



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	20	To	31	03	21

Reference and administration details

Charity name RYEDALE EVANGELICAL CHURCH

Other names charity is known by

Registered charity number (if any) 1000116

Charity's principal address
 44, Littledale
 Pickering
 North Yorkshire
Postcode YO18 8PS

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	W. A. Horsburgh	Minister		Ryedale Evangelical Church
2	R. K. Mosley	Member		Ryedale Evangelical Church
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

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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)	CHURCH
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT BY CHURCH MEMBERS

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.

A MEMBER OF THE "INDEPENDENT FELLOWSHIP OF EVANGELICAL CHURCHES" [F.I.E.C.]

Objectives and activities

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

A COVENANTING TOGETHER OF THOSE WHO SEEK TO EXALT THE LORD JESUS CHRIST THROUGH THE PROCLAMATION OF THE GOSPEL AND THE PURE WORSHIP OF GOD.

Summary of the main activities in relation to these objects

SUNDAY WORSHIP; CHILDREN AND YOUNG PEOPLE'S WORK; DISTRIBUTION OF EVANGELISTIC LITERATURE; CARE AND SUPPORT OF MEMBERS AND ADHERENTS; SUPPORT OF SIMILAR WORKS OVERSEAS.

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

Achievements and performance

Summary of the main achievements of the charity during the year

REGULAR WORSHIP SERVICES
DISTRIBUTION OF EVANGELISTIC LITERATURE
SUPPORT OF 5 EVANGELICAL WORKS
CARE AND SUPPORT OF MEMBERS AND ADHERENTS

Financial review

Brief statement of the charity's policy on reserves

WE HAVE NO SPECIFIC POLICY ON RESERVES, BELIEVING THAT GOD WILL SUPPLY OUR NEEDS.

Details of any funds materially in deficit

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.

Other optional information

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)	William Alexander Horsburgh	Robert Keith Mosley
Position (eg secretary, chair, etc)	CHAIR	TRUSTEE
Date	30th November 2021	

RYEDALE EVANGELICAL CHURCH
Income and Expenditure Account
Year Ended 31st March 2021

EXPENDITURE	2021	2020	INCOME	2021	2020
	£	£		£	£
Minister's Salary	19,940.00	19,604.00	Sunday Offerings	1,420.00	3,752.23
Income Tax & NICs	3,060.00	3,116.00	Gift Aid (Covenants)	15,190.00	13,320.00
Rent (Premises)	-	10.00	Reclaimed Income Tax	3,708.75	3,232.82
Visiting Speakers	70.00	350.00	Miscellaneous	295.08	-
Evangelical Times	137.40	142.60	Missionary Offerings	320.00	536.50
Missionary Gifts	380.00	536.52	Evangelical Times	62.40	67.60
Minister's Telephone	285.85	227.88	Bank Interest	-	-
FIEC Affiliation	240.00	80.00	GIFTS RECEIVED	-	-
Public Liability Insurance	744.30	776.84	York EC	1,500.00	1,500.00
Child Protection	129.00	120.00	Mirfield EC	-	-
Outreach	32.00	688.80	Kingston EC	1,200.00	1,200.00
Adverts	45.00	37.00	Westerley EC	1,818.72	1,231.24
Professional Fees	-	-	Blythswood Care	80.00	-
Misc. Expenses	82.41	236.20	Geneva Road EC	600.00	725.00
Chapel Expenses	1,236.25	3,671.75	Stewardship Trust	4,000.00	4,000.00
			Defibrillator Funds	-	2,020.00
	<u>26,382.21</u>	<u>29,597.59</u>		<u>30,194.95</u>	<u>31,585.39</u>
Total Income	30,194.95	31,585.39			
Total Expenses	<u>-26,382.21</u>	<u>-29,597.59</u>			
	<u>3,812.74</u>	<u>1,987.80</u>			

Balance Sheet
as at 31st March 2021

Brought Forward	12,042.22	Current Account	<u>15,854.96</u>
Movement	3,812.74		<u>15,854.96</u>
Carried Forward	<u>15,854.96</u>		

Ryedale Evangelical Church
Bank Reconciliation - Barclays
Year Ended 31st March 2021

	DR	CR
Opening Balance	12042.22	
Receipts	30194.95	
Payments		26382.21
Closing Balance		15854.96
	<u>42237.17</u>	<u>42237.17</u>
Closing Balance per stmt		16154.96
Add O/S credits		0.00
Less O/S chqs	263	-75.00
	265	-75.00
	262	-75.00
	264	-75.00
		<u>15854.96</u>

✓ d Campbell 11/8/21

Financial Statements

For the Year Ended 31st March 2021

Ryedale Evangelical Church

In accordance with instructions given to me I have prepared without carrying out an audit the financial statements from the accounting records of Ryedale Evangelical Church and from information and explanations supplied to me.

L Campbell
15 Derwent Road
PICKERING
YO18 7UA

Signed L Campbell Date 1st August 2021

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Treasurer



Date

28/11/21