

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Greenhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2024

Circuit	Circuit no	25/01
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Registered Charity - Charity Registration number

1130675

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

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

Minister:

Rev Jonathan Haigh

Church Stewards:

Mr Andy Gordon-McKibbin
Mr Neil Grant
Mrs Elaine Hollings
Mrs Hannah Luxton- Caval
Mrs Rhiannon Pettinger
Mr Greg Unwin
Mrs Sam Wallace

Treasurer:

Dr Ken Dutton

ACCOUNTS FOR THE YEAR ENDED 31 August 2024

SECTION A		Unrestricted	Restricted	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£
a2	Offerings and Tax recovered		107,297	107,297	115,172
a3	Bank and CFB interest & investment income		1,077	1,077	276
a4	Lettings		20,130	20,130	20,792
a5	Other receipts		30,260	45,502	60,188
a6	TOTAL RECEIPTS		158,764	45,502	196,428
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share		80,000	80,000	75,000
b3	Donations				
b4	Repairs and Maintenance		30,989	30,989	28,517
b5	Utilities (Insurances, water charges, heating & lighting)		23,467	23,467	15,231
b6	Salaries NIC and Pensions			29,972	29,056
b7	Other payments		25,210	11,949	41,936
b8	TOTAL PAYMENTS		159,667	41,921	189,740
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b8)	(903)	3,581	6,688
c2	Total funds brought forward from last year		49,227	23,776	66,314
c3	TOTAL FUNDS AT END OF YEAR	(c1 + c2)	48,324	27,358	73,002
c4	State here the total of any other assets of the Church			306,414	297,016
c5	State here the total of any liabilities of the Church				8,000
c6	State here the insured value of the Church premises and contents			4,666,609	4,530,691
SECTION D ANALYSIS OF FUNDS					
d1	Balances held at TMCP at 31 August				
d2	Balances held at CFB at 31 August				
d3	Bank and cash balances at 31 August			75,680	73,002
d4	TOTAL (= Box c3)			75,680	73,002
SECTION E					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts are not to be included in total receipts/payments figures above)					
e1	Balance brought forward from last year				
e2	Offerings/Gifts - received for external organisations			250	919
e3	Offerings/Gifts - passed to external organisations			250	919
e4	BALANCE STILL TO BE PAID	(e1+e2-e3)			

ACCOUNTS FOR THE YEAR ENDED 31 August 2024

SECTION F		Receipts		Payments		Net Receipts/Payments	Adjustments	Opening balances	Closing balances	
INTERNAL ORGANISATIONS		Note	£		£		£	£		£
f1	Bookstall		432		395		37		471	508
f2	Stay and Play Toddler Group		9,540		2,566		6,974			6,974
f3	Women's Fellowship		372		447		(75)		397	322
f4	Wesley Guild		527		140		387			387
f8	Subtotal of Internal Organisations funds		10,871		3,548		7,323		888 e11	8,191 e12
f9	Church accounts (totals brought forward from page 2 - totals column)		204,267 a7		201,588 b9		2,670		73,002 c8	75,681 c8
f10	TOTAL CASH FUNDS HELD BY CHURCH		215,138		205,136		10,002		73,870 (x)	83,872 (y)

SECTION G			
STATEMENT OF ASSETS AND LIABILITIES			
Cash funds at 31 August 2024			
g1	Cash in hand	467	
g2	Bank Current Account (HSBC +CAF)	6,012	7,131
g3	Bank Deposit account	66,523	68,550
g4	Central Finance Board		
g5	Trustees for Methodist Church Purposes		
g6	Other funds		
g7	SUB TOTAL - Church accounts	73,002 c6	75,680 c8
g8	Total funds held by Internal Organisations (the closing balance total from above f10)	868 e11	8,191 e12
g9	TOTAL CASH FUNDS HELD BY CHURCH	73,870 (x)	83,871 (y)

SECTION H			
OTHER ASSETS AND LIABILITIES			
h1	Investments (include endowments)		
h2	Land and Buildings	4,530,691	4,666,609
h3	Other assets	224,014	230,734
h4	Loan (s) - show amount outstanding at year end	8,000	
h5	Other liabilities		

Name of Church **Greenhill 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 (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 Richard Thomas.....

Relevant professional qualification of independent examiner ACA.....

Name of firm (where appropriate)

Address 12 Grasmere Road, Dronfield Woodhouse, Dronfield.....

..... Post Code S18 8PS.....

