

CHURCH ABOUT THE DALE

England & Wales · Charity number 1163531

Details

Status Registered

Legal form CIO

Registered 2015-09-14

Register [View on the Charity Commission register](#)

Contact

Address St. Gregorys Church
Crakehall
Bedale
North Yorkshire
DL8 1HG

Phone 01677 936 071

Email admin@church-about-the-dale.org.uk

Website www.church-about-the-dale.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE THE CHRISTIAN RELIGION IN WENSLEYDALE AND ELSEWHERE IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTAIN RELIGION.(2) FOR THE BENEFIT OF PERSONS IN WENSLEYDALE AND ELSEWHERE IN THE UNITED KINGDOM TO RELIEVE POVERTY, SICKNESS AND DISTRESS PARTICULARLY BY PROVIDING INFORMATION, ADVICE AND SUPPORT TO PERSONS FACED WITH RURAL ISOLATION AND POVERTY.

Activities: Visiting shows, markets and gatherings in Wensleydale and the surrounding areas with our distinctive show trailer.At the events we either1 Aim to combat rural isolation and poverty by signposting visitors to appropriate support agenciesor2 Promote the Christian faith in acts of love and service working with the local Churches

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£1,001	£748	-	-
2024-01-01	£1,040	£777	-	-
2023-01-01	£1,059	£655	-	-
2022-01-01	£1,500	£760	-	-
2021-01-01	£1,447	£1,082	-	-

Trustees

Name	Role	Appointed
ANDREW ALEXANDER MAUDE TD		2018-11-14
Graham Richard Di Duca		2024-03-02
JEREMY BURCHILL		2020-01-13
MICHAEL HEPPER		2020-01-13
REV CHRIS LAWTON BATM (HONS)		2017-07-15
Rev Gareth Peter Baron		2020-08-11
Rev Joanna Marie Brown		2024-09-01

CHURCH ABOUT THE DALE

England & Wales - Charity number 1163531

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	02	January	2024		01	January	2025

Section A Reference and administration details

Charity name Church About the Dale

Other names charity is known by

Registered charity number (if any) 1163531

Charity's principal address

The Vicarage,
Patrick Brompton,
Bedale.
Postcode DL8 1JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathleen Wood			The Trustees
2	Chris Lawton			The Trustees
3	Andrew Maude			The Trustees
4	Penelope Yeadon			Ex-Officio – Wensley Deanery
5	Michael Hepper			The Trustees
6	Jeremy Burchill			The Trustees
7	Rowland Dent		Til 22/02/2024	Ex-Officio – North Yorkshire Dales Methodist Circuit
8	Gareth Baron			Ex-Officio – Ripon and Lower Dales Methodist Circuit
9	Rob Mathews		Til 04/06/2024	Ex-Officio – Wensley Deanery
10	Revd Joanna Marie Brown		From 01/09/2024	Ex-Officio – North Yorkshire Dales Methodist Circuit
11	Mr Graham Richard Di Duca		From 23/09/2024	The Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	The current Trustee appointments have been and are to be made by the Trustee body, in line with ex officio and skill requirements.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees are aware of the significant need to build up enough reserves to cover the cost of replacing the trailer at the end of its working life. Reserves in the accounts seek to inter alia reflect the estimated depreciation on the trailer over its remaining useful life.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>(1) to advance the Christian religion in Wensleydale and elsewhere in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion</p> <p>(2) for the benefit of persons in Wensleydale and elsewhere in the UK to relieve poverty, sickness and distress particularly by providing information, advice and support to persons faced with rural isolation and poverty.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(i) Continuing a distinctive presence at public events within the Wensleydale area, where people will know that they can access pastoral support

(ii) Providing information relating to both secular and church established support services;

(iii) Lending a listening ear to those experiencing any of the issues associated with social isolation or indeed any other life difficulty; and

(iv) Proclaiming the Christian faith in a contextually relevant manner at a wide range of open-air public events.

The Trustees kept in mind the Charity Commission's guidance on public benefit when planning our activities for the period under review. As a matter of course, reference was made to our agreed objectives to aid decision making.

