



The Methodist Church

**Littleover Methodist Church
(Circuit No: 2206 – Derby)**

Registered Charity: 1129507

Church Report and Accounts (Accruals Basis) for year ended 31 August 2024

Minister:	Rev Christopher Briggs
Church Stewards:	Bo Aakerstrom Lynda Collinson Victoria Katilu Susannah Simpson Michael Williams
Church Treasurer:	Graham Martin

Trustees' Annual Report

Introduction

I am pleased to introduce readers to the annual report of Littleover Methodist Church. We are a vibrant Christ-centred church at the heart of our community and this report about the scope and shape of the church's work and ministry goes to reinforce this.

Aims and Organisation

Our church vision is 'To live like Jesus, reaching out with God's hope and love.' We seek to achieve this through our three key purposes of Encouraging Maturity, Equipping for Ministry and Enabling Mission, all of this, in and through the power of Jesus Christ.

The church is led by the Minister and Leadership Team and governed by the Church Council and together we are working to make a difference to people's lives in and around our locality.

Review of the year

We are Littleover Methodist Church. We aim to be 'A vibrant Christ centred church at the heart of our community'.

A worshipping people within the community: Sunday morning average attendance has been in excess of 100, including 25 children 0-18. We have welcomed new members within the past year. Evening worship happens each week with a more informal group of between 10-20. During the week smaller groups meet in homes or on the church premises to encourage deeper bible study, fellowship and pastoral care.

Church Council, the Trustees of the Littleover Methodist Church, who act in relation to the affairs of the charity and in relation to the provisions of the Methodist Church as Managing Trustees, met three times during the year to consider normal business. In addition there was an open General Church Meeting.

The church Café is open three days a week to serve the daytime groups and anyone who called in for a quiet cuppa' and snack. Very popular toddler groups called 'Play Ark' meeting two days a week attracted many parents, carers and toddlers from around the community. The church Monday Lunch Club for the elderly continues to meet an identified need in the community. 'Messy Church' takes place on the first Saturday of each month. The Uniformed organisations continue to thrive. The building continues to be used regularly by other community groups of all ages and abilities including Baby clinics, Pilates, Older People Exercise Group, Parkinson Singing Group and a social table tennis club. There were also ad-hoc users such as Local Councillors and Police holding surgeries. The building has also been used as a Polling Station and by the wider church community for Conferences and Synods. Baptisms, Weddings and Funerals take place from time to time.

There have been no changes in Staffing levels this year. As well as our employed staff there were 99 Volunteers, many fulfilling multiple roles, without whom the activities in and around the church would not have been possible to run.

'Christianity Month' was again held during May with keynote speakers including The Rt Hon Stephen Timms MP, community activities and opportunities for people to engage with the Christian faith. Christianity Month seeks to be a time of celebration of the Christian faith with opportunities to connect

with people outside the church to share something of the beliefs and actions of the Christian faith. The vision for Christianity Month is being shared and taken up by others within our more immediate locality and further afield.

You can read more detail about all the different aspects of church life at www.lmclife.org.uk

Income, Expenditure and Fund Balances

The budget was approved by Church Council on 20th June 2023.

Excluding a Restricted legacy received in 2021/22 from comparative figures, we see that Income of £271k in 2023/24 was an increase of £36k from the previous year. The main reason for this was an increase of £17k of Restricted gifts from individuals and a one-off refund of £7k being a contribution made to the Methodist Pension Reserve Fund appeal in 2022

Comparative expenditure for the year of £255k was just £6.5k higher than the previous year. In 2022/23 there was significant investment in more efficient and 'green' LED lighting throughout the building, a more normal level of building maintenance in the current year appears as a £21k reduction. Also, in 2022/23 there was a refund of approximately £6.5k from the energy providers relating to VAT and the Climate Change Levy, as a result the current year appears to show an increase in cost of Utilities of nearly £6k. The Children & Youth Worker has been in post for the whole of the current year compared to 7 months of the previous year which accounts for an increase of £16k

The shortfall in the Building Maintenance Reserve below the £50k level from last year has been restored. See Reserves Policy on Page 6.

Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2024 have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

Full Name of Charity / Church:	LITTLEOVER METHODIST CHURCH
Registration Charity Number:	1129507
Date of registration:	8 May 2009
Main communication address:	Constable Drive, Littleover, Derby DE23 6EP

Trustees

The members of the Littleover Methodist Church Council are the Charity Trustees, membership being made up of church office holders, Minister and representatives appointed by the church at the Annual General Meeting.

Full membership of Church Council is shown as Appendix A to this report.

