

WYCLIFFE MEMORIAL EVANGELICAL CHURCH

England & Wales · Charity number 1015042

Details

Status Registered

Legal form Other

Registered 1992-11-04

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

Contact

Address 1 Ashton Close
Ashton-on-Ribble
Preston
PR2 1AH

Phone 01772732071

Website www.wycliffechurch.co.uk

Activities

Objects: THE FURTHERANCE OF THE CHRISTIAN RELIGION (FOR FURTHER DETAILS SEE DECLARATION OF TRUST)

Activities: Religious activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£66,590	£79,511	-	-
2024-12-31	£56,204	£43,114	-	-
2023-12-31	£51,975	£48,330	-	-
2022-12-31	£44,009	£40,864	-	-
2021-12-31	£40,987	£29,413	-	-
2020-12-31	£51,888	£47,568	-	-

Trustees

Name	Role	Appointed
Anthony Cherry		2011-03-18
David Raby		2025-01-01
Gethin Butler		2014-07-16
Joyce Watson		2014-03-16
Lynn Cherry		2012-04-24
Mary Bailey		2015-02-19
Simon Demas		2025-01-01

WYCLIFFE MEMORIAL EVANGELICAL CHURCH

England & Wales - Charity number 1015042

Accounts

Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow
Ashton, Preston
Lancashire PR2 2SH

CHARITY No. 1015042

TRUSTEES ANNUAL REPORT

2025

Wycliffe Memorial Evangelical Church is a small local church in the Ashton area of Preston. Our main activity is to provide facilities for the worship of God, and to promote the spread of the Gospel of our Lord Jesus Christ within the district. The Junior Church instructs young children in the Christian faith.

The Trustees oversee the management of the funds of the Charity, which are used for payment of heating, lighting, repair bills and general upkeep of the church building. The Rev. D E Solt was appointed Pastor from 1st January 2013 and is paid a small stipend with certain expenses for car tax and Insurance, telephone calls etc. From 1st May 2025 Daniel Solt was appointed Youth Pastor and is paid a small monthly stipend.

During 2025 we had a storage room converted into an office and studio for online presentations, this accounted for much of the church's expenditure. God met all our needs through the generous giving of His people and we were able to continue to pay for increased fuel prices, maintenance and other expenses including church insurance.

Our church services are advertised on the Churches Facebook page.

Donations are made to other Christian charities and Missionaries.

Our assets consist of the church building and contents which are valued for insurance purposes as follows:-

Church building	£3034,544
Contents	£56,453

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*113TH
ANNUAL STATEMENT
OF ACCOUNTS
2025*

TULKETH BROW ASHTON PRESTON
SERVICE COMMITTEE ACCOUNT 2025
TRIAL BALANCE AS AT
31 DECEMBER 2025

<u>ACCOUNT No.</u>		<u>EXP</u>	<u>INC</u>
1	BANK ACCOUNT (as at 31.12.2025)	57130.46	
2	TRUSTEES FLEXIBLE ACCOUNT “	43524.08	
3.	CAPITAL ACCOUNT (Bank Accounts as at 31.12.2024)		113575.39
4.	INVESTMENT ACCOUNT (Trustees A/C No2)		999.45
5.	PASTOR'S ACCOUNT	14850.16	
5a	YOUTH PASTOR	4000.00	
6.	MISSIONS		917.01
7.	OFFERINGS		55195.33
8.	DONATIONS		9478.07
9.	VISITING SPEAKERS	1050.00	
10.	JUNIOR CHURCH	1411.88	
11.	WEBSITE	956.79	
12.	MOBILITY VEHICLE HIRE	2927.00	
13.	HIRE OF CHURCH		
14.	HOUSEKEEPING	2208.07	
15.	PRINTING AND STATIONERY	997.88	
16.	ADVERTISING		
17.	FUEL	10471.39	
18.	CHURCH AND SCHOOL CLEANING	2070.00	
19.	MISCELLANEOUS	2884.53	
20.	PROJECTS Studio £29706.00 Paid from Trust Acc No2	31277.22	
21.	REPAIRS AND MAINTENANCE	<u>4405.79</u>	
	TOTAL		<u>180165.25</u>

180165.25

Examined and found correct C Goring 08.02.2026

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		<u>999.45</u>
	Total		999.45
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	3000.00	
	Road Tax & Insurance for 2 cars	1014.44	
	Pastor David Solt - Stipend	8400.00	
	Telephone bills	1119.37	
	Fuelgenie	<u>1316.35</u>	
	Total	<u>14850.16</u>	
5a	<u>YOUTH PASTOR'S ACCOUNT</u>		
	Daniel Solt Stipend May - December	4000.00	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached		917.01
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		6265.70
	Thanksgiving Gifts		1736.69
	Weekly Offerings		<u>47192.94</u>
	Total		<u>55195.33</u>
8	<u>DONATIONS ACCOUNT</u>		
	Donations from Help Ukraine	3810.00	3000.00
	Donation for St.Catherines hospice	200.00	
	Bible Club gifts & 2 wedding gifts	358.96	
	Donation towards Studio costs		4951.00
	Donation for Studio Equipment		1000.00
	Donation from family of Marie Gray		200.00
	Donation from family of Joyce Banister		5000.00
	Cancer Charity Coffee Morning		1020.00
	Rosemere Cancer Foundation from Coffee Morning	510.00	
	MacMillan Cancer Support from Coffee morning	510.00	
	Our Daily Bread donation L Cherry	50.00	50.00
	Father's Day gifts.	23.97	
	Other Donations	400.00	300.00
	Donation to Wendy Anderton – Organist for funerals	100.00	
	Donation to St Leonards G&S Group Fellowship night	<u>80.00</u>	<u>0</u>
	Total	<u>6042.93</u>	<u>15521.00</u>
	Balance		<u>9478.07</u>

	Account No.	EXP	INC
9	<u>VISITING SPEAKERS</u>		
	David Raby (Donated back to our Missions A/C)	100.00	
	AB Robertson	200.00	
	Pastor M Lamb	200.00	
	Pastor Bilisle	100.00	
	Pastor Kevin Strong	100.00	
	Mr Tully	200.00	
	I Jameson	<u>150.00</u>	
	Total	<u>1050.00</u>	
10	<u>JUNIOR CHURCH</u>		
	Thirty One Eight Membership fee & DBS checks	307.50	
	Junior Church Prizes 2024	76.50	
	Mother's Day flowers	50.00	
	Junior Church, Holiday Bible Club Items	247.15	
	Holiday Bible Club Penny Offering		123.53
	Teens Day Out	106.30	
	Trinitarian B C New Teens Bibles	448.60	
	Donation towards Youth Work		40.00
	Christmas Party Items	<u>339.36</u>	
		<u>1575.41</u>	<u>163.53</u>
	Total	1411.88	
11	<u>WEBSITE</u>		
	R Wolfe Design	956.79	
12	<u>MOBILITY VEHICLE HIRE</u>	2927.00	
13	<u>HIRE OF CHURCH</u>		
14	<u>HOUSEKEEPING</u>		
	A Birkett Cleaning items	112.96	
	J Watson Communion Pods	279.46	
	Kitchen Items	1000.54	
	Special Events food	290.45	
	Book of Remembrance Updated	30.00	
	D Solt 3 New Tables	98.97	
	New White Board	40.00	
	A. Birkett First Aid Items	151.54	
	A Jones Storage Boxes	96.00	
	J Watson Easter Crosses	19.00	
	J Burns Flower Arranging Items	18.00	
	Various small Items	97.63	
	Christmas Party Food (B Kehoe-Hot pot £262.50)	<u>303.52</u>	<u>330.00</u>
		<u>2538.07</u>	<u>330.00</u>
	Total	2208.07	
	Account No.	EXP	INC
15	<u>PRINTING & STATIONERY</u>		
	Printer Ink	595.60	

