

EVESHAM METHODIST CHURCH

England & Wales - Charity number 1135486

Details

Status Registered

Legal form Previously excepted

Registered 2010-04-13

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

Contact

Address Evesham Methodist Church
71 Bridge Street
Evesham
WR11 4SF

Phone 01386442380

Website www.eveshammethodistchurch.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: Provide acts of worship for members of the church and non-members. Provide a sacred space (building) for prayer & contemplation. Teach Christianity through sermons, courses and small groups. Perform pastoral work (visiting the sick and the bereaved). Provide a toddlers group, sunday school and womens group with a Christian ethos. Support other charities in the UK & overseas with money & prayer.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£84,810	£82,782	-	-
2024-08-31	£80,829	£92,438	-	-
2023-08-31	£83,486	£86,905	-	-
2022-08-31	£83,025	£84,280	-	-
2021-08-31	£77,450	£117,650	-	-
2020-08-31	£75,977	£78,323	-	-

Trustees

Name	Role	Appointed
Rev Patricia Mukorombindo	Chair	2025-08-31
ANDREW CHARLES PHILIP CAPEL		
DIANE CAPEL		
Dirk Doorduyn		2022-10-12
ERIC GEORGE HENRY JONES		2013-11-13
Elizabeth Anne Yelland		2025-06-01
JEAN PRITCHARD		2018-06-13
JOYCE ANN DAVEY		
Joanna Davis		2023-06-04
LINDA RICHARDSON		
Margaret Anne Fuller		2025-06-01
Margaret Saunders		2023-10-10
Margaret Voyiagis		2016-06-01
Michael Hardstaffe		2022-10-12
Phiip John Morton		2025-06-01
REV DAVID ARTHUR HASLAM		2013-11-13
Rev Elizabeth Mary Harris		2024-09-01
Rosalyn Ann Kane		2025-06-01
SHEILA JOYCE HIMSWORTH		2013-09-27
SHEILA WEARY		2013-11-26
VIV JONES		2014-04-03

EVESHAM METHODIST CHURCH

England & Wales - Charity number 1135486

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2024		Day 31	Month 08	Year 2025

Section A Reference and administration details

Charity name	Evesham Methodist Church	
Other names charity is known by		
Registered charity number (if any)	1135486	
Charity's principal address	71 Bridge Street	
	Evesham	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="text-align: center;">WR11 4SF</td> </tr> </table>	Postcode
Postcode	WR11 4SF	

Names of the charity trustees who manage the charity at the 7th March 2026. Names with “dates acted” shown for the period of the report have since resigned from Church Council and hence are no longer trustees. Members elected at the 2025 General Church Meeting are shown with an asterisk*

Trustee name	Office	Dates acted	Name of body entitled to appoint trustee
MR ANDREW CAPEL	Society Treasurer		Church Council
MRS DIANE CAPEL			Church Council
MRS RACHEL CARE	Church Steward	01/09/24 - 31/08/25	General Church Meeting
MRS JOYCE DAVEY	Rep. to C. Council		General Church Meeting
MRS JOANNA DAVIS	Rep. to C. Council		General Church Meeting
MR DIRK DOORDUYN	Church Steward		General Church Meeting
MISS MARGARET FULLER			Church Council
MRS PAULINE GEAREY			Church Council
MR MICHAEL HARDSTAFFE	Rep. to C. Council		General Church Meeting
REV. ELIZABETH HARRIS	Superintendent Minister		Circuit
REV. DAVID HASLAM			Church Council
MRS SHEILA HIMSWORTH			Church Council
MR ERIC JONES			Church Council
MRS VIV JONES	Rep. to C. Council		General Church Meeting
MRS ROS KANE*	Rep. to C. Council		General Church Meeting
MR PHIL MORTON*	Rep. to C. Council		General Church Meeting
REV. KATHERINE PICKERING	Chair of Trustees	01/09/24 - 31/08/25	Circuit
MRS JEAN PRITCHARD			Church Council

