



Trustees' Annual Report for the period

	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
From	1	1	2020		31	12	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

12 Skinner Street	
Whitby	
North Yorkshire	
Postcode	YO21 3AJ

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	B Davies	Elder		Whitby Evangelical Church
2	F Hodgson	Elder		Whitby Evangelical Church
3	M Ashburner	Deacon		Whitby Evangelical Church
4	J Wilson	Deacon		Whitby Evangelical Church
5	J Woollin	Deacon		Whitby Evangelical Church
6	L Jones	Deacon		Whitby Evangelical Church
7	R Atherton	Deacon		Whitby 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 adviser	Name	Address
Church Issues	FIEC	39 The Point, Market Harborough, LE16 7QU

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 (eg. trust deed, constitution)	Church Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees appointed 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.

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Section C Objectives and activities

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

The Church Constitution states that its primary objective is to proclaim the Christian message to the residents of Whitby and the surrounding area and to provide a place of worship for those who wish to join with them.

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)

Worship services are held each Sunday (Morning & Evening) for the Church Members and the local public.

A weekly Bible Study and Prayer Meeting is held at the church to which all are invited.

Meetings for various groups are held at the church during the week to support the local community including: Mums and Tots Groups, Ladies Meetings, 11+ Group, 6-10 Club, etc.

The Church provides a service for many local churches and Christian organizations by providing a venue for their meetings and Conferences.

The Church also houses a Foodbank for the local community.

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.

Apart from the Pastor, all church work is carried out by volunteers from within our own congregation.

A trainee minister is working in the church and studying via a correspondence course with a view to becoming a Church Minister in the future. He is being mentored and given practical experience by the Pastor of the church.

Summary of the main achievements of the charity during the year

Due to Covid restrictions the Church was unable to do many of the normal activities but continued to hold meetings via zoom and livestream the services which were available for the general public.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church Policy on reserves is to keep these as low as possible and to disburse any substantial reserves by supporting other charities, particularly those involved with Overseas Missionary work. A small reserve is kept as a contingency to ease cash flow problems should emergency funding be needed.

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 Church is funded entirely from the giving of church members through the offertory each Sunday and through occasional gifts from visitors.

Section F

Other optional information

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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)

Barry George Davies

Position (eg Secretary, Chair, etc)

Chair of Trustees

Date

30 October 2021

WHITBY EVANGELICAL CHURCH January to Dec 2020

	,2000	2019
<u>INCOME</u>		
Offerings -collection,	£54,052	£51,672
Pastors training fund^	£5,383	£3,955
Tax reclaimed°	£9,076	£9,505
Books	£23	£60
EN/ET	£184	£231
Poplar Row	£5,852	£5,000
Toddler Group	£1,231	£451
Craft Club	£0	£95
Gifts from outside	£0	£1,010
Other*	£1,449	£2,529
Designated Gifts	£1,736	£1,424
Project	£13,416.05	
Interest from saving account	£62.28 -	
Total Income	£92,465	£75,931

<u>EXPENDITURE</u>		
Salary	£14,664	£14,346
HMRC	£1,962	£2,478
Pension	£2,580	£2,580
Rent	£9,600	£9,600
Council Tax	£1,853	£2,331
Expenses	£112	£335
Trainee Pastor Salary	£3,985	£3,985
Trainee Pastor Expenses	£298	£1,020
Visiting preachers	£734	£1,675
SBC	£488	£209
FIEC	£1,180	£500
Gifts - Discretionary	£0	£2,068
Brixleys	£3,000	£2,950
Cayleys	£3,000	£2,950
Griffins	£3,000	£750
CHURCH BUILDING		
Gas and Electricity	£3,912	£5,695
Water	£718	£800
Insurance	£4,422	£4,509
Telephone & Broadband	£682	£555
Building Work/Materials	£6,491	£12,043
Equipment	£15,262	£580
IT/Website	£1,086	£115

[REDACTED]

From: WILLIAMSON, MARTIN [REDACTED]
Sent: 30 October 2021 10:53
To: Laurence Jones ([REDACTED])
Subject: WEC 2020 accounts.

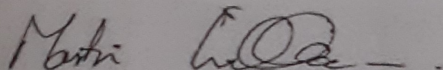
Hello Laurence

I have completed my examination of the Fiscal 2020 accounts for the Whitby Evangelical Church, and in connection with the examination, no matter has come to my attention that gives me reasonable cause to believe that the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met.

God Bless



Martin Williamson.