	J Watson – Copyright Licenses CCLI	248.00	
	Church Finance Supplies (Gift Aid Envelopes)	66.86	
	J Watson Thanksgiving Envelopes	7.99	
	J Watson Printing paper	<u>79.43</u>	
	Total	<u>997.88</u>	
16	<u>ADVERTISING</u>		
17	<u>FUEL ACCOUNT</u>		
	British Gas (Gas)	5795.52	
	British Gas (Electric)	2888.19	
	Water Plus Ltd	570.89	
	Telephone	<u>1216.79</u>	
	Total	10471.39	
18	<u>CHURCH AND SCHOOL CLEANING</u>	Total	2070.00
19	<u>MISCELLANEOUS</u>		
	The Broker Network - Church Insurance	2857.53	
	Book of Remembrance updated	12.00	
	Ladies Day Out – The Barn Scorton	<u>420.00</u>	<u>405.00</u>
		<u>3289.53</u>	<u>405.00</u>
	Total	<u>2884.53</u>	
20	<u>PROJECTS</u>		
	JG Redford – Studio Room alterations	29706.00	
	Paid from Trustees Flexible Account No.2		
	RB Consultants – Asbestos Survey	1074.00	
	Minuteman Press- New Church Sign board -outside front.	440.88	
	Daniel Solt Studio Expenses	<u>56.34</u>	
		<u>31277.22</u>	
21	<u>REPAIRS & MAINTENANCE</u>		
	Needham Electrical Services	540.00	
	Walker Fire – Fire extinguishers check.	359.74	
	C Goring – Joinery Items	58.33	
	M Hodgson Church Plastering	1800.00	
	J Watson Ashton Domestic New Hoover and Repair old.	229.00	
	Brian Faiclough boiler service	252.00	
	Daniel Solt New Dehumidifiers	406.94	
	“ Filters for “	30.00	
	“ Hi-Viz Waistcoat	5.50	
	DC Heating – Urinal Repairs	250.00	
	DE Solt Security Cameras	250.00	
	Daniel Solt Tech Equipment	64.52	
	“ Small Items	<u>159.76</u>	
	Total	<u>4405.79</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE AS AT
31 DECEMBER 2025

<u>ACCOUNT No.</u>		<u>EXP</u>	
	<u>INC</u>		
1	BANK ACCOUNT (as at 31.12.2025)	57130.46	
2	TRUSTEES FLEXIBLE ACCOUNT “	43524.08	
3.	CAPITAL ACCOUNT (Bank Accounts as at 31.12.2024)		
113575.39			
4.	INVESTMENT ACCOUNT (Trustees A/C No2)		999.45
5.	PASTOR'S ACCOUNT	14850.16	
5a	YOUTH PASTOR	4000.00	
6.	MISSIONS		917.01
7.	OFFERINGS		
55195.33			
8.	DONATIONS		
9478.07			
9.	VISITING SPEAKERS	1050.00	
10.	JUNIOR CHURCH	1411.88	
11.	WEBSITE	956.79	
12.	MOBILITY VEHICLE HIRE	2927.00	
13.	HIRE OF CHURCH		
14.	HOUSEKEEPING	2208.07	
15.	PRINTING AND STATIONERY	997.88	
16.	ADVERTISING		
17.	FUEL	10471.39	
18.	CHURCH AND SCHOOL CLEANING	2070.00	
19.	MISCELLANEOUS	2884.53	
20.	PROJECTS	31277.22	
	Studio £29706.00 Paid from Trust Acc No2		
21.	REPAIRS AND MAINTENANCE	<u>4405.79</u>	
	TOTAL		<u>180165.25</u>
	180165.25		

Examined and found correct C Goring 08.02.2026

WYCLIFFE MEMORIAL EVANGELICAL CHURCH

England & Wales - Charity number 1015042

Accounts

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*112TH
ANNUAL STATEMENT
OF ACCOUNTS
2024*

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON
TRIAL BALANCE AS AT
31st DECEMBER 2024

	<u>ACCOUNT No.</u>		<u>EXP</u>	<u>INC</u>
1	BANK ACCOUNT	(as at 31.12.2024)	41344.76	
2	TRUSTEES FLEXIBLE ACCOUNT	“	72230.63	
3.	CAPITAL ACCOUNT (Bank Accounts as at 31.12.2023)			
	100485.19			
4.	INVESTMENT ACCOUNT			960.58
5.	PASTOR'S ACCOUNT		12648.42	
6.	MISSIONS		622.39	
7.	OFFERINGS			54125.26
8.	DONATIONS			
	808.06			
9.	VISITING SPEAKERS		1185.00	
10.	JUNIOR CHURCH		354.49	
11.	WEBSITE		236.55	
12.	MOBILITY VEHICLE HIRE		2336.00	
13.	HIRE OF CHURCH			310.00
14.	HOUSEKEEPING		1955.34	
15.	PRINTING AND STATIONERY		1704.44	
16.	ADVERTISING		198.00	
17.	FUEL		10832.37	
18.	CHURCH AND SCHOOL CLEANING		2125.00	
19.	MISCELLANEOUS		2826.42	
20.	PROJECTS		2855.00	
21.	REPAIRS AND MAINTENANCE		3234.28	
	TOTAL		156689.09	156689.09

Examined and found correct C Goring 10.01.2025

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON
SERVICE COMMITTEE ACCOUNT 2024

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		<u>960.58</u>
	Total		960.58
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	1000.00	
	Road Tax & Insurance for 2 cars	1067.89	
	Pastor David Solt - Stipend	8400.00	
	Telephone bills	727.71	
	Fuelgenie	<u>1452.82</u>	
	Total	<u>12648.42</u>	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached	622.39	
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		5942.81
	Thanksgiving Gifts		2081.55
	Weekly Offerings		<u>46100.90</u>
	Total		<u>54125.26</u>
8	<u>DONATIONS ACCOUNT</u>		
	Donations from Help Ukraine	2815.00	3010.00
	Donation for St.Catherines hospice	200.00	
	Pastor Dave & Mary Beth Holiday Bible Club gift	150.00	
	Brandon Williams Holiday Bible Club gift	100.00	
	Pastor Dave 60 th birthday gift	60.00	
	Fellowship Sunday flowers for Mary Beth	16.00	
	MacMillan Cancer Support – Coffee morning	810.00	810.00
	Our Daily Bread donation L Cherry	40.00	25.00
	Donation from Joyce Banister		10.00
	Donation from Ephraim & Sharon		1310.00
	Donation from PWMI		50.00
	Donation from The Thonpson Family		100.00
	Donation from Community Gateway (Used schoolroom)		100.00
	J Watson Gift Voucher for Lift Aid Eng (Stair Lifts)	50.00	
	J Watson Coasters for Church Anniversary gifts.	202.94	
	J Watson Wedding Gift for Jeremy Solt	100.00	
	Donation to St Leonards G&S Group Fellowship night	<u>75.00</u>	<u>12.00</u>
	Total	<u>4618.94</u>	<u>5427.00</u>
	Balance		<u>808.06</u>
9	<u>VISITING SPEAKERS</u>		
	David Raby (Donated back to our Missions A/C)	600.00	

