GCFB.

MISSIONARY AND OUTREACH WORK

A key element of our faith is supporting those in our community and sharing the gospel with them. GCFB is committed to working with other organisations to demonstrate this aspect of our faith. This year we have people involved with the local primary school, with an afterschool club and assemblies. We have a member who is part of the Acorn East Lincolnshire Christian Healing Hub, providing prayer for healing in various venues. We also have a member involved

with a Night Light Café supporting those with mental health. As a fellowship we opened for warm spaces over the winter months offering game days with a light lunch.

FINANCIAL REVIEW

Total receipts for this year £3918.51, these receipts are through donations placed in the offering box at Sunday services and via bank transfers.

Although we have seen an increase in attendees we have had a hire expenditure on the extra activities we did and were left with a £295 deficit at the end of the year.

RESERVES POLICY

There is no reserves policy as there are no employees or ownership of property requiring maintenance. GCFB have no creditors.

VOLUNTEERS

We would like to thank our volunteers who work for the benefit of our community and provide support and encouragement to the trustees. A special thank you goes to our five preachers who faithfully bring us God's word each Sunday, which challenges and develops each one of us.

STRUCTURE GOVERNANCE AND MANAGEMENT

The method of appointment of GCFB trustees is set out in its Constitution. GCFB is a charitable Incorporated Organisation, whose only voting members are its Charity Trustees. Leaders of home group along with the trustees are responsible for making decisions on all matters of general concern and importance to the fellowship including deciding how the funds of GFCB are to be spent. The trustees met 6 times during the year.

ADMINISTRATIVE INFORMATION

GCFB meet on Sundays at the WI Hall, Orby Road, Burgh Le Marsh, Lincolnshire. Home groups meet at 28 Chapman Avenue, Burgh Le Marsh, Lincolnshire, PE24 5LY, this is also the correspondence address.

GCFB trustees who served from 1May 2024 until the writing of this report are:

Gary Winson

Jayne Winson

Michael Martin

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025

Section A – Receipts and Payments

Receipts	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total fund £	Last Year £
Donations	3919	-	-	3919	1692
Gift Aid	-	-	-	-	2884
Total Receipts	3919	-	-	3919	4576
Payments					
Room Hire	2320	-	-	2320	2384
Insurance	318	-	-	318	313
Printing, stationery, website etc	66	-	-	66	295
Cost of charitable activities	1227	-	-	1227	486
Governance Costs (Note 1)	282	-	-	282	273
Subtotal	4213	-	-	4213	3751
Asset and investment purchases					
Purchase of fixed assets (Note 2)	-	-	-	-	145
Subtotal		-	-		145
Total Payments	4213	-	-	4213	3896
Net of receipts/(payments)	(294)	-	-	(294)	680
Cash funds last year end	1319	-	-	1319	1319
Cash funds this year end	1025	-	-	1025	1319

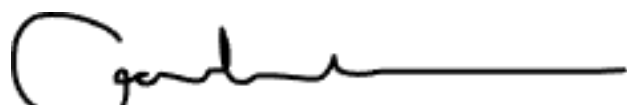
Section - B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
Cash Funds	Bank account	1025	-	-
Total Cash funds		1025	-	-
Assets retained for the charity's own use	Sound System	1015	-	-
	Projector & Screen	876	-	-
	Kitchen Equipment	661	-	-

Notes

- 1 This covers membership fees to Thirtyone-Eight for Safeguarding policies, training, and advice, ICO & CCLI licence.
- 2 Communion equipment

Signed by a trustee on behalf of all the trustees



Signature:

Print Name: Gary Winson

Date of approval: 16 March 2026



2024-2025

Balance Brought Forward £ 1,319.75

	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH
INCOME										
OFFERINGS	£ -	£ 155.88	£ 112.30	£ 262.75	£ 245.87	£ 495.92	£ 755.91	£ -	£ 609.11	£ 61.00
TAX RECLAIM	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
TOTAL INCOME	£ -	£ 155.88	£ 112.30	£ 262.75	£ 245.87	£ 495.92	£ 755.91	£ -	£ 609.11	£ 61.00
EXPENDITURE										
ROOM HIRE	£ 153.00	£ 153.00	£ 165.00	£ 165.00	£ 214.50	£ 322.50	£ 301.50	£ 234.00	£ 189.00	£ 189.00
INSURANCE	£ -	£ -	£ 317.79	£ -	£ -	£ -	£ -	£ -	£ -	£ -
ADMINISTRATION	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 12.00	£ 12.00	£ 12.00
ACTIVITIES	£ 9.99	£ 165.87	£ 122.29	£ 230.96	£ 34.36	£ 9.99	£ 178.90	£ 196.62	£ 9.99	£ 70.99
GOVERNANCE	£ -	£ -	£ 282.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -
TOTAL EXPENDITURE	£ 162.99	£ 318.87	£ 887.08	£ 395.96	£ 248.86	£ 332.49	£ 480.40	£ 442.62	£ 210.99	£ 271.99
Balance Brought Forward	£ 1,319.75	£ 1,156.76	£ 993.77	£ 218.99	£ 85.78	£ 82.79	£ 246.22	£ 521.73	£ 79.11	£ 477.23
Total Income	£ -	£ 155.88	£ 112.30	£ 262.75	£ 245.87	£ 495.92	£ 755.91	£ -	£ 609.11	£ 61.00
Total Expenditure	£ 162.99	£ 318.87	£ 887.08	£ 395.96	£ 248.86	£ 332.49	£ 480.40	£ 442.62	£ 210.99	£ 271.99
BALANCE	£ 1,156.76	£ 993.77	£ 218.99	£ 85.78	£ 82.79	£ 246.22	£ 521.73	£ 79.11	£ 477.23	£ 266.24

Notes:

Room Hire	These rose over the winter months with the sewing group and game days, the sewing group made offerings to cover the extra costs. Moving forward room hire should reduce as we now only hire it 3 hours a week.
Insurance	This includes all equipment on and off the premises, covering damage during transit. It also includes public liability insurance.
Administration	These are website hosting costs
Activities	These include the using software and zoom subscription, food and drink for the various activities held throughout the year

Governance

Includes safeguarding support membership, CCL licences & data protection licence

APRIL	MAY	YEAR TO DATE
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£ 415.17	£ 804.60	£ 3,918.51
£ -	£ -	£ -

£ 415.17	£ 804.60	£3,918.51
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£ 108.00	£ 126.00	£ 2,320.50
£ -	£ -	£ 317.79
£ -	£ 30.00	£ 66.00
£ 187.16	£ 9.99	£ 1,227.11
£ -	£ -	£ 282.00

£ 295.16	£ 165.99	£4,213.40
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£ 266.24	£ 386.25	£ 1,319.75
£ 415.17	£ 804.60	£ 3,918.51
£ 295.16	£ 165.99	£ 4,213.40
£ 386.25	£ 1,024.86	£ 1,024.86

INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 1,319.75			
		£ -			
		£ -			
		£ -			
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ -	0	£ -	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
1	Ising	£ 9.99	Y			
2	room hire	£ 153.00	Y	£ 153.00		
		£ -				
		£ -				
		£ -				
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 162.99		£ 153.00	£ -	£ -

TOTAL CASH BOOK BALANCE

£ 1,156.76

BALANCE ON BANK STATEMENT

£ 630.11

INCOME WAITING TO BE BANKED

Offering from May

£ 550.00

TOTAL

£ 550.00

INVOICES NOT PAID YET

Insurance inv 9 previous year

£ 23.35

Notes

		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 23.35	DIFFERENCE

June

ACTIVITIES		GOVERNANCE	
£	9.99		
£	9.99	£	-

£ 1,156.76	
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 1,156.76			
30th	zoom (gift)	£ 155.88		£ 155.88	
		£ -			
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ 155.88		£ 155.88	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
3	Ising	£ 9.99	Y			
4	Zoom Annual Subscription	£ 155.88				
5	Room Hire	£ 153.00	Y	£ 153.00		
		£ -				
		£ -				
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 318.87		£ 153.00	£ -	£ -

