

Wealdstone Methodist Church

Trustees' Report and Accounts 2023

WEALDSTONE METHODIST CHURCH

Address: Locket Road, Wealdstone Harrow. HA3 7ND

Church email: welcome@wmclr.org.uk

website: www.wmclr.org.uk

The Church halls telephone: 020 8861 0913

Registered Charity No: 1127748

Wealdstone Methodist Church comes under the auspices of the Methodist Church in Britain whose governing body is the Methodist Conference. The authority by which the Conference acts is laid out in the Methodist Church Act 1976. Wealdstone Methodist Church is part of the group of Methodist Churches in the Harrow and Hillingdon Circuit and is accountable to the Methodist Conference. It is also a separately registered charity reporting to the Charity Commission.

All activities are undertaken by volunteers, other than the work of a stipendiary minister, appointed by the Circuit to provide guidance and oversight for the work of this and other local Methodist Churches.

Objectives and activities

Wealdstone Methodist Church exists to provide regular public acts of worship open to members of the church and non-members alike. It provides a sacred space, a building, for prayer and contemplation. It explains and commends Christianity through sermons, courses and small groups. It carries out pastoral work, including visiting the sick and the bereaved. It provides a weekly "Friendship Café", a fellowship meeting (The Wesley Guild), a Toddlers' Group and a Baby Bank. It offers its halls for hire, subject to availability, to community groups.

Minister

The Revd Audrey Browne, 54 Kingsfield Avenue, Harrow, HA2 6AT

Tel: 8427 0057 email: minister@wmclr.org.uk

This is a new appointment starting on 1 September 2023. The minister during the year covered in this Annual Report, 1 September 2022 to 31 August 2023, was the Revd Stephen Poole.

Services for Marriage, Funerals, Baptisms and Confirmation are arranged directly with the Minister.

Church Council Secretary

David Milne, 38 The Avenue, Harrow. HA3 7DE

Tel: 020 8954 7248 email: church.secretary@wmclr.org.uk

Treasurer

Malcolm Aldridge, 35 Boxtree Road, Harrow. HA3 6TN

Tel: 020 8954 1619 email: treasurer@wmclr.org.uk

The General Church Meeting

All church members are entitled to attend the General Church Meeting which has a responsibility to consider the whole ministry of the church. It appoints the Church Stewards and elects representatives of the congregation to serve on the Church Council.

The Church Council (Managing Trustees)

The Church Council has authority and oversight over the whole area of the ministry of the church, including the management of its property. Aims and methods, the determination and pursuit of policy and the deployment of available resources are its responsibility. It appoints committees which have authority, in their own areas of responsibility, to initiate action, co-ordinate the work done in the church, advise the Church Council and report to it. Membership of the Church Council is either "Ex-officio" or by election at the General Church Meeting or by co-option by the Church Council itself.

The Church Council members are the managing trustees of Wealdstone Methodist Church. The Custodian Trustees for property matters are the *Trustees for Methodist Church Purposes* (TMCP), located in Manchester. On appointment, Trustees receive training in their responsibilities through guidance produced by the Methodist Conference and the leaflet 'The Role of a Trustee'.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church for ensuring that financial statements comply with current legislation. They are also responsible for safeguarding the assets of the church and their proper application under charity law and for taking reasonable steps for the prevention and detection of fraud.

Risks are regularly reviewed by the Church Council and recommendations followed up. Where necessary, advice from relevant professionals is sought.

The Trustees have adopted a Safeguarding Policy in relation to children and vulnerable people, and all trustees are subject to DBS clearance. This is reviewed annually.

There is no bar to anyone engaging in the activities of the church on the grounds of race, religion, gender or sexual orientation, saving that the trustees must by law be church members.

The Church Council is responsible for producing this Trustees' Report for the General Church Meeting and the Charities Commission. This Report for 2022 – 23 was approved by the General Church Meeting on 26 November 2023.

