

CENTRAL (& WOODS) METHODIST CHURCH

England & Wales · Charity number 1126968

Details

Other names	CENTRAL METHODIST CHURCH, WEDNESBURY, CENTRAL METHODIST CHURCH
Status	Registered
Legal form	Previously excepted
Registered	2008-11-27
Register	View on the Charity Commission register

Contact

Address	CENTRAL METHODIST CHURCH & COMMUNIT Spring Head Wednesbury WS10 9AD
Phone	01215560420
Website	www.wesleycentreforall.com

Activities

Objects: The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Activities: Religious Activities

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WEDNESBURY
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£26,359	£17,282	-	-
2024-08-31	£15,781	£20,191	-	-
2023-08-31	£181,128	£145,616	-	-
2022-08-31	£137,185	£150,679	-	-
2021-08-31	£123,194	£136,150	-	-
2020-08-31	£176,841	£188,004	-	-

Trustees

Name	Role	Appointed
IAN KEITH THOMSON	Chair	2022-11-16
ANNETTE FORD		
DARREN HOLLYHEAD		
DAVE MORGAN		
JOY HOLLOWAY		
JUDY MORGAN		
MARY ANN THOMSON		
SUSAN HARRIS		
VAL WEBB		
VERA DAVIES		
Valerie Partridge		
john Steventon		2022-11-01

CENTRAL (& WOODS) METHODIST CHURCH

England & Wales - Charity number 1126968

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Central and Woods Methodist	Church
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**FOR THE YEAR ENDED
31 August 2025**

Black Country	Circuit	Circuit no.	28/12
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Registered Charity - Charity Registration number

1126968

**If not a registered charity His Majesty's Revenue and
Customs Gift Aid number**

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Juliet Kisob

Church Stewards:

Deanna Ford
Vera Davis
Norman Jones

Treasurer:

Ann Thomson

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Boys Brigade	4,498.01	4,217.68	280.33	-	2,987.28	3,267.61
e2 HADS	3,801.15	687.34	3,113.81	- 2,500.00	1,869.43	2,483.24
e3 The Wesley Centre For All Ltd	154,194.91	147,906.47	6,288.44	10,325.48	36,257.38	52,871.30
e4			-			-
e5			-			-
e6			-			-
e7			-			-
e8 Sub total of Internal Organisations funds	162,494.07	152,811.49	9,682.58	7,825.48	41,114.09 (e11)	58,622.15 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	26,358.79 (a7)	17,282.21 (b9)	9,076.58	- 7,825.48 (c7)	24,019.50 (c6)	25,270.60 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	188,852.86	170,093.70	18,759.16	-	65,133.59 (x)	83,892.75 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2,532.82	1,239.37
f3 Bank Deposit Account		
f4 Central Finance Board	21,486.68	24,031.23
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	24,019.50 (c6)	25,270.60 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	41,114.09 (e11)	58,622.15 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	65,133.59 (x)	83,892.75 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re insurance value)	4,343,504.00	4,504,259.00
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	22,227.90		22,227.90	10,240.07
a3	Bank and CFB interest and Investment income	102.36	850.23	952.59	1,040.37
a4	Lettings			-	
a5	Other receipts	3,178.30		3,178.30	4,500.36
a6	TOTAL RECEIPTS	25,508.56	850.23	26,358.79 (a7)	15,780.80

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	16,208.04		16,208.04	16,208.04
b3	Donations			-	1,073.93
b4	Repairs and Maintenance			-	2,428.91
b5	Utilities (Insurances, water charges, heating & lighting)			-	
b6	Transfer to Wesley Centre			-	
b7	Other payments	1,074.17		1,074.17	480.00
b8	TOTAL PAYMENTS	17,282.21	-	17,282.21 (b9)	20,190.88

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	8,226.35	850.23	9,076.58	- 4,410.08
c2	Total funds brought forward from last year	5,278.32	18,741.18	24,019.50 (c6)	25,429.58	
c3	Sub total	(c1+c2)	13,504.67	19,591.41	33,096.08	21,019.50
c4	Transfers and adjustments	- 7,825.48		- 7,825.48 (c7)	3,000.00	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	5,679.19	19,591.41	25,270.60 (c8)	24,019.50 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

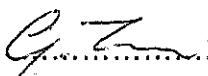
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner .....

Name of independent examiner Gerry Trapani

Relevant professional qualification of independent examiner FCCA and FMAAT

Name of firm (where appropriate) Trapani & Co Accountants Ltd

Address Dudley Court South, Level Street, Brierley Hill, West Midlands, DY5 1XN

.....
Date 20.07.2026.....