The charity does not make grants.

All work on behalf of the charity has been undertaken exclusively by unremunerated volunteers, who are reimbursed expenses if claimed.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trailer is normally used to take the project around communities within the Charity's sphere of operation.

The 2024 season saw us back at our usual shows including

- The Wensleydale Show
- Reath Show
- Hunton Steam Gathering
- Eggelston Fair

Along with supporting church outreach services on a number of occasions, including the ever-popular Semerwater Beach Service.

The trustees continue to develop and extend the deployment of the project.

Section E Financial review

Brief statement of the charity's policy on reserves

We continue to build up a capital reserve (a) equal to six months operational expenditure, and (b) to meet the anticipated cost of replacing vehicles and other equipment at the end of their useful life.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal source of funds has been donations from local church bodies and individual supporters.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew A. Maude</i>	<i>RDC Lawton</i>
Full name(s)	ANDREW A. MAUDE	RDC LAWTON

Position)	TRUSTEE	TRUSTEE
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Date 1/11/2025

RECEIPTS AND PAYMENTS ACCOUNTS

Church About The Dale - Registered Charity No. 1163531

Financial Statements for the Year Ended 31 December 2024

Receipts and Payments Accounts

	£
RECEIPTS	
Wensley Deanery Synod	1,000
MCA Premium Plus account interest	1
Total receipts	<u>1,001</u>
PAYMENTS	
Insurance	677
Bank Charges	71
Total payments	<u>748</u>
Excess of Receipts over Payments	253
Cash at bank at 1 January 2024	<u>7,247</u>
Cash at bank at 31 December 2024	<u>7,499</u>

Statement of Assets and Liabilities for the Year Ended 31 December 2024

	Notes	£
Cash Funds		
Unity Trust Bank account		998
MCA Premium Plus account		6,501
Assets retained		
Church About The Dale Trailer	1	6,029
Sound system	2	-
Generator	3	-
Liabilities		
		-
		<hr/> 13,528 <hr/>

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and Payments basis.

Notes

- 1 The trailer is being depreciated at an annual rate of £548 calculated over a 20-year period, ending in 2035.
- 2 The sound system was depreciated at an annual rate of £51 calculated over a 5-year period, ending in 2024.
- 3 The generator was depreciated at an annual rate of £118 calculated over a 5-year period, ending in 2024.

CHURCH ABOUT THE DALE

England & Wales - Charity number 1163531

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
02	January	2023	01	January	2024

From

To

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathleen Wood			The Trustees
2	Chris Lawton			The Trustees
3	Andrew Maude			The Trustees
4	Penelope Yeadon			Ex-Officio – Wensley Deanery
5	Michael Hepper			The Trustees
6	Jeremy Burchill			The Trustees
7	Rowland Dent			Ex-Officio – North Yorkshire Dales Methodist Circuit
8	Gareth Baron			Ex-Officio – Ripon and Lower Dales Methodist Circuit
9	Rob Mathews			Ex-Officio – Wensley Deanery
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

The current Trustee appointments have been and are to be made by the Trustee body, in line with ex officio and skill requirements.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are aware of the significant need to build up enough reserves to cover the cost of replacing the trailer at the end of its working life. Reserves in the accounts seek to inter alia reflect the estimated depreciation on the trailer over its remaining useful life.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) to advance the Christian religion in Wensleydale and elsewhere in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion
- (2) for the benefit of persons in Wensleydale and elsewhere in the UK to relieve poverty, sickness and distress particularly by providing information, advice and support to persons faced with rural isolation and poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- (i) Continuing a distinctive presence at public events within the Wensleydale area, where people will know that they can access pastoral support
 - (ii) Providing information relating to both secular and church established support services;
 - (iii) Lending a listening ear to those experiencing any of the issues associated with social isolation or indeed any other life difficulty; and
 - (iv) Proclaiming the Christian faith in a contextually relevant manner at a wide range of open-air public events.
- The Trustees kept in mind the Charity Commission's guidance on public benefit when planning our activities for the period under review. As a matter of course, reference was made to our agreed objectives to aid decision making.
- The charity does not make grants.
- All work on behalf of the charity has been undertaken exclusively to unremunerated volunteers, who are reimbursed expenses if claimed.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trailer is normally used to take the project around communities within the Charity's sphere of operation.