THE AREAS OF CHURCH WORK

The Church Council has identified three “areas” of church work. The names of these areas are:

- Worship, Learning and Care
- Mission
- Administration

WORSHIP, LEARNING AND CARE:

This working area includes all the worship and learning activities that happen on a Sunday as well as discussion groups, Guild and the mid-week communion services. Pastoral Care is monitored by the Pastoral Committee.

Services of Worship

Sunday: 10.45am.

Holy Communion is included at least once per month at 10.45am.

The Church Stewards

The General Church Meeting annually appoints as church stewards, two or more persons who are members of the Church. The church stewards are corporately responsible with the minister for giving leadership and help over the whole range of the church's life and activity. This includes being responsible for ensuring that all services appointed on the circuit plan are duly held.

Communion Stewards

The Church Council annually appoints persons to serve as communion stewards who will make provision for the proper celebration of the sacrament of the Lord's Supper.

The Pastoral Committee

The Church Council annually appoints pastoral visitors and a Pastoral Committee secretary to share in the pastoral care of members and adherents.

Fellowship and Discussion Groups

Wesley Guild meets on alternate Thursdays at 7.30 pm from October to February.

Bible Study Group: Previously, two “House Groups” met monthly in a member's home but during the Covid pandemic they merged into one group meeting online. This group now meets face to face in the Guild Room and has been renamed the Bible Study Group

MISSION

Mission includes the outreach and social interaction of the church with its members and adherents, all those who meet on or use the halls during the week and local or national charities.

Social Activities Group

The Church Council annually appoints a Social Activities Group to arrange occasional social activities and outings for Church Members, adherents and friends.

Church Community Groups:

The Friendship Café offers a social activity and café on Wednesdays.

Toddlers' Group offers mid-week activities for young children and their parents or carers on Monday and Thursday at 10.00 am.

Baby Bank offers equipment and support to local families with small children on Fridays from 9.30am.

Shamwari is a social group for members and adherents who normally live alone.

ADMINISTRATION

The Finance and Property Committee and the Church Treasurer

The Church Council annually appoints a church treasurer who keeps a record of all church income and expenditure and produces the Annual Accounts.

The Church Council annually appoints a Finance and Property Committee to work with the treasurer on the financial planning of the church and to maintain the buildings and property.

The Finance and Property Committee meets three times a year. The main sources of funds are weekly and monthly offerings, tax recoveries under Gift Aid, donations and some legacies. The church policy is to maintain in its General Reserve an amount equal to six months normal expenses.

The Church Council annually appoints two Property Stewards. The role of Lettings Officer is to manage the letting of the premises to organisations who rent the premises for their own purposes.

Achievements During The Year

During the financial year, 1 September 2022 – 31 August 2023, the Church Council met four times.

The Church Council has appointed a Safeguarding Officer and the annual review of the church's Safeguarding policy took place in October 2022.

The following gives an indication of the work overseen or initiated by the Church Council during 1 September 2022 – 31 August 2023.

Mission Plan: The church has produced a Mission Plan outlining the intended key activities for the year. Progress against this plan is reviewed regularly by the Church Council to ensure that planned actions take place. The plan itself is reviewed and re-issued annually.

Church Services: Sunday morning services take place every week. The service start time is at 10.45am because the church building is also used by the LifeSpring Romanian Church for their Sunday morning service, starting at 7.45am. This allows changeover time between the services

Communion Services: The average attendance at our monthly morning Holy Communion was 59, which is 5 higher than last year. This ranged from 43 in June to 74 at the April Easter Morning Communion Service. There was only one month when we had under 50 communicants. The annual Covenant Service in February was well attended with 71 communicants. We had an earlier Christmas Eve Communion at 6.30pm attended by 35 communicants.

This year, there were no monthly midweek communions on Wednesdays, but during Lent, in March, a Monday afternoon Communion followed on after our Minister had led a Lent Group Meeting and 17 attended.

