

WELLINGTON METHODIST CHURCH

England & Wales - Charity number 1130091

Details

Status Registered

Legal form Previously excepted

Registered 2009-06-10

Register [View on the Charity Commission register](#)

Contact

Address New St
Wellington
Telford
TF1 1LU

Phone 01952250994

Email wmc.office@telfordmeth.org.uk

Website <https://wellingtonmethodist.org.uk/>

Activities

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

Activities: a) The provision of regular public acts of worship open to members of the church and non-members alike.b) The provision of sacred space (a building) for prayer and contemplation.c) The teaching of Christianity through sermons, courses and small groups.d) Pastoral work including visiting the sick and bereaved.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL
- Telford & Wrekin

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£115,239	£105,323	-	-
2023-08-31	£102,584	£96,525	-	-
2022-08-31	£93,718	£91,466	-	-
2021-08-31	£73,834	£70,614	-	-
2020-08-31	£99,309	£82,133	-	-

Trustees

Name	Role	Appointed
Rev Roger Dunlop	Chair	2021-09-01
ALISTAIR BATTRICK		2014-05-12
BARBARA LILLIAN MURRAY		2016-04-25
CATHERINE STONES		
Carol Ann Hughes		2018-09-01
Diane Elizabeth Parkin		2013-10-04
ELMIEN VAN RENSBURG		2017-09-01
Eunice Rosemary Wedge		2008-02-26
Ganga Nitta		2018-06-11
JENNIFER ALYS DIBB		2022-09-01
Joan James		2022-03-01
Joseph Dewi Evans		2019-09-01
Margaret Whitehead		2022-09-01
Marjorie Christine Brown		2022-09-01
Marlene Parton		2008-02-26
Roger Bengry Jones		2020-09-01
TINA PRICE		
TRACEY ANNE BAILEY CERT ED		

WELLINGTON METHODIST CHURCH

England & Wales - Charity number 1130091

Accounts



Trustees' Annual Report for the period

	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
From	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name WELLINGTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any) 1130091

Charity's principal address

NEW STREET
 WELLINGTON
 TELFORD
Postcode TF1 1LU

Names of the charity trustees who manage the charity

Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)
Alastair Battrick			
Carol Hughes			
Catherine Stones			
Diane Parkin			
Dewi Evans			
Donald Pritchard			
Elmien van Rensburg			
Ganga Nitta			
Jennie Dibb			
Joan James			
Marlene Parton			
Marjorie Brown			
Barbara Murray			
Margaret Whitehead			
Rose Wedge			
Roger Jones			
Tracey Bailey			
Tina Price			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for calendar year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union(1932) and Methodist Church Act (1976)
How the charity is constituted (eg. trust, association, company)	Act of Parliament
Trustee selection methods (eg. appointed by, elected by)	Appointed by local church annually. Ministers are automatically trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A) Regular worship is held for church members and all members of the local community, each Sunday and Thursday. Services are also held at other times offering a variety of different styles of worship including Iona style services.

B) The church is open each morning to allow congregation members and any members of groups or people from the local community to use the space for prayer or for a quiet place to sit. All are welcome.

C) During the week and some Sundays, there are additional groups which meet for Bible study, prayer and discussion. A banner group meets to produce new banners for the church which help to enhance our worship each Sunday.

D) The pastoral work of the church includes visiting the sick, those who find it difficult to leave their homes and others who need help. This work is led by the secretary for pastoral work and a team of visitors all under the guidance of the minister, Members of the congregation also see it as part of their role to visit and offer help.

E) Groups meet regularly during the week. There is provision for young people, the J team and Emmaus groups, Girls' Brigade, Boys Brigade and the church is a home for Rainbow and Brownie groups. Other groups include a regular group for ladies (this group is now more mixed) Art groups, craft group, sugar craft group with local a macular degeneration group, fitness 4 all and U3A using the premises on a regular basis.

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We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

A huge amount of the work at our church is carried out by volunteers. We continue to be grateful to them for their loyalty and support as we care for the members, try to serve the many needs of the local area and at the same time care for the church premises. These volunteers are not only church members but also friends and members from the local community. Thank you to them all. We could not do the work we do in the church and community without them.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Wellington Methodist Church is a growing, diverse congregation. People gather together on Sundays and during the week from a wide geographical area and the congregation is from a variety of different backgrounds, nationalities and traditions. It offers a variety of different styles of worship on Sundays along with weekly communion services on Thursday mornings. Other types of services are also a feature, with Iona or Taizé services held monthly.

The church is there to serve its members and the local community and is open from Monday to Friday each morning, with the sanctuary offering a place for quiet reflection and prayer in a busy community. Those visiting and using the church, often comment on the warmth of the welcome they receive.

Prayer meetings, bible studies and discussion groups are held regularly. The church has a growing number of young people who meet regularly with the J team for younger members and the Emmaus group for 11 plus. The latter group also meets for discussion groups, games and shared food. Other church groups meet regularly; the banner group and Wednesday evening group are amongst these.

The church has a pastoral system which serves both members and adherents. Volunteer visitors along with church members, try to serve the varying needs of the local community. All volunteers are DBS checked and have undergone safeguarding as well as EDI training. Safe guarding of all is a priority.

During the week, the church offers a home to many groups: Boys' Brigade, Girls' Brigade, Brownies, three art groups and a craft group. Other community groups meet on a regular basis with these including Sugar craft, Macular degeneration, U3A , Fit4 All, Shropshire Child Contact Centre, Walkers are welcome and Slimming World. The local council also regularly uses the building for groups.

As much of work as possible carried out in the church building and community is made possible because of the many volunteers. They enable us to serve the many needs of our local area and respond to situations as they arise. We are grateful to all those who help in a myriad of different ways each week.

The mission statement of the church is..Growing and Sharing in God's love. Our church body is diverse and mirrors the multicultural nature of our local community. We are a growing church with new faces each Sunday. Shared meals and activities enable people to come together and exchange stories. Each Sunday we offer tea and coffee after the service when people stay to share fellowship. Our stewards include young people and we try to involve our Emmaus group in the life of the church. As the number of young people increases, we try to cater for their needs with other activities,

Our groups during the week are encouraged to support the work of the food bank and other local charity groups including our local hospice. Acts of worship are held in local care homes as we try to respond to requests from the community. Our members continue to support our monthly bereavement cafe, a joint venture with other churches and the local funeral directors.

Section D

Achievements and performance

Our Wednesday evening group (no longer just ladies) has a varied programme. The many stories they have heard through their speakers have encouraged them to respond to different needs through knitting, collecting items and financial support. Saturday coffee mornings, offer both the church and local groups an opportunity to raise funds and meet people in the community. The WI, Towns Women's Guild and local Amnesty group are among those who use the building in this way. At the present time we have three art groups and each year they hold an annual Art exhibition in July. This offers an opportunity for them to showcase their work and it is also open to people outside the groups to exhibit. There is also a children's art competition. This event is well supported by members of the community as well as raising funds for the church. An annual Christmas Fair is held in December.