* delete or circle as appropriate

Name of Church .. Central and Woods Methodist Church

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer *Ann Thomson* Date... *20.3.26* ..

Name and address of treasurer Ann Thomson

Central and Woods Methodist Church, Springhead, Wednesbury WS10 9AD

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting *Juliet Kisob*

Name of the Chair of the meeting *Revd Juliet Kisob* Date *20-03-2026*

Independent Examiner's Report to the Trustees of the

Central and Woods Methodsit Church

Charity Number . 1126968

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Central & Woods Church for the year ended 31 August 2025 set out on pages 1 to 5. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

CENTRAL (& WOODS) METHODIST CHURCH

England & Wales - Charity number 1126968

Accounts

Church Council - Central & Woods Methodist 6 March 2024

Present - Juliet Kisob, Ian Thomson, Ann Thomson, Margaret Jones, Norman Jones, Vera Davies, Judith Wilson, Graham Wilson, John Steventon, Deanna Ford, Darren Hollyhead, Malcolm from Leabrook, Karen James (minutes)

Apologies - David Morgan, Judy Morgan, Joy Holloway, Susan Harris, Val Partridge

The meeting began with devotions.

Minutes of the last meeting - agreed and signed

Centre Managers report - see separate sheet attached.

Matters Arising from minutes of last meeting

Circuit Treasure appointment - no suitable candidate therefore job to be split three ways, overseen by Circuit Finance Sub Group.

Admin

Accountant appointed - BSM (Oldbury)

(Sorry - my notes are illegible here!)

Finance

August 2023 year end - audited and approved

Lloyds £3977 (includes some grant monies to the expended)

Thanks sent to drama group (HADS) for their recent contribution

CFB1 - £2399 - March assessment still to come out will reduce this to £1048

CFB2 - £18269

Payment to Circuit will NOT be increased in next year

ECO church

Most things have been addressed - biggest issue is heating of buildings and forms part of the project using David Russell (fundraiser) - next meeting with him on 19 March

Pastoral

Olive Thorpe visited

Vera Phones Brenda Smith

Lilian Smith?

Cards provided for Easter - to be sent out

Joy has provided list of those needing visits - but requires updating

Worship & Events

Preaching Plan is displayed on notice board

some Zoom services

Church Anniversary - 10 March - ☪afe style breakfast first
also daffodils to be provided as its also Mothering Sunday

20 July - Circuit Day of Celebration & Worship -venues to be arranged

15 July - Juliet Testimony Service - 3pm @ Central

Ordination - 30 July in Leeds
coach to be arranged if there is sufficient interest

AOB

cards to be sent to Day Care Centre Staff and other staff thanking them for their work
also to Guiding, BB,Drama,Wives

Wesley Waffles - has a steady group of people attending - including those from Thursday Fitness
Class

BB - holding a Craft Fair in Church on 20 April - 10 - 3

Harvest - 6 October - can it be "messy church"?

Woods Anniversary on 7 July

Children & Family worker for Circuit - to be appointed

Building not currently registered for marriages - need 2 trustees per building to sign - to go to
SMBC

Graham and Darren signed for Woods

Ann and Deanna signed for Central

same sex marriage app in process

Date of next meeting - 12 June @ 7.30 @ Central

Opening Balances

Lloyds		
CFB 1		
CFB 2		
Grand Total		

Month
September
October
November
December
January
February
March
April
May
June
July
August
Totals
Totals Out

<u>Lloyds Account</u>	
Transfers Out to CFB	Income
	£ 1,157.61
	£ 1,625.01
	£ 1,901.46
	£ 467.61
	£ 687.90
	£ 11,743.88
	£ 1,981.94
	£ 791.51
	£ 755.97
	£ 12,145.09
	£ 2,839.21
	£ 3,111.22
	£ 39,208.41
£ -	

£

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Date	Bank Reference	Church Reference
9/11/2022		Collection
9/18/2022		Collection
9/20/2022		VD SO
9/25/2022		Collection
9/26/2022		GASDS
9/26/2022		VP SO
9/28/2022		BL SO
9/30/2022		CFB Interest
10/2/2022		Collection
10/9/2022		Collection
10/16/2022		Collection
10/18/2022		VD SO
10/23/2022		Collection
10/26/2022		VP SO
10/28/2022		BL SO
10/30/2022		Collection
11/6/2022		Collection
11/18/2022		VD SO
11/20/2022		Collection
11/27/2022		Collection
11/28/2022		BL SO
11/28/2022		VP SO
12/4/2022		Collection
12/18/2022		Collection
12/19/2022		VD SO
12/25/2022		Collection
12/28/2022		VP SO
12/28/2022		BL SO
1/1/2023		Collection
1/8/2023		Collection
1/15/2023		Collection
1/18/2023		VD SO
1/22/2023		Collection
1/26/2023		VP SO