We have continued to follow the same pattern in the administering of Communion at the communion rail with members coming forward to fill a complete rail and the Minister saying a short prayer before people return to their seats. One Communion Steward has assisted the Minister with serving the wine.

There were no baptisms this year. Once again, Young Church has not met as there are no children and so this activity has been discontinued for the time being.

The *Worship Forum* met twice in the year, as planned, after a morning service. This gives the congregation an opportunity to provide feedback on the services,

Pastoral Committee Work: Pastoral visitors cared for our members and adherents and distribute our church magazine. The membership of the church at the end of the year was 105 which is five less than the previous year.

The Bible Study Group provides a means of sharing, discussion, bible study and prayer. This group met monthly, throughout the year with a summer break in August. It has been decided to continue with this group instead of reverting to meetings in peoples' homes.

The Wesley Guild met on alternate Thursdays from October 2022 until February 2023.

Shamwari is a church group for people who live on their own. It has held occasional meetings and outings.

The Church Magazine, Dawn, was published five times during the year. Sadly, the June edition proved to be the last because of the deteriorating health of the editors, which meant that they could not continue. As no-one else can take it on, the magazine has now been discontinued.

The Friendship Café on Wednesdays and *The Toddlers' Group* on Mondays and Thursdays continue to be run very successfully by church volunteers.

The *Wealdstone Baby Bank*, continues to be very successful with many young families coming for support, baby clothes and small items of baby equipment. It meets in the hall on Friday mornings from 9.30 – 11.30am.

The Online Learning Centre, run by a "Digital Ambassador" from the Enderley Road Patients' Association, held some more courses during the year. These courses offered digital skills training to local people who need access to government and health services which are available online, eg the NHS or surgery appointments. However, they have been so successful that they have

“saturated the market” in the local area. The “Digital Ambassador” has expanded the work to other areas which are beyond the scope of Wealdstone Methodist Church.

Charities supported and funds raised:

At Christmas 2022 the church raised a total of £1,023.40 for *Action for Children* from the annual gift service (including vouchers), the Christmas Card distribution, a church donation and carol singing outside the church.

The Annual Bread and Cheese Lunch was held on the Sunday before Christmas and raised £285 for *Shelter*, the charity that helps homeless people.

Christian Aid Week collections were held this year by distributing *Christian Aid* envelopes to the Sunday congregations. We collected a total of £340.00 and *Christian Aid* will be able to claim a further £57.50 as Gift Aid. A further £97.80 was raised at a *Christian Aid* coffee morning, making a grand total of £495.30.

MHA: The annual envelope offering and box collection for Methodist Homes raised ££233.75, including Gift Aid.

The church also donated £7,500 to our regular list of local and world charities, which enables us to help people on the margins of society in Harrow and in the wider world, including Disasters Emergency Committee (DEC) appeals.

The *Finance and Property Committees* has met three times during the year. The committee, including the treasurer who is also the Property Secretary, has maintained accounting records of the financial position of Wealdstone Methodist Church. (See attached accounts). Major financial decisions have to be approved by the Church Council.

Use of Premises by other Groups

The church sponsored Scout Group continued to meet on Friday evenings. At present, they only have Scout and Cub sections.

The premises were let to various community groups: the Montrose Pre-School, a Parkinson’s UK Group, the Harrow African Caribbean Association and a *Kumon* educational group.