The past year has been exciting as we have faced great opportunities as well as challenges. We thank God for the opportunities, for growth and we look to the future with confidence. A welcome is offered to all, whatever their tradition as we hold to our mission statement.. . Growing and sharing in God's love. With God's help we continue to serve God in our local community and in the world.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Circuit to hold a sum equivalent to at least 6 months average expenditure. This should be sufficient to be able to continue, in the short term, meeting the costs of running the premises and paying the required Circuit Assessment.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Alastair Battrick	Barbara Murray
Full name(s)	Alastair Battrick	Barbara Murray
Position (eg Secretary, Chair, etc)	Treasurer	Trustee
Date	23/6/25	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Wellington Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Wellington	Circuit	Circuit no.
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Registered Charity - Charity Registration number

1130091

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

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

Minister:

Roger Dunlop

Church Stewards:

Gail Hocking	Dewi Evans
Roger Jones	Ganga Nitta
Tina Price	Elmien Van Rensberg
Margaret Whitehead	

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	51,920		51,920	46,803
a3	Bank and CFB interest and Investment income	2,009	610	2,619	1,407
a4	Lettings	10,058		10,058	10,472
a5	Other receipts	22,966	5,169	28,135	23,174
a6	TOTAL RECEIPTS	86,953	5,779	92,732 (a7)	81,857

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	48,000		48,000	43,000
b3	Donations		400	400	
b4	Repairs and Maintenance	1,904	16,018	17,922	15,483
b5	Utilities (Insurances, water charges, heating & lighting)	9,430		9,430	9,901
b6					
b7	Other payments	5,163	780	5,943	10,264
b8	TOTAL PAYMENTS	64,497	17,198	81,695 (b9)	78,648

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR				
	(a6-b8)	22,456	(11,419)	11,037	3,209
c2	Total funds brought forward from last year	53,253	15,075	68,328 (c6)	65,120
c3	Sub total	75,709 (c1+c2)	3,656	79,365	68,329
c4	Transfers and adjustments	(9,000)	9,000	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	66,709 (c3+c4)	12,656	79,365 (c8)	68,329 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	2,399	3,476
d3	Offerings/Gifts - passed to external organisations	2,080	3,476
d4	BALANCE STILL TO BE PAID	319 (d1+d2-d3)	

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

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Art Group (Wed)	19,779	21,048	(1,269)		3,101	1,831
e2	Art Group (Thur)	804	473	331			331
e3	Banners	98	139	(41)		150	109
e4	Boys' Brigade	465	435	30		1,369	1,399
e5	Flowers	138	172	(34)		125	91
e6	Girls' Brigade (Closed July 24)	64	581	(517)		517	0
e7	Ladies Group	1,159	781	378		2,413	2,791
e8	Sub total of Internal Organisations funds	22,507	23,628	(1,122)		7,675 (e11)	6,553 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	92,732 (a7)	81,695 (b9)	11,037	(c7)	68,328 (c6)	79,365 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	115,239	105,323	9,915		76,003 (x)	85,918 (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 2024

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	21,999	25,134
f3	Bank Deposit Account		
f4	Central Finance Board	46,329	54,550
f5	Trustees for Methodist Church Purposes		
f6	Other funds		
f7	SUB TOTAL - Church accounts	68,328 (c6)	79,684 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	7,675 (e11)	6,553 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	76,003 (x)	86,237 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	2,073,825	2,073,825
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		319

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church WELLINGTON METHODIST No. 1130091

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 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 ABTRICK Date 4/5/25

Name and address of treasurer ALASTAIR BATTRICK, c/o Wellington
Methodist Church, Wellington, Telford Post Code TF1 1EU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting Dunlop

Name of the Chair of the meeting REV ROGER DUNLOP Date 13 MARCH 2025

Independent Examiner's Report to the Trustees of the

WELLINGTON METHODIST Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WELLINGTON METHODIST Church for the year ended 31 August 2024 set out on pages 2 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').

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

* delete or circle as appropriate

Name of Church WELLINGTON METHODIST No 1130091

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner 

Name of independent examiner RUSSELL BALL

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) D E BALL & CO LIMITED

Address 15 BRIDGE ROAD, WELLINGTON

Post Code TF1 1EB

Date 14/02/25

* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Wellington Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Wellington	Circuit	Circuit no.
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Treasurer:

Alastair Battrick

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	(d1+d2-d3)		

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Signature of treasurer ABate Date 4/5/25

Name and address of treasurer ALASTAIR BATTRICK, c/o Wellington
Methodist Church, Wellington, Telford Post Code TF1 1EU

Presentation to the Church trustees

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Signature of the Chair of the meeting Dunlop

Name of the Chair of the meeting REV ROGER DUNLOP Date 13 MARCH 2025

Independent Examiner's Report to the Trustees of the

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* delete or circle as appropriate

Name of Church WELLINGTON METHODIST No 1130091

Independent Examiner's Statement

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

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

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

Signature of independent examiner 

Name of independent examiner RUSSELL BALL

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) D E BALL & CO LIMITED

Address 15 BRIDGE ROAD, WELLINGTON

Post Code TF1 1EB

Date 14/02/25

* delete or circle as appropriate

WELLINGTON METHODIST CHURCH

England & Wales - Charity number 1130091

Accounts



Trustees' Annual Report for the period

	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
From	01	09	2022		31	08	2023

Section A Reference and administration details

Charity name

WELLINGTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any)

1130091

Charity's principal address

NEW STREET
 WELLINGTON
 TELFORD
 Postcode TF1 1LU

Names of the charity trustees who manage the charity

Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)
Alastair Battrick			
Carol Hughes			
Catherine Stones			
Diane Parkin			
Dewi Evans			
Donald Pritchard			
Elmien van Rensburg			
Ganga Nitta			
Jennie Dibb			
Joan James			
Marlene Parton			
Marjorie Brown			
Barbara Murray			
Margaret Whitehead			
Rose Wedge			
Roger Jones			
Tracey Bailey			
Tina Price			
Gail Hocking			
Trevor Shaw			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for calendar year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Deed of Union(1932) and Methodist Church Act (1976)
How the charity is constituted <i>(eg. trust, association, company)</i>	Act of Parliament
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by local church annually. Ministers are automatically trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A) Regular worship is held for church members and all members of the local community, each Sunday and Thursday. Services are also held at other times offering a variety of different styles of worship including Iona style services.

B) The church is open each morning to allow congregation members and any members of groups or people from the local community to use the space for prayer or for a quiet place to sit. All are welcome.

C) During the week and some Sundays, there are additional groups which meet for Bible study, prayer and discussion. A banner group meets to produce new banners for the church which help to enhance our worship each Sunday.

D) The pastoral work of the church includes visiting the sick, those who find it difficult to leave their homes and others who need help. This work is led by the secretary for pastoral work and a team of visitors all under the guidance of the minister, Members of the congregation also see it as part of their role to visit and offer help.

E) Groups meet regularly during the week. There is provision for young people, the J team and Emmaus groups, Girls' Brigade, Boys Brigade and the church is a home for Rainbow and Brownie groups. Other groups include a regular group for ladies (this group is now more mixed) Art groups, craft group, sugar craft group with local a macular degeneration group, fitness 4 all and U3A using the premises on a regular basis.

We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

A huge amount of the work at our church is carried out by volunteers. We continue to be grateful to them for their loyalty and support as we care for the members, try to serve the many needs of the local area and at the same time care for the church premises. These volunteers are not only church members but also friends and members from the local community. Thank you to them all. We could not do the work we do in the church and community without them.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the past year, the church has faced many challenges. We are a diverse and changing group of people who represent the multicultural nature of our community. This brings challenges but also great opportunities as we see new faces each Sunday morning. Celebrating this through sharing food and stories together has given us a wider vision and we will continue to do this. We have done this through our World church meal and the fellowship we share together over tea and coffee after the service and on other occasions. As a church we have responded to specific needs of people when these have arisen. This includes our collection each week for the food bank.

We have a growing group of young people on Sundays, and we are challenged in how we respond to this. However, we rejoice that we have these young people and as a church we recognise we need to cater for their needs.

Our Ladies' group has continued to grow, and most meetings now are mixed, as the programme offers a wide perspective on life in our community. The group has been challenged by many of the stories they have heard and responded to them wherever possible through their financial giving and other help.

The church continues with coffee mornings and offers the opportunity for local groups e.g. Townswomen's Guild, WI, Amnesty International and others to raise funds to help their groups. These occasions are not only fundraising opportunities but also help to show their work and role in the wider community. We also offer our premises for use by the NHS and other council and community groups.

The church has several art groups which offer an opportunity for local artists and beginners to meet together. Currently the groups have 75 members with their year culminating in an annual art exhibition which raises funds of the church. Over two days a large cross section of the community visit the exhibition, with an opportunity for children to take part. This occasion brings many people into the church building offering an opportunity to share our work with others. With funding from the local council, the group plans a workshop for children during the summer holidays. We also celebrate with a special Sunday service. A feature of the group is that art is for enjoyment, so people of all ages abilities come together and share their talents.

