



# Trustees' Annual Report for the period

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

## 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			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
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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.

### 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.

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

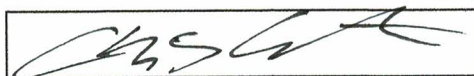

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
Revd R DeLaurton	DJM Burchill

Full name(s)

Position)

TRUSTEE	TRUSTEE
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Date

20/02/23

# 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

	£
<b>RECEIPTS</b>	
Wensley Deanery Synod	1,000
Methodist Ripon & Lower Dales Circuit	500
<b>Total receipts</b>	<hr/> 1,500
<b>PAYMENTS</b>	
Insurance	609
Website - Hosting to 7th July 2022	35
Bank Charges @ £5 per month	96
<b>Total payments</b>	<hr/> 740
<b>Excess of Receipts over Payments</b>	<b>760</b>
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	£
<b>Cash Funds</b>		
CAF Bank account		6,580
<b>Assets retained</b>		
Church About The Dale Trailer	1	7,673
Sound system	2	152
Generator	3	355
<b>Liabilities</b>		-
		<hr/> <b>14,760</b> <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.