The 2023 season saw us back at our usual shows including

- The Wensleydale Show
- Reath Show
- Hunton Steam Gathering
- Masham Sheep Fair
- Eggelston Fair



Along with supporting church outreach services on a number of occasions sadly Semerwater Beach Service was rained off.

The trustees continue to develop and extend the deployment of the project.

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to build up a capital reserve (a) equal to six months operational expenditure, and (b) to meet the anticipated cost of replacing vehicles and other equipment at the end of their useful life.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal source of funds has been donations from local church bodies and individual supporters.

Section F

Other optional information

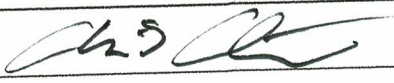
[Empty box for other optional information]

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Andrew A. Maude	
Full name(s)	ANDREW A MAUDE	ROLF LAWTON

Position)

TRUSTEE

CHAIR

Date

26/09/2024

RECEIPTS AND PAYMENTS ACCOUNTS

Church About The Dale - Registered Charity No. 1163531

Financial Statements for the Year Ended 31 December 2023

Receipts and Payments Accounts

	£
RECEIPTS	
Wensley Deanery Synod	1,000
Donations	40
Total receipts	<u>1,040</u>
PAYMENTS	
Insurance	625
Web domain renewal	86
Bank Charges	66
Total payments	<u>777</u>
Excess of Receipts over Payments	263
Cash at bank at 1 January 2023	<u>6,984</u>
Cash at bank at 31 December 2023	<u>7,247</u>

Statement of Assets and Liabilities for the Year Ended 31 December 2023

	Notes	£
Cash Funds		
Unity Trust Bank account		7,247
Assets retained		
Church About The Dale Trailer	1	6,577
Sound system	2	51
Generator	3	118
Liabilities		-
		<hr/> 13,992 <hr/>

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and Payments basis.

Notes

- 1 The trailer is being depreciated at an annual rate of £548 calculated over a 20-year period, ending in 2035.
- 2 The sound system is being depreciated at an annual rate of £51 calculated over a 5-year period, ending in 2024.
- 3 The generator is being depreciated at an annual rate of £118 calculated over a 5-year period, ending in 2024.

CHURCH ABOUT THE DALE

England & Wales - Charity number 1163531

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 02	Month January	Year 2022		Day 01	Month January	Year 2023

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathleen Wood			The Trustees
2	Chris Lawton			The Trustees
3	Andrew Maude			The Trustees
4	Penelope Yeadon			Ex-Officio – Wensley Deanery
5	Michael Hepper			The Trustees
6	Jeremy Burchill			The Trustees
7	Rowland Dent			Ex-Officio – North Yorkshire Dales Methodist Circuit
8	Gareth Baron			Ex-Officio – Ripon and Lower Dales Methodist Circuit
9	Rob Mathews			Ex-Officio – Wensley Deanery
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The current Trustee appointments have been and are to be made by the Trustee body, in line with ex officio and skill requirements.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are aware of the significant need to build up enough reserves to cover the cost of replacing the trailer at the end of its working life. Reserves in the accounts seek to inter alia reflect the estimated depreciation on the trailer over its remaining useful life.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) to advance the Christian religion in Wensleydale and elsewhere in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion
- (2) for the benefit of persons in Wensleydale and elsewhere in the UK to relieve poverty, sickness and distress particularly by providing information, advice and support to persons faced with rural isolation and poverty.

Summary of the main achievements of the charity during the year

The trailer is normally used to take the project around communities within the Charity's sphere of operation.

