

BEDHAMPTON METHODIST CHURCH ANNUAL REPORT – 2024/2025

The following items give a flavour of the work carried out by Bedhampton Methodist Church during the year:

1. The Church Council, comprising all Bedhampton Methodist Church members, met during the year. In addition, an Annual General Meeting was held, open to all. An immense amount of other work is undertaken by Church Council members, Stewards and others in addition to their attendance at these meetings.
2. Appointments were made by Church Council, in line with Methodist Church policy.
3. The Church was the focus for:
 - a. Sunday and other worship
 - b. 2 Funerals for church members
 - c. Church fundraising events
 - d. Bedhampton Boys' Brigade
 - e. Bedhampton Girls' Brigade
 - f. Cantemus Choir
 - g. Monsoon School of Dance
 - h. Kiddie Kingdom Nursery

4. Financial Review

- a. On 31 August 2025, the funds of Bedhampton Methodist Church totalled £23728, a decrease of £4448 over the year. In addition, £3010 was held by internal organisations reporting to the church council; this represents a decrease of £23.
- b. During the year, the following donations and gifts have been made to charities and other beneficiaries, a total of £2627 demonstrating that the Society is not inward looking:

a. Benevolent Fund	£0
b. Disasters and Emergencies Committee	£150
c. Methodist Fund for Property	£150
d. Fund for the support of Presbyters and Deacons	£150
e. MHA	£150
f. Methodist Church Fund for Mission in Britain	£300
g. Southern Domestic Abuse Service	£35
h. Methodist Women in Britain	£129
i. Cancer Research	£20
j. MNDA (National)	£71
k. Beacon Food Bank	£150
l. MNDA (WSS)	£675
m. PSPA	£500
n. Girls' Brigade (England and Wales)	£162

This is a significant increase, £2055, on the previous year due to repairs and improvements to the church building.

5. Safeguarding training, EDI training and unconscious bias training have been completed during the year.
6. Bank details:

Account Title	Bank	Sort Code	Number
Methodist Church Bedhampton - General	Lloyds Bank	30-93-97	00187963
Methodist Church Bedhampton - Benevolent Fund	Lloyds Bank	30-93-97	00101848
Deposit Fund	Central Finance Board of the Methodist Church		00650010

The Benevolent Fund money was absorbed into the Lloyds Bank account, whilst being recorded separately from the General Fund and Development Fund in that account; the dedicated Benevolent Fund account was closed during this period, with a zero balance.



7. Policy statements

- a. Bedhampton Methodist Church will have at least one appropriate insurance policy to cover the activities of the church and its appointed officers.
- b. Monies donated or otherwise given to the church will be counted and recorded by at least two church members, wherever possible.
- c. Monies donated or otherwise given to the church will be banked to the appropriate account, above, at the earliest opportunity.
- d. Payments from the accounts will be covered by two signatures, whether manual or electronic.
- e. Monies will be managed in accordance with the Reserves Policy of Bedhampton Methodist Church, that is to maintain sufficient designated funds in the CFB account to meet at least 6 months of the assessment payments; to maintain £2000 in the general fund and £235 in the RESTRICTED benevolent fund; and to hold up to £10000 in the RESTRICTED development fund.

8. Governance

The governing body of Bedhampton Methodist Church is the Church Council, reporting to the Circuit Council. The authority under which the Church Council acts is given by the Methodist Church Act 1976.

Bedhampton Methodist Church is a registered charity; 1127598. Voting members of the Church Council are the Trustees of the Charity, together with the appointed Ministers of East Solent and Downs Circuit.

The Church Council consists of the Church membership, and is responsible, as Trustees, for overseeing the financial statements and accepting the examined Standard Form of Accounts. The Church Council also appoints the Independent Examiner for this purpose. All members of Bedhampton Methodist Church are members of the Church Council and those who attended meetings during 2022/2023 are listed in the minutes for each Church Council meeting and for the AGM. The appointed Independent Examiner is Margaret Heathcote, Circuit Finance Officer.

Statement of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year (1 September to 31 August for Methodist churches) which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements, the Trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and the Statement of Recommended Practice, Accounting and Reporting by Charities have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that activities will continue.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which will enable them to ensure that the financial statements comply with the Standing Orders of the Methodist Church and the Charities Act. They are also responsible for taking reasonable steps to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

Matthew Thomas, Treasurer

Adopted at Church Council meeting on 14 September 2024

Rev Elize Goddess

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bedhampton Methodist

Church

FOR THE YEAR ENDED

31 August 2025

East Solent and Downs

Circuit

Circuit no.