TOTAL CASH BOOK BALANCE

£ 993.77

BALANCE ON BANK STATEMENT

£ 443.77

INCOME WAITING TO BE BANKED

offering (ma0 24)

£ 550.00

TOTAL

£ 993.77

INVOICES NOT PAID YET

Notes

			CORRECTED BANK STATEMENT BALANCE
TOTAL	£	-	DIFFERENCE

July

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 155.88	
£ 165.87	£ -

£	993.77
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 993.77			
24th	Community BBQ	£ 112.30		£ 112.30	
		£ -			
		£ -			
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ 112.30		£ 112.30	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
6	Christian Copyright Licensing Int Ltd	£ 97.00	Y			
7	WRS Insurance	£ 317.79			£ 317.79	
8	Ising	£ 9.99	y			
9	Tesco (Community BBQ)	£ 112.30	n/a			
10	WI Hall Room Hire	£ 165.00	Y	£ 165.00		
11	ICO (Information Commissioner's Office)	£ 35.00				
STAT	Thirtyone Eight (Safeguarding DBS Support)	£ 150.00	y			
	TOTAL EXPENDITURE FOR MONTH	£ 887.08		£ 165.00	£ 317.79	£ -

TOTAL CASH BOOK BALANCE

£ 218.99

BALANCE ON BANK STATEMENT

£ 33.78

INCOME WAITING TO BE BANKED

May Offerings

£ 550.00

TOTAL

£ 550.00

INVOICES NOT PAID YET

Wrs Insurance

£ 317.79

Notes

ICO	£	35.00	
Room Hire (increase -new standing order to be made)	£	12.00	CORRECTED BANK STATEMENT BALANCE
TOTAL	£	364.79	DIFFERENCE

August

ACTIVITIES	GOVERNANCE
	£ 97.00
£ 9.99	
£ 112.30	
	£ 35.00
	£ 150.00
£ 122.29	£ 282.00

£	218.99
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 218.99			
23rd	Collection Box	£ 262.75	Y	£ 262.75	
		£ -			
		£ -			
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ 262.75		£ 262.75	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
12	Ising	£ 9.99	Y			
13	Kingdom Coffee	£ 220.97	Y			
14	Room hire	£ 165.00	y	£ 165.00		
		£ -				
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 395.96		£ 165.00	£ -	£ -

TOTAL CASH BOOK BALANCE

£ 85.78

BALANCE ON BANK STATEMENT

£ 132.78

INCOME WAITING TO BE BANKED

TOTAL

£

INVOICES NOT PAID YET

Room Hire (increase -new standing order to be made)

£ 12.00

Notes

ICO	£ 35.00	
		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 47.00	DIFFERENCE

September

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 220.97	
£ 230.96	£ -

£	85.78
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£	0.00
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 85.78			
		£ -			
30-Oct	offerings	£ 221.50	y	£ 221.50	
12-Oct	game day	£ 24.37		£ 24.37	
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ 245.87		£ 245.87	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
15	ising	£ 9.99	y			
16	room hire	£ 214.50	y	£ 214.50		
	Game day food	£ 24.37				
		£ -				
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 248.86		£ 214.50	£ -	£ -

TOTAL CASH BOOK BALANCE

£ 82.79

BALANCE ON BANK STATEMENT

£ 153.29

INCOME WAITING TO BE BANKED

TOTAL

£

INVOICES NOT PAID YET

WI room hire underpayment

£ 70.50

Notes

		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 70.50	DIFFERENCE

October

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 24.37	
£ 34.36	£ -

£	82.79
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£	0.00
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 82.79			
	offerings	£ 87.92	y	£ 87.92	
	sewing group offering	£ 108.00	y	£ 108.00	
	offerings	£ 300.00	y	£ 300.00	
	TOTAL INCOME FOR MONTH	£ 495.92		£ 495.92	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
18	ising	£ 9.99				
16	room hire	£ 268.50		£ 268.50		
	sewing room hire for oct	£ 54.00		£ 54.00		
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 332.49		£ 322.50	£ -	£ -

TOTAL CASH BOOK BALANCE

£ 246.22

BALANCE ON BANK STATEMENT

£ 405.22

INCOME WAITING TO BE BANKED

TOTAL

£

INVOICES NOT PAID YET

Notes: Sew group covered the cost for the extra room the church.

room hire not paid	£ 159.00	
		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 159.00	DIFFERENCE

November

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 9.99	£ -

n hire but it was billed under

£	246.22
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£	0.00
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 246.22			
		£ -			
31	Sewing group offerings	£ 148.50	y	£ 148.50	
31	Offerings	£ 438.50	y	£ 438.50	
31	Offerings	£ 168.91		£ 168.91	
		£ -			
	TOTAL INCOME FOR MONTH	£ 755.91		£ 755.91	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
19	ising	£ 9.99	y			
20	room hire	£ 301.50		£ 301.50		
21	Christmas Dinner	£ 168.91				
		£ -				
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 480.40		£ 301.50	£ -	£ -

TOTAL CASH BOOK BALANCE

£ 521.73

BALANCE ON BANK STATEMENT

£ 521.73

INCOME WAITING TO BE BANKED

TOTAL

£

INVOICES NOT PAID YET

Notes

			CORRECTED BANK STATEMENT BALANCE
TOTAL	£	-	DIFFERENCE

December

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 168.91	
£ 178.90	£ -

£	521.73
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 521.73			
		£ -			
		£ -			
		£ -			
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ -		£ -	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
22	Website domain subscription	£ 12.00	y			£ 12.00
24	ising	£ 9.99	y			
23	kingdom coffee	£ 186.63	y			
25	room hire	£ 234.00		£ 234.00		
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 442.62		£ 234.00	£ -	£ 12.00

TOTAL CASH BOOK BALANCE **£ 79.11**

BALANCE ON BANK STATEMENT **£ 313.11**

INCOME WAITING TO BE BANKED

TOTAL

INVOICES NOT PAID YET

Notes

room hire note paid	£ 234.00	
		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 234.00	DIFFERENCE

January

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 186.63	
£ 196.62	£ -

£	79.11
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£	0.00
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 79.11			
		£ -			
17	offerings	£ 123.60	y	£ 123.60	
17	offerings	£ 189.51	y	£ 189.51	
28	offerings	£ 296.00	y	£ 296.00	
		£ -			
	TOTAL INCOME FOR MONTH	£ 609.11		£ 609.11	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
26	website domain sub	£ 12.00	y			£ 12.00
27	ising	£ 9.99	y			
28	room hire	£ 189.00		£ 189.00		
17		£ -	y			
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 210.99		£ 189.00	£ -	£ 12.00

TOTAL CASH BOOK BALANCE

£ 477.23

BALANCE ON BANK STATEMENT

£ 666.23

INCOME WAITING TO BE BANKED

TOTAL

£

INVOICES NOT PAID YET

Notes

room hire	£ 189.00	
		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 189.00	DIFFERENCE

February

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 9.99	£ -

£	477.23
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 477.23			
		£ -			
	Christmas Dinner - Turkey Gift	£ 61.00		£ 61.00	
		£ -			
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ 61.00		£ 61.00	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
29	Christmas Dinner - Turkey Reciept	£ 61.00				
30	room hire	£ 189.00		£ 189.00		
31	ising	£ 9.99	y			
Bank	Crystal Pyramid (website)	£ 12.00	y			£ 12.00
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 271.99		£ 189.00	£ -	£ 12.00