Financial Oversight

Mr Graham Martin acted as the principal officer overseeing the day-to-day financial management and accounting for the church during the year.

Treasurer:	Mr Graham Martin
Independent Examiner:	Mr M Saunders 29 The Farthingales, Maidenhead, Berkshire, SL6 1TE
Investment Bankers	Central Finance Board of the Methodist Church, Trustees for Methodist Church Purposes

Aims and Organisation

We are part of the Methodist Church of Great Britain whose objectives are found in the *Our Calling* document of 2000. The Church has four foci, namely worship, learning & caring, service and evangelism. Littleover Methodist Church's specific vision and priorities remain in keeping with this theme.

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 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

Worshipping God through prayer, song and other acts of worship.

The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to local schools, care homes and other institutions as appropriate and when able.

Public Benefit

We confirm that the charity constitutes a public benefit entity as defined by the Charities Act 2011 and FRS102.

Structure, Governance and Management

The governing document for the church is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the church is undertaken by the Church Leadership team along with the Minister.

The Trustees are appointed at the GCM of the church which took place in person on 21st April 2024

Trustee Training

A compiled trustee pack encompassing Methodist and charity commission trustee guidance is provided to all new trustees prior to them taking up their appointment in September each year. Any office holders appointed by the trustees are also provided with the same trustee's pack. All trustees sign an annual declaration re affirming their commitment and understanding of the role of a trustee. Any updates or amendments to trustee guidance is communicated to all trustees prior to submitting their annual trustee declaration.

Related Parties

The Church is part of the Derby Circuit (Charity # 1142341) which is part of the Nottingham and Derby District and is also accountable to the Methodist Conference. Funds transferred to support the work of the Circuit are known as the Circuit Assessment and are listed individually in the Statement of Financial Activities.

Risk Management

The major risks have been identified and recorded by the Trustees with professional advice taken as required. Part of the annual cycle of agendas of the Trustees Meeting is to review the risk register and record any findings.

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.

A 5-year financial projection is also reviewed annually to provide early warning of financial trends.

Reserves Policy

The Reserves Policy for the Church is to hold a general reserve amounting to a minimum sum equivalent to 3 months' average Unrestricted expenditure and a separate Building Maintenance Reserve of £50k. The general reserve should be sufficient to allow the church to continue to fund planned activities, in the short term, in the event of any inability to raise the full expenses including the assessment payable to the Circuit. The Building Maintenance Reserve is to fund any unexpected items of building maintenance and £50k is considered appropriate considering the size and age of the building.

With Unrestricted expenditure of £223k for the 2023/24 financial year used as the basis, there is a requirement for a Reserves Policy of £56k in the general reserve.

As at 31 August 2024, the balance of the church general fund was £96,615, which is a slight increase of £2k from the previous year. This level remains significantly above the Reserves Policy. The Church Council had previously decided to appoint a Youth Worker given a reasonable level of confidence in income and having funds in excess of the reserves policy. During the year the Building Maintenance reserve was restored to its £50k level.

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. Among 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 with 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.

Littleover Methodist 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 safeguarding team at LMC continues to ensure training on safer recruitment are up to date for various roles, role outlines and volunteering to promote awareness and consistency in approach.

In order to support conversations among church folks especially with those among our church community classed as 'vulnerable adults' in safeguarding terms, we have provided a guide which aids such conversations with a particular focus on conversations needing to be encouraging, affirming and responsive, void of offering an opinion or advice or make any arrangements on behalf of any person classed as vulnerable adult.

The safeguarding team continues to review and identify those needing to undertake foundation level safeguarding training, and those that are due a refresh to ensure these are acted upon.

Littleover Methodist 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 Financial Activities