MRS LINDA RICHARDSON	Property Treasurer		Church Council
MRS MARGARET SAUNDERS	Circuit Steward		Circuit Stewards
MRS MARGARET VOYIAGIS	Church Steward		General Church Meeting
Rev Patricia Mukorombindo	Chair of Trustees		Circuit
MRS KATH WADAMS	Church Steward		General Church Meeting
MRS SHEILA WEARY	Church Council Sec.		Church Council
MRS ANNE YELLAND	Pastoral Committee Secretary		Church Council

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

Name	Dates acted if not for whole year
The Trustees for Methodist Church Purposes	-

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Mr. Simon Willmott FCCA	Evesham, Worcestershire

Name of chief executive or names of senior staff members

Rev. Patricia Mukorombindo – Minister and chair of trustees

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Act of Parliament
How the charity is constituted	Trust
Trustee selection methods	Appointed by Church Council / General Church Meeting/Circuit

Additional governance issues

- 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.

<p>Induction / Training</p> <p style="padding-left: 40px;">Range of guidance produced by Methodist Conference Leaflet "The Role of a Trustee" given to each trustee.</p> <p>Structure</p> <p style="padding-left: 40px;">Part of Birmingham District. Accountable to the Methodist Conference.</p> <p>Risks</p> <p style="padding-left: 40px;">Discussed by Church Council. Take professional advice as required. Regular review process Safeguarding Policy</p>

Section C Objectives and activities

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

<ol style="list-style-type: none"> 1. The Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church. 2. Any charitable purpose for the time being of any connexional, district, circuit, local or other organisation of the Methodist Church. 3. Any charitable purpose for the time being of any society or institution being a society or institution subsidiary or ancillary to the Methodist church. 4. 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)

1. The provision of regular public acts of worship open to members of the Church and non-members alike.
2. The provision of a sacred space (a building) for prayer and contemplation.
3. The teaching of Christianity through sermons, courses and small Groups.
4. Pastoral work, including visiting the sick and the bereaved.
5. Hosting & help with funding an after school club and a school holiday club.
6. We have become a "Sanctuary" church.

Additional details of objectives and activities

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

Local Churches are not defined as external grant making bodies.

Our funds invested with the Trustees for Methodist Church Purposes are allocated to the Church roof refurbishment, organ refurbishment and development of members mission skills.

The main part of our church activities are undertaken by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Regular services and meeting have been performed in person throughout the year.

Brief statement of the charity's policy on reserves

Maintain reserves equal to 6 months of general expenditure.
Model trust bequests to fund possible Church roof refurbishment, and development of members mission skills.

Management team meets once a month and reports to the Church Council.

Details of any funds materially in deficit

None

Further financial review details

- 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.

Sources of Funds:

Weekly offerings, tax recoveries, donations, fund raising events, grants from local and Methodist sources.

Expenditure on Objectives:

Charitable giving - **£6,430**

Reduced letting rates for School Clubs - **£6,000**

Investment Policy:

We have no long term investments.

Section F

Other optional information

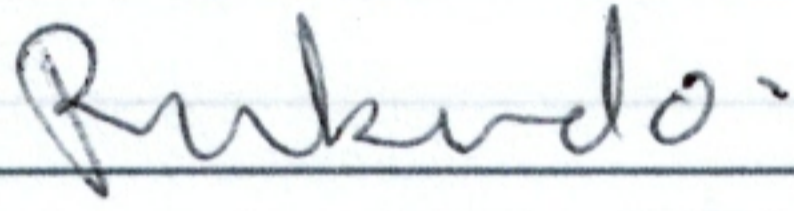
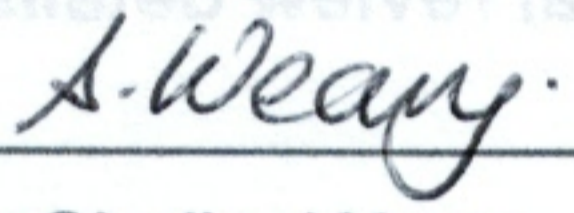
<p>Financial review</p>	
<p>Details of any funds materially in deficit</p>	<p>None</p>
<p>Management team meets once a month and reports to the Church Council.</p>	<p>Chief statement of the charity's policy on reserves</p>
<p>development of members mission skills.</p>	<p>Maintain reserves equal to 6 months of general expenditure.</p>
<p>Model trust packages to fund possible Church roof replacement and</p>	<p>Maintain reserves equal to 6 months of general expenditure.</p>