The 22 season brought a return to many of our established events including

The Wensleydale Show
Reath Show
Hunton Steam Gathering
Masham Sheep Fair
Eggelston Fair



Along with supporting church outreach services on a number of occasions with the highlight being a return to the Semerwater Beach Service.

The trustees continue to develop and extend the deployment of the project.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- (i) Continuing a distinctive presence at public events within the Wensleydale area, where people will know that they can access pastoral support
 - (ii) Providing information relating to both secular and church established support services;
 - (iii) Lending a listening ear to those experiencing any of the issues associated with social isolation or indeed any other life difficulty; and
 - (iv) Proclaiming the Christian faith in a contextually relevant manner at a wide range of open-air public events.
- The Trustees kept in mind the Charity Commission's guidance on public benefit when planning our activities for the period under review. As a matter of course, reference was made to our agreed objectives to aid decision making.
- The charity does not make grants.
- All work on behalf of the charity has been undertaken exclusively to unremunerated volunteers, who are reimbursed expenses if claimed.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for optional information.

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to build up a capital reserve (a) equal to six months operational expenditure, and (b) to meet the anticipated cost of replacing vehicles and other equipment at the end of their useful life.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal source of funds has been donations from local church bodies and individual supporters.

Section F


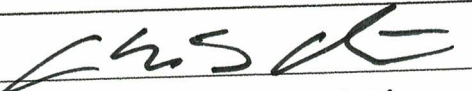
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID JEREMIAH MICHAEL BARKHILL	Robin David Christopher LAWTON

Position)

Trustee	Trustee
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Date

15-03-24.

RECEIPTS AND PAYMENTS ACCOUNTS

Church About The Dale - Registered Charity No. 1163531

Financial Statements for the Year Ended 31 December 2022

Receipts and Payments Accounts

	£
RECEIPTS	
Wensley Deanery Synod	1,000
Donations	59
Total receipts	<hr/> 1,059
PAYMENTS	
Insurance	625
Postage	7
Donation to St Gregory's Church, Crakehall	15
Bank Charges @ £8 per month	8
Total payments	<hr/> 655
Excess of Receipts over Payments	404
Cash at bank at 1 January 2022	<hr/> 6,580 <hr/>
Cash at bank at 31 December 2022	<hr/> 6,984 <hr/>

Statement of Assets and Liabilities for the Year Ended 31 December 2022

	Notes	£
Cash Funds		
CAF Bank account		6,984
Assets retained		
Church About The Dale Trailer	1	7,125
Sound system	2	102
Generator	3	237
Liabilities		-
		<hr/> 14,447 <hr/>

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and Payments basis.

Notes

- 1 The trailer is being depreciated at an annual rate of £548 calculated over a 20-year period.
- 2 The sound system is being depreciated at an annual rate of £51 calculated over a 5-year period.
- 3 The generator is being depreciated at an annual rate of £118 calculated over a 5-year period.

CHURCH ABOUT THE DALE

England & Wales - Charity number 1163531

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	02	January	2021		01	January	2022

Section A Reference and administration details

Charity name

Other names charity is known by

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8	Gareth Baron			Ex-Officio – Ripon and Lower Dales Methodist Circuit
9	Rob Mathews			Ex-Officio – Wensley Deanery
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	The current Trustee appointments have been and are to be made by the Trustee body, in line with exofacial and skill requirements.