TOTAL CASH BOOK BALANCE

£ 266.24

BALANCE ON BANK STATEMENT

£ 644.24

INCOME WAITING TO BE BANKED

TOTAL

£

INVOICES NOT PAID YET

Notes

room hire not paid	£	189.00	
room hire not paid	£	189.00	CORRECTED BANK STATEMENT BALANCE
TOTAL	£	378.00	DIFFERENCE

March

ACTIVITIES	GOVERNANCE
£ 61.00	
£ 9.99	
£ 70.99	£ -

£	266.24
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 266.24			
		£ -			
1	Cheque	£ 250.00	y	£ 250.00	
	Kingdom coffee gift	£ 165.17		£ 165.17	
		£ -			
		£ -			
	TOTAL INCOME FOR MONTH	£ 415.17		£ 415.17	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
32	kingdom coffee	£ 165.17				
33	ising	£ 9.99	y			
stat	website invoice	£ 12.00	y			
34	room hire	£ 108.00		£ 108.00		
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 295.16		£ 108.00	£ -	£ -

TOTAL CASH BOOK BALANCE **£ 386.25**

BALANCE ON BANK STATEMENT **£ 872.25**

INCOME WAITING TO BE BANKED

TOTAL

INVOICES NOT PAID YET

Notes

room hire not paid	£ 486.00	
		CORRECTED BANK STATEMENT BALANCE
TOTAL	£ 486.00	DIFFERENCE

April

ACTIVITIES	GOVERNANCE
£ 165.17	
£ 9.99	
£ 12.00	
£ 187.16	£ -

£	386.25
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£	-
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INCOME

DATE	DETAILS	BANK	B/S	OFFERINGS	TAX RECLAIM
	Balance Brought Forward	£ 386.25 £ -			
21	cheque	£ 150.00	y	£ 150.00	
28	offerings	£ 519.60	y	£ 519.60	
	room hire gift	£ 135.00		£ 135.00	
		£ -			
	TOTAL INCOME FOR MONTH	£ 804.60		£ 804.60	£ -

EXPENDITURE

REF	DETAILS	BANK	B/S	ROOM HIRE	INSURANCE	ADMINISTRATION
		£ -				
35	Crystal website set up and hosting	£ 18.00				£ 18.00
36	ising	£ 9.99	y			
37	room hire	£ 126.00		£ 126.00		
38	crystal pyramid (domain name subscription)	£ 12.00	y			£ 12.00
		£ -				
		£ -				
	TOTAL EXPENDITURE FOR MONTH	£ 165.99		£ 126.00	£ -	£ 30.00

TOTAL CASH BOOK BALANCE

£ 1,024.86

BALANCE ON BANK STATEMENT

£ 1,024.86

INCOME WAITING TO BE BANKED

TOTAL

INVOICES NOT PAID YET

Notes

			CORRECTED BANK STATEMENT BALANCE
TOTAL	£	-	DIFFERENCE

May

ACTIVITIES	GOVERNANCE
£ 9.99	
£ 9.99	£ -

£ 1,024.86

£ -

GATEWAY CHRISTIAN FELLOWSHIP-BURGH

England & Wales - Charity number 1194566

Accounts



GATEWAY CHRISTIAN FELLOWSHIP - BURGH

ANNUAL REPORT

01 JUNE 2023 - 31 MAY 2024

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AIMS AND PURPOSES

The aim and purpose of Gateway Christian Fellowship – Burgh (GCFB) is to advance the Christian faith in our local community and beyond.

OBJECTIVES AND ACTIVITIES

GCFB is committed to enabling as many people as possible to receive biblical teaching and be developed in their Christian faith.

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

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for the people in our communities
- Missionary and outreach work

ACHIEVEMENTS AND PERFORMANCE

WORSHIP AND PRAYER

GCFB are keen to 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, one prayer meeting is held via zoom allowing people to relax in their own environment, adding a feeling of intimacy and security compared with our other prayer meeting that meets in the WI Hall.

Our Sunday morning gatherings remained consistent with 18 regular attendees ranging from toddler to pensioner. A safe space for the children to play but still be part of the wider family has gone down with parents and the remaining fellowship. Periodically we have had alternative services through the year, such as reflective communions, creative and interactive acts of worship as well as prayer and feedback sessions. The trustees will review these along with the preaching team at various time throughout the year.

PASTORAL CARE

Pastoral care is mainly done through the home groups. These groups comprise of approximately 7-10 people. This is the place where the preach from Sunday's service is studied and discussed. It is also where participants are developed in their spiritual growth and encouraged to support one another and those in the community. There were also BBQ's in the summer months to provide a social outlet and support to the families connected with GCFB.

MISSIONARY AND OUTREACH WORK

A key element of our faith is supporting those in our community and sharing the gospel with them. GCFB is committed to working with other organisations to demonstrate this aspect of our faith. This year we have people involved with the local primary school, with an afterschool club and assemblies. We have a member who is part of the Acorn East Lincolnshire Christian Healing Hub, providing prayer for healing in various venues.

FINANCIAL REVIEW

Total receipts for this year £1692, these receipts are through donations placed in the offering box at Sunday services and via bank transfers. We also received an additional £2884 from gift aid.

Previous years fund were higher due to the initial start up funds and gift aid that was claimed on those. Current funds show a stabilising of income.

RESERVES POLICY

There is no reserves policy as there are no employees or ownership of property requiring maintenance. GCFB have no creditors.

VOLUNTEERS

We would like to thank our volunteers who work for the benefit of our community and provide support and encouragement to the trustees. A special thank you goes to our five preachers who faithfully bring us God's word each Sunday, which challenges and develops each one of us.

STRUCTURE GOVERNANCE AND MANAGEMENT

The method of appointment of GCFB trustees is set out in its Constitution. GCFB is a charitable Incorporated Organisation, whose only voting members are its Charity Trustees. Leaders of home group along with the trustees are responsible for making decisions on all matters of general concern and importance to the fellowship including deciding how the funds of GFCB are to be spent. The trustees met 6 times during the year.

ADMINISTRATIVE INFORMATION

GCFB meet on Sundays at the WI Hall, Orby Road, Burgh Le Marsh, Lincolnshire. Home groups meet at 28 Chapman Avenue, Burgh Le Marsh, Lincolnshire, PE24 5LY, this is also the correspondence address.

GCFB trustees who served from 1May 2023 until the writing of this report are:

Gary Winson

Jayne Winson

Michael Martin

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

Section A – Receipts and Payments

Receipts	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total fund £	Last Year £
Donations	1692	-	-	1692	5008
Gift Aid	2884	-	-	2884	-
Total Receipts	4576	-	-	4576	5008
Payments					
Room Hire	2384	-	-	2384	2442
Insurance	313	-	-	313	263
Printing, stationery, website etc	295	-	-	295	431
Cost of charitable activities	486	-	-	486	2708
Governance Costs (Note 1)	273	-	-	273	129
Subtotal	3751	-	-	3751	5973
Asset and investment purchases					
Purchase of fixed assets (Note 2)	145	-	-	145	-
Subtotal	145	-	-	145	-
Total Payments	3896	-	-	3896	
Net of receipts/(payments)	680	-	-	680	(965)
Cash funds last year end	639	-	-	639	1604
Cash funds this year end	1319	-	-	1319	639

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

Categories	Details	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
Cash Funds	Bank account	1319	-	-
Total Cash funds		1319	-	-
Assets retained for the charity's own use	Sound System	1015	-	-
	Projector & Screen	876	-	-
	Kitchen Equipment	661	-	-

Notes

- 1 This covers membership fees to Thirtyone-Eight for Safeguarding policies, training, and advice, ICO & CCLI licence.
- 2 Communion equipment

Signed by a trustee on behalf of all the trustees

Signature:

Print Name: Gary Winson

Date of approval: 30 March 2024

INCOME	BALANCE B/F	TOTAL												COMMENTS	
		June	July	August	September	October	November	December	January	February	March	April	May		TO DATE
OFFERINGS		20.00	222.99	0.00	0.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00	1112.10	1692.09	
TAX RECLAIM		0.00	2884.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2884.02	
TOTAL INCOME		20.00	3107.01	0.00	0.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00	1112.10	4576.11	

EXPENDITURE															
ROOM HIRE		234.00	234.00	234.00	399.00	153.00	153.00	153.00	171.00	153.00	193.50	153.00	153.00	2383.50	
ADMINISTRATION		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.54	294.54	
INSURANCE, LICENSES & SUBS.		115.38	22.38	448.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.29	
HOMES GROUPS & FELLOWSHIP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.97	0.00	217.16	0.00	0.00	326.13	
WORSHIP		144.93	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	254.82	
GENERAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.40	0.00	50.40	
TOTAL EXPENDITURE		494.31	266.37	692.52	408.99	162.99	162.99	162.99	289.96	162.99	420.65	213.39	457.53	3895.68	

BALANCE BROUGHT FORWARD	639.32	639.32	165.01	3005.65	2313.13	1904.14	1741.15	1578.16	1752.17	1462.21	1299.22	878.57	665.18	1319.75	
TOTAL INCOME		20.00	3107.01	0.00	0.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00	1112.10	4576.11	
TOTAL EXPENDITURE		494.31	266.37	692.52	408.99	162.99	162.99	162.99	289.96	162.99	420.65	213.39	457.53	3895.68	
BALANCE	639.32	165.01	3005.65	2313.13	1904.14	1741.15	1578.16	1752.17	1462.21	1299.22	878.57	665.18	1319.75		

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
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20.00	
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£	20.00	£	-
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EXPENDITURE

DATE	INV	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
1-Jun	1	ROOM HIRE S/O PREVIOUS MONTH	£ 234.00	Y	234.00		
	2	AMAZON COMMUNION EQUIP	£ 99.95	Y/12			
	3	AMAZON COMMUNION EQUIP	£ 25.00	Y/12			
26-Jun	4	CCL	£ 93.00	y/8			93.00
17-Jun	5	ISING	£ 9.99	Y			
		ISING (AWITIG CREDIT)	£ 9.99	Y			
2-Jun B/S		INSURANCE PREVIOUS YR	£ 22.38	Y			22.38
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
		TOTAL EXPENITURE FOR MONTH	£ 494.31		£ 234.00	£ -	£ 115.38

FELLOWSHIP

WORSHIP

GENERAL

99.95
25.00

9.99
9.99

£ - £ 144.93 £ -

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
72.00	
41.00	
9.99	
100.00	
	2884.02

£ 222.99 £ 2,884.02

EXPENDITURE

DATE	INV NO	DETAILS			BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription		
1-Jul	6	ROOM HIRE JUNE	£	234.00	Y		234.00				
17-Jul	7	ISING	£	9.99	Y						
4-Jul B/S		INSURANCE PREV YR	£	22.38	Y				22.38		
			£	-							
			£	-							
			£	-							
			£	-							
			£	-							
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			£	-							
			£	-							
			£	-							
			£	-							
			£	-							
TOTAL EXPENITURE FOR MONTH			£	266.37		£	234.00	£	-	£	22.38

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		3005.65
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	692.52
	BALANCE	£	2,313.13
	TOTAL CASH BOOK BALANCE	£	2,313.13
	BALANCE ON BANK STATEMENT		2851.61
	date		
	details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	INV NO		
	details		
	2 AMAZON COMMUNION EQUIP	£	99.95
	3 AMAZON COMMUNION EQUIP	£	25.00
	13 THIRTYONE:EIGHT SAFEGUARDING	£	145.00
	14 ICO (DATA PROTECTION)	£	35.00
	INSURANCE MONTHLU S/O		233.53
	ROOM HIRE EXTRA		
			538.48
	CORRECTED BANK STATEMENT BALANCE	£	2,313.13

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

£	-	£	-
---	---	---	---

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		2313.13
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	408.99
	BALANCE	£	1,904.14
	TOTAL CASH BOOK BALANCE	£	1,904.14
	BALANCE ON BANK STATEMENT		2607.62
	BANKING NOT ON BANK STATEMENT		
	date details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	Inv. No details		
	2 AMAZON COMMUNION EQUIP	£	99.95
	3 AMAZON COMMUNION EQUIP	£	25.00
	13 THIRTYONE:EIGHT SAFEGUARDING	£	145.00
	14 ICO (DATA PROTECTION)	£	35.00
	INSURANCE MONTHLU S/O		233.53
	ROOM HIRE EXTRA		
	ROOM HIRE SEPT		165.00
			703.48
	CORRECTED BANK STATEMENT BALANCE	£	1,904.14

DIFFERENCE

£0.00

OFFERINGS **TAX
RECLAIM**

£ - £ -

EXPENDITURE

DATE	INV NO	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
1-Sep	15	ROOM HIRE AUG 23	£	234.00 Y	234.00		
17-Sep	16	I SING	£	9.99 Y			
30-Sep	17	ROOM HIRE (new rate and hrs)	£	165.00	165.00		
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
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			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
TOTAL EXPENITURE FOR MONTH			£	408.99	£ 399.00	£ -	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
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£	-	£	-
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EXPENDITURE

DATE	INV NO	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
18-Oct	18 ISING		£	9.99 Y			
1-Oct 18b	OCT ROOM HIRE		£	153.00	153.00		
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
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			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
TOTAL EXPENITURE FOR MONTH			£	162.99	£ 153.00	£ -	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		1741.15
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	162.99
	BALANCE	£	1,578.16
	TOTAL CASH BOOK BALANCE	£	1,578.16
	BALANCE ON BANK STATEMENT		2072.91
	BANKING NOT ON BANK STATEMENT		
	date details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	INV NO details		
	2 AMAZON COMMUNION EQUIP	£	99.95
	3 AMAZON COMMUNION EQUIP	£	25.00
	13 THIRTYONE:EIGHT SAFEGUARDING	£	145.00
	14 ICO (DATA PROTECTION)	£	35.00
	9 INSURANCE MONTHLU S/O	£	186.80
	11 ROOM HIRE EXTRA	£	3.00
			494.75
	CORRECTED BANK STATEMENT BALANCE	£	1,578.16

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
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£	-	£	-
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EXPENDITURE

DATE	CHQ NO.	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
30-Nov	19	ROOM HIRE	£	153.00	153.00		
	20	ISING	£	9.99 Y			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
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			£	-			
			£	-			
			£	-			
			£	-			
TOTAL EXPENITURE FOR MONTH			£	162.99	£ 153.00	£ -	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

132.00	
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35.00	
-------	--

170.00	
--------	--

£	337.00	£	-
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EXPENDITURE

DATE	inv	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
17-Dec	21	ISING	£	9.99 Y			
31-Dec	22	ROOM HIRE	£	153.00	153.00		
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
TOTAL EXPENITURE FOR MONTH			£	162.99	£ 153.00	£ -	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		1752.17
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	289.96
	BALANCE	£	1,462.21
	TOTAL CASH BOOK BALANCE	£	1,462.21
	BALANCE ON BANK STATEMENT		1570.28
	BANKING NOT ON BANK STATEMENT		
	date details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	INV NO details		
	9 INSURANCE MONTHLU S/O	£	140.10
	24 ROOM HIRE CREDIT	£	(141.00)
	25 KINGDOM COFFEE		108.97
			108.07
	CORRECTED BANK STATEMENT BALANCE	£	1,462.21

