

QUINTON METHODIST CHURCH

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2025

**Quinton Methodist Church
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Quinton Methodist Church
Trustee's Report For The Year Ended 31 August 2025

Introduction

Administrative information

Quinton Methodist Church ("QMC") forms a part of the Birmingham (West) & Oldbury Circuit (5/6) of the Methodist Church, which in turn is part of the West Midlands District. It is located at the conjunction of three local authorities (Dudley Metropolitan Borough, Sandwell Metropolitan Borough and the City of Birmingham) in Ridgway Avenue, Halesowen, West Midlands, B62 9AU (Tel: 0121 422 1177).

Previously an Excepted Charity under Statutory Instrument 2655 of 2007, Quinton Methodist Church was registered with the Charity Commission for England & Wales on 5 March 2009, as Registered Charity No: 1128423.

Governing document

The church is governed by the Deed of Union (1932) and the Methodist Church Act of 1976.

Structure, governance and management

We are governed according to the "Constitutional Practice and Discipline of the Methodist Church". Our governing body is the Church Council, which meets twice yearly usually in February and October. Trustees are generally appointed ex officio from leadership of various Church organisations, with provision for others. There are committees to oversee Finance and Property and Outreach and Pastoral matters.

Charitable objects

The purpose of the Methodist Church is 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 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.

Public benefit

The Church Council is aware of the Charity Commission's guidance on public benefit in "The advancement of Religion for the Public Benefit" and has regard to it in the activities of the church. The Church Council believes that the Church provides a benefit to the public by:

- a) Providing resources for public worship, pastoral care and spiritual, moral and intellectual development, both for its members and for anyone who wishes to benefit from what the Church offers;
- b) Promoting Christian values, and service by members of the Church to the benefit of individuals and society as a whole.

Trustees

Members of the Church Council represent the trustees of the Church. The Council Members and office holders throughout the year and up to the signing of these statements were as follows:

Ministers:

Chair: Rev Dr. Nutan Suray retired 31/08/2025; Rev. Ann Varker appointed 01/09/2025
Rev Mucha Chisvo, Rev. Ilidio de Cristiano Oliveira. Rev Brian Taylor – Supernumerary (safeguarding)

Lay Minister: John Cowan

**Quinton Methodist Church
Trustee's Report For The Year Ended 31 August 2025**

Stewards / Leadership Team:

Tony Burrridge, Chris Haynes (Treasurer), Laurence Parkes (Assistant Treasurer), Nancy Tan, Susan Harrold, Carolyn Gaunt, Tim Ding (Property). Advisers: Elizabeth Hayden and Jenny Tolley.

Church Council Secretary

Vacant

Church Steward appointed by Circuit Stewards

Vacant

Elected

To serve until 31 August 2026: Martin Hayden, Helena Taylor

To serve until 31 August 2027: Ross Spencer, Tim Ding

To serve until 31 August 2008: Jenny Tolley, David Housley, Roy Pagett, John Overton (resigned 2025)

To serve the wider interests of the Church

Olivia Crook (Girls' Brigade), Andres Senior (Boys' Brigade), Mark Smith (Gardening), Michael Hall (retired 31 August 2025), Pamela Burrridge (Pastoral), Allan Lane (Magazine Editor)

Safeguarding

Rev Brian Taylor (Supernumerary) and Helena Taylor

Bookings Secretary

Anne Chaplin

Circuit Operations Manager

Rebekah Button (Observer)

Five trustees are elected each year at the Annual General Meeting to serve for three years. No elected member can serve for more than six consecutive years.

Any individual member will be eligible for re-election after a gap of one year unless insufficient members are nominated to fill the five vacancies at the Annual General Meeting such members will be eligible for nomination and re-election.

Membership of the Church Council is from 1 September in any year to 31 August in the following year.

In addition to the elected members there are those who serve by dint of office e.g. the Minister and others to represent the wider interests of the church. Members of the Leadership Team normally serve for a maximum of four years.