1/29/2023		Collection
1/30/2023		BL SO
2/5/2023		Collection
2/6/2023		Funeral Fees
2/12/2023		Collection
2/19/2023		Collection
2/20/2023		VD SO
2/22/2023	BGC	Methodist Insurance
2/27/2023		VP SO
2/28/2023		BL SO
3/5/2023		Collection
3/12/2023		Collection
3/19/2023		Collection
20/03.2023		VD SO
3/27/2023		Collection
3/27/2023		VP SO
3/28/2023		BL SO
4/2/2023		Collection
4/9/2023		Collection
4/16/2023		Collection
4/18/2023		VD SO
4/23/2023		Collection
4/24/2023		Amazon
4/26/2023		VP SO
4/28/2023		BL SO
4/30/2023		Collection
5/3/2023		SCVO Grant
5/7/2023		Collection
5/14/2023		Collection
5/28/2023		Collection
6/2/2023		Grant
6/4/2023		Collection
6/8/2023		Sandwell Grant
6/11/2023		Collection
6/18/2023		Collection
6/19/2023		VD SO
6/25/2023		Collection
6/26/2023		VP SO
6/28/2023		BL SO
6/29/2023		BB Donation

7/2/2023		collection
7/9/2023		collection
7/16/2023		collection
7/18/2023		VD SO
7/23/2023		collection
7/24/2023		Funeral Donation
7/26/2023		VP SO
7/27/2023		GASDS
7/28/2023		Gift Aid
7/28/2023		BL SO
7/30/2023		collection
8/6/2023		collection
8/13/2023		collection
8/14/2023		Circuit Grant
8/15/2023		Circuit Grant
8/18/2023		VD SO
8/20/2023		collection
8/29/2023		VP SO
8/29/2023		BC SO

		Totals
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Central and Woods

September

Description	Offerings		
	Cash/Chq's	Envelopes	Standing Order
	£ 17.00	£ 108.50	
	£ 24.72	£ 99.60	
			£ 35.00
	£ 5.57	£ 67.00	
			£ 85.00
			£ 20.00
	£ 18.10	£ 39.50	
	£ 559.56	£ 103.50	
	£ 14.00	£ 49.50	
			£ 35.00
Banked 31/10/22	£ 4.30	£ 53.50	
			£ 85.00
			£ 20.00
Banked 31/10/22	£ 11.60	£ 69.50	
	£ 6.34	£ 61.50	
			£ 35.00
	£ 20.50	£ 113.10	
	£ 54.13	£ 64.60	
			£ 20.00
			£ 85.00
	£ 32.46	£ 57.50	
2 weeks	£ 45.65	£ 102.00	
			£ 35.00
	£ 1.00	£ 17.00	
			£ 85.00
			£ 20.00
	£ 35.40	£ 155.00	
	£ 19.50	£ 35.00	
	£ 41.65	£ 66.00	
			£ 35.00
	£ 5.30	£ 59.00	
			£ 85.00

	£ 22.05	£ 60.00	
			£ 20.00
	£ 58.90	£ 54.50	
	£ 13.78	£ 102.50	
	£ 18.80	£ 59.00	
			£ 35.00
			£ 85.00
			£ 20.00
	£ 60.00	£ 59.00	
	£ 34.70	£ 101.00	
	£ 18.40	£ 50.00	
			£ 35.00
	£ 26.50	£ 67.00	
			£ 85.00
			£ 20.00
	£ 41.20	£ 35.00	
	£ 41.30	£ 76.50	
	£ 25.40	£ 33.00	
			£ 35.00
	£ 23.00	£ 52.00	
			£ 85.00
			£ 20.00
	£ 16.69	£ 69.00	
Coronation Event			
	£ 30.00	£ 57.00	
	£ 8.00	£ 34.60	
2 weeks	£ 9.95	£ 79.50	
Grant For Cinema Club			
	£ 27.40	£ 198.00	
Kitchen Equipment			
	£ 26.80	£ 34.50	
	£ 25.90	£ 70.00	
			£ 35.00
	£ 34.80	£ 53.00	
			£ 85.00
			£ 20.00