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) to advance the Christian religion in Wensleydale and elsewhere in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion
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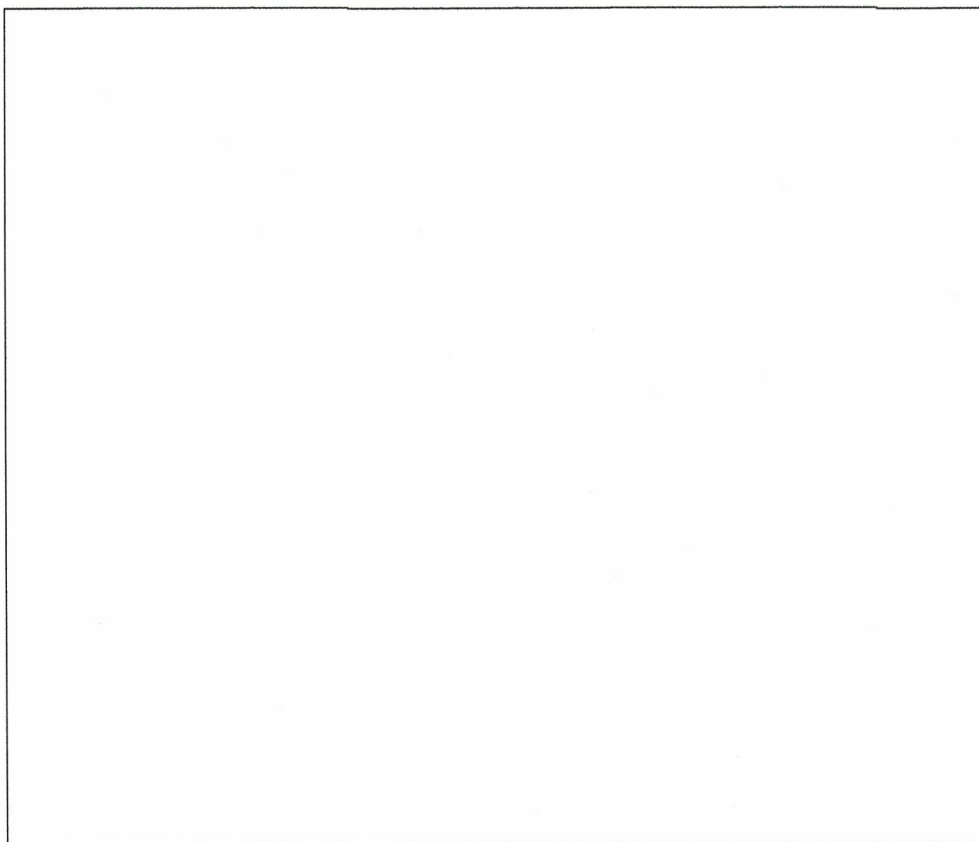
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The Trustees kept in mind the Charity Commission's guidance on public benefit when planning our activities for the period under review. As a matter of course, reference was made to our agreed objectives to aid decision making.
The charity does not make grants.
All work on behalf of the charity has been undertaken exclusively to unremunerated volunteers, who are reimbursed expenses if claimed.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trailer is normally used to take the project around communities within the Charity's sphere of operation.

The start of this year saw continued movement restrictions and many shows either cancelled or reduced in scope. This continued to have an impact on the deployment of the trailer. Thankfully as the year progressed the Trailer started to be used again.

The trustees are looking forward to an improvement in future years when a full range of activities and events resume.

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to build up a capital reserve (a) equal to six months operational expenditure, and (b) to meet the anticipated cost of replacing vehicles and other equipment at the end of their useful life.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal source of funds has been donations from local church bodies and individual supporters.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Revd R DE LANTON	DJM BURCHILL

Position)

TRUSTEE	TRUSTEE
---------	---------

Date

20102123

RECEIPTS AND PAYMENTS ACCOUNTS

Church About The Dale - Registered Charity No. 1163531

Financial Statements for the Year Ended 31 December 2021

Receipts and Payments Accounts

	£
RECEIPTS	
Wensley Deanery Synod	1,000
Methodist Ripon & Lower Dales Circuit	500
Total receipts	<hr/> 1,500
 PAYMENTS	
Insurance	609
Website - Hosting to 7th July 2022	35
Bank Charges @ £5 per month	96
Total payments	<hr/> 740
 Excess of Receipts over Payments	 760
 Cash at bank at 1 January 2021	<hr/> 5,820 <hr/>
Cash at bank at 31 December 2021	<hr/> 6,580 <hr/>

**Statement of Assets and Liabilities
for the Year Ended 31 December 2021**

	Notes	£
Cash Funds		
CAF Bank account		6,580
Assets retained		
Church About The Dale Trailer	1	7,673
Sound system	2	152
Generator	3	355
Liabilities		-
		<hr/> 14,760 <hr/>

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and Payments basis.