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes	General funds	Property Maintenance Reserve	Restricted Funds	Madge Deare Legacy	Total 2023-24	Total 2022-23
	3	Unrestricted	Designated	Restricted	Restricted		
Income and Endowments from:							
Donations and legacies	4						
- Regular Donations		117,178		1,935		119,113	110,628
- One-off Donations		-		26,210		26,210	13,500
- Grants				15,012		15,012	20,113
- Tax credit		24,053		7,003		31,056	26,200
Collection for External Appeals	5	3,696				3,696	7,635
Charitable activities						-	
- Café		17,292				17,292	16,640
- Church Events		329		9,103		9,432	3,068
Lettings	6	21,576				21,576	17,161
Investment Income	7	9,139			8,674	17,813	11,346
Other						-	
- Internal organisations		8,811				8,811	10,927
- Miscellaneous		9,508				9,508	2,663
Total Income		211,582	-	59,263	8,674	279,518	239,881
Expenditure on:	8						
Salaries, NIC & Pension costs	10	69,334		24,972		94,306	72,017
Circuit Assessment		84,274				84,274	85,688
Maintenance on Church building(s)		8,610		512		9,122	30,017
Utilities (insurance, gas, electric, etc)		17,022				17,022	10,830
Cleaning Services & Caretaking		2,264				2,264	995
Youth & Childrens Work		827		1,000		1,827	1,003
Outreach / Evangelism				4,517		4,517	3,644
Café costs		6,593				6,593	5,347
Church Events		5,459		280		5,739	4,707
Grants and Donations	11	19,416		225		19,641	22,964
Administration		4,120				4,120	6,229
Other expenditure		5,299			2,961	8,260	17,256
Total Expenditure		223,218	-	31,506	2,961	257,685	260,697
Net income/(expenditure)		(11,636)	-	27,757	5,713	21,834	(20,817)
Transfers between funds		13,632	10,118	(23,750)		-	
Other recognised gains / (losses):							
Net movement in funds		1,996	10,118	4,007	5,713	21,834	(20,817)
Total funds brought forward		94,618	39,882	65,640	161,777	361,917	382,734
Total funds carried forward		96,615	50,000	69,647	167,489	383,751	361,917

Balance Sheet

Balance Sheet as at 31 August 2024

		Unrestricted £	Designated (Unrestricted) £	Restricted £	Madge Deare Legacy £	Church Building Value £	Totals this year (2023-24) £	Totals last year (2022-23) £
Tangible Fixed Assets*								
	Notes							
Land & Buildings	12					1,500,000	1,500,000	1,500,000
Equipment								
Investment properties								
Investments								
Total fixed assets						1,500,000	1,500,000	1,500,000
Current Assets								
Debtors and Prepayments	13	12,719		117			12,836	16,811
Cash at Bank and in hand		32,189					32,189	19,505
Trustees for Methodist Church Purposes deposits					167,489		167,489	161,777
Central Finance Board Deposits		64,977	50,000	69,530			184,507	161,642
Other								
Total current assets		109,885	50,000	69,647	167,489		397,021	359,735
Creditors and Accruals (due in under 1 yr)	13	13,270					13,270	(2,182)
Net current assets (liabilities)		96,615	50,000	69,647	167,489		383,751	361,917
Total assets less current liabilities		96,615	50,000	69,647	167,489	1,500,000	1,883,751	1,861,917
Loans and creditors due after 1 year								
Provisions for liabilities and charges	14							
Net assets		96,615	50,000	69,647	167,489	1,500,000	1,883,751	1,861,917
Funds of the Church								
	3							
Unrestricted funds		96,615	50,000				146,615	134,501
Restricted funds				69,647	167,489		237,136	227,416
Building Value						1,500,000	1,500,000	1,500,000
Total Funds		96,615	50,000	69,647	167,489	1,500,000	1,883,751	1,861,917
	15							

Notes to the Accounts

[1] Basis of accounting

The financial statements have been prepared in accordance with

- the Charities Act 2011
- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

[2] Accounting policies

Basis

These accounts have been prepared on the basis of historical cost unless otherwise stated in the relevant notes to these accounts. The accruals basis has been used to show a true and fair view of the Church's financial position and activities.

Income

Income is included in the Statement of Financial Activities (SOFA) when the Church becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

Expenditure

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Church to pay out resources.

Grants

Grants made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment.

VAT

Since the Church is not VAT registered, all input VAT is charged with the expenses to which it refers.

Tangible fixed assets for use by the Church

No items have been capitalised during the reported period. The freehold property is shown at value.

Investment Properties

Investment properties - no property is currently deemed to not be held for the long-term purposes of the charity.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year-end are shown in the SOFA.

[3] Description of Funds

The names and purposes of the various church funds are given below. See Note [15] for a summary of income, expenditure and fund balances.

Unrestricted

General Fund	Used for day-to-day expenses
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Designated

Property Maintenance Reserve	An unrestricted funded reserve to provide for significant items of building maintenance or improvement.
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Restricted

Community Hub Development Fund	Set up to provide a fund to support the staff related to running the church hub. Grants were received from the Derby Circuit and the Nottingham and Derby District of the Methodist Church
Salary Support Reserve	Donations received, restricted towards the funding of general salaries
Outreach Fund	To provide funds for any outreach work, such as running the Alpha Course, Messy Church, Christianity Month etc.
Benevolent Fund	For the relief of financial hardship
New Places for New People	Grant from Nottingham and Derby District to support the formation of new Christian communities for those not yet part of an existing church.
Warm Space	To provide a warm and welcoming environment for people struggling to heat their homes adequately, or for social connection, during the winter months
'Madge' Deare Legacy	A former member, the 'Madge' Deare Legacy is held by TMCP on behalf of the church, to be used for the benefit of children of LMC members under the age of 25 in higher education and for special needs.