	£ 41.50	£ 37.00	
	£ 93.10	£ 58.00	
	£ 41.35	£ 57.00	
			£ 35.00
	£ 15.00	£ 122.50	
			£ 85.00
			£ 20.00
	£ 79.00	£ 27.00	
	£ 57.00	£ 55.85	
	£ 26.00	£ 51.60	
BCC Improvement Grant			
BCC Improvement Grant			
			£ 35.00
	£ 38.20	£ 30.00	
			£ 85.00
			£ 20.00

	£ 1,871.50	£ 3,105.35	£ 1,540.00
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Other	WC4A	Internal Donations
£ 8.72		
£ 5.45		
£ 9.96		
		£ 1,431.33
£ 4.50		
£ 32.50		

Total

Interest

Grand Total

Offerings and Tax Recovered
Bank and CFB Interest
Lettings
Other Receipts
External Collections
Grand Total

<u>External Donations</u>	<u>Gift Aid</u>	<u>Total</u>
		£ 134.22
		£ 124.32
		£ 35.00
		£ 72.57
	£ 686.50	£ 686.50
		£ 85.00
		£ 20.00
		£ -
		£ 83.55
		£ 1,163.06
		£ 63.50
		£ 35.00
		£ 57.80
		£ 85.00
		£ 20.00
		£ 117.10
		£ 77.80
		£ 35.00
		£ 133.60
		£ 1,550.06
		£ 20.00
		£ 85.00
		£ 161.96
		£ 147.65
		£ 35.00
		£ 18.00
		£ 85.00
		£ 20.00
		£ 190.40
		£ 71.00
		£ 140.15
		£ 35.00
		£ 64.30
		£ 85.00

		£ 82.05
		£ 20.00
		£ 157.60
		£ 100.00
		£ 116.28
		£ 77.80
		£ 35.00
		£ 11,152.20
		£ 85.00
		£ 20.00
		£ 494.00
		£ 1,186.04
		£ 68.40
		£ 35.00
		£ 93.50
		£ 85.00
		£ 20.00
		£ 76.20
		£ 151.22
		£ 58.40
		£ 35.00
		£ 75.00
		£ 5.00
		£ 85.00
		£ 20.00
		£ 285.69
		£ 500.00
		£ 117.20
		£ 48.92
		£ 89.85
		£ 7,523.00
		£ 225.40
		£ 2,973.88
		£ 99.11
		£ 95.90
		£ 35.00
		£ 87.80
		£ 85.00
		£ 20.00
		£ 1,000.00

		£ 198.50
		£ 188.10
		£ 135.60
		£ 35.00
		£ 166.26
£ 300.00		£ 300.00
		£ 85.00
	£ 903.25	£ 903.25
	£ 701.50	£ 701.50
		£ 20.00
		£ 106.00
		£ 112.85
		£ 77.60
		£ 2,500.00
		£ 212.57
		£ 35.00
		£ 68.20
		£ 85.00
		£ 20.00
		£ -
		£ -
		£ -
		£ -
		£ -

£ 300.00	£ 2,291.25	£ 39,208.41
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£ 39,208.41
£ -

Collated Totals

£ 6,516.85
£ 2,044.50
£ 200.00
£ 25,404.48
£ -
£ 2,451.33
£ 300.00
£ 2,291.25

£ 39,208.41

£ -

£ 39,208.41

END OF YEAR ACCOUNTS	
	£ 11,212.68
	£ -
	£ -
	£ 250.00
	£ 300.00
	£ 11,762.68

Bank and CFB

Interest



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CENTRAL METHODIST CHURCH WEDNESBURY

Income - analysed by Groups

<u>Date</u>	<u>Recv'd</u>		<u>Drop-In</u>	<u>Wives</u>
10/2/2022				£ 20.50
10/9/2022				
10/30/2022				£ 36.00
12/4/2022				£ 67.50
1/8/2023				£ 16.50
2/5/2023				£ 36.50
3/5/2023				£ 25.00
3/12/2023				£ 5.00
4/9/2023				£ 25.00
4/30/2023				
5/7/2023				£ 24.00
6/11/2023				£ 27.50
7/9/2023				£ 37.00
7/23/2023				£ 24.00
Grand Totals	£ -		£ -	£ 344.50

<u>Rainbows</u>	<u>Guides</u>	<u>Boys Brigade</u>	<u>Fundraisers</u>	<u>Drama</u>
	£ 500.00			
£ 200.00				