Notes

- 1 The trailer is being depreciated at an annual rate of £548 calculated over a 20-year period.
- 2 The sound system is being depreciated at an annual rate of £51 calculated over a 5-year period.
- 3 The generator is being depreciated at an annual rate of £118 calculated over a 5-year period.

CHURCH ABOUT THE DALE

England & Wales - Charity number 1163531

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	02	January	2020		01	January	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kathleen Wood			The Trustees
2	Chris Lawton			The Trustees
3	Andrew Maude			The Trustees
4	Penelope Yeadon			Ex-Officio – Wensley Deanery
5	Michael Hepper			The Trustees
6	Jeremy Burchill			The Trustees
7	Rowland Dent		18/02/2020	Ex-Officio – North Yorkshire Dales Methodist Circuit
8	Gareth Baron		11/08/2020	Ex-Officio – Ripon and Lower Dales Methodist Circuit
9	Rob Mathews		10/11/2020	Ex-Officio – Wensley Deanery
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg appointed by, elected by)</small>	The Foundation Trustees were appointed under the constituent document. Apart from ex-officio Trustees, all subsequent appointments have been and are to be made by the Trustee body.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) to advance the Christian religion in Wensleydale and elsewhere in the UK for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian religion
(2) for the benefit of persons in Wensleydale and elsewhere in the UK to relieve poverty, sickness and distress particularly by providing information, advice and support to persons faced with rural isolation and poverty.

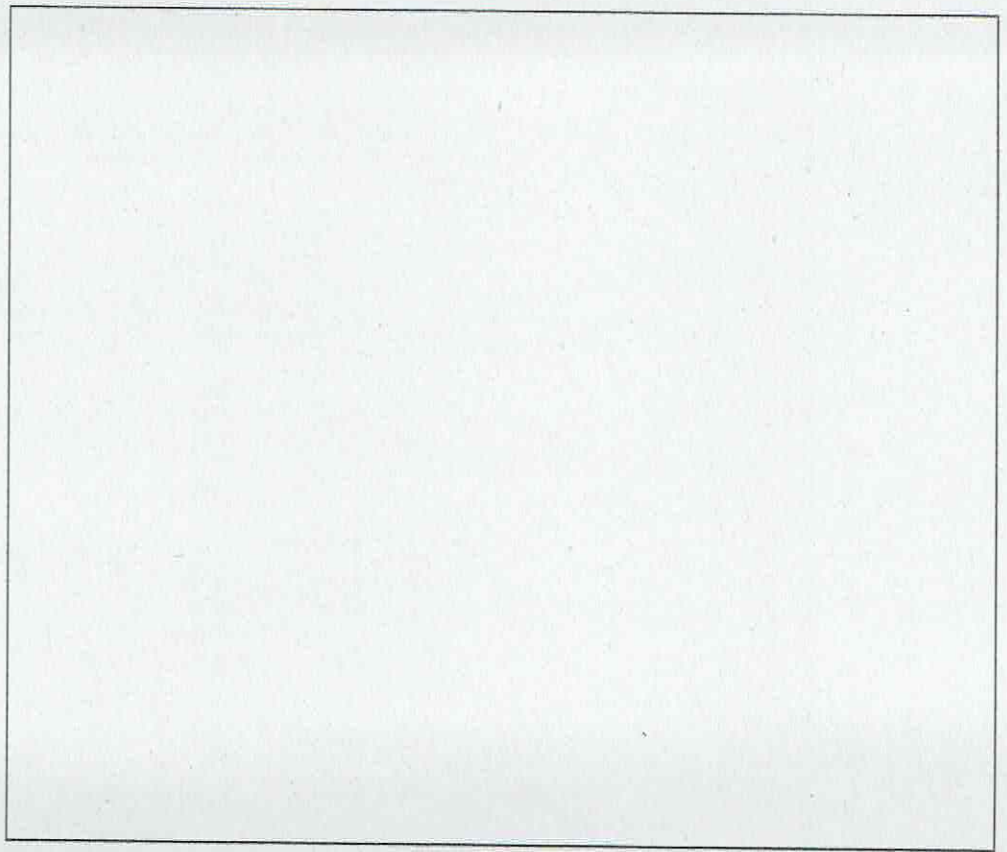
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(i) Continuing a distinctive presence at public events within the Wensleydale area, where people will know that they can access pastoral support
(ii) Providing information relating to both secular and church established support services;
(iii) Lending a listening ear to those experiencing any of the issues associated with social isolation or indeed any other life difficulty; and
(iv) Proclaiming the Christian faith in a contextually relevant manner at a wide range of open-air public events.
The Trustees kept in mind the Charity Commission's guidance on public benefit when planning our activities for the period under review. As a matter of course, reference was made to our agreed objectives to aid decision making.
The charity does not make grants.
All work on behalf of the charity has been undertaken exclusively to unremunerated volunteers, who are reimbursed expenses if claimed.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