The Church Council meets every six months and receives reports from internal committees.

Trustee Training

A range of guidance produced by the Methodist Connexion to support the effective running of the church and the role of Trustees is given to the Church Trustees at various meetings and training sessions.

Risk Management

The major risks have been identified and recorded by the Trustees with professional advice taken as required. There is a regular review process undertaken and recorded.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Activities and achievements

Our Mission

We will respond to the calling of the Methodist Church through: *Worship; Learning and Caring; Service; Evangelism.*

We have a Mission and Growth Plan and implement this through our Mission Action Plan which embraces our intentions to be a Church Without Walls.

Our Church

We are an Eco Church with silver status with an action plan to achieve gold status.

We aim to be a Dementia Friendly Church and a Fairtrade Church.

We draw our congregation from 3 districts: Dudley, Sandwell and Birmingham as we are situated close to the boundaries of all three local authorities.

Worship

Weekly: Sundays 11am to 12 noon.

The Peace Garden, has commemorative plants, and is used for informal meetings and Worship and provides a place of reflection and relaxation for local people.

Evening Service: monthly

Holy Communion: once a month usually during the morning service at 11am.

All Age Service with Brigades

There is a number of other special services, such as annual Covenant Service, Mission Service, Praise and Thanksgiving Service, Eco Church, Forest Church and Social Justice.

Our Worship Area space is flexible, and the layout can be changed to suit the Worship.

The Children's Area is at the front near the focus of Worship.

Light refreshments are provided after most Morning Worship Services and depending on the time of year and numbers expected these are held either in the Church Hall or the Parlour.

Church Life

While our congregation numbers have settled at around 50 (more at Festival and special occasions), we welcome into the building during the week some 250 or more people of all ages. These attend our many regular Church based activities and groups hiring space from us; numbers increase when Blood Donor Sessions and Antique Auctions take place. While some people clearly attend more than one group or activity, and some of these are regular worshippers as well, the numbers sharing fellowship, finding support through activities, and enhancing their lifestyles with us in a Christian welcoming environment, are very positive indications of our reaching out into the community. Our Community Camaraderie joint events with Multicultural Group, Walkers Group, Eco Fayre and Craft Fayre with Art Sale, provide and highlight further opportunities for wider community engagement.

Our Brigades make an important contribution to Worship and Church Life with their teaching and learning, maintain and develop our Peace Garden, and maintain links with a local care home including an annual visit. In addition to the healthy numbers at their regular weekly meetings, the numbers of young people, parents, carers and friends at their Awards Evenings(held in the Worship Area),and their Birthday/Anniversary Celebrations, highlighting achievements and commitment, demonstrates how important their activity is for the Church now and in the future. They do however have limitations in what they would like to do in the wider Church because of largely no longer having teens and older age groups (outside of their leadership) in their membership.

The Church in the Community

Our Outreach work has more emphasis on seeking opportunities to support groups helping those in the community with greater needs, and also identify needs that we might be able to respond to directly. Our work locally with: Quinton Youth for Christ, the Food Bank, and support for Caminul Felix supporting families in Romania, are ways that we are doing this. There remains potential for greater sharing of knowledge and skills across the Circuit, and developing initiatives jointly with other Churches in the Circuit, and with other denominations locally.

Sharing Eco Church information and actions is one example; we have recently had exchanges of information with neighbouring Baptist and C of E churches, as well as other Methodist churches and a local mosque and are keen to provide mutual help and support to other Churches.

We continue to develop and expand our community networks as one of the ways of reaching out further, identifying and responding to needs, widening opportunities for our members and adherents, identifying sources of funding and other support, and being able to highlight sources of help and support for those who might benefit from this. Where appropriate, we have introduced other Churches to these networks.

Our Social Media, website inputs, and emailing arrangements are kept under review and seek to encourage further awareness, interest and response for the Church.

