

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>	
TOTAL	123108.33	<u>123108.33</u>

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>	

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