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)	Rev. Patricia Mukorombindo	Mrs. Sheila Weary
Position (eg Secretary, Chair, etc)	Chair	Church Council Secretary
Date	7 th March 2026	

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

EVESHAM

Church

**FOR THE YEAR ENDED
31 August 2025**

South Worcestershire

Circuit no

5/16

Registered Charity - Charity Registration number

1135486

**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 of No.242)

Minister:

Rev. Katherine Pickering

Church Stewards:

Mrs. Margaret Voyiagis

Miss Margaret Fuller

Mrs. Kathleen Wadams

Dirk Doorduyn

Treasurer:

Andrew Capel

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 2025 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						
e2						
e3 Kitchen Fund & Oasis	2,175	2,210	(35)		111	76
e4						
e5 Disaster Fund & Project	1,943	3,160	(1,218)	(44)	2,501	1,240
e6 Benevolent Fund	642	267	375		318	693
e7						
e8 Sub total of Internal Organisations funds	4,760	5,637	(878)	(44)	2,930 (e11)	2,009
e9 Church accounts (totals brought forward from page 2 - totals column)	84,810 (a7)	82,782 (b9)	2,028	(c7)	66,604 (c6)	68,632
e10 TOTAL CASH FUNDS HELD BY CHURCH	89,570	88,419	1,151	(44)	69,534 (x)	70,641
	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 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	1666	2968
f3 Bank Deposit Account	1223	2542
f4 Central Finance Board	42841	42277
f5 Trustees for Methodist Church Purposes	20873	20845
f6 Other funds		
f7 SUB TOTAL - Church accounts	66603 (c6)	68632
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	2930 (e11)	2009
f9 TOTAL CASH FUNDS HELD BY CHURCH	69533 (x)	70641

SECTION G

OTHER ASSETS and LIABILITIES

	At 31 August 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	4,959,346	
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)

DECLARATIONS

Treasurer

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

Signature of Treasurer Date
Name
Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting
Name of the Chair of the meeting
Date

Independent Examiner's Report to the Trustees of the

Evesham Methodist Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

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

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

** Please delete the words in the brackets if they do not apply appropriate*

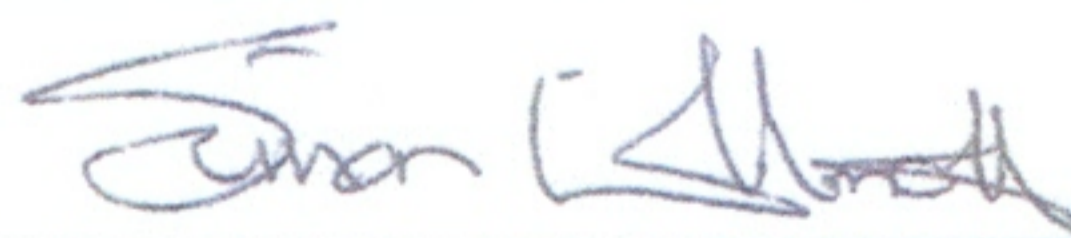
- (3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes.