C LeNoury	150.00
C S Borland	50.00
D Dr S Gordon	50.00
M Dixon (Safe Families)	60.00
R Cooper PWMI	125.00
Alec Passmore	100.00
Brandon Williams	<u>50.00</u>
Total	1185.00

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No.	<u>EXP</u>	<u>INC</u>
10 <u>JUNIOR CHURCH</u>		
Thirty One Eight Membership fee	287.64	
Mother's Day flowers	75.00	
Junior Church, Holiday Bible Club Items	65.91	
Holiday Bible Club Penny Offering	<u> </u>	<u>74.06</u>
	<u>428.55</u>	74.06
Total	354.49	
11 <u>WEBSITE</u>		
R Wolfe Design	236.55	
12 <u>MOBILITY VEHICLE HIRE</u>	2336.00	
13 <u>HIRE OF CHURCH</u>		
Wedding Blessing (Travellers)		310.00
14 <u>HOUSEKEEPING</u>		
A Birkett Cleaning items	89.31	
J Watson Communion Pods	456.73	
Church Calendars	123.00	
J Watson Kitchen Items	784.14	
M B Solt Ice Cream Sunday	67.53	
New Bosch cordless Vacuum cleaner	189.00	
Travis Perkins Floor tape	13.98	
Dunelm Mill Cushions for downstairs chairs	48.00	
M B Solt Christmas Party Items	156.00	
S Sugden Christmas Party food	62.65	
B Kehoe Christmas Party food	450.00	
Fellowship Christmas Party money	<u> </u>	<u>485.00</u>
	<u>2440.34</u>	<u>485.00</u>
Total	1955.34	
15 <u>PRINTING & STATIONERY</u>		
J Watson Printer Ink	262.87	
J Watson – Copyright Licenses CCLI	239.00	
J Watson New Receipt books	10.99	
Minuteman Press church leaflets	1152.58	
D E Solt The Map Centre – Maps for Missions board	<u>39.00</u>	
-	Total	<u>1704.44</u>

16	<u>ADVERTISING</u>	
	Peter Ward Home Hand Book	198.00

17	<u>FUEL ACCOUNT</u>	
	British Gas (Gas)	7384.95
	British Gas (Electric)	1872.07
	Water Plus Ltd	519.11

Telephone

1056.24 Total

10832.37

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No	EXP	INC
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18	<u>CHURCH AND SCHOOL CLEANING</u> Total	2125.00
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19	<u>MISCELLANEOUS</u>		
	The Broker Network - Church Insurance	2798.42	
	Ladies Day Out – Lytham Hall	<u>370.00</u>	<u>342.00</u>
		<u>3168.42</u>	<u>342.00</u>
	Total	<u>2826.42</u>	

20	<u>PROJECTS</u>	
	C Goring Missions boards	83.00
	Infinity Installations – Security Cameras	<u>2772.00</u>
		<u>2855.00</u>

21	<u>REPAIRS & MAINTENANCE</u>	
	Needham Electrical Services	985.00
	Walker Fire – Fire extinguishers check.	450.38
	Audio Works – Audio Desk Equipment	405.90
	D E Solt Tree pruning	300.00
	S L Tress Services cutting down tree in garden	350.00
	C Goring – Wicks Locks	17.00
	Lift Aid Ltd Stair lifts service	180.00
	L Archer cleaning church gutters	450.00
	J Watson – Jared Noblett Repair to WIFI	<u>96.00</u>
	Total	<u>3234.28</u>

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

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4.	INVESTMENT ACCOUNT		960.58
5.	PASTOR'S ACCOUNT	12648.42	
6.	MISSIONS	622.39	
7.	OFFERINGS		54125.26
8.	DONATIONS		808.06
9.	VISITING SPEAKERS	1185.00	
10.	JUNIOR CHURCH	354.49	
11.	WEBSITE	236.55	
12.	MOBILITY VEHICLE HIRE	2336.00	
13.	HIRE OF CHURCH		310.00
14.	HOUSEKEEPING	1955.34	
15.	PRINTING AND STATIONERY	1704.44	
16.	ADVERTISING	198.00	
17.	FUEL	10832.37	
18.	CHURCH AND SCHOOL CLEANING	2125.00	
19.	MISCELLANEOUS	2826.42	
20.	PROJECTS	2855.00	
21.	REPAIRS AND MAINTENANCE	<u>3234.28</u>	
	TOTAL	156689.09	<u>156689.09</u>

Examined and found correct C Goring 10.01.2025

Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow
Ashton, Preston
Lancashire PR2 2SH

CHARITY No. 1015042

TRUSTEES ANNUAL REPORT

2024

Wycliffe Memorial Evangelical Church is a small local church in the Ashton area of Preston. Our main activity is to provide facilities for the worship of God, and to promote the spread of the Gospel of our Lord Jesus Christ within the district. The Junior Church instructs young children in the Christian faith.

The Trustees oversee the management of the funds of the Charity, which are used for payment of heating, lighting, repair bills and general upkeep of the church building. The Rev. D E Solt was appointed Pastor from 1st January 2013 and is paid a small stipend with certain expenses for car tax and Insurance, telephone calls etc.

During 2024 we had security cameras and monitoring equipment fitted to the outside of the church building which covers the front and rear entry doors. God met all our needs through the generous giving of His people and we were able to continue to pay for increased fuel prices, maintenance and other expenses including church insurance.

Our church services are advertised on the Churches Facebook page.

Donations are made to other Christian charities and Missionaries.

Our assets consist of the church building and contents which are valued for insurance purposes as follows:-

Church building	£2,934,951
Contents	£ 56,453

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England & Wales - Charity number 1015042

Accounts

Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow
Ashton, Preston
Lancashire PR2 2SH

CHARITY No. 1015042

TRUSTEES ANNUAL REPORT

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The Trustees oversee the management of the funds of the Charity, which are used for payment of heating, lighting, repair bills and general upkeep of the church building. The Rev. D E Solt was appointed Pastor from 1st January 2013 and is paid a small stipend with certain expenses for car tax and Insurance, telephone calls etc.

During 2023 there was extensive work done on repairs to the church roof over Pastor's office and two new signs were purchased for the sides of the church building. God met all our needs through the generous giving of His people and we were able to continue to pay for fuel, maintenance and other expenses including church insurance.

Our church services are advertised on the Churches Facebook page.

Donations are made to other Christian charities and Missionaries.