£ 200.00	£ 500.00	£ -	£ -	£ -
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<u>Slimmers</u>	<u>Total</u>
	£ 20.50
	£ 500.00
	£ 36.00
	£ 67.50
	£ 16.50
	£ 36.50
	£ 25.00
	£ 5.00
	£ 25.00
	£ 200.00
	£ 24.00
	£ 27.50
	£ 37.00
	£ 24.00

£	-	£ 1,044.50
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1,044.50

CFB 1 Account

Date **Transfers to TWC** **Assesment**

<u>Opening Balance</u>		
	£	5,187.01
9/5/2022		£ 1,350.67
9/30/2022		
10/4/2022		£ 1,350.67
10/31/2022		
11/4/2022		£ 1,350.67
11/18/2022		
11/30/2022		
12/5/2022		£ 1,350.67
12/19/2022		
12/31/2022		
1/4/2022		£ 1,350.67
1/31/2023		
2/6/2023		£ 1,350.67
2/28/2023		
3/6/2023		£ 1,350.67
3/31/2023		
4/6/2023		
4/17/2023		£ 1,350.67
4/30/2023		
5/2/2023		
5/4/2023		£ 1,350.67
5/31/2023		
6/5/2023		£ 1,350.67
6/30/2023		
7/3/2023		
7/5/2023		£ 1,350.67
7/31/2023		
8/4/2023		£ 1,350.67
8/31/2023		

<u>Grand Total</u>		
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Transfers from Lloyds Interest Amount

		£	5,187.01
		£	3,836.34
	£	5.64	£
			£
	£	4.57	£
			£
£	2,000.00		£
	£	4.37	£
			£
£	2,500.00		£
	£	7.12	£
			£
	£	8.26	£
			£
	£	4.93	£
			£
	£	1.59	£
£	2,500.00		£
			£
	£	5.28	£
£	2,000.00		£
			£
	£	7.20	£
			£
	£	3.37	£
£	3,000.00		£
			£
	£	9.61	£
			£
	£	5.08	£

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Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



Name of independent examiner G Trapani

Relevant professional qualification of independent examiner ACCA

Name of firm (where appropriate) Trapani & Co Accountants Ltd

Address

Dudley Court South, Level Street, Brierley Hill, West Midlands DY5 1XDY5 1XN

Date 18/03/2024

* delete or circle as appropriate

CENTRAL (& WOODS) METHODIST CHURCH

England & Wales - Charity number 1126968

Accounts

Central and Woods Church Council meeting

7th March 2023

Attending

Rev Juliet Kisob, Ann Thomson, Ian Thomson, Deanna Ford, Vera Davies, Margaret Jones, Norman Jones, Judith Wilson, Darren Hollyhead, Karen James, Esther Westbury

Apologies

David Morgan, Judy Morgan, Val Partridge, Graham Wilson, Val Webb, Sue Harris, Joy Holloway, Malcolm Freeman.

1. Opening prayers
2. Apologies as noted above
3. Minutes from meeting on 5th October 2022 Signed and minutes from 16th November signed
4. Grant applications mentioned in the last meeting have had to be tweaked and re submitted. This is towards the cinema club, where a new volunteer has started coming to help. The elections held in the old snooker room went very well. Will be staying in the snooker room for next time, so the hall can be used for other things. A Romanian orthodox church have asked to use woods on a Sunday morning. Lets dance have moved to the town hall as its cheaper to use that. Charis have approached John to have exclusive use of Woods. John is telling them to work on the basis of £2000 per month for the lease. TMCP are making the lease. We were contacted by Sandwell about the availability of places in Daycare. There was an incident at another daycare centre. Eco Church- new lights in the hall courtesy of Wednesbury Rotary Club. Darren will help John sort as they keep dropping.
5. Finance-Mandate came through a few weeks ago on the 30th January. The next assessment due in April. Chasing internet banking as Ann Thomson doesn't currently have access. Lloyds bank account balance is £1,239.18. CFB1 account balance £267.21 CFB2 £17,432.26. Currently holding the money from the £11000 from the insurance claims from the centre. Thanks Given to Deanna and Vera for their help on a Sunday morning with money. There is a form to apply for up to £5000 from the sale of moorlands. **Last years accounts have been submitted and checked by the auditor for the year ending in 31/8/2022 and have been approved and signed off by Juliet.**
6. Church life. Juliet. Same sex marriage. There are some forms to fill out. If there are any groups that meet as a church in our buildings they will also need to agree to it. We can draft a letter to the groups and get them read it and sign it. This will make the process quicker. There will be £64 to pay for the paperwork. Had a cheque from Paul Nightingale for £1000. He

didn't want it to be taken up with an assessment, he wanted it to be used for something useful. Are we happy to go with something we can use the money for-Johns suggestion would be chairs that are light and can be moved around a lot easier. The Board needs new directors for the Wesley centre. John suggests Paul and Heather Nightingale. Are we happy for them to be formally approached. Ian Belcher has also been approached. John will talk to Paul and Heather and Ian Thomson will give Ian Belcher a call. Vera and Juliet visited Olive Thorpe and are looking forward to visiting Inez Phipps. Brenda Smith and Betty Lavender. Leanna Ford is now Betty's main carer.

