

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>	