Our assets consist of the church building and contents which are valued for insurance purposes as follows:-

Church building	£2,846,703
Contents	£ 56,453

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*111TH
ANNUAL STATEMENT
OF ACCOUNTS
2023*

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE FOR
DECEMBER 2023

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1 BANK ACCOUNT	29215.14	
2 TRUSTEES FLEXIBLE ACCOUNT	71270.05	
3. CAPITAL ACCOUNT		96840.19
4. INVESTMENT ACCOUNT	-----	288.98
5. PASTOR'S ACCOUNT	13948.31	
6. MISSIONS		1726.38
7. OFFERINGS		48793.57
8. DONATIONS		866.45
9. VISITING SPEAKERS	900.00	
10. JUNIOR CHURCH	1019.44	
11. WEBSITE	250.26	
12. MOBILITY VEHICLE HIRE	1625.00	
13. HIRE OF CHURCH		300.00
14. HOUSEKEEPING	1613.35	
15. PRINTING AND STATIONERY	968.05	
16. ADVERTISING	-----	
17. FUEL	13504.57	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON
SERVICE COMMITTEE ACCOUNT 2023

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		<u>288.98</u>
	Total		288.98
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	1000.00	
	Road Fund Licence 2 cars	530.00	
	Pastor David Solt - Stipend	8400.00	
	Telephone bills	710.14	
	Car Insurance 2 cars	485.42	
	Holiday Gift	1000.00	
	Fuelgenie	<u>1822.75</u>	
	Total	<u>13948.31</u>	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached		1726.38
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		5316.01
	Thanksgiving Gifts		1115.93
	Weekly Offerings		<u>42361.63</u>
	Total		<u>48793.57</u>
8	<u>DONATIONS ACCOUNT</u>		
	Mr A Peplow		200.00
	Donations for Help India	3325.00	3010.00
	Help India Bank Charges	9.50	
	Donations from Help Ukraine	3710.00	3615.00
	Donation for St.Catherines hospice	200.00	
	Wedding gift Dom & Rachel & Wendy Organ	129.05	
	Pastor Dave & Mary Beth Holiday Bible Club gift	100.00	
	Daniel Solt Holiday Bible Club gift	100.00	
	MacMillan Cancer Support – Coffee morning	770.00	770.00
	Anonymous Donation		500.00
	Our Daily Bread donation L Cherry	40.00	
	Donation from estate of Ron Hindle		500.00
	Donation from wedding of Maggie Gavin		150.00
	Donation from Bethel Church (Baptism)		100.00
	Donation in Memory of Marjorie Dawson	100.00	
	Donation for Bibles in Memory of M Dawson		100.00
	L Cherry Gift Voucher (J Watson)	80.00	
	Donation in memory of Ian Baker		550.00
	Donation to St Leonards G&S Group Fellowship night	<u>75.00</u>	<u>10.00</u>
	Total	<u>8638.55</u>	<u>9505.00</u>
	Balance		<u>866.45</u>
9	<u>VISITING SPEAKERS</u>		
	David Raby (Donated back to church)	500.00	
	Simon Jacob	100.00	
	C LeNoury	100.00	
	Daniel Solt	<u>200.00</u>	
	Total	<u>900.00</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No.		<u>EXP</u>	<u>INC</u>
10	<u>JUNIOR CHURCH</u>		
	Thirty One Eight Membership fee	145.00	
	J Raby JC Prizes	50.00	50.00
	Junior Church, Holiday Bible Club & Round-up Items	642.88	
	JC Christmas Party presents.	<u>231.56</u>	
		<u>1069.44</u>	<u>50.00</u>
	Total	1019.44	
11	<u>WEBSITE</u>		
	R Wolfe Design	250.26	
12	<u>MOBILITY VEHICLE HIRE</u>	1625.00	
13	<u>HIRE OF CHURCH</u>		
	Wedding (Travellers)		300.00
14	<u>HOUSEKEEPING</u>		
	A Birkett Cleaning items	141.54	
	J Watson Communion Pods	316.32	
	J Watson Macro Kitchen Items	1047.08	
	M B Solt Items for Sweet Spirits meetings	62.76	
	M B Solt Ice Cream Sunday	<u>45.65</u>	
	Total	<u>1613.35</u>	
15	<u>PRINTING & STATIONERY</u>		
	J Watson Printer Ink	430.71	
	J Watson – Copyright Licenses CCLI	229.00	
	J Watson Trinitarian BC calendars 2024	50.40	
	J Watson Church Pens	79.99	
	C Goring Birthday Cards	16.50	
	Church Finance Supplies – Gift Aid Envelopes	58.45	
	Trinitarian Bible Society – 10 large print bibles (M Dawson)	91.00	
	J Watson Entries on Book of Remembrance	<u>12.00</u>	
	Total	<u>968.05</u>	
17	<u>FUEL ACCOUNT</u>		
	British Gas (Gas)	10080.92	
	British Gas (Electric)	2144.80	
	Water Plus Ltd	376.45	
	Telephone	<u>902.40</u>	
	Total	13504.57	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No		EXP	INC
18	<u>CHURCH AND SCHOOL CLEANING</u> Total	2020.00	
19	<u>MISCELLANEOUS</u>		
	The Broker Network - Church Insurance	2744.19	
	Ladies Day Out – The Barn	423.00	345.00
	J. Watson Father's Day Gifts	23.99	
	Mr B Kehoe – Pit Stop Christmas Party Food	500.00	545.00
	J Watson Christmas Party Items	60.95	
		<u>3752.13</u>	<u>890.00</u>
	Total	<u>2862.13</u>	
20	<u>PROJECTS</u>		
	Ephraim Amazon New Projector Screen	150.00	
	J Watson Argos New Projector	429.99	
	NLG Roofing Ltd	2950.00	
	P Burns – Sale of Compressor		250.00
	P Burns – Sale of Compressor Hose		35.00
	Edworks Ltd 2 New Church Signs	4566.00	
		<u>8095.99</u>	<u>285.00</u>
	Total	<u>7810.99</u>	
21	<u>REPAIRS & MAINTENANCE</u>		
	Needham Electrical Services	520.00	
	Walker Fire – Fire extinguishers check.	470.73	
	C Goring Timber for gate	46.58	
	J Watson Toilet seat & Plastic Ties for banner	21.94	
	D E Solt Keys for gate	7.00	
	D E Solt Incinerator for garden	28.99	
	D E Solt Timber for gate	11.52	
	P Burns Electrical Items, & Toilet seat	95.58	
	P Burns Decorating materials	139.15	
	Brian Fairclough – Boiler service & Gas fire repair	379.20	
	J Watson – Paul Burns Machine Mart (CL Needle)	87.59	
	Total	<u>1808.28</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE FOR
DECEMBER 2023

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1. BANK ACCOUNT	29215.14	
2. TRUSTEES FLEXIBLE ACCOUNT	71270.05	
3. CAPITAL ACCOUNT		96840.19
4. INVESTMENT ACCOUNT	-----	288.98
5. PASTOR'S ACCOUNT	13948.31	
6. MISSIONS		1726.38
7. OFFERINGS		48793.57
8. DONATIONS		866.45
9. VISITING SPEAKERS	900.00	
10. JUNIOR CHURCH	1019.44	
11. WEBSITE	250.26	
12. MOBILITY VEHICLE HIRE	1625.00	
13. HIRE OF CHURCH		300.00
14. HOUSEKEEPING	1613.35	
15. PRINTING AND STATIONERY	968.05	
16. ADVERTISING	-----	
17. FUEL	13504.57	
18. CHURCH AND SCHOOL CLEANING	2020.00	
19. MISCELLANEOUS	2862.13	
20. PROJECTS	7810.99	
21. REPAIRS AND MAINTENANCE	<u>1808.28</u>	
TOTAL	148815.57	<u>148815.57</u>

Examined and found correct C Goring 10.02.2024

WYCLIFFE MEMORIAL EVANGELICAL CHURCH

England & Wales - Charity number 1015042

Accounts

Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow
Ashton, Preston
Lancashire PR2 2SH

CHARITY No. 1015042

TRUSTEES ANNUAL REPORT

2022

Wycliffe Memorial Evangelical Church is a small local church in the Ashton area of Preston. Our main activity is to provide facilities for the worship of God, and to promote the spread of the Gospel of our Lord Jesus Christ within the district. The Junior Church instructs young children in the Christian faith.

