

# Wycliffe Memorial Evangelical Church

Registered with the Charity Commissioners

Tulketh Brow  
Ashton, Preston  
Lancashire PR2 2SH

CHARITY No. 1015042

## TRUSTEES ANNUAL REPORT

2023

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 1<sup>st</sup> 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	<b><u>INVESTMENT ACCOUNT</u></b>	<b><u>EXP</u></b>	<b><u>INC</u></b>
	Bank Interest on Trust Flexible Account		<u>288.98</u>
	Total		288.98
5	<b><u>PASTORS ACCOUNT</u></b>		
	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	<b><u>MISSIONS ACCOUNT</u></b>		
	See sheet attached		1726.38
7	<b><u>OFFERING ACCOUNT</u></b>		
	Inland Revenue (Gift Aid)		5316.01
	Thanksgiving Gifts		1115.93
	Weekly Offerings		<u>42361.63</u>
	Total		<u>48793.57</u>
8	<b><u>DONATIONS ACCOUNT</u></b>		
	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	<b><u>VISITING SPEAKERS</u></b>		
	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	<b><u>JUNIOR CHURCH</u></b>		
	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	<b><u>WEBSITE</u></b>		
	R Wolfe Design	250.26	
12	<b><u>MOBILITY VEHICLE HIRE</u></b>	1625.00	
13	<b><u>HIRE OF CHURCH</u></b>		
	Wedding (Travellers)		300.00
14	<b><u>HOUSEKEEPING</u></b>		
	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	<b><u>PRINTING &amp; STATIONERY</u></b>		
	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	<b><u>FUEL ACCOUNT</u></b>		
	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	<b><u>CHURCH AND SCHOOL CLEANING</u></b> Total	2020.00	
19	<b><u>MISCELLANEOUS</u></b>		
	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	<b><u>PROJECTS</u></b>		
	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	<b><u>REPAIRS &amp; MAINTENANCE</u></b>		
	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>	

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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