

*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	

WYCLIFFE MEMORIAL EVANGELICAL CHURCH
TULKETH BROW ASHTON PRESTON

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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
18	<u>CHURCH AND SCHOOL CLEANING</u> Total	2125.00
19	<u>MISCELLANEOUS</u>	
	The Broker Network - Church Insurance	2798.42
	Ladies Day Out – Lytham Hall	<u>370.00</u>
		<u>3168.42</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>

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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