Our Craft and Chat group continues to meet, giving an opportunity for people to share their talents and ideas. It is also a group where new friends are made and there is always someone to listen. Listening is a key aspect of our community work and once a month, as a joint venture with other churches in the Wellington area, we hold a Bereavement café. This, in association with the local funeral directors, is an opportunity for people to share their stories of loss knowing that they will be able to talk freely to the volunteers who staff the group.

Among the events of the last year, the church has celebrated on Mothering Sunday, sung carols outside the church at Christmas raising funds for Christian Aid, as well as hosting concerts for the community. We give thanks to God for all we have been able to do over the past year and now look forward with confidence to the future. We hold to the statement that 'all are welcome' at Wellington Methodist Church. At the heart of all we do is our mission statement..... Growing and sharing God's love. With God's continuing help we will do this.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Circuit to hold a sum equivalent to at least 6 months average expenditure. This should be sufficient to be able to continue, in the short term, meeting the costs of running the premises and paying the required Circuit Assessment.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>ABatrick</i>	
Full name(s)	ALASTAIR BATTRICK	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	22/6/24	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Wellington Methodist	Church
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**FOR THE YEAR ENDED
31 August 2023**

Telford	Circuit	Circuit no.	
----------------	----------------	--------------------	--

Registered Charity - Charity Registration number

1130091

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

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

Minister:

Roger Dunlop

Church Stewards:

Gail Hocking	Tina Price
Dewi Evans	Elmien Van Rensberg
Roger Jones	Margaret Whitehead
Ganga Nitta	

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	46,803		46,803	38,266
a3	Bank and CFB interest and Investment income	997	410	1,407	152
a4	Lettings	10,442	30	10,472	15,504
a5	Other receipts	14,148	9,026	23,174	22,339
a6	TOTAL RECEIPTS	72,390	9,466	81,857 (a7)	76,261

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	43,000		43,000	40,100
b3	Donations				
b4	Repairs and Maintenance	697	14,786	15,483	11,730
b5	Utilities (Insurances, water charges, heating & lighting)	9,901		9,901	9,789
b6					
b7	Other payments	6,163	4,102	10,264	13,055
b8	TOTAL PAYMENTS	59,760	18,888	78,648 (b9)	74,674

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	12,630 (9,421)	3,209	1,587
c2	Total funds brought forward from last year	41,410	23,710	65,120 (c6)	63,533
c3	Sub total	(c1+c2)	54,040 14,288	68,329	65,120
c4	Transfers and adjustments	(787)	787	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	53,253 15,075	68,329 (c8)	65,120 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		582
d2	Offerings/Gifts - received for external organisations	3,476	2,871
d3	Offerings/Gifts - passed to external organisations	3,476	3,453
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Art Club	18,361	16,243	2,118		983	3,101
e2 Banners		30	(30)		180	150
e3 Boys' Brigade	514	150	364		1,005	1,369
e4 Flowers	245	228	17		108	125
e5 Girls' Brigade	767	526	242		275	517
e6 Ladies	840	700	140		2,273	2,413
e7						
e8 Sub total of Internal Organisations funds	20,728	17,877	2,851		4,824 (e11)	7,675
e9 Church accounts (totals brought forward from page 2 - totals column)	81,857 (a7)	78,648 (b9)	3,209	(c7)	65,120 (c6)	68,329
e10 TOTAL CASH FUNDS HELD BY CHURCH	102,584	96,525	6,059		69,944 (x)	76,003
	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 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	28,573	21,999
f3 Bank Deposit Account		
f4 Central Finance Board	36,547	46,329
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	65,120 (c6)	68,329
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,824 (e11)	7,675
f9 TOTAL CASH FUNDS HELD BY CHURCH	69,944 (x)	76,003

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,073,825	2,073,825
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church WELLINGTON METHODIST No. 1130091

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.


Signature of treasurer  Date 11/3/24

Name and address of treasurer Alastair Battrick

..... Wellington Methodist Church, New St, Wellington Post Code... TF6 5DY

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. ROGER DUNLOP Date 11/3/2024

Independent Examiner's Report to the Trustees of the

Wellington Methodist Church

Charity Number: 1130091

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WELLINGTON METHODIST Church for the year ended 31 August 2023 set out on pages 2 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').

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

* delete or circle as appropriate

Name of Church ... Wellington Methodist No ... 1130091

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner 

Name of independent examiner RUSSELL BALL

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) D E BALL & CO LIMITED

Address 15 BRIDGE ROAD, WELLINGTON, TELFORD

..... Post Code TF1 1ES

Date 08/03/24

* delete or circle as appropriate

WELLINGTON METHODIST CHURCH

England & Wales - Charity number 1130091

Accounts



Trustees' Annual Report for the period

Period start date: 01 09 2021 To 31 08 2022
 From: 01 09 2021 To 31 08 2022
 Day Month Year Day Month Year

Section A Reference and administration details

Charity name: WELLINGTON METHODIST CHURCH

Other names charity is known by:

Registered charity number (if any): 1130091

Charity's principal address:
 NEW STREET
 WELLINGTON
 TELFORD
 TF1 1LU

Names of the charity trustees who manage the charity

Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)
Rev Roger Dunlop	Barbara Murray	
Jennifer Mansell	Ganga Nitta	
Alastair Battick	Roger Jones	
Susan Broughton	Elmien Van Rensburg	
Christina Price	Diane Parkin	
Marlene Parton	Rosemary Wedge	
Catherine Stones	Marjorie Brown	
Carol Hughes	Gail Hocking	
Joan James	Diane Parkin	
Dewi Evans	Tracey Bailey	
John Parkin	Jennie Dibb	

- You may choose to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

Additional governance issues (Optional information)

Deed of Union(1932) and Methodist Church Act (1976)	Act of Parliament	Appointed by local church annually. Ministers are automatically trustees
---	-------------------	--

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust deed, constitution)

Trustee selection methods
(eg appointment by electors)

Section B Structure, governance and management

Name of chief executive or names of senior staff members (Optional information)

Names and addresses of advisers (Optional information)

Name	Address

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

a) the provision of regular public acts of worship open to members and non-members alike

a) the provision of sacred space for prayer and contemplation

c) the teaching of Christianity through sermons, courses and small groups

d) pastoral work including visiting the sick and bereaved

e) the provision of bible study, girls' brigade, boys' brigade, coffee morning, ladies and men's groups, youth and children's groups

the provision of activities that support the well-being and health of the community as a whole such as art clubs, craft and chat, here to listen, coffee mornings and monthly lunches

We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

- You **may choose** to include further statements, where relevant, about:
 - policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

The church relies heavily on the contribution of its volunteers both for its day-to-day activities and maintenance and for their contribution to church development and new ways of working.

Since the pandemic our church office is manned by a regular core of volunteers, rather than paid staff and this has successfully both reduced our expenditure and ensured that our income is used optimally for projects and the wellbeing of our community, with no reduction in efficiency.

We are extremely grateful to our volunteers for the time and dedication they contribute to ensure that the church continues to make a significant contribution to its members' lives and to the local community.

Summary of the main achievements of the charity during the year

September 2021 was a momentous month for the church community as the congregation returned, albeit cautiously, following the pandemic years and we welcomed our new minister to the now fully opened church. Church groups began to reopen and children, young people and adults worshipped together in song and prayer. The lessons learned during the pandemic and some of the innovations made then were not however put aside. We continued to run our Sunday evening Zoom worship through out 2021-2022 as not everyone felt safe yet to return to church-based worship. We also continued our online quizzes and chats. Attendance at Sunday morning services and Saturday coffee mornings increased as the year progressed as members got used to mixing in a very health and safety-conscious environment where people feel safe and cared for. Pastoral workers continue to visit and telephone individual church members and to support the newly bereaved. Volunteers from the church are now part of a newly set-up Bereavement Café, which is a Churches together initiative, meeting regularly at local churches including our own.