We are pleased that members of the Church community have taken the initiative, to provide music and fellowship on a regular basis at local care homes. Our MP and local Councillors are kept informed and speak at some of our special Services and Community Events.

Financial review

The results for the year are set out in the Statement of Financial Activities on page 7.

In December 2024 we invested £10,529 in large screen display monitors for the worship area.

General funds

General Funds are held to meet the ordinary running expenses of the Church. At £53,356 (2024 - £52,893), this balance is deemed to be sufficient cover for six months (2024 - six months) of projected annual outgoings, including the assessment payable to the circuit.

Restricted funds

An analysis of Restricted Funds is given in Note 15. Funds held by Internal Organisations not at the disposal of the Church Council amounted to £12,988 (2024 - £14,179).

Related Parties

The Church is part of the Birmingham (West) & Oldbury Circuit which is part of the West Midlands District (previously Birmingham District) and is also accountable to the Methodist Conference.

The internal organisations linked to this church are:

Outreach Committee – dissolved March 2025	Boys' Brigade
Girls' Brigade	Badminton Club
Luncheon Club	Quinton Ladies – ceased July 2025 in that form
Stay & Play	Stitch Group

The Church Project is now managed by the Leadership Team

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Amongst other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults.
- The safeguarding and protection of all children, young people and adults when they are vulnerable.
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.

- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing in them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles, we will follow legislation, guidance and recognised good practice.
- The Church commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the Circuit and in the churches.
- The Church commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Statement of trustees' responsibilities

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The Charities Act 2011 requires the Trustees of the Charity to prepare financial statements for each financial year. Under that law the Trustees have prepared the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period.

In preparing those financial statements the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, disclosing and explaining any material departures in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure that the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

*Approved by the Church Council on 21 October 2025
and signed on its behalf by*

.....
A BURRIDGE

Acting Church Secretary

Quinton Methodist Church
Independent Examiner's Report to the Trustees of Quinton Methodist Church
For The Year Ended 31 August 2025

I report to the trustee on my examination of the accounts of Quinton Methodist Church (the Trust) for the year ended 31 August 2025.

Responsibilities and Basis of Report

As the Trustees you are responsible for the preparation of the Trust's accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



Malcolm Willcox FCCA
Chartered Certified Accountant and Statutory Auditor
Hagley House
93 Hagley Road
Edgbaston
Birmingham
B16 8LA

24 November 2025

Quinton Methodist Church
Statement of Financial Activities
For The Year Ended 31 August 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	56,649	6,500	63,149	96,285
Other trading activities	5	23,242	-	23,242	23,226
Investments	6	989	1,718	2,707	3,719
Other	7	5,664	14,478	20,142	22,173
		<u>86,544</u>	<u>22,696</u>	<u>109,240</u>	<u>145,403</u>
EXPENDITURE ON:					
Charitable activities:	8				
Support costs		(30,605)	(11,197)	(41,802)	(113,270)
Contribution to Methodist Funds		(55,100)	-	(55,100)	(55,660)
Grants and donations		(376)	-	(376)	(390)
Other		-	(15,669)	(15,669)	-
		<u>(86,081)</u>	<u>(26,866)</u>	<u>(112,947)</u>	<u>(169,320)</u>
NET EXPENDITURE		<u>463</u>	<u>(4,170)</u>	<u>(3,707)</u>	<u>(23,917)</u>
NET MOVEMENT IN FUNDS		<u>463</u>	<u>(4,170)</u>	<u>(3,707)</u>	<u>(23,917)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		52,893	63,942	116,835	140,752
TOTAL FUNDS CARRIED FORWARD	15	<u>53,356</u>	<u>59,772</u>	<u>113,128</u>	<u>116,835</u>

The notes on pages 9 to 13 form part of these financial statements.