The Trustees oversee the management of the funds of the Charity, which are used for payment of heating, lighting, repair bills and general upkeep of the church building. The Rev. D E Solt was appointed Pastor from 1st January 2013 and is paid a small stipend with certain expenses for car tax and Insurance, telephone calls etc.

During 2022 there was extensive work done on repairs to the church roof. God met all our needs through the generous giving of His people and we were able to continue to pay for fuel, maintenance and other expenses.

Our church services are advertised on the Churches Facebook page.

Donations are made to other Christian charities and Missionaries.

Our assets consist of the church building and contents which are valued for insurance purposes as follows:-

Church building	£2,766,475
Contents	£ 56,453

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*110TH
ANNUAL STATEMENT
OF ACCOUNTS
2022*

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE FOR
DECEMBER 2022

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1 BANK ACCOUNT	25859.12	
2 TRUSTEES FLEXIBLE ACCOUNT	70981.07	
3. CAPITAL ACCOUNT		93695.25
4. INVESTMENT ACCOUNT		8.54
5. PASTOR'S ACCOUNT	13716.19	
6. MISSIONS		316.94
7. OFFERINGS		43683.40
8. DONATIONS	2437.25	
9. VISITING SPEAKERS	900.00	
10. JUNIOR CHURCH	522.59	
11. WEBSITE	236.34	
12. MOBILITY VEHICLE HIRE	1333.00	
13. HIRE OF CHURCH	----	
14. HOUSEKEEPING	1216.07	
15. PRINTING AND STATIONERY	644.45	
16. ADVERTISING	180.46	
17. FUEL	6169.57	
18. CHURCH AND SCHOOL CLEANING	1550.00	
19. MISCELLANEOUS	477.95	
20. PROJECTS	9107.98	
21. REPAIRS AND MAINTENANCE	<u>2372.09</u>	
TOTAL	137704.13	<u>137704.13</u>
Examined and found correct C Goring		

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

SERVICE COMMITTEE ACCOUNT 2022

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		<u>8.54</u>
	Total		<u>8.54</u>
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	1000.00	
	Road Fund Licence 1 car	135.00	
	Pastor David Solt - Stipend	9000.00	
	Telephone bills	652.80	
	Car Insurance 2 cars	471.18	
	Holiday Gift	1000.00	
	Fuelgenie	<u>1457.21</u>	
	Total	<u>13716.19</u>	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached		
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		7688.90
	Thanksgiving Gifts		1155.60
	Weekly Offerings		<u>34838.90</u>
	Total		<u>43683.40</u>
8	<u>DONATIONS ACCOUNT</u>		
	Mr A Peplow		20.00
	Donation from Funeral of S.Larkin		76.00
	Donation for Our Daily Bread booklets		40.00
	Donation from Help India	3088.00	3365.00
	Donation for Baby Beat Lancs Teaching Hosp	600.00	
	Anonymous donation	500.00	
	Donations from Help Ukraine	3900.00	2610.00
	Donation for St.Catherines hospice	200.00	
	Donation from P Ward Home Handbook		70.00
	Pearl Wedding gift for Pastor and Mary Beth	50.00	
	Pastor Dave & Mary Beth Holiday Bible Club gift	100.00	
	Jeremy Solt Holiday Bible Club gift	100.00	
	MacMillan Cancer Support – Coffee morning	700.00	700.00
	Retirement Gifts for Glenys Cross and Eric Varley	34.25	
	Donation to St Leonards G&S Group Fellowship night	<u>75.00</u>	<u>29.00</u>
	Total	<u>9347.25</u>	<u>6910.00</u>
	Balance	<u>2437.25</u>	
9	<u>VISITING SPEAKERS</u>		
	David Raby	150.00	
	Pastor Gritts	200.00	
	Paul Williams	100.00	
	Corey Seulean	250.00	
	Jeremy Solt	100.00	
	George Chena (Kenya)	<u>100.00</u>	
		<u>900.00</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No.		<u>EXP</u>	<u>INC</u>
10	<u>JUNIOR CHURCH</u>		
	Thirty One Eight Membership fee	129.00	
	“ “ “ DBS checks	73.50	
	Mother's Day flowers	50.00	
	Anonymous Donation		100.00
	HBC Penny offering		45.81
	Hallow Light items	170.82	
	JC Christmas Party and presents.	<u>245.08</u>	
		<u>668.40</u>	<u>145.81</u>
	Total	<u>522.59</u>	
11	<u>WEBSITE</u>		
	R Wolfe Maintenance and development	95.34	
	R Wolfe Business shared hosting (12 months)	<u>141.00</u>	
		<u>236.34</u>	
12	<u>MOBILITY VEHICLE HIRE</u>	1333.00	
14	<u>HOUSEKEEPING</u>		
	A Birkett Cleaning items	55.10	
	J Watson Communion Pods	120.98	
	J Watson Macro Kitchen Items	954.76	
	S. Sugden Jubilee Decorations	33.73	
	M B Solt Ice Cream Sunday	<u>51.50</u>	
	Total	<u>1216.07</u>	
15	<u>PRINTING & STATIONERY</u>		
	J Watson Printer for church	63.94	
	J Watson Printer Ink	194.30	
	J Watson Receipt books	20.25	
	J Watson – Copyright Licenses CCLI	214.00	
	J Watson Trinitarian BC calendars 2022	61.50	
	J Watson Queen Poster	15.84	
	J Watson Minuteman Press HBC Flyers	31.10	
	J Watson Postage stamps for Cd's	<u>43.52</u>	
	Total	<u>644.45</u>	
16	<u>ADVERTIZING</u>		
	P Ward Home Handbook	144.00	
	J Watson Christmas Banner	<u>36.46</u>	
	Total	<u>180.46</u>	
17	<u>FUEL ACCOUNT</u>		
	British Gas (Gas)	2518.00	
	British Gas (Electric)	2301.68	
	Water Plus Ltd	445.19	
	Telephone	<u>904.70</u>	
	Total	<u>6169.57</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No		EXP	INC
18	<u>CHURCH AND SCHOOL CLEANING</u> Total	1550.00	
19	<u>MISCELLANEOUS</u>		
	J Watson Fellowship Sunday Gifts (Bags)	134.91	
	The Broker Network - Church Insurance	<u>194.39</u>	
	Queen's Jubilee Medals	118.65	
	Crave Christmas Party Food	450.00	360.00
	Christmas Shopping Trip Boundry Mill		<u>60.00</u>
		<u>897.95</u>	<u>420.00</u>
	Total	<u>477.95</u>	
20	<u>PROJECTS</u>		
	NLG Roofing Ltd – Church roof repairs	8650.00	
	D E Solt – New camera & equipment for church	<u>457.98</u>	
	Total	<u>9107.98</u>	
21	<u>REPAIRS & MAINTENANCE</u>		
	Needham Electrical Services	95.00	
	Walker Fire – Fire extinguishers check.	292.09	
	P Burns Compressor, Painting and Repair Items	1304.42	359.99
	C Goring Repairs to front door and Timber	76.00	
	J Watson Fence paint and warning tape	17.89	
	D Matthews Piano Tuning	96.00	
	Audio Works NW Ltd – Service sound system	840.00	
	D E Solt Padlock	<u>10.68</u>	
		<u>657.60</u>	<u>359.99</u>
	Total	<u>2372.09</u>	