**Please circle as appropriate*

Name

SIMON WILLMOTT

Signature



Relevant Professional qualification or body

FCCA

Address

TREDINNOCK
Twyford Bank
Evesham WR11 4TP

Date

02.03.26

EVESHAM METHODIST CHURCH

England & Wales - Charity number 1135486

Accounts

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	Evesham Methodist Church	
Other names charity is known by		
Registered charity number (if any)	1135486	
Charity's principal address	71 Bridge Street	
	Evesham	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">WR11 4SF</td> </tr> </table>	Postcode
Postcode	WR11 4SF	

Names of the charity trustees who manage the charity at the 6th February 2024. Names with "dates acted" shown for the period of the report have since resigned from Church Council and hence are no longer trustees. Members elected at the 2023 General Church Meeting are shown with an asterisk*

Trustee name	Office	Dates acted	Name of body entitled to appoint trustee
MR STUART ALLERTON			Church Council
MISS CRISTINE BAILEY	Pastoral Committee Secretary		Church Council
MR ANDREW CAPEL	Society Treasurer		Church Council
MRS DIANE CAPEL	Rep. to C. Council		General Church Meeting
MRS RACHEL CARE	Church Steward		General Church Meeting
MRS JOYCE DAVEY	Rep. to C. Council		General Church Meeting
MRS JOANNA DAVIS*	Rep. to C. Council		General Church Meeting
MR DIRK DOORDUYN*	Church Steward		General Church Meeting
MISS MARGARET FULLER			Church Council
MR PAUL GEAREY			Church Council
MRS PAULINE GEAREY			Church Council
MR MICHAEL HARDSTAFFE	Rep. to C. Council		General Church Meeting
REV. DAVID HASLAM			Church Council
MRS SHEILA HIMSWORTH			Church Council
MR ERIC JONES			Church Council
MRS VIV JONES	Rep. to C. Council		General Church Meeting
MRS ROS KANE	Church Steward		General Church Meeting

REV SAM McBRATNEY	Chair of Trustees		Circuit
REV. GARY MOLVER	Additional Minister		Circuit
REV BRENDA MORTON*	Rep. to C. Council		General Church Meeting
MRS CHRISTINE PARKER	Circuit Steward	01/09/22 - 31/08/23	Circuit Stewards
REV. KATHERINE PICKERING	Acting Superintendent Minister		Circuit
MRS BRENDA POWNEY	Rep. to C. Council		General Church Meeting
MR JOHN POWNEY			Church Council
MRS JEAN PRITCHARD			Church Council
MRS LINDA RICHARDSON	Property Treasurer		Church Council
MRS MARGARET SAUNDERS	Circuit Steward		Circuit Stewards
Rev AUDREY SIMPSON			Church Council
MR JOHN TEARE			Church Council
MRS MARGARET VOYIAGIS	Church Steward		General Church Meeting
MRS KATH WADAMS*	Church Steward		General Church Meeting
MRS SHEILA WEARY	Church Council Sec.		Church Council
MRS ANNE YELLAND			Church Council

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

Name	Dates acted if not for whole year
The Trustees for Methodist Church Purposes	-

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Mr. Simon Willmott FCCA	Evesham, Worcestershire

Name of chief executive or names of senior staff members

Rev SAM Mc BRATNEY – Minister and chair of trustees

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document	Act of Parliament
How the charity is constituted	Trust
Trustee selection methods	Appointed by Church Council / General Church Meeting/Circuit

Additional governance issues

- 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.

Induction / Training

Range of guidance produced by Methodist Conference
Leaflet "The Role of a Trustee" given to each trustee.

Structure

Part of Birmingham District.
Accountable to the Methodist Conference.

Risks

Discussed by Church Council.
Take professional advice as required.
Regular review process
Safeguarding Policy

Section C

Objectives and activities

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

1. The Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.
2. Any charitable purpose for the time being of any connexional, district, circuit, local or other organisation of the Methodist Church.
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2. The provision of a sacred space (a building) for prayer and contemplation.
3. The teaching of Christianity through sermons, courses and small Groups.
4. Pastoral work, including visiting the sick and the bereaved.