Not all community organisations that had used us as a base pre-pandemic returned following the lifting of pandemic restrictions. Some had found other ways to provide their services, but gradually the church became a hub of activity again. The art group in particular is a well-known community resource, attracting regulars from across Telford and Wrekin; the craft and chat group similarly is seen as not only a creative group but one which offers friendship and encouragement to all – and we are extremely grateful to the leaders of both of these groups for the contribution they make to the life of the church. Contact groups and health groups also booked our accommodation for regular use, knowing that we provide a safe haven and welcoming environment for all.

Such growth was only possible because of the dedication of a core of volunteers who give freely of their time to ensure that the church is kept meticulously clean and welcoming and that the church office is run efficiently. We do not employ paid office staff although we do have a small amount of paid support for general church maintenance and setting up of rooms.

One challenge we have faced post-pandemic is welcoming specific age groups back into the church, in particular children and young people. It became apparent quite quickly that families were being very cautious in terms of activities out of the home and outside school. One or two families had also enrolled their children in sporting and other activities that took place on Sunday mornings – and the reduction in numbers of children and young people and indeed young families attending on Sunday mornings or joining in Boys and Girls brigade activities was noticeable. Our Church Council, worship and consultation groups and young people's group held a number of meetings to plan forward for a relaunch of our children and young people's strategy, which included recognition of the need to provide different forms of activities. A decision was taken by the church council that children and young people would be a key priority for the coming years. To this end, we began a number of initiatives, including the organisation of Family 'fun' activities and specific craft and project activities. The first family fun day was held in early July 2022. Over 40 people attended including over 20 children and young people and their families as well as members of our church family. It was inspiring for all to see young and old joining together in activities. Our youth organisations such as brownies, girls brigade and boys brigades


resumed activities and we were pleased to be able to hold a very successful Holiday Club for 14 children in the summer. Many schools locally were also holding summer schools linked to the government schemes for catch-up and so we were pleased that families, not all of whom had previous connections with the church, both sent their children and were very forthcoming in stressing how much their children had enjoyed the activities. The children joined with enthusiasm in a programme of storytelling, drama, craft activities and games catered around a theme of 'Parables'.

A much-enjoyed part of church life is the weekly Ladies' Group meetings with their programme of speakers, games, and fundraising activities. These are often 'open meetings' that men and visitors from outside the church attend. Speakers often talk about national and local issues, as well as about their own experiences of visiting countries for holidays and providing voluntary support. A range of fundraising activities, such as selling cakes, jams, plants and filling smartie boxes, and of course coffee mornings, raise a remarkable amount of money both for the church and for community charities and disaster relief appeals.

The church community has responded in creative and supportive ways to the challenges that have resulted from the pandemic and the Russia-Ukraine war. The church became a collection point for resources to be sent out to Ukraine through a Shrewsbury-based Ukrainian group and also held a number of fundraising events to provide financial support. As for many other community and church groups throughout the country, it was gratifying to see how quickly the congregation responded and indeed continues to respond to needs both locally, nationally, and internationally. Our members continue to collect food for the local foodbanks and indeed support its workings.

We have also been able to direct funding, either from events or grants towards improving the fabric and resources of the building, replacing the kitchen cooker and dishwasher, carrying out repairs to signage and the roof and improving the 'gardens' around the church. Regular gardening afternoons and an increase in the number of litter bins available ensure that people sit quietly in the outside areas of the church, including some vulnerable members of the community.

September 21 to August 22 has proved a year when we not only returned to regular face to face meetings and worship but one in which we have taken time to reflect and plan forward with our new minister. We have been able to ensure that our volunteers are 'retrained' in areas such as health and safety, catering and safeguarding; we have established new teams for our work with children and young people and have begun work with an external team 'A place for hope' to plan further. Exciting times!

Date		22/6/23
Position (eg Secretary, Chair, etc)	Full name(s)	Signature(s)
Paternal Secretary	Callie Stone	C Stone
Treasurer	MARSH BARRICK	

Signed on behalf of the charity's trustees

The trustees declare that they have approved the trustees' report above.

Section G Declaration

Section F Other optional information

- You may choose to include additional information, where relevant about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Further financial review details (Optional information)

<p>It is the policy of the Circuit to hold a sum equivalent to at least 6 months average expenditure. This should be sufficient to be able to continue, in the short term, meeting the costs of running the premises and paying the required Circuit Assessment.</p>	<p>Details of any funds materially in deficit</p> <p>None</p>
--	---

Brief statement of the charity's policy on reserves

Section E Financial review

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wellington Methodist	Church
----------------------	--------

FOR THE YEAR ENDED
31 August 2022

Telford	Circuit	Circuit no.	
---------	---------	-------------	--

Registered Charity - Charity Registration number

113091

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

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

Minister:

Rev Roger Dunlop

Church Stewards:

Jennifer Mansell	Elmien van Rensburg
Tina Price	Roger Jones
Ganga Nitta	Barbara Murray
Gail Hocking	

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	38,266		38,266	56,252
a3	Bank and CFB interest and Investment income	103	49	152	43
a4	Lettings	15,504		15,504	1,838
a5	Other receipts	11,020	11,319	22,339	10,968
a6	TOTAL RECEIPTS	64,893	11,368	76,261 (a7)	69,101

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	40,100		40,100	40,100
b3	Donations				200
b4	Repairs and Maintenance	3,245	8,485	11,730	7,357
b5	Utilities (Insurances, water charges, heating & lighting)	9,789		9,789	6,443
b6					
b7	Other payments	10,876	2,179	13,055	9,649
b8	TOTAL PAYMENTS	64,010	10,664	74,674 (b9)	63,749

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	883	704	1,587	5,352
c2	Total funds brought forward from last year	38,718	24,815	63,533 (c6)	58,179	
c3	Sub total	(c1+c2)	39,601	25,519	65,120	63,531
c4	Transfers and adjustments	1,809	(1,809)		(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	41,410	23,710	65,120 (c8)	63,531 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures			£	£
d1	Balance brought forward from last year			582	364
d2	Offerings/Gifts - received for external organisations			2,871	1,087
d3	Offerings/Gifts - passed to external organisations			3,453	869
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			582

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Art Club	15,525	15,743	(218)	40	1,161	983
e2 Banners (No movements this year)					180	180
e3 Boys' Brigade	278	150	128		877	1,005
e4 Flowers	287	237	50		58	108
e5 Girls' Brigade	451	356	95		180	275
e6 Ladies	916	306	610		1,663	2,273
e7 Marsh Green (Transferred to Telford Circuit)				(22,533)	22,533	
e8 Sub total of Internal Organisations funds	17,457	16,792	665	(22,493)	26,652 (e11)	4,824 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	76,261 (a7)	74,674 (b9)	1,587	(c7)	63,533 (c6)	65,120 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	93,718	91,466	2,252	(22,493)	90,185 (x)	69,944 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	24,947	28,573
f3 Bank Deposit Account		
f4 Central Finance Board	38,302	36,547
f5 Trustees for Methodist Church Purposes	24	
f6 Other funds	843	
f7 SUB TOTAL - Church accounts	64,116 (c6)	65,120 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	26,652 (e11)	4,824 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	90,768 (x)	69,944 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,692,414	2,073,825
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church Wellington Methodist No.....

Declarations and Scrutiny

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

Signature of treasurer AB Date 7/12/22

Name and address of treasurer Wayside, Wellington

Post Code SY44PU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the meeting of the Church trustees held on 11/12/2022

Signature of the Chair of the meeting R Dunlop

Name of the Chair of the meeting ROGER DUNLOP Date 11/12/2022

Independent Examiner's Report to the Trustees of the

WELLINGTON METHODIST Church

Charity Number 113091

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WELLINGTON METHODIST Church for the year ended 31 August 2022 set out on pages 2 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').