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*110TH
ANNUAL STATEMENT
OF ACCOUNTS
2022*

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE FOR
DECEMBER 2022

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1 BANK ACCOUNT	25859.12	
2 TRUSTEES FLEXIBLE ACCOUNT	70981.07	
3. CAPITAL ACCOUNT		93695.25
4. INVESTMENT ACCOUNT		
8.54		
5. PASTOR'S ACCOUNT	13716.19	
6. MISSIONS		
316.94		
7. OFFERINGS		
43683.40		
8. DONATIONS	2437.25	
9. VISITING SPEAKERS	900.00	
10. JUNIOR CHURCH	522.59	
11. WEBSITE	236.34	
12. MOBILITY VEHICLE HIRE	1333.00	
13. HIRE OF CHURCH	----	
14. HOUSEKEEPING	1216.07	
15. PRINTING AND STATIONERY	644.45	
16. ADVERTISING	180.46	
17. FUEL	6169.57	
18. CHURCH AND SCHOOL CLEANING	1550.00	
19. MISCELLANEOUS	477.95	
20. PROJECTS	9107.98	
21. REPAIRS AND MAINTENANCE		<u>2372.09</u>
TOTAL	137704.13	

Examined and found correct C Goring

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

SERVICE COMMITTEE ACCOUNT 2022

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		
8.54			
	Total		<u>8.54</u>
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	1000.00	
	Road Fund Licence 1 car		135.00
	Pastor David Solt - Stipend		9000.00
	Telephone bills	652.80	
	Car Insurance 2 cars		471.18
	Holiday Gift		1000.00
	Fuelgenie	<u>1457.21</u>	
	Total	<u>13716.19</u>	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached		
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		
7688.90			
	Thanksgiving Gifts		
1155.60			
	Weekly Offerings		<u>34838.90</u>
	Total		
	<u>43683.40</u>		
8	<u>DONATIONS ACCOUNT</u>		
	Mr A Peplow		
20.00			
	Donation from Funeral of S.Larkin		
76.00			
	Donation for Our Daily Bread booklets		
40.00			
	Donation from Help India	3088.00	
3365.00			
	Donation for Baby Beat Lancs Teaching Hosp	600.00	
	Anonymous donation	500.00	
	Donations from Help Ukraine		3900.00
2610.00			
	Donation for St.Catherines hospice		200.00
	Donation from P Ward Home Handbook		
70.00			
	Pearl Wedding gift for Pastor and Mary Beth		50.00
	Pastor Dave & Mary Beth Holiday Bible Club gift		100.00
	Jeremy Solt Holiday Bible Club gift	100.00	
	MacMillan Cancer Support - Coffee morning	700.00	

700.00

Retirement Gifts for Glenys Cross and Eric Varley 34.25
Donation to St Leonards G&S Group Fellowship night 75.00

29.00

Total 9347.25

6910.00

Balance 2437.25

9 **VISITING SPEAKERS**

David Raby 150.00
Pastor Gritts 200.00
Paul Williams 100.00
Corey Seulean 250.00
Jeremy Solt 100.00
George Chena (Kenya) 100.00
900.00

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No. EXP INC

10 **JUNIOR CHURCH**

Thirty One Eight Membership fee 129.00
" " " DBS checks 73.50
Mother's Day flowers 50.00
Anonymous Donation
100.00
HBC Penny offering

45.81

Hallow Light items 170.82
JC Christmas Party and presents. 245.08

668.40

145.81

Total 522.59

11 **WEBSITE**

R Wolfe Maintenance and development 95.34
R Wolfe Business shared hosting (12 months) 141.00
236.34

12 **MOBILITY VEHICLE HIRE**

1333.00

14 **HOUSEKEEPING**

A Birkett Cleaning items 55.10
J Watson Communion Pods 120.98
J Watson Macro Kitchen Items 954.76

S. Sugden Jubilee Decorations 33.73
M B Solt Ice Cream Sunday 51.50

Total 1216.07

15 **PRINTING & STATIONERY**

J Watson Printer for church 63.94
J Watson Printer Ink 194.30

	J Watson Receipt books	20.25	
	J Watson - Copyright Licenses CCLI		214.00
	J Watson Trinitarian BC calendars 2022	61.50	
	J Watson Queen Poster	15.84	
	J Watson Minuteman Press HBC Flyers	31.10	
	J Watson Postage stamps for Cd's	<u>43.52</u>	
	Total	<u>644.45</u>	
16	<u>ADVERTIZING</u>		
	P Ward Home Handbook	144.00	
	J Watson Christmas Banner	<u>36.46</u>	
	Total	<u>180.46</u>	
17	<u>FUEL ACCOUNT</u>		
	British Gas (Gas)	2518.00	
	British Gas (Electric)	2301.68	
	Water Plus Ltd	445.19	
	Telephone	<u>904.70</u>	
	Total	<u>6169.57</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No		EXP	INC
18	<u>CHURCH AND SCHOOL CLEANING</u>	Total	1550.00
19	<u>MISCELLANEOUS</u>		
	J Watson Fellowship Sunday Gifts (Bags)		134.91
	The Broker Network - Church Insurance	<u>194.39</u>	
	Queen's Jubilee Medals	118.65	
	Crave Christmas Party Food		450.00
	360.00		
	Christmas Shopping Trip Boundry Mill		
60.00			
		<u>897.95</u>	<u>420.00</u>
	Total	<u>477.95</u>	
20	<u>PROJECTS</u>		
	NLG Roofing Ltd - Church roof repairs	8650.00	
	D E Solt - New camera & equipment for church	<u>457.98</u>	
	Total	<u>9107.98</u>	
21	<u>REPAIRS & MAINTENANCE</u>		
	Needham Electrical Services	95.00	
	Walker Fire - Fire extinguishers check.	292.09	
	P Burns Compressor, Painting and Repair Items		1304.42
	359.99		
	C Goring Repairs to front door and Timber		76.00
	J Watson Fence paint and warning tape	17.89	
	D Matthews Piano Tuning	96.00	
	Audio Works NW Ltd - Service sound system	840.00	
	D E Solt Padlock	<u>10.68</u>	
		<u>657.60</u>	

359.99

Total

2372.09

WYCLIFFE MEMORIAL EVANGELICAL CHURCH

England & Wales - Charity number 1015042

Accounts

Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow
Ashton, Preston
Lancashire PR2 2SH

CHARITY No. 1015042

TRUSTEES ANNUAL REPORT

2021

Wycliffe Memorial Evangelical Church is a small local church in the Ashton area of Preston. Our main activity is to provide facilities for the worship of God, and to promote the spread of the Gospel of our Lord Jesus Christ within the district. The Junior Church instructs young children in the Christian faith.

The Trustees oversee the management of the funds of the Charity, which are used for payment of heating, lighting, repair bills and general upkeep of the church building. The Rev. D E Solt was appointed Pastor from 1st January 2013 and is paid a small stipend with certain expenses for car tax and Insurance, telephone calls etc.

