

**TYNDALE REFORMED CHURCH
181-183 Donegall Avenue, Belfast, BT12 6LY**

CHARITABLE TAX REFERENCE NUMBER

XR 1854

Correspondence address: 177 Tates Avenue, Belfast, BT12 6NA

MONITORING RETURN, ACCOUNTS AND REPORTS

6th April 2023 - 5th April 2024

It's been an another very difficult year for the church. The outreach work has not got back to the way it was before the Pandemic. We stopped recording our weekly video in the church that we put on social media sites. We intent to start them again, even if it is only once a month. The Sunday School and Thursday Children's Meeting numbers continue to be low, as in the last reporting year, with up to 10 children attending. However giving the circumstances over the past three years, we are pleased with that number. As we said in our last report, many established churches in the area, no longer have a Sunday School or even youth activities, so it is even more important that we carry on. The continued support of the parents has been an encouragement to us. The children who do attend, we believe benefit from the low numbers with most doing well understanding the lessons and the ability to answer questions.

We had hoped for a break-through and that our Good News Club, in the local school would recommence but that is not likely to happen, but we live in hope. The school reduced its after school activities including the Good News Club.

Having a small building means that we do not have the same pressures on us as other churches with large building would have. Even with our difficulties, we still managed as in other years, to have some income, mostly from gifts.

Direct Debits for the two main Utility Companies (Gas & Electricity) are now paid through the co-operative bank.

There is still an urgent need to have additional workers because, should our numbers increase, we can comply with our child safety regulations.

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INCOME:

BALANCE:

Opening balance from April 2023	£13,320.38	£13,320.38
Collections at meetings	£0.	£13,320.38
Gifts	£725.06	£14,045.44
Transfer from Corporate Deposit Account	£1,017.86	£15,063.30
Gas Refund	£282.00	£15,345
Bank Interest	£005.89	£15,350.89

EXPENDITURE:

Gas Airtricity	£650..00	£650.00
Electricity Power NI	£385.00	£1,035.00
Insurance	£100.80	£1,135.80
Printing & Consumables	£31.27	£1,167.07
Maintenance	£408.49	£1,3575.56
Equipment	£20.41	£1,595.97
Transfer To Main Account	£1017.86	£2,613.83

INCOME	EXPENDITURE	BALANCE
£15,350.89	£02,613.83	£12,737.06.
	Total Balance 5/4/2024	£12,737.06

Yours sincerely

William Dickson BEM
Trustee and Leader in Charge