Date 26/3/25

* delete or circle as appropriate

Ministers report for 2025 AGM (23/04/25)

1 Corinthians 1:4-9 ⁴ I always thank my God for you and for the gracious gifts he has given you, now that you belong to Christ Jesus. ⁵ Through him, God has enriched your church in every way—with all of your eloquent words and all of your knowledge. ⁶ This confirms that what I told you about Christ is true. ⁷ Now you have every spiritual gift you need as you eagerly wait for the return of our Lord Jesus Christ. ⁸ He will keep you strong to the end so that you will be free from all blame on the day when our Lord Jesus Christ returns. ⁹ God will do this, for he is faithful to do what he says, and he has invited you into partnership with his Son, Jesus Christ our Lord.

The tone of my message to you this year is one of immense gratitude. I've said before and I will say it again – there is a culture of willing service in this church. And that is coupled with a church where every person can offer their gifts and talents, their words and their practical service for the benefit of the church and its mission to Greenhill.

We particularly have several people we need to express our gratitude to.

Ken Dutton

Jean Booth

Dennis Harley

Scott Lavery. We have already thanked him as he leaves his post as Community Outreach Worker on Saturday. Remember, that when he started his employment, the church was still a building site and we were in lock down. He helped to keep the church connected through his work with social media. When we did return to work – we all wore masks... so it was a while before he recognised anyone! He has done a great job and we pray for him as he goes on to pastures new.

My gratitude extends beyond these people – to the whole church. I echo Paul's words to the church at Corinth. I thank God for all the gifts he has given to this church. I thank God that at the heart of this church is a desire to know God's love in the risen Jesus and that we want to find ways of reaching out to share Jesus in our community. I thank God that everything we do is based on prayer. I am full of gratitude for the prayer meeting – the engine room of the church. That also goes for all the fellowship groups in the church.

And then for every person who gets involved in Messy Church, Greenhill get together, Second Sunday at 3pm, Memory Cafe, Stay and Play, Coffee mornings, the care for the

property, the worship, the preaching. I acknowledge all that Ian White has done to establish the School of Discipleship and the 30-40 participants on the Romans Course. For the pastoral visitors and the cooks and servers at the Munch club. And I thank God for those who willingly offer to be on the Leadership Team.

Im sure I will have missed something!

To everyone – God is faithful and he has invited you into partnership with Jesus Christ our Lord.

The Church at Corinth was a diverse group of people, but united in Christ. I think we need to hear that.

At our recent vision day on 12th April, Rev Romeo Pedro was our theological listener and one of observations was that we were a diverse group of people, but that is not a weakness, but a strength.

The Vision day was the beginning of a process all of you in the prayerful conversation about the future direction of the church. You have heard the initial insights from that day. The Leadership Team will be prayerfully reflecting on results of the day to discern what is next. It is the beginning of the process which will shape the future, this will include the employment of a Lay Worker.

In the interim period, and after consultation with the Church Council and permission from the Circuit Lay Employment Group, we have appointed Naomi Gordon Mckibbin as our Community Outreach Manager and her contract is until at least 31st August this year. I am confident that Naomi will have your full support and that she will do great job. Please keep her in your prayers.

During this next few months, the Leadership Team will be discerning what we have learned from the vision day and reviewing the job description of the outreach worker. They will be involving the Methodist District HR officer in this process. Once all the permissions have been sought, and if we have the adequate funds in place, we will advertise for a more substantive Community Outreach Manager. We are obliged to advertise this more widely and the HR Officer will be involved throughout the whole process.

This raises another significant issue of funding. The Lay Worker funding has primarily come from ringfenced giving specifically for this position. It has been supplemented from money raised from subs from activities like Stay and Play and from Council grants for warm spaces for the aspect of the work of the outreach worker that particularly focus on Community support like the Munch Club. At this point we have enough funding to pay a full-time worker until May 2026. I am therefore flagging up that we will be seeking to have a

gift day and inviting more regular giving to enable us to advertise for a full-time post for another three years from the Autumn of 2025. I am full of gratitude for the faithful, generous givers and invite others to consider joining the subscriber's group so that we can maintain this essential role in the life of this busy church.

I finish my report this year with a word of gratitude for a church that is blessed and enriched by your presence and part in it. God has endowed us with every spiritual gift needed to be a growing church and a place of love and welcome to all. You have found that there is a place for you and that is our message to those in our community too.

To God be the glory.

Jonathan