2021 was a difficult year for the church only holding one service per week in church due to Covid 19 restrictions. However, God met all our needs through the generous giving of His people and we were able to continue to pay for fuel, maintenance and other expenses. The church Insurance costs are also included in this year's expenditure.

Our church services are advertised on the Churches Facebook page.

Donations are made to other Christian charities and Missionaries.

Our assets consist of the church building and contents which are valued for insurance purposes as follows:-

Church building	£2,374,657
Contents	£ 47,044

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*109TH
ANNUAL STATEMENT
OF ACCOUNTS
2021*

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE TO
31 DECEMBER 2021

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1 BANK ACCOUNT	22722.72	
2 TRUSTEES FLEXIBLE ACCOUNT	70972.53	
3. CAPITAL ACCOUNT		82120.82
4. INVESTMENT ACCOUNT		16.15
5. PASTOR'S ACCOUNT	16096.30	
6. MISSIONS	5.00	
7. OFFERINGS		36095.56
8. DONATIONS		4875.80
9. VISITING SPEAKERS	300.00	
10. JUNIOR CHURCH	403.68	
11. WEBSITE	287.00	
12. MOBILITY VEHICLE HIRE	491.00	
13. HIRE OF CHURCH	----	
14. HOUSEKEEPING	778.32	
15. PRINTING AND STATIONERY	796.90	
16. ADVERTISING	----	
17. FUEL	4700.52	
18. CHURCH AND SCHOOL CLEANING	1590.00	
19. MISCELLANEOUS	2457.76	
20. PROJECTS	849.00	
21. REPAIRS AND MAINTENANCE	<u>657.60</u>	<u> </u>
TOTAL	123108.33	123108.33

Examined and found correct C Goring

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

SERVICE COMMITTEE ACCOUNT 2021

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		<u>16.15</u>
	Total		<u>16.15</u>
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	1000.00	
	Road Fund Licence 2 cars	300.00	
	Pastor David Solt - Stipend	12000.00	
	Telephone bills	479.51	
	Car Insurance 2 cars	526.11	
	Holiday Gift	1000.00	
	Fuelgenie	<u>790.68</u>	
	Total	<u>16096.30</u>	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached		
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		5293.97
	Thanksgiving Gifts		
	Weekly Offerings		<u>30801.59</u>
	Total		<u>36095.56</u>
8	<u>DONATIONS ACCOUNT</u>		
	Mr A Peplow		230.00
	Donation from Bethel Fellowship		84.00
	Donations for Daily Bread books	90.00	90.00
	Donation from Help India	6666.50	4575.00
	Donation Anonymous		7253.30
	Donation on behalf of Moon Family (Funeral)		100.00
	Justin Williams Leaving Gift	500.00	
	Donation for St.Catherines hospice	200.00	
	Shoe box donations (Sharon & Ephraim)	<u>800.00</u>	<u>800.00</u>
	Total	<u>8256.50</u>	<u>13132.30</u>
	Balance		<u>4875.80</u>
9	<u>VISITING SPEAKERS</u>		
	David Raby	50.00	
	Daniel Solt	100.00	
	Pastor Alec Passmore	100.00	
	Colin LeNoury	<u>50.00</u>	
		<u>300.00</u>	
10	<u>JUNIOR CHURCH</u>		
	J Watson JC Christmas Items & Books	274.68	
	Thirty One Eight Annual Payment (DBS)	<u>129.00</u>	
		<u>403.68</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No.		<u>EXP</u>	<u>INC</u>
11	<u>WEBSITE</u>		
	R Wolfe Hosting and Domain Name	125.00	
	R Wolfe Setting up Website	<u>162.00</u>	
		<u>287.00</u>	
12	<u>MOBILITY VEHICLE HIRE</u>	491.00	
14	<u>HOUSEKEEPING</u>		
	A Birkett Cleaning items	121.90	
	J Watson Communion Pods	146.79	
	J Watson Face coverings 6 Gloves	21.98	
	J Watson Church keys	22.80	
	T Cherry 2 New dehumidifiers	<u>464.85</u>	
	Total	<u>778.32</u>	
15	<u>PRINTING & STATIONERY</u>		
	New Printer for Mary Beth (PC World)	69.59	
	J Watson Printer Ink	142.84	
	J Watson – Copyright Licenses CCLI	199.08	
	J Watson Trinitarian BC calendars 2022	55.20	
	J Watson Envelopes for Cd's	22.99	
	J Watson Postage stamps for Cd's	<u>307.20</u>	
	Total	<u>796.90</u>	
17	<u>FUEL ACCOUNT</u>		
	British Gas (Gas)	2244.00	
	British Gas (Electric)	1263.56	
	Water Plus Ltd	397.43	
	Telephone	<u>795.53</u>	
	Total	<u>4700.52</u>	
18	<u>CHURCH AND SCHOOL CLEANING</u>	Total	1590.00
19	<u>MISCELLANEOUS</u>		
	J Watson Father's Day Gifts	66.25	
	Frier Best Church Insurance	<u>2391.51</u>	
	Total	<u>2457.76</u>	
20	<u>PROJECTS</u>		
	D E Solt New Computer	Total	849.00
21	<u>REPAIRS & MAINTENANCE</u>		
	Needham Electrical Services	60.00	
	Walker Fire – Fire extinguishers check.	<u>597.60</u>	
	Total	<u>657.60</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE TO
31 DECEMBER 2021

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1 BANK ACCOUNT	22722.72	
2 TRUSTEES FLEXIBLE ACCOUNT	70972.53	
3. CAPITAL ACCOUNT		82120.82
4. INVESTMENT ACCOUNT		16.15
5. PASTOR'S ACCOUNT	16096.30	
6. MISSIONS	5.00	
7. OFFERINGS		36095.56
8. DONATIONS		4875.80
9. VISITING SPEAKERS	300.00	
10. JUNIOR CHURCH	403.68	
11. WEBSITE	287.00	
12. MOBILITY VEHICLE HIRE	491.00	
13. HIRE OF CHURCH	----	
14. HOUSEKEEPING	778.32	
15. PRINTING AND STATIONERY	796.90	
16. ADVERTISING	----	
17. FUEL	4700.52	
18. CHURCH AND SCHOOL CLEANING	1590.00	
19. MISCELLANEOUS	2457.76	
20. PROJECTS	849.00	
21. REPAIRS AND MAINTENANCE	<u>657.60</u>	<u> </u>
TOTAL	123108.33	123108.33

Examined and found correct C Goring

WYCLIFFE MEMORIAL EVANGELICAL CHURCH

England & Wales - Charity number 1015042

Accounts

Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow
Ashton, Preston
Lancashire PR2 2SH

CHARITY No. 1015042

TRUSTEES ANNUAL REPORT

2020

Wycliffe Memorial Evangelical Church is a small local church in the Ashton area of Preston. Our main activity is to provide facilities for the worship of God, and to promote the spread of the Gospel of our Lord Jesus Christ within the district. The Junior Church instructs young children in the Christian faith.

The Trustees oversee the management of the funds of the Charity, which are used for payment of heating, lighting, repair bills and general upkeep of the church building. The Rev. D E Solt was appointed Pastor from 1st January 2013 and is paid a small stipend with certain expenses for car tax and Insurance, telephone calls etc.