7. Circuit News. There was a meeting last week talking about the zoom services, but were discussing the thought of them coming back to in person services. Website has been updated. It would be good if we could publicise up and coming events. Ian to put a link to the facebook page. There will be a coronation afternoon tea on Sunday 7th May. Boys Brigade has a quiz and fish and chip supper on the 25th March to raise money for Boys Brigade. One of the members of drama has been parking on the car park outside and has been vandalised. Can we grant her and her husband access to our car park where it is a bit safer. She would need a key to the car park. Do we charge, and if we did how much? If she knows its at her own risk that she parks there is it ok? On Sunday Barry Anslow asked if we would consider changing the time of the Sunday service from 10am to start the service at 10.30. Church parades have been mentioned and we need to try and get kids here but how. It was suggested by Esther about having Church parades on a Friday evening as the children are already here. It was also discussed that we could do a messy church on a Friday evening. Maybe once a quarter or once a month. Gift aid donations for Church has to be done by cash cannot be done by direct debit.
8. Next meeting 12th June @Woods

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Central and Woods Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Black Country	Circuit	Circuit no.	28/12
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Registered Charity - Charity Registration number

1126968

If not a registered charity **Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Phil Thomas (Retired 31/08/2022) / Rev Juliet Kisobo

Church Stewards:

Deanna Ford	Graham Wilson
Val Webb	Judith Wilson

Treasurer:

Mark Westbury (Stepped Down 31/08/2022)
--

**Central and Woods
Methodist Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	8,829.01		8,829.01	9,690.85
a3	Bank and CFB interest and Investment income	15.73	71.68	87.41	31.54
a4	Lettings			-	-
a5	Other receipts	3,185.54		3,185.54	2,723.09
a6	TOTAL RECEIPTS	12,030.28	71.68	12,101.96	(a7) 12,445.48

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	16,092.00		16,092.00	16,284.00
b3	Donations	102.05		102.05	239.16
b4	Repairs and Maintenance	45.00		45.00	2,262.25
b5	Utilities (Insurances, water charges, heating & lighting)			-	-
b6				-	-
b7	Other payments	582.37		582.37	902.77
b8	TOTAL PAYMENTS	16,821.42	-	16,821.42	(b9) 19,688.18

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR				
	(a6-b8)	- 4,791.14	71.68	(4,719)	- 7,242.70
c2	Total funds brought forward from last year	10,704.17	17,138.64	27,842.81	(c6) 32,545.51
c3	Sub total	(c1+c2) 5,913.03	17,210.32	23,123.35	25,302.81
c4	Transfers and adjustments	- 400.00		- 400.00	(c7) 2,540.00
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) 5,513.03	17,210.32	22,723.35	(c8) 27,842.81 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	2nd Wednesbury BB	5,711.66	5,673.96	37.70	63.90	2,564.42	2,666.02
e2	HADS	303.92	730.12	- 426.20	63.90	2,191.62	1,701.52
e3	The Wesley Centre	119,067.24	127,453.38	- 8,386.14	-	50,409.13	42,022.99
e4				-			-
e5				-			-
e6				-			-
e7				-			-
e8	Sub total of Internal Organisations funds	125,082.82	133,857.46	- 8,774.64	0.00	55,165.17 (e11)	46,390.53 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	12,101.96 (a7)	16,821.42 (b9)	- 4,719.46	400.00 (c7)	27,842.81 (c6)	22,723.35 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	137,184.78	150,678.88	- 13,494.10	- 400.00	83,007.98 (x)	69,113.88 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	CHURCH - CASH FUNDS HELD at 31 August 2022	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	3,940.89	326.02
f3	Bank Deposit Account		
f4	Central Finance Board	23,901.92	22,397.33
f5	Trustees for Methodist Church Purposes		
f6	Other funds		
f7	SUB TOTAL - Church accounts	27,842.81 (c6)	22,723.35 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	55,165.17 (e11)	46,390.53 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	83,007.98 (x)	69,113.88 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	4,348,430.00
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