Quinton Methodist Church
Comparative Statement of Financial Activities
For The Year Ended 31 August 2025

			2024	
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	4	55,485	40,800	96,285
Other trading activities	5	23,226	-	23,226
Investments	6	999	2,720	3,719
Other	7	8,363	13,810	22,173
		88,073	57,330	145,403
EXPENDITURE ON:				
Charitable activities:	8			
Support costs		(28,575)	(84,695)	(113,270)
Contribution to Methodist Funds		(55,660)	-	(55,660)
Grants and donations		(390)	-	(390)
		(84,625)	(84,695)	(169,320)
NET EXPENDITURE		3,448	(27,365)	(23,917)
NET MOVEMENT IN FUNDS		3,448	(27,365)	(23,917)
RECONCILIATION OF FUNDS:				
Total funds brought forward		49,445	91,307	140,752
TOTAL FUNDS CARRIED FORWARD	15	52,893	63,942	116,835

The notes on pages 9 to 13 form part of these financial statements.

**Quinton Methodist Church
Statement of Financial Position
As At 31 August 2025**

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Investments	11	-	37,625	37,625	36,024
		-	37,625	37,625	36,024
CURRENT ASSETS					
Debtors	12	2,263	-	2,263	1,493
Cash at bank and in hand		51,836	21,647	73,483	79,701
		54,099	21,647	75,746	81,194
Creditors: Amounts Falling Due Within One Year	13	(243)	-	(243)	(383)
NET CURRENT ASSETS (LIABILITIES)		53,856	21,647	75,503	80,811
TOTAL ASSETS LESS CURRENT LIABILITIES		53,856	59,272	113,128	116,835
NET ASSETS		53,856	59,272	113,128	116,835
FUNDS OF THE CHARITY					
Restricted Funds				59,772	63,942
Unrestricted Funds				53,356	52,893
TOTAL FUNDS	15			113,128	116,835

Approved by the Church Council on 21 October 2025
and signed on its behalf by

A BURRIDGE
Acting Church Secretary

L E PARKES
Treasurer

The notes on pages 10 to 14 form part of these financial statements.

**Quinton Methodist Church
Notes to the Financial Statements
For The Year Ended 31 August 2025**

1. General Information

Quinton Methodist Church is an unincorporated charity registered with the Charity Commission. Quinton Methodist Church ("QMC") forms a part of the Birmingham (West) & Oldbury Circuit (5/6) of the Methodist Church, which in turn is part of the West Midlands District. It is located at the conjunction of three local authorities (Dudley Metropolitan Borough, Sandwell Metropolitan Borough and the City of Birmingham) in Ridgway Avenue, Halesowen, West Midlands, B62 9AU (Tel: 0121 422 1177).

Previously an Excepted Charity under Statutory Instrument 2655 of 2007, Quinton Methodist Church was registered with the Charity Commission for England & Wales on 5 March 2009, as Registered Charity No: 1128423.

Governing document

The church is governed by the Deed of Union (1932) and the Methodist Church Act of 1976.

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

3.2. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charity's ability to continue as a going concern.

3.3. Incoming Resources

The results for the year are set out in the Statement of Financial Activities on page 6.

3.4. Investments

The church invests funds for the Repair Fund with The Trustees for Methodist Church Purposes.

3.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks.

4. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	56,649	5,500	62,149
Grants	-	1,000	1,000
	<u>56,649</u>	<u>6,500</u>	<u>63,149</u>
			2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	55,485	-	55,485
Grants	-	40,800	40,800
	<u>55,485</u>	<u>40,800</u>	<u>96,285</u>

Quinton Methodist Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

5. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Letting and licencing arrangements	23,242	23,226

6. Investment Income

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Bank interest receivable	8	-	8
Other interest receivable	981	1,718	2,699
	989	1,718	2,707

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Bank interest receivable	48	-	48
Other interest receivable	951	2,720	3,671
	999	2,720	3,719

7. Other Income

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Sundry income	90	-	90
Internal organisations	2,750	14,478	17,228
Fetes and Quizzes	1,535	-	1,535
Funerals and Weddings	1,289	-	1,289
	5,664	14,478	20,142