The premises are also let to the *Life Spring Romanian Fellowship* Church, which continues to meet regularly. They hold several mid-week meetings as well as Sunday services.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
RECEIPTS AND PAYMENTS

For the year ended 31 August 2023

WEALDSTONE METHODIST CHURCH

in the

HARROW AND HILLINGDON CIRCUIT

OF THE LONDON DISTRICT no 35/36

Minister

The Rev. Stephen Poole (to 31st August 2023)

Senior Steward

Helen Riley

Church Stewards

Paul Phillips

David Nixon

Church Secretary

David Milne

Treasurer

Malcolm Aldridge

Independent Examiner

Graham Lee

Registered Charity No 1127748

TREASURER'S REPORT FOR THE YEAR TO 31 AUGUST 2023

Introduction

Total income (excluding legacy income) is showing a reduction of 23% compared with last year. This is principally due to no further grants being obtained for the online digital inclusion classes which have now completed. Total Expenditure (excluding legacy projects expenditure) has increased by 2% as compared with last year. Service and Mission grants have increased by £350 to £7,500 as compared with the previous year.

The resultant out-turn (excluding legacy income) is a £14,500 reduction against 2022. The church accounts are prepared on the receipts and payments method.

Income

The people at Wealdstone continue to be unfailingly generous in their financial support of the church and the various charitable projects for which support is sought either through special appeals or fund-raising events and coffee mornings. Freewill offering and Gift Aid recovered has shown a small increase of 1% over the past 12 months. Income from interest has increased sixfold due to the various increases in the bank interest rate. Lettings income has increased by almost 4%. Other income and internal organisations (income) has shown a decrease of 42% and 89% respectively as compared with the previous year, due to the loss of receipt of new funding and resultant income from the online digital inclusion classes.

Expenditure

Overall costs have remained within budget with the exception of the property repairs and maintenance fund where extensive electrical remedial and improvement works were undertaken as a single package which was financially advantageous as against undertaking the work as separate packages. The church has continued to maintain a significant number of donations to various good causes, local and wider, totalling £7,500, a small increase of £350 from the previous year from the general income fund. It must as always be acknowledged that such giving is only made possible through the many tasks undertaken by members and friends in the church without which significant higher costs would be incurred. Such service - some known, some unknown – continues to be a major contribution to the ongoing Christian witness in our community.

Legacies

The church received £20,000 from the estate of Jean Bartlett. There has been one expenditure against the Legacy funds during the year, a donation of £2,500 to the Amaudo Itumbauzo upgrade of water supplies project. The Church is extremely grateful for the generosity of members and the Church Council will continue to deliberate carefully to ensure that future decisions on expenditure from the fund are wisely made.

Moving forward

The budget for 2023/24 continues to contain an amount of uncertainty, in particular, with inflation and increased costs. Assumptions have been made regarding freewill giving and lettings. The budget will be monitored at frequent intervals during the year and, where necessary, adjustments made. There is a reduction of £1,200 in the Fund for Ministry (Circuit Assessment). The current contract for the supply of gas and electricity expires in September 2024. However, we are to expect a substantial increase, approximately double the current cost, for gas and electricity from October 2024. The charges for the use of premises have been reviewed and some have been increased where appropriate.

It is hoped that income from freewill offering and lettings will remain as budget and, if possible, increase during the coming year.

WEALDSTONE METHODIST CHURCH

Notes to the Financial Statements for the Year ended 31 August 2023

1. Charitable Status

The Church is registered with the Charity Commission.

2. Basis of Accounting

These accounts have been prepared on the basis of historic cost. The accounts show the receipts and payments for the year.

3. Funds

General Funds

The funds held constitute: Unrestricted Funds comprising General Funds held for any purpose of the charity and Designated Funds held for specific purposes of the charity laid down by the Church Council. Restricted Funds are held by the church for narrower purposes. These comprise the Benevolence Fund to meet cases of need and the funds of Organisations Reporting to Church Council. Funds collected for and paid over to External Organisations are also Restricted but these are not included in the SOFA or Balance Sheet. The church has had no Endowment Funds since August 2007.

4. Accounting policies

Incoming Resources

Tangible fixed assets for use by the Church

Other than the historic cost of the building, no Tangible Fixed Assets have been capitalised. The church premises and contents are held by the Church Council as Managing Trustees on behalf of the Custodian trustees, the Trustees for Methodist Church Purposes. The buildings, contents and organ will be insured from renewal on 29th September 2023 for £3,784,255, £185,058 and £436,887 respectively representing the reinstatement cost, not historic cost less depreciation. The figures for 2022 were £3,610,936, £176,562 and £416,878.