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

£	-	£	-
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FELLOWSHIP

WORSHIP

GENERAL

9.99

108.97

£ 108.97 £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		1462.21
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	162.99
	BALANCE	£	1,299.22
	TOTAL CASH BOOK BALANCE	£	1,299.22
	BALANCE ON BANK STATEMENT		1193.97
	BANKING NOT ON BANK STATEMENT		
	date details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	chq. No. details		
	9 INSURANCE MONTHLU S/O	£	116.75
	24 ROOM HIRE CREDIT	£	(222.00)
			-105.25
	CORRECTED BANK STATEMENT BALANCE	£	1,299.22

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

£	-	£	-
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EXPENDITURE

DATE	INV	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
17-Feb	26	ISING	£	9.99			
29-Feb	27	ROOM HIRE	£	153.00	153.00		
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
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			£	-			
			£	-			
			£	-			
			£	-			
			£	-			
TOTAL EXPENITURE FOR MONTH			£	162.99	£ 153.00	£ -	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		1299.22
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	420.65
	BALANCE	£	878.57
	TOTAL CASH BOOK BALANCE	£	878.57
	BALANCE ON BANK STATEMENT		926.63
	BANKING NOT ON BANK STATEMENT		
	date details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	chq. No. details		
	9 INSURANCE MONTHLU S/O	£	93.40
	24 ROOM HIRE CREDIT	£	(262.50)
	28 KINGDOM COFFEE		217.16
			48.06
	CORRECTED BANK STATEMENT BALANCE	£	878.57

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

£	-	£	-
---	---	---	---

EXPENDITURE

**INSURANCE
LICENSES**

DATE	INV	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
14-Mar	28	KINGDOM COFFEE (EXTRA FLASKS)	£ 217.16				
17-Mar	29	ISING	£ 9.99	Y			
31-Mar	30	ROOM HIRE	£ 193.50		193.50		
			£ -				
			£ -				
			£ -				
			£ -				
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			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
TOTAL EXPENITURE FOR MONTH			£ 420.65		£ 193.50	£ -	£ -

E

HOME GROUPS

FELLOWSHIP

WORSHIP

GENERAL

217.16

9.99

£ 217.16 £ 9.99 £ -

INCOME

DATE	DETAILS	BANK	BS
	Balance brought forward		878.57
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
	TOTAL INCOME FOR MONTH	£	-
	TOTAL EXPENDITURE FOR MONTH	£	213.39
	BALANCE	£	665.18
	TOTAL CASH BOOK BALANCE	£	665.18
	BALANCE ON BANK STATEMENT		893.29
	BANKING NOT ON BANK STATEMENT		
	date details		
			0.00
	INVOICE NOT PAID ON BANK STATEMENT		
	chq. No. details		
	9 INSURANCE MONTHLU S/O	£	70.05
	24 ROOM HIRE CREDIT	£	(109.50)
	28 KINGDOM COFFEE		217.16
	30 GOOD BOOK CO		50.40
			228.11
	CORRECTED BANK STATEMENT BALANCE	£	665.18

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

£	-	£	-
---	---	---	---

EXPENDITURE

DATE	INV	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
30-Apr	31	ROOM HIRE	£ 153.00		153.00		
30-Apr	32	GOOD BOOK CO (TRACTS)	£ 50.40				
17-Apr	33	ISING	£ 9.99	Y			
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
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			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
			£ -				
TOTAL EXPENITURE FOR MONTH			£ 213.39		£ 153.00	£ -	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

50.40

£ - £ 9.99 £ 50.40

DIFFERENCE

£0.00

OFFERINGS	TAX RECLAIM
------------------	------------------------

550.00	
217.16	
50.40	
18.00	
276.54	

£	1,112.10	£	-
---	----------	---	---

EXPENDITURE

DATE	INV	DETAILS		BANK	BS	ROOM HIRE	ADMIN.	Insurance/ subscription
			£	-				
4-May	34	CRYSTAL PYRAMID LTD	£	18.00			18.00	
9-May	35	SAILFLAGS	£	276.54			276.54	
17-May	36	ISING	£	9.99	Y			
31-May	37	ROOM HIRE	£	153.00		153.00		
			£	-				
			£	-				
			£	-				
			£	-				
			£	-				
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			£	-				
			£	-				
			£	-				
			£	-				
TOTAL EXPENITURE FOR MONTH			£	457.53		£ 153.00	£ 294.54	£ -

FELLOWSHIP

WORSHIP

GENERAL

9.99

£ - £ 9.99 £ -

GATEWAY CHRISTIAN FELLOWSHIP-BURGH

England & Wales - Charity number 1194566

Accounts



GATEWAY CHRISTIAN FELLOWSHIP - BURGH

ANNUAL REPORT

01 JUNE 2022 – 31 MAY 2023

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Achievements and Performance	2
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AIMS AND PURPOSES

The aim and purpose of Gateway Christian Fellowship – Burgh (GCFB) is to advance the Christian faith in our local community and beyond.

OBJECTIVES AND ACTIVITIES

GCFB is committed to enabling as many people as possible to receive biblical teaching and be developed in their Christian faith.

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

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for the people in our communities
- Missionary and outreach work

ACHIEVEMENTS AND PERFORMANCE

Worship and Prayer

GCFB are keen to 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, one prayer meeting is held via zoom allowing people to relax in their own environment, adding a feeling of intimacy and security compared with our other prayer meeting that is part of a discussion/bible study that meets in the WI Hall and is an ecumenical group.

Our Sunday morning gatherings have grown with 7 new regular attendees, although we lost 3 to moving out of the area. The ages range from toddler to pensioner. We continue to have a safe space for the children to play during these times, whilst still being part of the main fellowship. Periodically we have had alternative services such as reflective communions, healing services as well as a visit from Safe Families.

Pastoral Care

Pastoral care is mainly done through the home groups, we have established a new one this year, allowing for future growth. These groups comprise of approximately 7-10 people. This is the place where the preach from Sunday's service is studied and discussed. It is also where participants are developed in their spiritual growth and encouraged to support one another and those in the community. To help develop pastoral care across the whole family, not just those that attend we have had BBQ's in the summer months to provide a social outlet for everyone.

Missionary and Outreach Work

A key element of our faith is supporting those in our community and sharing the gospel with them. GCFB is committed to working with other organisations to demonstrate this aspect of our faith. This year we have people involved with two primary schools. One supported an afterschool club along with the local C of E church, the other worked with Open the Book in another school, again with the C of

E church there. Several of our fellowship are part of the Acorn East Lincolnshire Christian Healing Hub, providing prayer for healing in various venues. We are also connected with Safe Families and are working with a family in Louth where the mum is suffering from long covid. We had a Christmas meal open to family member who didn't usually join our meetings.

FINANCIAL REVIEW

Total receipts for this year £5008, these receipts are through donations placed in the offering box at Sunday services, and via bank transfers.

We made a donation of £500 to Acorn Healing Ministry, Gospel Alive Ministries and Strong Tower Refuge.

RESERVES POLICY

There is no reserves policy as there are no employees or ownership of property requiring maintenance however we ensure we have a couple of months rent available in the account. GCFB have no creditors.

VOLUNTEERS

We would like to thank our volunteers who work for the benefit of our community and provide support and encouragement to the trustees. A special thank you goes to our foive preachers who faithfully bring us God's word each Sunday, which challenges and develops each one of us. Marie Schofield is also another individual to thank for her dedication in keeping our social media presence update to date and monitored.

STRUCTURE GOVERNANCE AND MANAGEMENT

The method of appointment of GCFB trustees is set out in its Constitution. GCFB is a charitable Incorporated Organisation, whose only voting members are its Charity Trustees. Leaders of home group along with the trustees are responsible for making decisions on all matters of general concern and importance to the fellowship including deciding how the funds of GFCB are to be spent. The trustees met 6 times during the year.

ADMINISTRATIVE INFORMATION

GCFB meet on Sundays at the WI Hall, Orby Road, Burgh Le Marsh, Lincolnshire. Home groups meet at 28 Chapman Avenue, Burgh Le Marsh, Lincolnshire, PE24 5LY, this is also the correspondence address.