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The main part of our church activities are undertaken by volunteers.

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Achievements and performance

Summary of the main achievements of the charity during the year

Regular services and meeting have been performed in person throughout the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Maintain reserves equal to 6 months of general expenditure.
Model trust bequest to fund possible Church roof refurbishment, and development of members mission skills.

Management team meets once a month and reports to the Church Council.

Details of any funds materially in deficit

None

Further financial review details

- 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.

Sources of Funds:

Weekly offerings, tax recoveries, donations, fund raising events, grants from local and Methodist sources.

Expenditure on Objectives:

Charitable giving - £7,462

Investment Policy:

We have no long term investments.



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)		
Full name(s)	A E SIMPSON	Mrs. Sheila. Weary

Position (eg Secretary, Chair, etc)	Chair	Church Council Secretary
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Date 6th February 2024

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

EVESHAM

Church

FOR THE YEAR ENDED

31 August 2023

South Worcestershire

Circuit no

5/16

Registered Charity - Charity Registration number

1135486

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 of No.242)

Minister:

Rev. Gary Molver

Church Stewards:

Mrs. Margaret Voyiagis

Mrs. Anne Yelland

Mrs. Rachel Care

Mrs. Ros Kane

Treasurer:

Andrew Capel

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£		£
a1	RECEIPTS					
a2	Offerings and Tax recovered		60,051	1,425	61,476	64,755
a3	Bank and CFB interest and Investment income		1,896	65	1,961	355
a4	Lettings		16,455		16,455	8,287
a5	Other receipts		3,494	100	3,594	7,418
a6	TOTAL RECEIPTS		81,896	1,590	83,486 (a7)	80,815

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		49,892		49,892	51,528
b3	Donations		595		595	5,085
b4	Repairs and Maintenance		8,558	8,747	17,305	6,675
b5	Utilities (Insurances, water charges, heating, lighting)		9,889		9,889	9,197
b6						
b7	Other payments		9,224		9,224	8,975
b8	TOTAL PAYMENTS		78,158	8,747	86,905 (b9)	81,460

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,738	(7,158)	(3,419)	(646)
c2	Total funds brought forward from last year		78,156	3,208	81,364 (c6)	83,858
c3	Sub total	(c1+c2)	81,894	(3,950)	77,944	83,212
c4	Tran. TMCP to BDF, decrease in TMCP capital & fees		(13,442)	13,000	(442) (c7)	(1,849)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	68,452	9,050	77,502 (c8)	81,363 (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			3,128	2,788
d2	Offerings/Gifts - received for external organisations			6,279	7,185
d3	Offerings/Gifts - passed to external organisations (incl. £5,903 don. from inter. orgs.)			6,767	6,844
d4	BALANCE STILL TO BE PAID (Disaster Fund balance)		(d1+d2-d3)	2,641	3,128

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 Toddlers						
e2						
e3 Kitchen Fund & Oasis	2,149	2,170	(21)		89	68
e4 Womens Fellowship		74	(74)		74	
e5						
e6 Choir & Banner Group		16	(16)		16	
e7						
e8 Sub total of Internal Organisations funds	2,149	2,260	(111)		179 (e11)	68
e9 Church accounts (totals brought forward from page 2 - totals column)	83,486 (a7)	86,905 (b9)	(3,419)	(442) (c7)	81,363 (c6)	77,502
e10 TOTAL CASH FUNDS HELD BY CHURCH	85,635	89,165	(3,531)	(442)	81,542 (x)	77,570
	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	5858	1302
f3 Bank Deposit Account	54	3329
f4 Central Finance Board	39069	49929
f5 Trustees for Methodist Church Purposes	36382	22941
f6 Other funds		
f7 SUB TOTAL - Church accounts	81363 (c6)	77502
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	179 (e11)	68
f9 TOTAL CASH FUNDS HELD BY CHURCH	81542 (x)	77570