Investment properties.

The church holds no investment properties.

Investments

The church holds no investments.

Loans

The church holds no loans from members or other sources.

5. Trustees

Two Trustees also fulfil organists duties and received payment against invoices in accordance with the rates given in Note 7 below totalling £1,456 (2022 £1,428). No other Trustees, or persons connected with them, received any remuneration or other benefits from the Church or any connected organisation as a result of their office during the year ended 31st August 2023 (2022 £Nil). Trustees are allowed to reclaim certain expenses incurred as a result of fulfilling their duties. The amount claimed during the year was £Nil. (2022 £Nil).

6. Fees for examination of the accounts

The Independent Examiner received no fees or expenses for reporting on the accounts. (2022 £Nil).

7. Paid employees

The church currently has no paid employees. The only persons to receive remuneration for their activities on behalf of the church were organists paid at the rate of £28 per service, at a total cost of £1,456 (2022, £28 & £1,428).


8. Capital Commitments

At 31st August 2023, no capital commitments existed, (2022, £Nil).

9. Treasurer's Declaration

I confirm that I have prepared the accounts from the records of Wealdstone Methodist Church and that they include all funds under the control of the Church Council.

Malcolm Aldridge, Treasurer

Signed: 

Dated: 29/09/23

10. Declaration by the Chair of the Church Council

I confirm that the accounts will be presented to the Church Council which I intend to chair on 17th October 2023.

The Rev. Audrey Browne, Chair of the Church Council

Signed: 

Dated: 17th October 2023

Wealdstone Methodist Church - 1127748

Balance Sheet detailed

		As at 31/08/2023	As at 31/08/2022
Fixed assets			
	3001: Long Term Investments	—	—
	3040: Church premises at historic cost	5,000.00	5,000.00
	3041: Hall premises at historic cost	2,775.00	2,775.00
	Total Fixed assets	7,775.00	7,775.00
Current assets			
	5001: Barclays Current Account	10,804.15	15,297.06
	5002: Lloyds Current Account	2,989.38	6,050.65
	5004: Central Finance Board	63,460.67	72,108.58
	5005: Scottish Widows Bank	—	—
	5006: Cash in Hand - Luncheon Club	—	—
	5007: Cash in Hand - Traidcraft	18.46	13.15
	5008: Cash in Hand - Friendship Cafe	38.38	21.54
	5009: Trustees For Methodist Church Purposes	76,372.42	57,187.26
	5010: General debtors	—	—
	5011: Fund for Ministry in advance	—	—
	5012: Cash in Hand - Toddlers	21.26	17.22
	5013: Cash in Hand - Social Activities Group	—	—
	5995: Debtors and creditors transfer account	—	—
	5999: Agency transfer account	—	—
	Z05: Accounts Receivable	—	—
	Total Current assets	153,704.72	150,695.46
Liabilities			
	6002: General Creditors	—	—
	6699: Agency collections	—	—
	Z04: Accounts Payable	—	—
	Total Liabilities	—	—
	Net Asset surplus (deficit)	161,479.72	158,470.46
Reserves			
	Excess / (deficit) to date	3,009.26	16,262.96
	Z01: Starting balances	158,470.46	142,207.49
	Z02: Other gains/(losses)	—	0.01
	Total Reserves	161,479.72	158,470.46

Represented by Funds		
Unrestricted	69,424.81	55,077.46
Designated	78,418.36	72,401.21
Restricted	13,636.55	30,991.79
Endowment	—	—
Total	161,479.72	158,470.46