GCFB trustees who served from 6th April until the writing of this report are:

Gary Winson

Jayne Winson

Michael Martin

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023

Section A – Receipts and Payments

Receipts	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total fund £	Last Year £
Donations	5008	-	-	5008	8641
Total Receipts	5008	-	-	5008	8641
Payments					
Room Hire	2442	-	-	2442	2016
Insurance	263	-	-	263	235
Printing, stationery, computer supplies (Note 1)	431	-	-	431	857
Cost of charitable activities	2708	-	-	2708	483
Governance Costs (Note 2)	129	-	-	129	1239
Subtotal	5973	-	-	5973	4830
Asset and investment purchases					
Purchase of fixed assets (Note 2)	-	-	-	-	2555
Subtotal	-	-	-	-	-
Total Payments	5973	-	-	5973	7385
Net of receipts/(payments)	(965)	-	-	(965)	1256
Cash funds last year end	1604	-	-	1604	344
Cash funds this year end	639	-	-	639	1600

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

Categories	Details	Unrestricted Funds £	Restrictive Funds £	Endowment Funds £
Cash Funds	Bank account	639	-	-
Total Cash funds		1600	-	-
Assets retained for the charity's own use	Sound System	1015	-	-
	Projector & Screen	876	-	-
	Kitchen Equipment	661	-	-

Notes

- 1 These include cost of website, Ising, CCL licence and, zoom subscription.
- 2 Membership fees to Thirtyone-Eight for Safeguarding policies, training, and advice.

Signed by a trustee on behalf of all the trustees

Signature:



Print Name: Gary Winson

Date of approval: 30 March 2024



ACCOUNTS 2022 - 2023

	BALANCE B/F	June	July	August	September	October	November	December	January	February	March	April	May	YEAR TO DATE	COMMENTS
INCOME															
OFFERINGS		117.00	1357.00	292.00	197.00	378.00	127.00	152.00	1209.00	417.00	140.00	390.00	232.00	5008.00	Christmas meal contribution
TAX RECLAIM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 show in December offerings banked
TOTAL INCOME		117.00	1357.00	292.00	197.00	378.00	127.00	152.00	1209.00	417.00	140.00	390.00	232.00	5008.00	January
EXPENDITURE															
ROOM HIRE		182.00	203.00	182.00	217.00	259.00	203.00	182.00	182.00	182.00	182.00	234.00	234.00	2442.00	
ADMINISTRATION		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
INSURANCE, LICENSES & SUBS.		24.64	24.64	459.88	0.00	22.47	22.38	22.38	22.38	22.38	22.38	22.38	37.38	703.29	
HOMES GROUPS & FELLOWSHIP		153.73	0.00	0.00	204.13	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	1207.86	
WORSHIP		9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	119.88	
DONATIONS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	ACORN, GOSPEL ALIVE MIN, STRONG TOWER REFUGE
TOTAL EXPENDITURE		370.36	237.63	651.87	431.12	291.46	235.37	1064.37	214.37	214.37	214.37	266.37	1781.37	5973.03	
BALANCE BROUGHT FORWARD	1604.35	1604.35	1350.99	2470.36	2110.49	1876.37	1962.91	1854.54	942.17	1936.80	2139.43	2065.06	2188.69		
TOTAL INCOME		117.00	1357.00	292.00	197.00	378.00	127.00	152.00	1209.00	417.00	140.00	390.00	232.00	5008.00	
TOTAL EXPENDITURE		370.36	237.63	651.87	431.12	291.46	235.37	1064.37	214.37	214.37	214.37	266.37	1781.37	5973.03	
BALANCE	1604.35	1350.99	2470.36	2110.49	1876.37	1962.91	1854.54	942.17	1936.80	2139.43	2065.06	2188.69	639.32	639.32	

JUNE 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward		1604.35		
		£	-		
7-Jun	Offering	£	87.00 y	87.00	
8-Jun	Offerings	£	30.00 y	30.00	
		£	-	N	
		£	-	N	
		£	-	N	
		£	-	N	
		£	-	N	
		£	-	N	
		£	-	N	
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		£	-	N	
		£	-	N	
		£	-	N	
		£	-	N	
	TOTAL INCOME FOR MONTH	£	117.00	£ 117.00	£ -
	TOTAL EXPENDITURE FOR MONTH	£	370.36		
	BALANCE	£	1,350.99		
	TOTAL CASH BOOK BALANCE	£	1,350.99		
	BALANCE ON BANK STATEMENT		1504.72		
	BANKING NOT ON BANK STATEMENT				
	date details				
	Total		0.00		
	CHEQUES NOT ON BANK STATEMENT				
	chq. No. details				
	Kingdom Coffee inv 2 not paid		153.73		

Total		153.73
CORRECTED BANK STATEMENT BALANCE	£	1,350.99
DIFFERENCE		£0.00

JUNE 2022

EXPENDITURE

DATE	INV Ref:	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE								
							LICENSES	HOME GROUPS	WORSHIP						
							SUBSCRIPTIONS	& FELLOWSHIP							
1-Jun dd		Room Hire	£	182.00	Y	182.00									
1-Jun		1 Kingdom Coffee	£	153.73	N				153.73						
17-Jun		2 Ising Worship	£	9.99	Y					9.99					
6-Jun DD		Ansvar Insurange	£	24.64	Y		24.64								
			£	-	N										
			£	-	N										
			£	-	N										
			£	-	N										
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			£	-	N										
			£	-	N										
			£	-	N										
TOTAL EXPENITURE FOR MONTH			£	370.36		£	182.00	£	-	£	24.64	£	153.73	£	9.99

GENERAL

£ -

JULY 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward			1350.99	
		£	-	N	
	7-Jul Offerings	£	87.00	y	87.00
	12-Jul Offerings	£	60.00	y	60.00
	15-Jul Offerings	£	40.00	y	40.00
	21-Jul Offerings	£	1,000.00	y	1000.00
	26-Jul Offerings	£	170.00	y	170.00
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
	TOTAL INCOME FOR MONTH	£	1,357.00		£ 1,357.00
	TOTAL EXPENDITURE FOR MONTH	£	237.63		
	BALANCE	£	2,470.36		
	TOTAL CASH BOOK BALANCE	£	2,470.36		
	BALANCE ON BANK STATEMENT		2645.09		
	BANKING NOT ON BANK STATEMENT				
	date details				
			0.00		
	CHEQUES NOT ON BANK STATEMENT				
	chq. No. details				
	Kingdom Coffee INV 2 not paid		153.73		
	Room Hire Inv 5 not paid		21.00		
			174.73		

CORRECTED BANK STATEMENT BALANCE	£	2,470.36
DIFFERENCE		£0.00

GENERAL

£ -

AUGUST 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward		2470.36		
		£	-	N	
8-Aug	Offerings	£	87.00	y	87.00
15-Aug	Offerings	£	40.00	y	40.00
31-Aug	Offerings	£	70.00	y	70.00
31-Aug	Offering	£	95.00	y	95.00
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
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		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
	TOTAL INCOME FOR MONTH	£	292.00	£	292.00
	TOTAL EXPENDITURE FOR MONTH	£	651.87		
	BALANCE	£	2,110.49		
	TOTAL CASH BOOK BALANCE	£	2,110.49		
	BALANCE ON BANK STATEMENT		2745.10		
	BANKING NOT ON BANK STATEMENT				
	date details				
			0.00		
	CHEQUES NOT ON BANK STATEMENT				
	chq. No. details				
	Kingdom coffee inv 2 not paid		153.73		
	Room hire inv 5 not paid		21.00		
	zoom not paid		143.88		
	CCLI not paid		152.00		
	Thirty-One eight not paid		129.00		
	Insurance admin not paid		35.00		