SECTION G

OTHER ASSETS and LIABILITIES

	At 31 August 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,800,433	4,184,325
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)

DECLARATIONS

Treasurer

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

Signature of Treasurer

A. Capel

Date

01/10/2023

Name

Andrew Capel

Address

7A, Old Post Office Lane,
Evesham, Worc. WR117XF

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting

A. E. Simpson

Name of the Chair of the meeting

A. E. SIMPSON

Date

6/12/24

Independent Examiner's Report to the Trustees of the

Evesham Methodist Church

This Report is on the Church Accounts for the year ended 31st August

2023

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in any material respect the
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply appropriate*

(3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes.

**Please circle as appropriate*

Name

SIMON WILLMOTT

Signature



Relevant Professional qualification or body

FCCA

Address

TREDINMOCK
TWO FORD BANK
EUSHAM WRII LTP

Date

22.12.23

EVESHAM METHODIST CHURCH

England & Wales - Charity number 1135486

Accounts

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	Evesham Methodist Church	
Other names charity is known by		
Registered charity number (if any)	1135486	
Charity's principal address	Bridge Street	
	Evesham	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="text-align: right;">WR11 4SF</td> </tr> </table>	Postcode
Postcode	WR11 4SF	

Names of the charity trustees who manage the charity at the 23rd February 2021. Names with "dates acted" shown for the period of the report have since resigned from Church Council and hence are no longer trustees. Members elected at the 2020 General Church Meeting are shown with an asterisk*

	Trustee name	Office	Dates acted	Name of body entitled to appoint trustee
1	MR STUART ALLERTON			Church Council
2	MISS CRISTINE BAILEY	Pastoral Committee Secretary		Church Council
3	MRS LINDA BARRITT	Church Steward	01/09/19 to 31/08/20	General Church Meeting
4	MR STEPHEN BARRITT	Church Steward		General Church Meeting
5	REV. HELEN CAINE	Superintendent Minister		Circuit
6	MR ANDREW CAPEL	Society Treasurer		Church Council
7	MRS DIANE CAPEL	Rep. to C. Council		General Church Meeting
8	MRS RACHEL CARE*	Church Steward		General Church Meeting
9	MR JEREMY CURTIS	Circuit Steward		Circuit
10	MRS JOYCE DAVEY	Rep. to C. Council		General Church Meeting
11	MISS MARGARET FULLER			Church Council
12	MR PAUL GEAREY			Church Council
13	MRS PAULINE GEAREY			Church Council
14	REV. DAVID HASLAM			Church Council
15	MRS SHEILA HIMSWORTH			Church Council
16	DR DAVID JONES			Church Council
17	MR ERIC JONES			Church Council
18	MRS VIV JONES	Rep. to C. Council		General Church Meeting

19	MRS ROS KANE	S. Church Steward		General Church Meeting
20	MRS MARY LEEDHAM	Rep. to C. Council	01/09/19 to 31/08/20	General Church Meeting
21	MR ROBERT LEWIN - JONES	Circuit Steward	01/09/19 to 31/08/20	Circuit
22	REV BRENDA MORTON			Church Council
23	MRS HELEN PIPER	Rep. to C. Council	01/09/19 to 31/08/20	General Church Meeting
24	MRS BRENDA POWNEY	Rep. to C. Council		General Church Meeting
25	MR JOHN POWNEY	Rep. to C. Council		General Church Meeting
26	MRS JEAN PRITCHARD			Church Council
27	MRS LINDA RICHARDSON	Property Treasurer		Church Council
28	REV DR ISRAEL SELVANAYAGAM	Minister		Circuit
29	MR JOHN TEARE			Church Council
30	MRS MARGARET VOYIAGIS	Church Steward		General Church Meeting
31	MRS SHEILA WEARY	Church Council Sec.		Church Council
32	MRS ANNE YELLAND*	Church Steward		General Church Meeting

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

Name	Dates acted if not for whole year
The Trustees for Methodist Church Purposes	-

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Mr. Simon Willmott FCCA	Evesham, Worcestershire

Name of chief executive or names of senior staff members

Rev Dr Israel Selvanayagam - Minister

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Act of Parliament
How the charity is constituted	Trust
Trustee selection methods	Appointed by Church Council / General Church Meeting/Circuit

Additional governance issues

- 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.