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Sundry income	5,263	-	5,263
Internal organisations	3,100	13,810	16,910
Fetes and Quizzes	-	-	-
Funerals and Weddings	-	-	-
	8,363	13,810	22,173

Quinton Methodist Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

8. Analysis of Expenditure

	2025
	Support costs
	(see note 9)
	£
Support costs	41,802
Contribution to Methodist Funds	55,100
Grants and donations	376
	<u>97,278</u>
	<u><u>97,278</u></u>
	2024
	Support costs
	(see note 9)
	£
Support costs	113,270
Contribution to Methodist Funds	55,660
Grants and donations	390
	<u>169,320</u>
	<u><u>169,320</u></u>

9. Support Costs

	2025
	Support costs
	Contribution to Methodist Funds
	Grants and donations
	Total
	£
	£
Premises expenses	13,908
General administration	27,894
	<u>41,802</u>
	<u><u>41,802</u></u>
	<u>55,100</u>
	<u><u>55,100</u></u>
	<u>376</u>
	<u><u>376</u></u>
	<u>97,278</u>
	<u><u>97,278</u></u>
	2024
	Support costs
	Contribution to Methodist Funds
	Grants and donations
	Total
	£
	£
Premises expenses	84,595
General administration	28,675
	<u>113,270</u>
	<u><u>113,270</u></u>
	<u>55,660</u>
	<u><u>55,660</u></u>
	<u>390</u>
	<u><u>390</u></u>
	<u>169,320</u>
	<u><u>169,320</u></u>

10. Average Number of Employees

There were no employees in the year. NIL (2024: NIL)

Quinton Methodist Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

11. Investments

	Other £
Cost or Valuation	
As at 1 September 2024	36,024
Additions	1,718
Other	(117)
As at 31 August 2025	<u>37,625</u>
Net Book Value	
As at 31 August 2025	<u>37,625</u>
As at 1 September 2024	<u>36,024</u>

12. Debtors

	2025 £	2024 £
Due within one year		
Debtor	850	-
Prepayment	1,413	1,493
	<u>2,263</u>	<u>1,493</u>

13. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Trade creditors	<u>243</u>	<u>383</u>

14. Capital Commitments

At the end of the period, the Quinton Methodist Church had capital commitments contracted for but not provided in these financial statements

15. Movement in Funds

	As at 1 September 2024 £	Income £	Expenditure £	As at 31 August 2025 £
Unrestricted funds				
General:				
General unrestricted fund	52,893	86,544	(86,081)	53,356
Restricted funds				
Repairs Fund	49,363	7,218	(10,646)	45,935
Benevolence Fund	400	-	(200)	200
Outreach Committee	2,824	2,372	(2,501)	2,695
Boys' Brigade	2,975	3,706	(3,262)	3,419
Girls' Brigade	3,004	2,237	(2,367)	2,874

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Quinton Methodist Church
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

Church departments	5,376	6,163	(7,539)	4,000
Multi-Cultural Events	-	1,000	(351)	649
Total restricted funds	63,942	22,696	(26,866)	59,772
Total funds	116,835	109,240	(112,947)	113,128
	As at 1 September 2023	Income	Expenditure	As at 31 August 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	49,445	88,073	(84,625)	52,893
Restricted funds				
Repairs Fund	74,241	43,520	(68,398)	49,363
Benevolence Fund	500	-	(100)	400
Outreach Committee	6,326	1,608	(5,110)	2,824
Boys' Brigade	2,176	3,613	(2,814)	2,975
Girls' Brigade	3,302	1,525	(1,823)	3,004
Church departments	4,762	7,064	(6,450)	5,376
Total restricted funds	91,307	57,330	(84,695)	63,942
Total funds	140,752	145,403	(169,320)	116,835

16. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

17. Related Party Disclosures

Donations made to other Methodist Church organisations were as follows:

Fund for Support of Presbyters & Deacons £300 (2024 £300)

Action for Children £90 (2024 £121)