Wealdstone Methodist Church - 1127748

Statement of Financial Activities

For the period from 01 September 2022 to 31 August 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Offerings and tax recoverable	52,638.92	105.56	—	52,744.48	52,066.62
Interest and investment income	3,881.22	—	—	3,881.22	559.07
Lettings	46,263.46	—	—	46,263.46	44,617.96
Other income	6,327.82	—	—	6,327.82	10,969.96
Internal organisations (income)	1,438.49	2,898.99	—	4,337.48	40,235.67
Legacies	20,000.00	—	—	20,000.00	—
Total income	130,549.91	3,004.55	—	133,554.46	148,449.28
Resources used					
Circuit assessment or share	45,680.00	—	—	45,680.00	45,980.00
Grants and donations	7,500.00	173.87	—	7,673.87	10,495.20
Repairs and maintenance	33,560.71	—	—	33,560.71	15,348.87
Utilities, insurances etc	11,751.14	—	—	11,751.14	11,881.13
Provisions	—	—	—	—	—
Other expenditure	7,708.64	—	—	7,708.64	10,788.49
Internal organisations (expenditure)	1,485.26	20,185.58	—	21,670.84	31,056.63
Legacy Projects	2,500.00	—	—	2,500.00	6,636.00
Total expenditure	110,185.75	20,359.45	—	130,545.20	132,186.32
Gains / losses on investment assets	—	—	—	—	0.01
Net income / (expenditure) resources before transfer	20,364.16	(17,354.90)	—	3,009.26	16,262.97
Transfers					
Gross transfers between funds - in	14,500.34	—	—	14,500.34	32,836.00
Gross transfers between funds - out	(14,500.00)	(0.34)	—	(14,500.34)	(32,836.00)
Other recognised gains / losses					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	20,364.50	(17,355.24)	—	3,009.26	16,262.97
Reconciliation of funds					
Total funds brought forward	127,478.67	30,991.79	—	158,470.46	142,207.49
Total funds carried forward	147,843.17	13,636.55	—	161,479.72	158,470.46

Wealdstone Methodist Church - 1127748

Fund movement summary Selected period: 01 September 2022 to 31 August 2023

Fund	Fund Balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances Carried forward
Flat - Church Flat Improvement Fund	4,000.00	—	—	—	—	—	4,000.00
DHiggins - David Higgins (Young People) Fund	3,000.00	—	—	—	—	—	3,000.00
DiaComCI - Diabetes Community Club Fund	—	—	—	—	—	—	—
OnlLearn - Online Learning Fund	18,024.23	—	18,023.90	(0.33)	—	—	—
Benevolenc - Benevolence Fund	240.42	105.56	173.87	—	—	—	172.11
Buildings - Church Buildings Fund	7,775.00	—	—	—	—	—	7,775.00
ChurchHols - Church Holiday Fund	617.45	—	—	—	—	—	617.45
DFleming - Dedrick Fleming Fund	393.96	—	—	—	—	—	393.96
FrCafePrj - Friendship Cafe/Project Fund	537.72	777.84	581.38	—	—	—	734.18
General - General fund	55,077.46	109,111.42	85,264.41	(9,499.66)	—	—	69,424.81
IntEve - International Evening Fund	—	—	—	—	—	—	—
LegProj - Legacy Projects Fund	56,201.80	20,000.00	—	(2,500.00)	—	—	73,701.80
Luncheon - Luncheon Club Fund	0.01	—	—	(0.01)	—	—	—
Organ - Organ Fund	2,000.00	—	—	—	—	—	2,000.00
Printing - Printing Fund	2,341.15	1,438.49	1,485.26	—	—	—	2,294.38
Property - Property Fund	7,739.68	—	23,436.08	12,000.00	—	—	(3,696.40)
Social - Social Activity Fund	79.08	—	—	—	—	—	79.08
Toddlers - Toddlers Fund	132.52	1,153.54	735.79	—	—	—	550.27
Traidcraft - Traidcraft Fund	191.40	580.11	457.01	—	—	—	314.50
Guild - Wesley Guild Fund	—	387.50	387.50	—	—	—	—
YoungCh - Young Church Fund	118.58	—	—	—	—	—	118.58
Totals	158,470.46	133,554.46	130,545.20	—	—	—	161,479.72

WEALDSTONE METHODIST CHURCH

Independent Examiner's Report to the Trustees of Wealdstone Methodist Church Charity Number 1127748

This report is on the Church Funds for the year ended 31 August 2023 which are set out on the accompanying pages 2-7 and is in respect of an examination carried out under section 145 of the Charities Act 2011.

