



GATEWAY CHRISTIAN FELLOWSHIP - BURGH

ANNUAL REPORT

01 JUNE 2022 – 31 MAY 2023

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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 five 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 up 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 £	Restricted 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	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	

INCOME2

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

EXPENDITURE

4

GENERAL

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INCOME6

CORRECTED BANK STATEMENT BALANCE	£	2,470.36
DIFFERENCE		£0.00

JULY 2022

EXPENDITURE

						INSURANCE		HOME GROUPS		
DATE	IINV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	WORSHIP
1-Jul		3 Room Hire	£	182.00	Y	182.00				
17-Jul		4 Ising Worship	£	9.99	Y					9.99
28-Jul		5 Room Hire Healing Hub Lauch	£	21.00	N	21.00				
4/7 dd		Ansvar Insurance	£	24.64	Y			24.64		
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GENERAL

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INCOME10

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

AUGUST 2022

EXPENDITURE

DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	INSURANCE		HOME GROUPS	WORSHIP
							LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	
4-Aug		5 Zoom Subscription	£	143.88	N			143.88		
5-Aug		6 Room Hire	£	182.00	Y	182.00				
11-Aug		7 CCLI Lincence	£	152.00	N			152.00		
16-Aug		8 Thirty-one:eight Safeguarding Sub	£	129.00	N			129.00		
17-Aug		9 Ising	£	9.99	Y					9.99
10 Aug		10 WRS Insurance Admin fee	£	35.00	N			35.00		
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TOTAL EXPENITURE FOR MONTH			£	651.87		£ 182.00	£ -	£ 459.88	£ -	£ 9.99

GENERAL

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INCOME14

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

SEPTEMBER 2022

EXPENDITURE

						INSURANCE			HOME GROUPS		
DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	LICENSES	SUBSCRIPTIONS	& FELLOWSHIP	WORSHIP	
1 Sept		Room Hire	£	182.00	y	182.00					
14 Sept	11	Kingdom Coffee	£	204.13	N					204.13	
17 Sept	12	Ising	£	9.99	Y						9.99
14 Sept		WI Paid in error of WRS	£	35.00	Y	35.00					
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GENERAL

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INCOME

18

		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		HOME GROUPS	WORSHIP
							LICENSES	SUBSCRIPTIONS		
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

£ -

INCOME22

		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	WORSHIP
							LICENSES	SUBSCRIPTIONS		
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

£ -

CORRECTED BANK STATEMENT BALANCE	£	942.17
DIFFERENCE		£0.00

December 2022

EXPENDITURE

					INSURANCE		HOME GROUPS		
DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	LICENSES SUBCRIPTIONS	& FELLOWSHIP	WORSHIP
1 Dec		16 Room Hire	£	182.00	y	182.00			
2-Dec		Ins Insurance	£	22.38			22.38		
17-Dec		18 Ising	£	9.99					9.99
18-Dec		19 Windmill Christmas Dinner 33 peop	£	850.00				850.00	
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GENERAL

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INCOME

30

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

January 2023

EXPENDITURE

				INSURANCE		HOME GROUPS		
DATE	INV REF DETAILS	BANK	BS	ROOM HIRE	ADMIN.	LICENSES SUBCRIPTIONS	& 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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GENERAL

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February 2023

INCOME[illegible]

		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		HOME GROUPS	WORSHIP
							LICENSES	SUBSCRIPTIONS		
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[illegible]

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

March 2023

EXPENDITURE

						INSURANCE		HOME GROUPS		
DATE	CHQ NO.	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	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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GENERAL

£ -

April 2023

INCOME[illegible]

		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

£ -

May 2023

INCOME[illegible]

		0.00
CORRECTED BANK STATEMENT BALANCE	£	639.32
DIFFERENCE		£0.00

May 2023

EXPENDITURE

						INSURANCE		HOME GROUPS		
DATE	INV REF	DETAILS	BANK	BS	ROOM HIRE	ADMIN.	LICENSES	SUBCRIPTIONS	& FELLOWSHIP	WORSHIP
2-May		30 WI room hire	£	234.00		234.00				
3-May	Ins	WRS Ansvar	£	22.38				22.38		
10-May		28 Crystal Pyramid Ltd - Website Domæ	£	15.00				15.00		
17-May		29 Ising	£	9.99						9.99
30-May		31 Gospel Alive ministries	£	500.00						
30-May		32 Acorn Christian Healing	£	500.00						
31-May	Statement	Strong Tower Refuge	£	500.00						
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