

Dyke Baptist Chapel and Schoolroom CIO Trustees report for the year ending 30<sup>th</sup> April 2022

**Governance**

The Charity is governed by a Constitution dated 24<sup>th</sup> July 2020.

The Charity was entered upon the Charity Commission register on the 4<sup>th</sup> August 2020 under Registered Charity Number 1190710 and is a Charitable incorporated Organisation.

The Trustees of the Charity appointed in the said Constitution are:-

Richard Antony Knipe (Chairman)

Terry Birkenshaw

Anna McIvor

David Cecil Stubbs

Kathleen Elizabeth Swain

Joan Christine Woods

All Trustees were appointed for a period of three years and all remained in office on the 30<sup>th</sup> April 2022.

**Objects and Activities**

The trustees' objects are to maintain the building known as Dyke Baptist Chapel and Schoolroom Main Road Dyke near Bourne Lincolnshire and to further the religious and other charitable work of the congregation meeting for religious worship therein.

**Summary of main Achievements and events.**

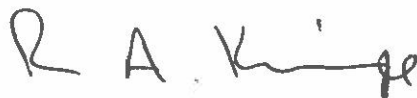
The Trustees consider that the objectives and activities of the Charity are in accordance with the Charity Commission's general guidance on public benefit.

Regular worship in the Chapel restarted following the Pandemic but the use of the Schoolroom has been nil as the Amateur Dramatic Group who have been the main user have not yet restarted.

The trustees have continued to maintain the building which they believe is in a good state of repair.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Trustees:



R A KNIPE CHAIRMAN

Richard Antony Knipe

Dated: 6.8.2022

Dyke Baptist Chapel and Schoolroom CIO (Registered Charity Number 1190710)

Accounts 1<sup>st</sup> May 2021- 30<sup>th</sup> April 2022

INCOME

	£
Bank Interest	0.25
Black Rock Charinco distributions	64.60
M&g Charifund distribution	179.26
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	244.11

EXPENDITURE

	£	
Water Rates	158.69	
Insurance Premium	72.50	
Repairs	42.00	273.19
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Excess Expenditure over Income ( 29.08 )

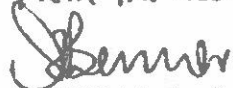
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CAPITAL BALANCES AS AT 30 April 2022

Cash at Lloyds Bank	7500 .00
Cash at Barclays Bank	481.30
Blank Rock Charinco	1858.77
M&G Charifund	3775.51
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	13615.58

In addition, the freehold in the freehold land and buildings known as Dyke Baptist Chapel and Schoolroom were transferred to the Dyke Baptist Chapel and Schoolroom CIO by Vesting Deed dated 30<sup>th</sup> April 2021. The trustees have not commissioned a professional valuation but estimate the value at £250000

Confirmed to be a correct statement  
from the accounts examined by me



JAMES E BENNER

6/8/2022



Chairman

6.8.22