Respective responsibilities of the Church Council and the Examiner

As trustees, you are responsible for maintaining proper accounting records and the preparation of the appropriate accounts under section 130 of the Act. It is my responsibility to issue this report on those accounts in accordance with section 145 of the Act.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the Directions made under section 145 (5) (b) of the Act. This examination includes a review of the accounting records kept by the Church Treasurer and a comparison of the accounts with those records. The procedures undertaken do not provide evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
- have not been met; or

- (2) to which, in my opinion, attention should have been drawn in order to enable a proper understanding of the accounts to be reached.

- (3) I have/~~have not~~* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

* delete as appropriate

Graham Lee, Independent Examiner

Signed: *Graham Lee*
Address: 58 BEECH AVENUE
RUISLIP
HA4 8UQ

Dated: *29th September 2023*

EARMARKED DONATIONS

The amounts raised for other charities and organisations, which do not form part of the Church's Income or Expenditure, were as follows:

Organisation	2022/23	2021/22
23 rd Harrow Scouts	299.00	-
Action for Children	1,131.40	654.40
Age UK	93.78	-
All We Can	93.80	501.60
Amaudo UK	150.00	-
British Heart Foundation	111.67	-
Christian Aid	**495.30	**257.50
Crisis at Christmas	-	282.50
Cystic Fibrosis Trust	523.00	438.62
DEC Pakistan Floods Appeal	135.70	-
DEC Turkey & Syria Earthquake Appeal	695.00	-
DEC Ukraine Appeal	-	508.00
Friends of Amasango	-	158.00
Harrow Foodbank	303.00	256.75
Harrow Mencap	639.10	403.00
Harrow and Pinner Lions Club	112.00	668.15
Karibuni Trust	120.00	122.50
MacMillan Cancer Relief	289.25	175.92
Methodist Homes (MHA)	*541.33	*471.45
Methodist Wesley Guild	-	23.00
Methodist Church World Mission Fund (MWiB)		
Easter Offering)	*414.50	*393.75
Montrose Pre-School	547.00	
Mufakose Methodist Church	-	111.20
National Society for Prevention of Cruelty to Children (NSPCC)	411.00	-
Nigeria Health Care Project	257.50	194.30
Parkinson's UK	120.00	-
Paul Strickland Scanner Centre	-	125.50
RNLI	286.68	458.00
Salvation Army Victim Support Fund	130.00	87.50
Shelter	285.60	-
Sickle Cell Society	-	121.20
St Lukes Hospice	283.00	101.00
Stillbirth and Neonatal Death (SANDS)	125.00	147.80
Traidcraft Exchange	-	500.00
Traidcraft Fair Trade Fortnight	-	92.00
UNICEF - Tonga Emergency Appeal (£250.00 from Benevolence Fund)	-	250.00
UNICEF - Afghanistan Conflict Appeal (£250.00 from Benevolence Fund & £140.00 Wesley Guild coffee morning)	-	390.00
Unique (Rare Chromosome Disorder Support Group)	170.20	-
Wealdstone Baby Bank	125.50	200.00
Zimbabwe Victims Support Fund	-	96.00
	£8,889.31	£8,189.64

*Includes Gift Aid reclaimed by WMC on behalf of the charity and included with the amount raised.

**Includes Gift Aid to be reclaimed by the charity.