Endowments

None	
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[4] Breakdown of Donations

The table below shows the breakdown of donations.

Regular Donations	Unrestricted	Restricted	2023-24 Total	2022-23 Total
Standing Orders	94,504	1,800	96,304	92,271
CAF & Payroll Giving	12,216	-	12,216	12,136
Envelopes	2,010	135	2,145	770
Cash Collected (including Digital Giving)	8,448	-	8,448	5,451
Total	117,178	1,935	119,113	110,628

One-off Donations	Unrestricted	Restricted	2023-24 Total	2022-23 Total
Donations from members	-	26,210	26,210	13,500
Total	-	26,210	26,210	13,500

Grants	Unrestricted	Restricted	2023-24 Total	2022-23 Total
Salary Support – Circuit	-	13,500	13,500	7,875
Warm Space – Circuit	-	-	-	1,000
Energy Efficiency – Circuit	-	512	512	9,488
Benefact Trust	-	-	-	1,750
Derby City Council	-	1,000	1,000	-
Total	-	15,012	15,012	20,113

[5] Donations to external Appeals

<u>Name</u>	<u>Charity Number</u>
Compassion UK	1077216
Foundation Matters	1107662

[6] Lettings

Lettings related to the hiring of rooms within the church building on a regular or ad-hoc basis.

[7] Investment Income

	Unrestricted	Restricted	2023-24 Total	2022-23 Total
Methodist Central Finance Board	9,139	-	9,139	6,240
Interest on Legacy	-	8,674	8,674	5,106
Total	9,139	8,674	17,813	11,346

[8] Payments to Trustees

	2023-24 Total	2022-23 Total
Payments made to Trustees for additional services provided to the Church by agreement with the Church Council Meeting.	0	0
Number of Trustees who were paid expenses to act as Trustees	0	0
Number of Trustees who were paid employees*	4	4

* Staff are invited to join the Church Council because they are an integral part of the life of the church and have an important input to the direction and work of the church. The church's Conflict of Interest Policy ensures that neither the staff, nor any other conflicted person is present during discussion and decisions regarding staff. See note [10] for all staff pay.

[9] Fees for Examination of the Accounts

	2023-24 Total	2022-23 Total
Independent Examiners Fees	345	345

[10] Paid Employees

	2023-24 Total	2022-23 Total
Gross wages, salaries and benefits in kind*	82,065	65,266
Employer's National Insurance costs (incl. Apprenticeship Levy)	4,986	3,266
Pension costs	5,229	2,664
Other Employment Costs (eg. training, transport etc)	2,026	822
Total staff costs	94,306	72,018

Number of staff employed during the year were:	6	6
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The large total increase in costs was due to a 10% pay award and a 5-month full time vacancy in 2022/23

[11] Grants and donations

The church has a policy of giving away 10% of the regular donations to the work of other charities. This is in addition to the Collection for External Appeals referred to in note [5].

In 2023-24, donations were made to the following organisations

Bible Society Bulgarian Support Fund Care for the Family Central Eurasian Partners Christian Aid Compassion UK Derby City Mission	Evangelical Alliance† Foundation Matters Medic Assist International Methodist World Mission Fund Mission Aviation Fellowship Premier Christian Media Trust Scripture Union	Restore (Jacobs Well) Saltmine Trust Save the Children TEAR Fund Upbeat Communities (Derby) Youth for Christ YWAM
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†These organisations are classed as affiliations

[12] Tangible Fixed Assets

Prior to 2015-16 the value of the building was recorded as the rebuild cost for insurance purposes. An independent valuation was completed by Gadsby Nichols (of 21 Iron Gate, Derby) stating that the value of the building was £1,500,000 including the underlying value of the land of £750,000.

[13] Analysis of Debtors and Creditors

Debtors as at 31 st August	2024	2023
HMRC	2,080	1,813
General Debtors	10,356	14,998
Payment in Advance	400	0
Total	12,836	16,811

Creditors as at 31 st August	2024	2023
HMRC	9,690	0
Giving Away	2,214	2,150
General Creditors	1,366	(4,332)
Total	13,270	(2,182)

[14] Capital commitments and contingent liabilities

At the 31st August 2024 the Church has no capital commitments. No contingent liabilities were identified at 31st August 2024.