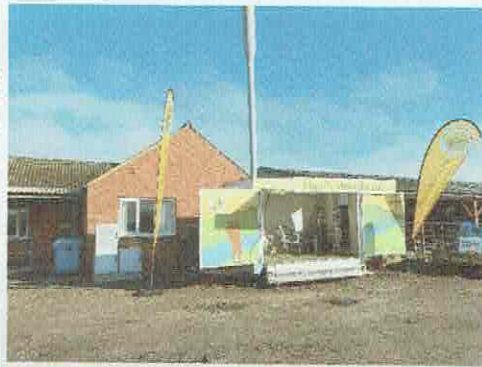
Achievements and performance

Summary of the main achievements of the charity during the year

The trailer is normally used to take the project around communities within the Charity's sphere of operation.

However due to the lockdown and cancelation of events we were unable to operate as normal.

The only opportunity that we were able to use the trailer was a new initiative supporting the Yorkshire Agricultural Society in their 'Farmer Health Check Campaign'. We attended Leyburn Auction Mart in March and would have continued with visits during the summer had lockdown not intervened.



The trustees are looking forward to an improvement in future years when a full range of activities and events resume.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We seek to build up a capital reserve (a) equal to six months operational expenditure, and (b) to meet the anticipated cost of replacing vehicles and other equipment at the end of their useful life.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal source of funds has been donations from local church bodies and individual supporters.

Section F**Other optional information**

[Empty box for other optional information]

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Andrew A. Maude</i>	<i>Rev RDC Lawton</i>
Full name(s)	ANDREW A MAUDE	REV RDC LAWTON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	8 SEP 2021	

RECEIPTS AND PAYMENTS ACCOUNTS

Church About The Dale - Registered Charity No. 1163531

Financial Statements for the Year Ended 31 December 2020

Receipts and Payments Accounts

	£
RECEIPTS	
Methodist Circuit Grant, 2020	1,000
Church on Show, from 2018	447
Total receipts	<hr/> 1,447
PAYMENTS	
Insurance	600
Website - Hosting to 7th July 2021	35
Website - 123 Reg	86
Treasurer's fees: 2018, 2019, & 2020	300
Bank Charges @ £5 per month	60
Total payments	<hr/> 1,082
Excess of Receipts over Payments	365
Cash at bank at 1 January 2020	<hr/> 5,455 <hr/>
Cash at bank at 31 December 2020	<hr/> 5,820 <hr/>

Statement of Assets and Liabilities for the Year Ended 31 December 2020

	Notes	£
Cash Funds		
CAF Bank account		5,820
Assets retained		
Church About The Dale Trailer	1	8,221
Sound system	2	203
Generator	3	473
Liabilities		-
		<hr/> 14,717 <hr/>

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and Payments basis.

Notes

- 1 The trailer is being depreciated at an annual rate of £548 calculated over a 20-year period.
- 2 The sound system is being depreciated at an annual rate of £51 calculated over a 5-year period.
- 3 The generator is being depreciated at an annual rate of £118 calculated over a 5-year period.