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

Name of Church WELLINGTON METHODIST CHURCH No 113091

Independent Examiner's Statement

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

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

[the [the

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

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

Signature of independent examiner 

Name of independent examiner RUSSELL BALL

Relevant professional qualification of independent examiner ICAEW / FCA

Name of firm (where appropriate) D E BALL & CO LIMITED

Address 15 BRIDGE ROAD, WELLINGTON, SHROPSHIRE

Post Code TF1 1EB

Date 07/12/22

* delete or circle as appropriate

Sep-22

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wellington Methodist	Church
----------------------	--------

FOR THE YEAR ENDED
31 August 2022

Telford	Circuit	Circuit no.	
---------	---------	-------------	--

Registered Charity - Charity Registration number

113091

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

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

Minister:

Rev Roger Dunlop

Church Stewards:

Jennifer Mansell	Elmien van Rensburg
Tina Price	Roger Jones
Ganga Nitta	Barbara Murray
Gail Hocking	

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	38,266		38,266	56,252
a3	Bank and CFB interest and Investment income	103	49	152	43
a4	Lettings	15,504		15,504	1,838
a5	Other receipts	11,020	11,319	22,339	10,968
a6	TOTAL RECEIPTS	64,893	11,368	76,261 (a7)	69,101

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	40,100		40,100	40,100
b3	Donations				200
b4	Repairs and Maintenance	3,245	8,485	11,730	7,357
b5	Utilities (Insurances, water charges, heating & lighting)	9,789		9,789	6,443
b6					
b7	Other payments	10,876	2,179	13,055	9,649
b8	TOTAL PAYMENTS	64,010	10,664	74,674 (b9)	63,749

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	883	704	1,587	5,352
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SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

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

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g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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Name of Church Wellington Methodist No.....

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Signature of treasurer AB Date 7/12/22

Name and address of treasurer Wayside, Wellington

Post Code SY44PU

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Signature of the Chair of the meeting R Dunlop

Name of the Chair of the meeting ROGER DUNLOP Date 11/12/2022

Independent Examiner's Report to the Trustees of the

WELLINGTON METHODIST Church

Charity Number 113091

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WELLINGTON METHODIST Church for the year ended 31 August 2022 set out on pages 2 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').

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

Name of Church WELLINGTON METHODIST CHURCH No 113091

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.

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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.

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Signature of independent examiner 

Name of independent examiner RUSSELL BALL

Relevant professional qualification of independent examiner ICAEW / FCA

Name of firm (where appropriate) D E BALL & CO LIMITED

Address 15 BRIDGE ROAD, WELLINGTON, SHROPSHIRE

Post Code TF1 1EB

Date 07/12/22

* delete or circle as appropriate

Sep-22

WELLINGTON METHODIST CHURCH

England & Wales - Charity number 1130091

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
	Day	Month	Year	Day	Month	Year	
From	01	09	2020	To	31	08	2021

Section A Reference and administration details

Charity name WELLINGTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any) 1130091

Charity's principal address

NEW STREET
WELLINGTON
TELFORD
Postcode TF1 1LU

Names of the charity trustees who manage the charity

Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)
Rev Christopher Parkes	Elmien Van Rensburg		
Catherine Stones	Diane Parkin		
Carol Hughes	Jennifer Mansell		
Jim Pell	Christina Price		
Dewi Evans			
John Parkin			
Rosemary Wedge			
Margaret Hall			
Tracey Bailey			
Kay Noble			
Susan Broughton			
Marlene Parton			
Trevor Shaw			
Marjorie Brown			
David Corbett			
Alastair Battrick			
Gail Hocking			
Barbara Murray			
Ganga Nitta			
Roger Jones			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <small>(e.g. trust deed, constitution)</small>	Deed of Union (1932) and Methodist Church Act (1976)
How the charity is constituted <small>(e.g. trust, association, company)</small>	Act of Parliament
Trustee selection methods <small>(e.g. appointed by, elected by)</small>	Appointed by local church annually. Ministers are automatically trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity’s organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees’ consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- A) the provision of regular public acts of worship open to members and non-members alike
- B) the provision of sacred space for prayer and contemplation
- C) the teaching of Christianity through sermons, courses and small groups
- D) pastoral work including visiting the sick and bereaved
- E) the provision of bible study, girls' brigade, boys' brigade, coffee mornings, youth and children's' groups
- F) the provision of activities that support the wellbeing and health of the church congregation and of the community as a whole e.g., art club, ladies club, craft and chat; here to listen, coffee mornings, monthly lunches; distribution of newsletters, easter and Mother's Day gifts; online and face-to face support to individuals and groups of members/ contacts as the pandemic restrictions allow.

NB: during this year the pandemic restrictions meant that these activities were mostly carried out online or in restricted ways in church when the building was permitted to be open (see below, Section D)

We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking.
- policy programme related investment.
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Until the start of the pandemic in 2020, one thousand two hundred people pass through the premises each week and through these various groups people are encouraged to attend worship on a Sunday. The Thursday and Saturday Coffee Mornings, the art and craft groups welcomed the community into the church as did regular bookings of the church rooms by social and health care workers, slimming groups and children's organisations. The church itself was seen as a 'safe place' for vulnerable adults to meet, including any with special needs. It reached out to other growing communities, such as those in the growing area of Lawley and contributed to interfaith and broader Christian community events such as Churches together.

In 2020/21 the church has been very careful to follow both government and the Methodist Church advice regarding pandemic arrangements, which meant that the building itself was closed to the public for long periods of time, although briefly opening in September 2020 and from Easter 2021, when services were allowed but with stringent social distancing and health and safety arrangements. A band of volunteers ensured that these were followed and that a booking system was effective. For all these services it was not possible to sing or to greet fellow worshippers in the ways that we were used to. However, our love for each other and our Lord and our care and concern for the community has shone through in different but nonetheless effective ways.

In the previous Annual report, we reported on creative ways that church stewards, the church council and others had used to keep in touch with church members and indeed the broader community and to ensure that they felt loved and cared for. These activities continued throughout 2020/ 21 and, for those who joined in or were reached out to, offered both spiritual and personal support. Pastoral care workers continued to telephone their groups and check that they were well, had everything they needed to support their health and wellbeing; an on-line bible study group was set up and the Zoomers continued to meet twice weekly, increasing numbers joining and contributing, their voices and reflections during these times.

Volunteers prepared the church for funerals, its volunteers, stewards and the minister working closely with funeral directors to ensure that funerals both complied with regulations but offered as much comfort as possible during these times. New arrangements for the church office were trialled, so that by the end of the financial year, the office was manned every weekday by trained volunteers.

When it was permitted for groups to meet socially distanced outside, we were fortunate to be able to hold socially distanced outside meetings at key times – such as a quiet respectful shared act of remembrance on Remembrance Sunday, a carol service in aid of Christian Aid, with a small group of players from the Town Band, improvised McMillan coffee mornings, both online and in a

nearby restaurant. In many ways the words of the hymns and the singing outside was more precious because of the many months without them. One person, walking in the town, commented that they were drawn to walk up to the church, because it was lovely to hear such joyful sounds at a time of such challenge. Children and their parents stopped and joined in, whilst our members took care to ensure everyone was safe and compliant. Such sessions brought joy to church members and others alike and certainly contributed to everyone's wellbeing.

Many worshippers switched their offerings to direct debit, cakes and jams etc were left on a table outside church for people to collect and buy and welcome funds were raised in this way for the church's work. Easter and Mother's Day gifts were made by volunteers at home or by those manning our office and delivered to the doors of contacts to let them know that we were thinking of them – and many conveyed their thanks and how touched they were. Activity packs were delivered to the children who had attended previous summer schools or one of the church's activity groups and organisations for children and young people. We continued to collect food for the Dawley foodbank and some members helped there, when they announced a shortage of volunteers.

When the church was able to open for services and small meetings, the new arrangements, the booking system and a team of volunteers and stewards ensured that all were safe. These volunteers worked tirelessly to ensure that the church was kept meticulously clean, masks were freely available and temperatures taken. Invariably there were few spare seats but everyone was welcomed back who wished to attend the Thursday communion service and a regular Sunday service. Ministers and preachers printed out their services for each member of the congregation – an innovation that many valued because they could take them home and share with others or quietly reflect there on lessons for the day. It was particularly welcomed by those who were hard of hearing/ deaf and enabled them to access easily, where sometimes hearing might have been difficult.