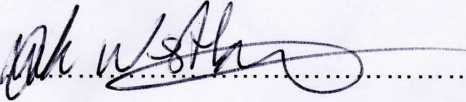
f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ... **Central and Woods Methodist Church**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 07/05/2023

Name and address of treasurer Mark Westbury

Central and Woods Methodist Church, Springhead, Wednesbury WS10 9AD

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were ~~not~~* presented to the meeting of the Church trustees held on 7/3/23

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Juliee Kisob Date 7/3/23

Independent Examiner's Report to the Trustees of the Central and Woods Methodsit Church

Charity Number .. 1126968

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Central and Woods Methodist Church for the year ended 31 August 2022 set out on pages 1 to 5 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- ~~the accounts do not accord with the accounting records.~~

~~(the [the~~

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/~~have not~~ obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



Name of independent examiner G Trapani

Relevant professional qualification of independent examiner ACCA

Name of firm (where appropriate) Trapani & Co Accountants Ltd

Address

Dudley Court South, Level Street, Brierley Hill, West Midlands DY5 1XDY5 1XN

Date 27/03/2023

* delete or circle as appropriate

CENTRAL (& WOODS) METHODIST CHURCH

England & Wales - Charity number 1126968

Accounts

Documents below;

Church Council and Trustees Approval of Accounts.

FY21 Accounts.

Independent Examiners Report FY21 Accounts.

6. Finance

Mark talked through the Financial Report. £27,842.81 Total Funds.

As expected we made a loss due to the effects of the Covid pandemic of the last two years. We have approximately four years life left if we don't manage to recoup. A year of recovery is necessary. Church Council approved, and Phil signed off the accounts.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Central and Woods Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

Black Country	Circuit	Circuit no	28/12
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Registered Charity - Charity Registration number

1126968

**If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Phil Thomas

Church Stewards:

Norman Jones	Graham Wilson
Margaret Jones	Judith Wilson
Deanna Ford	Christine Noakes
Val Webb	Margaret Nicholls

Treasurer:

Mark Westbury

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

Central and Woods Methodist Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered	9,690.85		9,690.85	13,542.38	
a3	Bank and CFB interest and Investment income	8.55	22.99	31.54	140.66	
a4	Lettings			-	3,500.00	
a5	Other receipts	2,723.09		2,723.09	14,440.36	
a6	TOTAL RECEIPTS	12,422.49	22.99	12,445.48	31,623.40	
				(a7)		
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	16,284.00		16,284.00	16,084.00	
b3	Donations	239.16		239.16	282.09	
b4	Repairs and Maintenance	2,262.25		2,262.25	12,199.76	
b5	Utilities (Insurances, water charges, heating & lighting)			-	-	
b6				-	-	
b7	Other payments	902.77		902.77	1,547.66	
b8	TOTAL PAYMENTS	19,688.18	-	19,688.18	30,113.51	
				(b9)		
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	- 7,265.69	22.99	- 7,242.70	1,509.89
c2	Total funds brought forward from last year		16,089.86	16,455.65	32,545.51	28,735.62
c3	Sub total	(c1+c2)	8,824.17	16,478.64	25,302.81	30,245.51
c4	Transfers and adjustments		1,880.00	660.00	2,540.00	2,300.00
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	10,704.17	17,138.64	27,842.81	32,545.51
				(c8)	(c6)	
SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts are not to be included in total receipts/payments figures above)			£	£	
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)				

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page
 Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 2nd Wednesbury BB	1,397.29	1,807.40	- 410.11	- 300.00	3,274.53	2,564.42
e2 HADS	-	-	-	- 2,240.00	4,431.62	2,191.62
e3 The Wesley Centre	109,350.90	114,654.23	- 5,303.33	-	55,712.46	50,409.13
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	110,748.19	116,461.63	- 5,713.44	- 2,540.00	63,418.61 (e11)	55,165.17 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	12,445.48 (a7)	19,688.18 (b0)	- 7,242.70	2,540.00 (c7)	32,545.51 (c6)	27,842.81 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	123,193.67	136,149.81	- 12,956.14	-	95,964.12 (x)	83,007.98 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	5,551.13	3,940.89
f3 Bank Deposit Account		
f4 Central Finance Board	26,994.38	23,901.92
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	32,545.51 (c6)	27,842.81 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	63,418.61 (e11)	55,165.17 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	95,964.12 (x)	83,007.98 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	4,348,430.00	4,348,430.00
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Central and Woods Methodist Church No1126968