[15] Detailed Analysis of Individual Fund movements

See note [3] for description of the funds

	Opening Balance	Income	Payments	Transfers	Closing Balance
General Fund	94,618	211,582	-223,219	13,632	96,613
Prop/Maint Reserve (Des)	39,882	-	-	10,118	50,000
Property (Restricted)	-	512	-512	-	-
Community Hub Dev't Fund (Restr)	11,472	-	-11,472	-	-
Salary Support Reserve (Restr)	48,449	46,760	-13,725	-23,750	57,734
Outreach Fund (Restr)	3,008	10,103	-5,516	-	7,594
Benevolent Fund (Restr)	839	1,888	-	-	2,727
New Places for New People (Restr)	1,000	-	-	-	1,000
Warm Space (Restr)	872	-	-280	-	592
'Madge' Deare Legacy (Restr)	161,777	8,674	-2,961	-	167,489
TOTALS	361,917	279,518	-257,685	-	383,750

[16] Related Party Transactions

Related Party	Nature of Relationship	Payments made
Derby Circuit (Charity # 1142341)	Littleover Methodist Church is part of the broader Methodist Church and contributes to its work via the "Circuit Assessment"	£84,274

DECLARATIONS

Treasurer

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

Signed: *G. Martin* Date: *12/02/25*
Name: *GRAHAM MARTIN*
Address: *37 HAVENBAULK AVE*
..... *LITTLEOVER*
..... *DERBY*
..... *DERBY 4BL*

Presentation to the Church Council Meeting for approval.

I confirm that the Accounts were presented to the Church Council Meeting on
and were approved

Signature of Chair of the meeting:

Signed: *CP Briggs* Date: *12/02/2025*
Name: *REV CHRISTOPHER BRIGGS*

Respective responsibilities of Trustees and Examiner

The Church's trustees are responsible for the preparation of the accounts. The Church's Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) but that an independent examination is needed.

Basis of Independent Examiner's Report

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 Charities Act 2011.
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Signed: W. Saunders Date: 4 February 2025

Relevant Professional Qualification or Body: FCA

Name: M. SAUNDERS

Address: 29 THE FARMHouses
MAIDENHEAD
BERKSHIRE
SL6 1FE

Appendix A – Membership of Church Council (Trustees)

The following table describes the people who were members of Church Council on 31st August 2024.

Ex-officio [610(1)(i)]	Superintendent Minister	Rev Stuart Bell
	Presbyter	Rev Christopher Briggs
	Circuit Presbyter	
Elected GCM [610(1)(vi)]	Steward	Bo Aakerstrom
- ditto -	- ditto -	Lynda Collinson
- ditto -	- ditto -	Victoria Katilu
- ditto -	- ditto -	Susannah Simpson
- ditto -	- ditto -	Michael Williams
- ditto -	- ditto -	
- ditto -	- ditto -	
- ditto -	- ditto -	
Employees [610(4)(vii)]	Church Ministry Developer	Jacqueline Berry
- ditto -	Café Manager	Martha White
- ditto -	Centre Manager	Jane Goodfellow
- ditto -	Youth & Children's Worker	Rudaviro Mvundura
Circuit Rep [610(1)(xii)]	Circuit Steward	Peter Nelson
Elected by CC [610(1)(vii)]	Treasurer	Graham Martin
- ditto - [610(1)(ix)]	CC Secretary	Colin Young
- ditto - [610(1)(viii)]	Pastoral Secretary	Helen Williams
- ditto - [610(1)(xi)]	Maintenance Team Leader	Stephen Alcock
- ditto - [610(1)(xi)]	Safeguarding: Designated Person	Angela Davies Nana Forson
- ditto - [610(1)(xi)]	Music/Worship Leader	Katie Smith
Elected by GCM [610(1)(x)]	Church Rep	David Bell
2 - ditto -	- ditto -	Mark Davies
3 - ditto -	- ditto -	Stephen Goodfellow

4 - ditto -	- ditto -	Rachel Hilton
5 - ditto -	- ditto -	Jack Newsham
6 - ditto -	- ditto -	Graham Penny
7 - ditto -	- ditto -	Heather Saw
8 - ditto -	- ditto -	Yemi Ajayi
9 - ditto -	- ditto -	Lara Ajayi
10 - ditto -	- ditto -	Vacancy
11 - ditto -	- ditto -	Vacancy
12 - ditto -	- ditto -	Vacancy
13 - ditto -	- ditto -	Vacancy
14 - ditto -	- ditto -	Vacancy
15 - ditto -	- ditto -	Vacancy
Co-opted by CC [610(1)(xi)]	Ex-steward	
- ditto -	- ditto -	
- ditto -	- ditto -	
- ditto -	- ditto -	