Once the church was more freely open the different organisations and clubs began to draw up road maps ready for the new September term, when they would be able to meet face-to face. There was also an element of sadness and of excitement. Sadness, because we would be saying goodbye to our minister, Christopher, as he moved onto a new placement; the restrictions meant that we would not be able to hold our usual farewell party for him, but we plan a thankyou in September. Excitement, as we welcome a new minister, Roger, and his family – and once again volunteers worked hard to prepare his new home for him.

Undoubtedly 2021 reinforced that the strength of Wellington Methodist Church lies in its congregation and the love they share of each other and of the local community. It is a love that is demonstrated through the sheer determination of a band of

volunteers who ensure that the church's ministry is turned into practical reality and step up to help others. In challenging times, they have ensured that the objectives of WMC are being met.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Circuit to hold a sum equivalent to at least 6 months average expenditure. This should be sufficient to be able to continue, in the short term, meeting the costs of running the premises and paying the required Circuit Assessment.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F


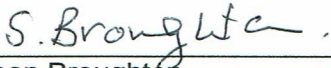
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alastair Battrick	Susan Broughton
Position (e.g., Secretary, Chair, etc)	Trustee	Trustee
Date	26/6/22	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Wellington Methodist	Church
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FOR THE YEAR ENDED
31 August 2021

Telford	Circuit	Circuit no
---------	---------	------------

Registered Charity - Charity Registration number	1130091
---	---------

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

Minister:

Rev Roger Dunlop

Church Stewards:

Jennifer Mansell	Gail Hocking
Roger Jones	Barbara Murray
Ganga Nitta	Diane Parkin
Tina Price	Elmien Van Rensburg

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	56,252		56,252	52,894
a3	Bank and CFB interest and Investment income	22	22	43	387
a4	Lettings	1,838		1,838	10,410
a5	Other receipts	6,028	4,941	10,968	24,085
a6	TOTAL RECEIPTS	64,140	4,963	69,102 (a7)	87,776

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	40,100		40,100	45,100
b3	Donations	200		200	
b4	Repairs and Maintenance	4,099	3,257	7,357	7,861
b5	Utilities (Insurances, water charges, heating & lighting)	6,443		6,443	7,853
b6					10,702
b7	Other payments	9,320	329	9,649	
b8	TOTAL PAYMENTS	60,162	3,586	63,749 (b9)	71,516

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,978	1,376	5,354	16,260
c2	Total funds brought forward from last year	39,740	18,439	58,179 (c6)	41,919	
c3	Sub total	(c1+c2)	43,718	19,815	63,533	58,179
c4	Transfers and adjustments	(5,000)	5,000		(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	38,718	24,815	63,533 (c8)	58,179 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	364	
d2	Offerings/Gifts - received for external organisations	1,087	1,604
d3	Offerings/Gifts - passed to external organisations	869	1,240
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	364

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

SECTION E

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Art Club	4,309	5,470	(1,161)	(243)	2,565	1,161
e2 Banners		10	(10)		180	180
e3 BB		54	(54)		831	877
e4 Flowers	40	54	(14)		72	58
e5 GB	266	278	(12)		192	180
e6 Ladies (no movements this year)					1,663	1,663
e7 Marsh Green	117	999	(882)		23,415	22,533
e8 Sub total of Internal Organisations funds	4,732	6,865	(2,133)	(243)	29,028 (e11)	26,652 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	69,102 (a7)	63,749 (b9)	6,354	(c7)	58,179 (c6)	63,533 (c8)
c10 TOTAL CASH FUNDS HELD BY CHURCH	73,834	70,614	3,221	(243)	87,207 (x)	90,185 (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 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	26,272	24,947
f3 Bank Deposit Account		
f4 Central Finance Board	31,517	38,302
f5 Trustees for Methodist Church Purposes	24	24
f6 Other funds	730	843
f7 SUB TOTAL - Church accounts	58,543 (c6)	64,116 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	29,028 (e11)	26,652 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	87,571 (x)	90,768 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re insurance value)	1,692,414	1,692,414
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church WELLINGTON No.....

Declarations and Scrutiny

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

Signature of treasurer *AB* Date..... 21/6/22

Name and address of treasurer ... ALASTAIR BATTRICK, WAYSIDE, WITTINGTON, SHREWSBURY Post Code... SY4 4PU

Presentation to the Church trustees

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

Signature of the Chair of the meeting *R Dunlop*

Name of the Chair of the meeting ... Revd Roger Dunlop Date 17/6/2022

Independent Examiner's Report to the Trustees of the

..... WELLINGTON METH Church

Charity Number 1130091

Responsibilities and basis of report

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

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

Name of Church WELLINGTON 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 

Name of independent examiner GLENN GERALD PARKES MBE ACPA

Relevant professional qualification of independent examiner CERTIFIED PUBLIC ACCOUNTANT

Name of firm (where appropriate) GLENN PARKES + CO LTD

Address THE MANSE, TEMPLE STREET, FENTON

..... STOKE - ON - TRENT Post Code ST4 4NW

Date 16/6/22

* delete or circle as appropriate

Sep-20

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Wellington Methodist	Church
----------------------	--------

FOR THE YEAR ENDED
31 August 2021

Telford	Circuit	Circuit no
---------	---------	------------

Registered Charity - Charity Registration number

1130091

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

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

Minister:

Rev Roger Dunlop

Church Stewards:

Jennifer Mansell	Gail Hocking
Roger Jones	Barbara Murray
Ganga Nitta	Diane Parkin
Tina Price	Elmien Van Rensburg

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	56,252		56,252	52,894
a3	Bank and CFB interest and Investment income	22	22	43	387
a4	Lettings	1,838		1,838	10,410
a5	Other receipts	6,028	4,941	10,968	24,085
a6	TOTAL RECEIPTS	64,140	4,963	69,102 (a7)	87,776

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	40,100		40,100	45,100
b3	Donations	200		200	
b4	Repairs and Maintenance	4,099	3,257	7,357	7,861
b5	Utilities (Insurances, water charges, heating & lighting)	6,443		6,443	7,853
b6					10,702
b7	Other payments	9,320	329	9,649	
b8	TOTAL PAYMENTS	60,162	3,586	63,749 (b9)	71,516

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,978	1,376	5,354	16,260
c2	Total funds brought forward from last year	39,740	18,439	58,179 (c6)	41,919	
c3	Sub total	(c1+c2)	43,718	19,815	63,533	58,179
c4	Transfers and adjustments	(5,000)	5,000		(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	38,718	24,815	63,533 (c8)	58,179 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	364	
d2	Offerings/Gifts - received for external organisations	1,087	1,604
d3	Offerings/Gifts - passed to external organisations	869	1,240
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	364

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

SECTION E

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c10 TOTAL CASH FUNDS HELD BY CHURCH	73,834	70,614	3,221	(243)	87,207 (x)	90,185 (y)
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Continue on a separate sheet if necessary and bring the totals forward

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STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

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OTHER ASSETS and LIABILITIES

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g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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

Name of Church WELLINGTON No.....

Declarations and Scrutiny

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Signature of treasurer *AB* Date..... 21/6/22

Name and address of treasurer ... ALASTAIR BATTRICK, WAYSIDE, WITTINGTON, SHREWSBURY Post Code..... SY4 4PU

Presentation to the Church trustees

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

Signature of the Chair of the meeting *Rhubp*

Name of the Chair of the meeting ... Revd Roger Dunlop Date 17/6/2022

Independent Examiner's Report to the Trustees of the

..... WELLINGTON METH Church

Charity Number 1130091

Responsibilities and basis of report

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

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

Name of Church WELLINGTON 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.