During 2020 we had the front of the church pointed outside. A garden fence erected and painting work done downstairs. This work along the normal housekeeping costs and repair and maintenance jobs are keeping the church building in good repair. The church Insurance costs are also included in this year's expenditure.

Our church services are advertised on the Churches Facebook page.

Donations are made to other Christian charities and Missionaries.

Our assets consist of the church building and contents which are valued for insurance purposes as follows:-

Church building	£2,248,728
Contents	£ 44,423

*WYCLIFFE MEMORIAL
EVANGELICAL CHURCH
TULKETH BROW
ASHTON PRESTON*



*108TH
ANNUAL STATEMENT
OF ACCOUNTS
2020*

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

TRIAL BALANCE FOR
DECEMBER 2020

<u>ACCOUNT No.</u>	<u>EXP</u>	<u>INC</u>
1. BANK ACCOUNT	31164.44	
2. TRUSTEES FLEXIBLE ACCOUNT	50956.38	
3. CAPITAL ACCOUNT		77800.71
4. INVESTMENT ACCOUNT		93.64
5. PASTOR'S ACCOUNT	16431.31	
6. MISSIONS		304.68
7. OFFERINGS		33935.37
8. DONATIONS		17555.12
9. VISITING SPEAKERS	100.00	
10. JUNIOR CHURCH	218.61	
11. WEBSITE	115.20	
12. MOBILITY VEHICLE HIRE	497.00	
13. HIRE OF CHURCH	----	
14. HOUSEKEEPING	633.81	
15. PRINTING AND STATIONERY	1249.74	
16. ADVERTISING	224.40	
17. FUEL	6035.91	
18. CHURCH AND SCHOOL CLEANING	1525.00	
19. MISCELLANEOUS	295.00	
20. PROJECTS	17381.80	
21. REPAIRS AND MAINTENANCE	<u>2860.92</u>	<u> </u>
TOTAL	129689.52	129689.52

Examined and found correct C Goring

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

SERVICE COMMITTEE ACCOUNT 2020

Account No.

4	<u>INVESTMENT ACCOUNT</u>	<u>EXP</u>	<u>INC</u>
	Bank Interest on Trust Flexible Account		<u>93.64</u>
	Total		<u>93.64</u>
5	<u>PASTORS ACCOUNT</u>		
	Anniversary Gift	1000.00	
	Road Fund Licence 2 cars	165.00	
	Pastor David Solt - Stipend	12000.00	
	Telephone bills	694.06	
	Car Insurance 2 cars	542.19	
	Holiday Gift	1000.00	
	Fuelgenie	<u>1030.06</u>	
	Total	<u>16431.31</u>	
6	<u>MISSIONS ACCOUNT</u>		
	See sheet attached		
7	<u>OFFERING ACCOUNT</u>		
	Inland Revenue (Gift Aid)		7652.75
	Thanksgiving Gifts		3004.00
	Weekly Offerings		<u>23278.62</u>
	Total		<u>33935.37</u>
8	<u>DONATIONS ACCOUNT</u>		
	Christian Institute Offering	232.80	232.80
	Mr A Peplow		100.00
	Donation from P Ward (Home Hand Book)		70.00
	Donation from Estate of Doreen Barker		17265.12
	Donation from Home school		10.00
	Donation from Jimmy Gavin (Wedding)		100.00
	Donation from Haven (use of schoolroom)		40.00
	Donation on behalf of G Chettell (Funeral)		300.00
	Jeremy V Solt Leaving Gift	500.00	
	Donation from D Raby (Harvest)		100.00
	Donation for St.Catherines hospice (C/Card box)		60.00
	Donation from D Norris (Life Magazine)		<u>10.00</u>
	Total	<u>732.80</u>	<u>18287.92</u>
	Balance		<u>17555.12</u>
9	<u>VISITING SPEAKERS</u>		
	Pastor A Johnson	100.00	
10	<u>JUNIOR CHURCH</u>		
	J Watson JC Prizes	102.36	
	Thirty One Eight Annual Payment (DBS)	120.00	
	“ “ “ DBS check Pastor Solt	12.25	
	Penny Offering HBC Spring Round-up		<u>16.00</u>
		<u>234.61</u>	<u>16.00</u>
		<u>218.61</u>	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No.		<u>EXP</u>	<u>INC</u>
11	<u>WEBSITE</u>		
	S Varley – IONIS Website (£9.60 per month)	<u>115.20</u>	
		<u>115.20</u>	
12	<u>MOBILITY VEHICLE HIRE</u>	497.00	
14	<u>HOUSEKEEPING</u>		
	Kitchen Items	202.34	
	J Watson Communion Pods	80.69	
	Christmas Party Payments		50.00
	J Watson 2 Vacuum & Bags	199.78	
	S Ryan window cleaner	80.00	
	A Bond “ “	20.00	
	L Cherry Hand Gel	71.00	
	J Watson Church keys for key box & Garden	<u>30.00</u>	
	Total	<u>683.81</u>	<u>50.00</u>
	Balance	633.81	
15	<u>PRINTING & STATIONERY</u>		
	Bible Truth Depot – Tracts	101.50	101.50
	Bible Truth Calendars	47.00	
	Book of Remembrance updated	24.00	
	J Watson Printer Ink	231.60	
	J Watson- Minuteman Press Leaflets	476.89	
	C Goring Birthday Cards	31.00	
	J Watson – CPO Posters	83.99	
	Church Finance – Gift Aid Envelopes	50.88	
	L Cherry – Recording Discs	43.00	
	J Watson – Copyright Licenses	190.40	
	J Watson – ID Badge card holders	5.98	
	J Watson Postage stamps for Cd's	<u>65.00</u>	
	Total	<u>1351.24</u>	101.50
	Balance	1249.74	
16	<u>ADVERTISING</u>		
	JPI Publishing Christmas Advert in L/Post	80.40	
	Home Handbook Article	<u>144.00</u>	
	Total	224.40	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

Account No.		<u>EXP</u>	<u>INC</u>
17	<u>FUEL ACCOUNT</u>		
	British Gas (Gas)	2589.00	
	British Gas (Electric)	1364.02	
	Water Plus Ltd	1278.40	
	Telephone	<u>804.49</u>	
	Total	<u>6035.91</u>	
18	<u>CHURCH AND SCHOOL CLEANING</u>	Total	1525.00
19	<u>MISCELLANEOUS</u>		
	Boundary Mill Trip Payment		20.00
	D E Solt Christmas Nativity & Lights etc.	<u>315.00</u>	
	Total	<u>315.00</u>	<u>20.00</u>
	Balance	<u>295.00</u>	
20	<u>PROJECTS</u>		
	W Dewhurst & Sons Church Pointing	14640.00	
	W Dewhurst Repair up-lights	154.80	
	J M Gavin Garden Fencing	1700.00	
	Alan Thompson Painting School room	700.00	
	Ian Macmillan Amplifier Equipment	<u>187.00</u>	
	Total	<u>17381.80</u>	
21	<u>REPAIRS & MAINTENANCE</u>		
	Needham Electrical Services	265.00	
	C Goring Padlock & Notice Board repairs	43.00	
	D E Solt Padlock for 'A Frame' chain.	8.14	
	Walker Fire – Fire extinguishers check.	190.08	
	J Watson Perspex screen for pulpit	50.00	
	Friar Best Church Insurance	<u>2304.70</u>	
	Total	<u>2860.92</u>	