26/07

Registered Charity - Charity Registration number

1127598

If not a registered charity His 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 Elize Goddess

Church Stewards:

Alan Dabbs

Jane Dabbs

Ingrid Corrigan

Denise Thomas

Sue Lennon

Treasurer:

Matthew Thomas

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
1	RECEIPTS					
2	Offerings and Tax recovered		30,785		30,785	44,407
3	Bank and CFB interest and Investment income		645		645	777
4	Lettings		25,082		25,082	21,153
5	Other receipts			26,558	26,558	22,766
6	TOTAL RECEIPTS		56,512	26,558	83,070 (a7)	89,103
SECTION B						
1	PAYMENTS					
2	Circuit Assessment or Share		20,204		20,204	19,051
3	Donations		900		900	443
4	Repairs and Maintenance		11,726	29,393	41,119	49,568
5	Utilities (Insurances, water charges, heating & lighting)		13,614		13,614	9,226
6	Circuit loan		9,000		9,000	
7	Other payments		2,681		2,681	1,537
8	TOTAL PAYMENTS		58,125	29,393	87,518 (b9)	79,825
SECTION C						
NET RECEIPTS/PAYMENTS FOR THE YEAR		(a6-b8)	(1,613)	(2,835)	(4,448)	9,278
Total funds brought forward from last year			19,713	8,447	28,160 (c6)	18,882
Sub total		(c1+c2)	18,100	5,612	23,712	28,160
Transfers and adjustments			16		16 (c7)	
TOTAL FUNDS AT END OF YEAR		(c3+c4)	18,116	5,612	23,728 (c8)	28,160 (c6)
SECTION D						

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

	£	£
Balance brought forward from last year		
Offerings/Gifts - received for external organisations	1,743	572
Offerings/Gifts - passed to external organisations	1,727	572
BALANCE STILL TO BE PAID (d1+d2-d3)	16	

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
1 Girls Brigade	791	669	122		502	624
2 Boys Brigade	475	620	(145)		2,531	2,386
Sub total of Internal Organisations funds	1,266	1,289	(23)		3,033 (e11)	3,010 (e12)
Church accounts (totals brought forward from page 2 - totals column)	83,070 (a7)	87,518 (b9)	(4,448)			
TOTAL CASH FUNDS HELD BY CHURCH	84,336	88,807	(4,471)	16 (c7)	28,160 (c6)	23,728 (c8)
				16	31,193 (x)	26,738 (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
Cash in hand		
Bank Current Account	10,718	14,845
Bank Deposit Account		
Central Finance Board	17,442	8,883
Trustees for Methodist Church Purposes		
Other funds		
SUB TOTAL - Church accounts	28,160 (c6)	23,728 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	3,033 (e11)	3,010 (e12)
TOTAL CASH FUNDS HELD BY CHURCH	31,193 (x)	26,738 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
Investments (include Endowments)		
Land & Buildings (see notes re Insurance value)		
Other Assets		
Loan(s) - show amount outstanding at year end	1,500	
Other Liabilities		

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

Name of Church Bedhampton Methodist Church No.....

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 *M Thomas* Date *15 Sept 2025*

Name and address of treasurer Matthew Thomas

3 Loxwood Road, Waterloooville Post Code PO8 9TY

Representation 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 *Elize Goddess*

Name of the Chair of the meeting Rev Elize Goddess Date *15 SEPT 2025*

Independent Examiner's Report to the Trustees of the

Bedhampton Methodist Church

Charity Number 1127598

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bedhampton Methodist Church for the year ended 31 August 2025 set out on pages 1 to 3. 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').

In respect of my examination of the Church's accounts carried out under section 145 of the Act, 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 Bedhampton Methodist Church No

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 *M. J. Heathcote*

Name of independent examiner M. J. HEATHCOTE

Relevant professional qualification of independent examiner None

Name of firm (where appropriate) East Solent & Downs Methodist Grant

Address Grant Office, 19-21 High Street, Emsworth

..... Post Code PO10 7AQ

Date 13 October 2025

* delete or circle as appropriate

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

The Managing Trustees are annually required to complete the Annual Accounts setting out the financial affairs of the Church/Circuit/District including all its connected internal organisations.

This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District

CIRCUIT: East Solent & Downs

DISTRICT: Southampton

Group/Organisation

Bedhampton Methodist Church Boys Brigade

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

Lane Dabbs
Treasurer of Group or Organisation

15 Sept 2025.
Date

I confirm that I have examined the accounts and records of the

1st Bedhampton Boys Brigade

and that the information overleaf is in accordance therewith.

M. Roman
Independent Examiner

15 Sept 2025.
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

Bedhampton Methodist Church

at a meeting which I chaired/intend to chair on

14 Sept 2025
Date

E. G. Jones
Signature of Chair of Meeting

15.09.2025
Date

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)
A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		
h2	Other receipts		
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		475.00
			475

SECTION I

PAYMENTS

i1	Donations		
i2	Other payments		
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		619.86
			619.86

SECTION J

j1	NET RECEIPTS (PAYMENTS)		
		(h3 - i3)	-144.86
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		2531.01
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	2386.15

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		
k3	Other accounts		2,386.15
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	2386.15

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS (These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

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Circuit/District

CIRCUIT: East Solent & Downs

DISTRICT: Southampton

Group/Organisation

Bedhampton Methodist Church Girls Brigade

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation



Treasurer of Group or Organisation

15 Sept 2025

Date

I confirm that I have examined the accounts and records of the

1st Bedhampton Girls Brigade

and that the information overleaf is in accordance therewith.