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Signature of independent examiner 

Name of independent examiner GLENN GERALD PARKES MBE ACPA

Relevant professional qualification of independent examiner CERTIFIED PUBLIC ACCOUNTANT

Name of firm (where appropriate) GLENN PARKES + CO LTD

Address THE MANSE, TEMPLE STREET, FENTON

..... STOKE - ON - TRENT Post Code ST4 4NW

Date 16/6/22

* delete or circle as appropriate

WELLINGTON METHODIST CHURCH

England & Wales - Charity number 1130091

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
	Day	Month	Year	Day	Month	Year	
From	01	09	2019	To	31	08	2020

Section A Reference and administration details

Charity name WELLINGTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any) 1130091

Charity's principal address

NEW STREET
WELLINGTON
TELFORD
Postcode TF1 1LU

Names of the charity trustees who manage the charity

Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)	Trustee name (office if any)
Rev Christopher Parkes	Elmien Van Rensburg		
Catherine Stones	Diane Parkin		
Carol Hughes	Jennifer Mansell		
Jim Pell	Christina Price		
Dewi Evans			
John Parkin			
Rosemary Wedge			
Margaret Hall			
Tracey Bailey			
Kay Noble			
Susan Broughton			
Marlene Parton			
Trevor Shaw			
Marjorie Brown			
David Corbett			
Alastair Battrick			
Gail Hocking			
Barbara Murray			
Ganga Nitta			
Roger Jones			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Deed of Union (1932) and Methodist Church Act (1976)
How the charity is constituted <i>(eg. trust, association, company)</i>	Act of Parliament
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by local church annually. Ministers are automatically trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

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.

- A) the provision of regular public acts of worship open to members and non-members alike
- B) the provision of sacred space for prayer and contemplation
- C) the teaching of Christianity through sermons, courses and small groups
- D) pastoral work including visiting the sick and bereaved
- E) the provision of bible study, girls' brigade, boys' brigade, coffee mornings, youth and children's groups
- F) outreach work into the community and the welcoming of groups into the church building. These are listed below for 2019-2020

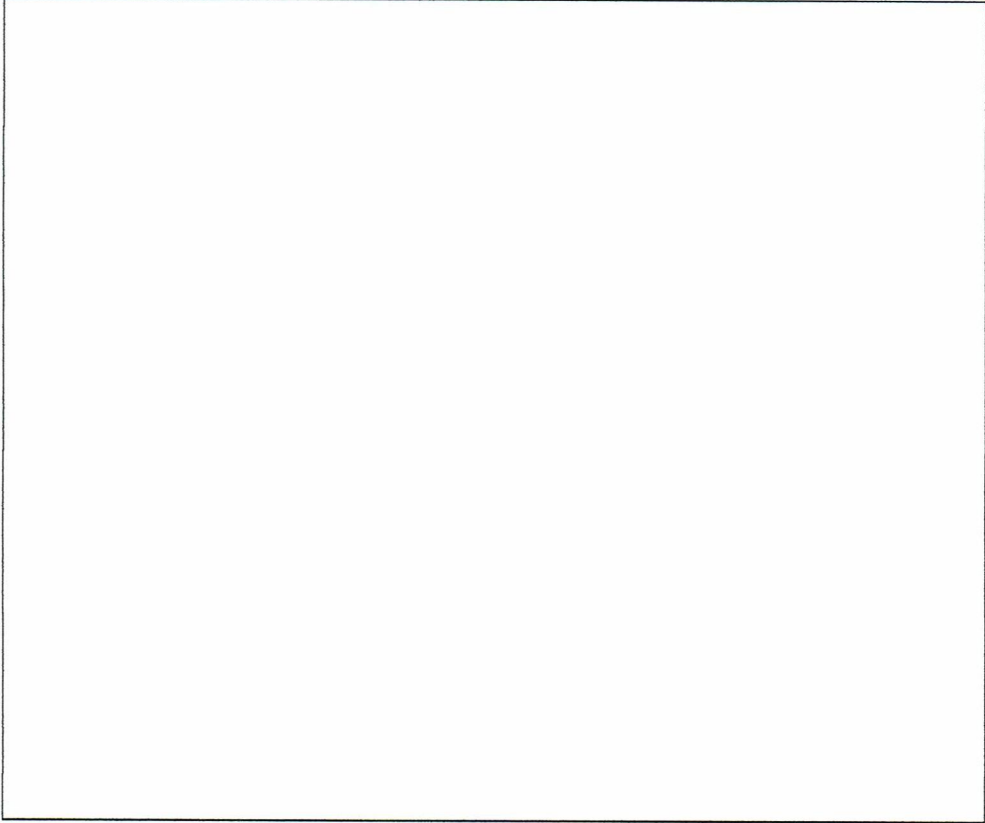
We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Until the start of lockdown due to the pandemic, over one thousand two hundred people passed through the premises each week and through these various groups people are encouraged to attend worship on a Sunday and/ or espouse the church's values and beliefs. A range of secular, mixed and specific church groups meet in the church building or are part of their outreach programme with much focus on supporting health and wellbeing, including mental health (Here to Listen, craft and chat, Food for thought) as well as well attended Thursday and Saturday Coffee Mornings. These are open to all and staffed by trained volunteers.

The church welcomed regular attendees to an ever-growing range of clubs and study groups which appealed to diverse members of the community. In addition, it ran pop up meetings in nearby Lawley for children and adults at harvest and spring. Groups of church volunteers supported the chaplaincy at the Princess Royal Hospital and the Food Bank hosted by Dawley Methodist Church. Contributions to the foodbank in kind and in person continued throughout the lockdowns and it was pleasing to see the response of church members and volunteers to any appeals for particular foods, resources or help.

The Church has always responded to disasters in the World by fund-raising, at its coffee mornings and tabletop sales. It hosted Town and District events for Worship and Conferences using our modern and flexible building for such purposes.

In Worship the Church averages over 80 people each Sunday and Junior Church (4-13 years age group) and a smaller number on Thursdays for our regular communion service. This worship takes different forms in order to include and welcome as many people as possible. The Church introduced Cafe Worship once a month, a different form of Worship involving activities, coffee and chat as well as readings, songs, prayers and reflection. These have proved very successful as have the regular soup lunches which follow services at the beginning of the month.

When the Pandemic started in March 2020 all activities in the Church ended, which unfortunately meant the Church Holiday, Holiday Club 2020 and many other activities had to be abandoned or postponed. It was gratifying to receive many messages saying how much it was missed and how families hoped we would be running it soon.

In December 2019 the Ladies group sang Christmas Carols at three local care homes and continued until the spring to collect money for both local and national charities. When lockdowns were partially lifted, they raised money for Christian Aid and for the church itself through baking and regular distribution of cakes and jams, all in line with Covid regulations. We have taken every permitted opportunity to ensure the local community felt and were encouraged by our presence. In a review of our buildings and our work, undertaken during lockdowns the reviewers commended the

ways in which we had kept our church visible, attractive and 'eye-catching' through the exteriors displays and garden work.

Once restrictions were in place due to the pandemic, church activity continued but in line with restrictions, the building was closed. Pastoral leaders were critical in regularly checking that members and other contacts were both safe and had access to the things they needed. Very quickly a Messenger and subsequently a Zoom group was established when some indicated they were missing 'seeing' their friends. This became a twice weekly event-with an online 'service' on Sunday and coffee/ chat/ quiz on Thursdays and was described by one member as a 'lifeline' in difficult and troubled times. Such groups allowed sharing of information and support to others known to 'Zoomers', as well as encouragement, information and a sense of belonging to be reinforced. Many gained IT skills that meant they could join in other services, meetings etc as more and more of the church's work (and indeed that of the circuit) went online. Bible study/ prayer meetings, or simply coffee and chat, have involved both church members and others outside of the immediate church community, as they ask to join or simply be kept informed.

An office presence has been manned both directly and remotely that meant that ministers, pastoral leaders and the congregation and groups were able to share information and offer support and comfort to any in distress; newsletters were sent out remotely or posted through letter boxes by volunteers, again following guidance.