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Mark Westbury Date 28/01/2022

Name and address of treasurer

Mark Westbury
C/O Central & Woods Methodist Church Post Code WS10 9AD
SPRINGHEAD, WEDNESBURY
Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting Philip Thomas

Name of the Chair of the meeting PHILIP JOHN THOMAS Date 26/01/22

Independent Examiner's Report to the Trustees of the

CENTRAL & WOODS METHODIST Church

Charity Number 1126968

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church **Central and Woods Methodist Church No 1126968**

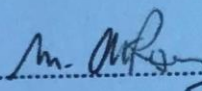
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner MICHAEL ATKINSON

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) WRIGHT & CO. PARTNERSHIP LIMITED

Address THE SQUIRES, 5 WALSALL STREET, WEDNESBURY

..... WEST MIDLANDS Post Code WS10 9BZ

Date 02/03/2022

* delete or circle as appropriate

CENTRAL (& WOODS) METHODIST CHURCH

England & Wales - Charity number 1126968

Accounts

Central and Woods Church Council meeting Wednesday 4th August 2021

Attending

Ann Thomson, Ian Thomson, Mark Westbury, Judith Wilson, Graham Wilson, Deanna Ford, Dave Morgan, Judy Morgan, Darren Hollyhead, James Hollyhead, Vera Davies, Joy Holloway, Val Partridge, Margaret Jones, Norman Jones, Mark Westbury, Esther Westbury, Phil Thomas

Apologies

Annette Ford, Margaret Nicholls, John Steventon, Inez Phipps

1. Opening Prayers

2. Financial Report for Church Council & Trustees 04/08/2021.

EXPENDITURE

September 2019 - July 2020 - £13,688.80

September 2020 - July 2021 - £3,210.01

INCOME

September 2019 - July 2020 - £30,713.16

September 2020 - July 2021 - £13,729.44

BALANCES TO DATE

Lloyds - £1,035.05

CFB 1 - £9,263.22

CFB 2 - £18,978.49

GRAND TOTAL TO DATE

£29,276.76

Mark asked to transfer £1,840.00 from CFB 2 Restricted Funds, to Lloyds Account. Payment agreed for repairs. Reimburse for new doors at Woods, and doors repaired at Central and TWC.

The Assessment Charge for September 2021 – August 2022 is;£16,092.00 which is down from this year, which is £16,284.00

The assessment charge comes out of the CFB unrestricted account. For the coming year, it would be £4023.00 per quarter. However, in the financial interests of the accounts, I have changed the Standing Order from a quarterly payment, to a monthly payment £1341.00. This has been done to ease the finances. Also to note, that the Circuit Treasurer has been notified and he is ok with the new arrangement made. Gift aid has come back from last year.

Room hire coming back slowly for TWC, Daycare hopefully will start again at the beginning of September to start paying rent again. There is about £30,000 in the account as reserves.

From August 31st All staff of the centre are on reduced hours, All expenditure has been reduced. Judy is meeting with someone tomorrow morning to see about room hire for the 3rd Covid vaccine.

3. Snooker have now moved out of the centre, a new storage room is being built within the snooker room to hopefully increase in the Centre lettings.
4. Letter read out from the circuit. Stationing procedure will begin in September 2021 for replacement for Phil. The Circuit are looking at Property, Finances and membership. We are doing well for membership, and we have a good leadership. We need to amalgamate our membership with Woods. Woods would remain part of Central. Moorlands Church is being sold. Church Council have agreed to amalgamate and meet at Central on a Sunday morning.

The Church council have decided that from the beginning of the connexional year from September 2021 that after a trial for amalgamation of Central and Woods it has been agreed that we will continue meeting together at Central for the next 3 connexional years and the fellowship will be known as Central (and Woods) Methodist Church. For the purpose of the plan we will be known as Wednesbury Methodist Church.

Norman Proposed and Val seconded 16 people present and it was a unanimous decision. We continue in Palm Court for now, and Phil will talk to John so that we can find out where we can meet. John, Judy and Phil will talk about storage

5. Community open day on Sunday 19th September- Drama and Boys Brigade will have stalls for the community day. Does Church want to do anything? We will discuss with the organiser if we can do this.
6. Christmas Fayre has provisionally been booked for November 27th 2021, Christmas Fayre meeting 23rd September 7.30. Panto will be hopefully happening in February 2022. A few new members have been recruited.
7. Next meeting 6th October 2021