Independent Examiner/Registered Auditor

15 Sept 2025

Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be presented to

Bedhampton Methodist Church

at a meeting which I chaired/intend to chair on

14 Sept 2025

Date



Signature of Chair of Meeting

15-09-2025

Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		331.65
h2	Other receipts		459.70
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		791.35

SECTION I

PAYMENTS

i1	Donations		
i2	Other payments		669.00
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		669

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	122.35
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		502.1
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	624.45

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		10.00
k2	Cash at Bank/CFB etc		614.45
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	624.45

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bedhampton Methodist

Church

FOR THE YEAR ENDED

31 August 2025

East Solent and Downs

Circuit

Circuit no.

26/07

Registered Charity - Charity Registration number

1127598

If not a registered charity His 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 Elize Goddess

Church Stewards:

Alan Dabbs

Jane Dabbs

Ingrid Corrigan

Denise Thomas

Sue Lennon

Treasurer:

Matthew Thomas

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
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Sub total		(c1+c2)	18,100	5,612	23,712	28,160
Transfers and adjustments			16		16 (c7)	
TOTAL FUNDS AT END OF YEAR		(c3+c4)	18,116	5,612	23,728 (c8)	28,160 (c6)
SECTION D						

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

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SECTION E

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				16	31,193 (x)	26,738 (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
Cash in hand		
Bank Current Account	10,718	14,845
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Other funds		
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Total funds held by Internal Organisations (the closing balance total from above) (e12)	3,033 (e11)	3,010 (e12)
TOTAL CASH FUNDS HELD BY CHURCH	31,193 (x)	26,738 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
Investments (include Endowments)		
Land & Buildings (see notes re Insurance value)		
Other Assets		
Loan(s) - show amount outstanding at year end	1,500	
Other Liabilities		

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

Name of Church Bedhampton Methodist Church No.....

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 *M Thomas* Date *15 Sept 2025*

Name and address of treasurer Matthew Thomas

3 Loxwood Road, Waterloooville Post Code PO8 9TY

Representation 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 *Elize Goddess*

Name of the Chair of the meeting Rev Elize Goddess Date *15 SEPT 2025*

Independent Examiner's Report to the Trustees of the

Bedhampton Methodist Church

Charity Number 1127598

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bedhampton Methodist Church for the year ended 31 August 2025 set out on pages 1 to 3. 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').

In respect of my examination of the Church's accounts carried out under section 145 of the Act, 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 Bedhampton Methodist Church No

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 *M. V. Heathcote*

Name of independent examiner M. V. HEATHCOTE

Relevant professional qualification of independent examiner None

Name of firm (where appropriate) East Solent & Downs Methodist Grant

Address Grant Office, 19-21 High Street, Emsworth

..... Post Code PO10 7AQ

Date 13 October 2025

* delete or circle as appropriate

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

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This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District

CIRCUIT: East Solent & Downs

DISTRICT: Southampton

Group/Organisation

Bedhampton Methodist Church Boys Brigade

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

Lane Dabbs
Treasurer of Group or Organisation

15 Sept 2025.
Date

I confirm that I have examined the accounts and records of the

1st Bedhampton Boys Brigade

and that the information overleaf is in accordance therewith.

M. Roman
Independent Examiner

15 Sept 2025.
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

Bedhampton Methodist Church

at a meeting which I chaired/intend to chair on

14 Sept 2025
Date

E. G. Jones
Signature of Chair of Meeting

15.09.2025
Date

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)
A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		
h2	Other receipts		
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		475.00
			475

SECTION I

PAYMENTS

i1	Donations		
i2	Other payments		
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		619.86
			619.86

SECTION J

j1	NET RECEIPTS (PAYMENTS)		
		(h3 - i3)	-144.86
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		2531.01
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	2386.15

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		
k3	Other accounts		2,386.15
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	2386.15

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS (These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

The Managing Trustees are annually required to complete the Annual Accounts setting out the financial affairs of the Church/Circuit/District including all its connected internal organisations.

This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District

CIRCUIT: East Solent & Downs

DISTRICT: Southampton

Group/Organisation

Bedhampton Methodist Church Girls Brigade

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation



Treasurer of Group or Organisation

15 Sept 2025

Date

I confirm that I have examined the accounts and records of the

1st Bedhampton Girls Brigade

and that the information overleaf is in accordance therewith.



Independent Examiner/Registered Auditor

15 Sept 2025

Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be presented to

Bedhampton Methodist Church

at a meeting which I chaired/intend to chair on

14 Sept 2025

Date



Signature of Chair of Meeting

15-09-2025

Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		331.65
h2	Other receipts		459.70
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		791.35

SECTION I

PAYMENTS

i1	Donations		
i2	Other payments		669.00
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		669

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	122.35
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		502.1
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	624.45

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		10.00
k2	Cash at Bank/CFB etc		614.45
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	624.45

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	