		634.61
CORRECTED BANK STATEMENT BALANCE	£	2,110.49
DIFFERENCE		£0.00

GENERAL

£ -

SEPTEMBER 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward			2110.49	
		£		-	
7 Sept	Offerings	£		87.00 y	87.00
8 Sept	Offerings	£		70.00 y	70.00
15 Sept	Offerings	£		40.00 y	40.00
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
	TOTAL INCOME FOR MONTH	£		197.00	£ 197.00
	TOTAL EXPENDITURE FOR MONTH	£		431.12	
	BALANCE	£		1,876.37	
	TOTAL CASH BOOK BALANCE	£		1,876.37	
	BALANCE ON BANK STATEMENT			2290.23	
	BANKING NOT ON BANK STATEMENT				
				0.00	
	CHEQUES NOT ON BANK STATEMENT				
	chq. No. details				
	Kingdom coffee inv 2 not paid			153.73	
	Room hire inv 5 not paid			21.00	
	Kingdom Coffee inv 11 not paid			204.13	
	WRS Insurance Admin fee			35.00	

		413.86
CORRECTED BANK STATEMENT BALANCE	£	1,876.37
DIFFERENCE		£0.00

GENERAL

£ -

October 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward			1876.37	
		£		-	y
5-Oct	Offerings	£	116.00	Y	116.00
7 Oct	Offerings	£	87.00	y	87.00
17-Oct	Offerings	£	40.00	y	40.00
17-Oct	Offerings	£	85.00	Y	85.00
17-Oct	Offerings	£	50.00	y	50.00
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
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		£	-		
		£	-		
		£	-		
		£	-		
		£	-		
	TOTAL INCOME FOR MONTH	£	378.00	£ 378.00	£ -
	TOTAL EXPENDITURE FOR MONTH	£	291.46		
	BALANCE	£	1,962.91		
	TOTAL CASH BOOK BALANCE	£	1,962.91		
	BALANCE ON BANK STATEMENT		2418.77		
	BANKING NOT ON BANK STATEMENT				
	date details				
			0.00		
	PAYMENTS NOT ON BANK STATEMENT				
	chq. No. details				
	Kingdom coffee inv 2 not paid		153.73		
	Room hire inv 5 not paid		21.00		
	Kingdom Coffee inv 11 not paid		204.13		
	Room hire inv 20 not paid		77.00		

		455.86
CORRECTED BANK STATEMENT BALANCE	£	1,962.91
DIFFERENCE		£0.00

October 2022

EXPENDITURE

DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE LICENSES SUBSCRIPTIONS	HOME GROUPS & FELLOWSHIP	WORSHIP	
17 Oct	13	Ising	£	9.99	y				9.99	
3 Oct	10	Room Hire	£	182.00	y	182.00				
4 Oct	INS	Insurance	£	22.47	y		22.47			
21-Oct	20	Extra Room Hire	£	77.00		77.00				
			£	-						
			£	-						
			£	-						
			£	-						
			£	-						
			£	-						
			£	-						
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			£	-						
			£	-						
			£	-						
			£	-						
TOTAL EXPENITURE FOR MONTH			£	291.46		£ 259.00	£ -	£ 22.47	£ -	£ 9.99

GENERAL

£ -

November 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward			1962.91	
7-Nov	Offering	£		87.00 y	87.00
15-Nov	Offering	£		40.00 y	40.00
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
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		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
	TOTAL INCOME FOR MONTH	£		127.00	£ 127.00
	TOTAL EXPENDITURE FOR MONTH	£		235.37	
	BALANCE	£		1,854.54	
	TOTAL CASH BOOK BALANCE	£		1,854.54	
	BALANCE ON BANK STATEMENT			2331.40	
	BANKING NOT ON BANK STATEMENT				
	date details				
				0.00	
	CHEQUES NOT ON BANK STATEMENT				
	chq. No. details				
				153.73	
	Kingdom coffee inv 2 not paid			21.00	
	Room hire inv 5 not paid			204.13	
	Kingdom Coffee inv 11 not paid			77.00	
	Room hire inv 20 not paid			21.00	
	room Hire inv 16 not paid				

		476.86
CORRECTED BANK STATEMENT BALANCE	£	1,854.54
DIFFERENCE		£0.00

November 2022

EXPENDITURE

DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE		HOME GROUPS	
							LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	WORSHIP
17-Nov	14	Ising	£	9.99	Y					9.99
1-Nov	15	Room Hire	£	182.00	Y	182.00				
2-Nov	INS	Insurance	£	22.38	Y		22.38			
23-Nov	16	Extra Room Hire	£	21.00		21.00				
			£	-						
			£	-						
			£	-						
			£	-						
			£	-						
			£	-						
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			£	-						
			£	-						
			£	-						
			£	-						
			£	-						
TOTAL EXPENITURE FOR MONTH			£	235.37		£ 203.00	£ -	£ 22.38	£ -	£ 9.99

GENERAL

£ -

December 2022

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward			1854.54	
7-Dec	Offering	£		87.00	87.00
13-Dec	Offering	£		25.00	25.00
15-Dec	Offering	£		40.00	40.00
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
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		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
	TOTAL INCOME FOR MONTH	£	152.00	£ 152.00	£ -
	TOTAL EXPENDITURE FOR MONTH	£	1,064.37		
	BALANCE	£	942.17		
	TOTAL CASH BOOK BALANCE	£	942.17		
	BALANCE ON BANK STATEMENT		2150.03		
	BANKING NOT ON BANK STATEMENT				
	date details				
	CHEQUES NOT ON BANK STATEMENT		0.00		
	chq. No. details				
	Kingdom coffee inv 2 not paid		153.73		
	Kingdom Coffee inv 11 not paid		204.13		
	Christmas Meal not paid		850.00		
			1207.86		

CORRECTED BANK STATEMENT BALANCE	£	942.17
DIFFERENCE		£0.00

GENERAL

£ -

		0.00
CORRECTED BANK STATEMENT BALANCE	£	1,936.80
DIFFERENCE		£0.00

January 2023

EXPENDITURE

DATE	INV REF DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE		HOME GROUPS					
						LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	WORSHIP				
		£	-										
17-Jan	20 Ising	£	9.99 Y						9.99				
1 Jan	21 Room Hire	£	182.00 y	182.00									
1-Jan	Ins Insurance	£	22.38			22.38							
		£	-										
		£	-										
		£	-										
		£	-										
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		£	-										
		£	-										
		£	-										
		£	-										
		£	-										
TOTAL EXPENITURE FOR MONTH		£	214.37	£	182.00	£	-	£	22.38	£	-	£	9.99

GENERAL

£ -

		0.00
CORRECTED BANK STATEMENT BALANCE	£	2,139.43
DIFFERENCE		£0.00

February 2023

EXPENDITURE

DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE							
							LICENSES	HOME GROUPS	WORSHIP					
							SUBSCRIPTIONS & FELLOWSHIP							
1/2/23		22 Room hire	£	182.00 y	182.00									
17-Feb		23 Ising	£	9.99 y						9.99				
2-Feb	Ins	Insurance	£	22.38 Y			22.38							
			£	-										
			£	-										
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			£	-										
			£	-										
TOTAL EXPENITURE FOR MONTH			£	214.37	£	182.00	£	-	£	22.38	£	-	£	9.99