The pandemic has allowed time for reflection and different ways of reaching out to our members and local communities. Some members have commented as to how inclusive these arrangements have felt and how much they have enjoyed some of the online activities. We hope to build on these and incorporate 'lessons learned' into both our outreach and in-reach work, when we can finally meet face-to-face.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the policy of the Circuit to hold a sum equivalent to at least 6 months average expenditure. This should be sufficient to be able to continue, in the short term, meeting the costs of running the premises and paying the required Circuit Assessment.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

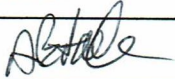
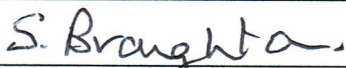
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alastair Battrick	Susan Broughton
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	7/6/2021	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wellington Methodist

Church

FOR THE YEAR ENDED

31 August 2020

Circuit	Circuit no	
---------	------------	--

Registered Charity - Charity Registration number

1130091

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

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

Minister:

Rev C Parkes

Church Stewards:

Jennifer Mansell	Elmien Van Rensburg
Christina Price	Barbara Murray
Gail Hocking	Diane Parkin
Roger Jones	
Ganga Nitta	

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	52,894		52,894	55,093
a3	Bank and CFB interest and Investment income	303	84	387	208
a4	Lettings	10,363	47	10,410	12,359
a5	Other receipts	21,038	3,047	24,085	35,085
a6	TOTAL RECEIPTS	84,598	3,178	87,776 (a7)	102,745
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	45,100		45,100	25,025
b3	Donations				655
b4	Repairs and Maintenance	3,751	4,110	7,861	10,913
b5	Utilities (Insurances, water charges, heating & lighting)	7,853		7,853	8,969
b6	Irreconcilable Difference				33,936
b7	Other payments	10,233	469	10,702	40,663
b8	TOTAL PAYMENTS	66,937	4,579	71,516 (b9)	120,161
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	17,661 (1,401)	16,260	(17,416)
c2	Total funds brought forward from last year		41,919	41,919 (c6)	59,335
c3	Sub total	(c1+c2)	59,580 (1,401)	58,179	41,919
c4	Transfers and adjustments		(19,839) 19,839		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	39,741 18,438	58,179 (c8)	41,919 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)	£	£
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	1,604	
d3	Offerings/Gifts - passed to external organisations	1,240	
d4	BALANCE STILL TO BE PAID	364	
	(d1+d2-d3)		

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

SECTION E

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INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Art Club	8,467	6,289	2,178		387	2,565
e2 Banners		31	(31)		221	190
e3 BB	407	508	(101)		1,032	931
e4 Flowers	134	189	(55)		127	72
e5 GB	425	714	(289)		481	192
e6 Ladies	716	111	605		1,058	1,663
e7 Marsh Green	1,364	2,775	(1,391)	170	24,636	23,415
e8 Sub total of Internal Organisations funds	11,533	10,617	916	170	27,942 (e11)	29,028 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	87,776 (a7)	71,516 (b9)	16,260	(c7)	41,919 (c6)	58,179 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	99,309	82,133	17,176	170	69,861 (x)	87,207 (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 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	22,416	26,272
f3 Bank Deposit Account		
f4 Central Finance Board	17,442	31,517
f5 Trustees for Methodist Church Purposes	24	24
f6 Other funds	2,037	730
f7 SUB TOTAL - Church accounts	41,919 (c6)	58,543 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	27,942 (e11)	29,028 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	69,861 (x)	87,571 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,692,414	1,692,414
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Wellington Methodist Church

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 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 *AB Stodd* Date *24/5/21*

Name and address of treasurer *Wayside, Wittington, Shrewsbury*

..... Post Code *SY44PU*

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on *24th May 2021*.

Signature of the Chair of the meeting *[Signature]*

Name of the Chair of the meeting *Rev. C. P. Prakes* Date *24 May 2021*

Independent Examiner's Report to the Trustees of the Wellington Methodist Church

Charity Number *1130091*

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Wellington Methodist Church for the year ended 31 August 2020 set out on pages 2 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').

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

Wellington Methodist Church

Independent Examiner's Statement

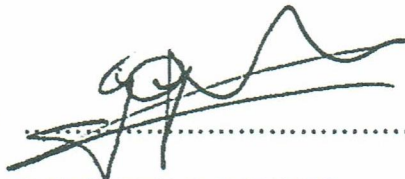
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

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

Signature of independent examiner



Name of independent examiner GLENN GERALD PARKES

Relevant professional qualification of independent examiner CERTIFIED PUBLIC ACCOUNTANT

Name of firm (where appropriate)

Address THE MANSE, TEMPLE STREET, FENTON, STOKE-ON-TRENT, ST4 4NW

Date 24/5/21

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wellington Methodist

Church

FOR THE YEAR ENDED

31 August 2020

Circuit	Circuit no	
---------	------------	--

Registered Charity - Charity Registration number

1130091

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

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

Minister:

Rev C Parkes

Church Stewards:

Jennifer Mansell	Elmien Van Rensburg
Christina Price	Barbara Murray
Gail Hocking	Diane Parkin
Roger Jones	
Ganga Nitta	

Treasurer:

Alastair Battrick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	52,894		52,894	55,093
a3	Bank and CFB interest and Investment income	303	84	387	208
a4	Lettings	10,363	47	10,410	12,359
a5	Other receipts	21,038	3,047	24,085	35,085
a6	TOTAL RECEIPTS	84,598	3,178	87,776 (a7)	102,745
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	45,100		45,100	25,025
b3	Donations				655
b4	Repairs and Maintenance	3,751	4,110	7,861	10,913
b5	Utilities (Insurances, water charges, heating & lighting)	7,853		7,853	8,969
b6	Irreconcilable Difference				33,936
b7	Other payments	10,233	469	10,702	40,663
b8	TOTAL PAYMENTS	66,937	4,579	71,516 (b9)	120,161
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	17,661 (1,401)	16,260	(17,416)
c2	Total funds brought forward from last year		41,919	41,919 (c6)	59,335
c3	Sub total	(c1+c2)	59,580 (1,401)	58,179	41,919
c4	Transfers and adjustments		(19,839) 19,839		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	39,741 18,438	58,179 (c8)	41,919 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)	£	£
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	1,604	
d3	Offerings/Gifts - passed to external organisations	1,240	
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	364

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 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Art Club	8,467	6,289	2,178		387	2,565
e2 Banners		31	(31)		221	190
e3 BB	407	508	(101)		1,032	931
e4 Flowers	134	189	(55)		127	72
e5 GB	425	714	(289)		481	192
e6 Ladies	716	111	605		1,058	1,663
e7 Marsh Green	1,364	2,775	(1,391)	170	24,636	23,415
e8 Sub total of Internal Organisations funds	11,533	10,617	916	170	27,942 (e11)	29,028 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	87,776 (a7)	71,516 (b9)	16,260	(c7)	41,919 (c6)	58,179 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	99,309	82,133	17,176	170	69,861 (x)	87,207 (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 2020**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
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Wellington Methodist Church

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Name and address of treasurer *Wayside, Wittington, Shrewsbury*

..... Post Code *SY44PU*

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Signature of the Chair of the meeting *[Signature]*

Name of the Chair of the meeting *Rev. C. P. Prakes* Date *24 May 2021*

Independent Examiner's Report to the Trustees of the Wellington Methodist Church

Charity Number *1130091*

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Wellington Methodist Church

Independent Examiner's Statement

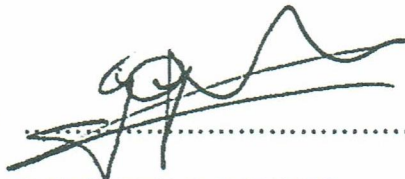
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Signature of independent examiner



Name of independent examiner GLENN GERALD PARKES

Relevant professional qualification of independent examiner CERTIFIED PUBLIC ACCOUNTANT

Name of firm (where appropriate)

Address THE MANSE, TEMPLE STREET, FENTON, STOKE-ON-TRENT, ST4 4NW

Date 24/5/21