

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	194.39	
	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	457.98	
	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	10.68	
		<u>657.60</u>	<u>359.99</u>
	Total	<u>2372.09</u>	

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