GENERAL

£ -

March 2023

INCOME

DATE	DETAILS	BANK	BS	OFFERINGS	TAX RECLAIM
	Balance brought forward			2139.43	
7-Mar	Offerings	£		40.00	40.00
13-Mar	Offerings	£		60.00	60.00
15-Mar	Offerings	£		40.00	40.00
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
		£		-	
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		£		-	
		£		-	
		£		-	
	TOTAL INCOME FOR MONTH	£	140.00	£ 140.00	£ -
	TOTAL EXPENDITURE FOR MONTH	£	214.37		
	BALANCE	£	2,065.06		
	TOTAL CASH BOOK BALANCE	£	2,065.06		
	BALANCE ON BANK STATEMENT		2065.06		
	BANKING NOT ON BANK STATEMENT				
	date details				
			0.00		
	CHEQUES NOT ON BANK STATEMENT				
	chq. No. details				

		0.00
CORRECTED BANK STATEMENT BALANCE	£	2,065.06
DIFFERENCE		£0.00

March 2023

EXPENDITURE

DATE	CHQ NO.	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE		HOME GROUPS					
							LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	WORSHIP				
2-Mar		Ansvar Insurance	£	22.38 y				22.38						
1-Mar		24 Room Hire	£	182.00 y	182.00									
17-Mar		25 Ising	£	9.99 y						9.99				
			£	-										
			£	-										
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TOTAL EXPENITURE FOR MONTH			£	214.37	£	182.00	£	-	£	22.38	£	-	£	9.99

GENERAL

£ -

		0.00
CORRECTED BANK STATEMENT BALANCE	£	2,188.69
DIFFERENCE		£0.00

April 2023

EXPENDITURE

DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE		HOME GROUPS					
							LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	WORSHIP				
3-Apr		26 WI Room hire	£	234.00 y	234.00									
4-Apr	ins	Insurance	£	22.38 y			22.38							
17-Apr		27 Ising	£	9.99						9.99				
			£	-										
			£	-										
			£	-										
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TOTAL EXPENITURE FOR MONTH			£	266.37	£	234.00	£	-	£	22.38	£	-	£	9.99

GENERAL

£ -

		0.00
CORRECTED BANK STATEMENT BALANCE	£	639.32
DIFFERENCE		£0.00

DONATIONS

500.00

500.00

500.00

£ 1,500.00

GATEWAY CHRISTIAN FELLOWSHIP-BURGH

England & Wales - Charity number 1194566

Accounts



GATEWAY CHRISTIAN FELLOWSHIP - BURGH

ANNUAL REPORT

24 MAY 2021 – 31 MAY 2022

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AIMS AND PURPOSES

The aim and purpose of Gateway Christian Fellowship – Burgh (GCFB) is to advance the Christian faith in our local community and beyond.

OBJECTIVES AND ACTIVITIES

GCFB is committed to enabling as many people as possible to receive biblical teaching and be developed in their Christian faith.

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

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for the people in our communities
- Missionary and outreach work

ACHIEVEMENTS AND PERFORMANCE

Worship and Prayer

GCFB are keen to 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, one prayer meeting is held via zoom allowing people to relax in their own environment, adding a feeling of intimacy and security compared with our other prayer meeting that is part of a discussion/bible study that meets in the WI Hall and is an ecumenical group.

Our Sunday morning gatherings have seen a growth from 12 to 18 regular attendees ranging from toddler to pensioner. A safe space for the children to play but still be part of the wider family has gone down with parents and the remaining fellowship. Periodically we have had alternative services through the year, such as reflective communions, creative and interactive acts of worship as well as prayer and feedback sessions. The trustees will review these along with the preaching team at various time throughout the year.

Pastoral Care

Pastoral care is mainly done through the home groups. These groups comprise of approximately 7-10 people. This is the place where the preach from Sunday's service is studied and discussed. It is also where participants are developed in their spiritual growth and encouraged to support one another and those in the community. There were also BBQ's in the summer months to provide a social outlet and support to the families connected with GCFB.

Missionary and Outreach Work

A key element of our faith is supporting those in our community and sharing the gospel with them. GCFB is committed to working with other organisations to demonstrate this aspect of our faith. This year we have people involved with two primary schools. One supported an afterschool club along with the local C of E

church, the other worked with Open the Book in another school, again with the C of E church there. We also have people supporting a church in a town near us with a bible study group and a weekly mental health support group. Several of our fellowship are part of the Acorn East Lincolnshire Christian Healing Hub, providing prayer for healing in various venues.

FINANCIAL REVIEW

Total receipts for this year £8641, these receipts are through donations placed in the offering box at Sunday services, however £5400 was donated over the first 3 months to cover the initial investment costs enabling services to commence in the WI hall. These included the sound and vision equipment, kitchen equipment, insurance, and legal services to form the charity along with room hire. There is a gift aid claim to be submitted for this year income.

The plan for the year ahead is to distribute the majority of our funds to support projects and events that aid the community, both locally and further afield, with us retaining enough for the month to month running costs.

RESERVES POLICY

There is no reserves policy as there are no employees or ownership of property requiring maintenance. GCFB have no creditors.

VOLUNTEERS

We would like to thank our volunteers who work for the benefit of our community and provide support and encouragement to the trustees. A special thank you goes to our three preachers who faithfully bring us God's word each Sunday, which challenges and develops each one of us. Marie Schofield is also another individual to thank for her dedication in keeping our social media presence update to date and monitored.

STRUCTURE GOVERNANCE AND MANAGEMENT

The method of appointment of GCFB trustees is set out in its Constitution. GCFB is a charitable Incorporated Organisation, whose only voting members are its Charity Trustees. Leaders of home group along with the trustees are responsible for making decisions on all matters of general concern and importance to the fellowship including deciding how the funds of GFCB are to be spent. The trustees met 6 times during the year.

ADMINISTRATIVE INFORMATION

GCFB meet on Sundays at the WI Hall, Orby Road, Burgh Le Marsh, Lincolnshire. Home groups meet at 28 Chapman Avenue, Burgh Le Marsh, Lincolnshire, PE24 5LY, this is also the correspondence address.

GCFB trustees who served from 6th April until the writing of this report are:

Gary Winson

Jayne Winson

Michael Martin

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

Section A – Receipts and Payments

Receipts	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total fund £	Last Year £
Donations	8641	-		8641	2442
Total Receipts	8641	-		8641	2442
Payments					
Room Hire	2016	-	-	2016	1680
Insurance	235	-	-	235	304
Printing, stationery, computer supplies	857	-	-	857	114
Cost of charitable activities	483	-	-	483	-
Governance Costs (Note 1)	1239	-	-	1239	-
Subtotal	4830	-	-	4830	2098
Asset and investment purchases					
Purchase of fixed assets (Note 2)	2555	-	-		
Subtotal	2555	-	-	-	-
Total Payments	7385	-	-	7385	2098
Net of receipts/(payments)	1256	-	-	1256	344
Cash funds last year end	344	-	-	344	-
Cash funds this year end	1600	-	-	-	-

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

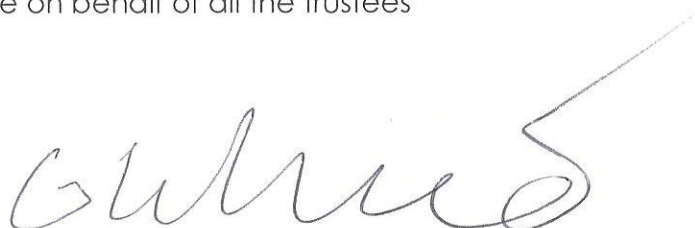
Categories	Details	Unrestricted Funds £	Restrictive Funds £	Endowment Funds £
Cash Funds	Bank account	1600	-	-
Total Cash funds		1600	-	-
Assets retained for the charity's own use	Sound System	1015	-	-
	Projector & Screen	876	-	-
	Kitchen Equipment	661	-	-

Notes

- These include the legal expenses incurred to set up the charity and membership fees to Thirtyone-Eight for Safeguarding policies, training, and advice.
- This include the sound and vision equipment which is held on trust at trustees home

Signed by a trustee on behalf of all the trustees

Signature:



Print Name: Gary Winson

Date of approval: 30 March 2023