<p>Induction / Training</p> <p style="padding-left: 40px;">Range of guidance produced by Methodist Conference Leaflet "The Role of a Trustee" given to each trustee.</p> <p>Structure</p> <p style="padding-left: 40px;">Part of Birmingham District. Accountable to the Methodist Conference.</p> <p>Risks</p> <p style="padding-left: 40px;">Discussed by Church Council. Take professional advice as required. Regular review process Safeguarding Policy</p>

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

1. The Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.
2. Any charitable purpose for the time being of any connexional, district, circuit, local or other organisation of the Methodist Church.
3. Any charitable purpose for the time being of any society or institution being a society or institution subsidiary or ancillary to the Methodist church.
4. 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)

1. The provision of regular public acts of worship open to members of the Church and non-members alike.
2. The provision of a sacred space (a building) for prayer and contemplation.
3. The teaching of Christianity through sermons, courses and small Groups.
4. Pastoral work, including visiting the sick and the bereaved.

Additional details of objectives and activities

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

Local Churches are not defined as external grant making bodies.

Our funds invested with the Trustees for Methodist Church Purposes are allocated to the Church roof refurbishment, Welcome Area refurbishment and development of members mission skills.

The main part of our church activities are undertaken by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The activities of the charity have been severely restricted by the Covid Pandemic. Regular services and meeting have been performed on "Zoom" through out the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Maintain reserves equal to 6 months of general expenditure.
Organise regular fund raising events.
Model trust bequest to fund Church roof refurbishment, Welcome Area refurbishment and development of members mission skills.

Management team meets three times a year and reports to the Church Council.

Details of any funds materially in deficit

None

Further financial review details

- 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.

Sources of Funds:

Weekly offerings, tax recoveries, donations, fund raising events, grants from local and Methodist sources.

Expenditure on Objectives:

Family and children activities - **£598.22**
Charitable giving - **£8,320.24**

Investment Policy:

We have no long term investments.

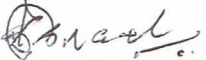
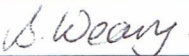
Section F**Other optional information**

--

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)	Rev. Dr. I. Selvanayagam	Mrs. S. Weary
Position (eg Secretary, Chair, etc)	Chair	Church Council Secretary
Date	23rd February 2021	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

EVESHAM	Church
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FOR THE YEAR ENDED
31 August 2020

Stratford and Evesham	Circuit no	5/16
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Registered Charity - Charity Registration number

1135486

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 of No.242)

Minister:

Rev. Dr. Israel Selvanayagam

Church Stewards:

Mrs. Ros Kane (Senior Steward)
Mrs. Margaret Voyiagis
Mrs. Linda Barritt Mrs. Anne Yelland
Mrs. Rachel Care
Stephen Barritt

Treasurer:

Andrew Capel

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
a1	RECEIPTS	Note	£	£	£	
a2	Offerings and Tax recovered		61,235	2,346	63,580	60,905
a3	Bank and CFB interest and Investment income		673	123	796	742
a4	Lettings		4,410		4,410	9,461
a5	Other receipts		7,190		7,190	17,218
a6	TOTAL RECEIPTS		73,508	2,468	75,977 (a7)	88,326

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
b1	PAYMENTS	Note	£	£	£	
b2	Circuit Assessment or Share		56,200		56,200	45,075
b3	Donations		841		841	1,026
b4	Repairs and Maintenance		4,545	962	5,507	7,833
b5	Utilities (Insurances, water charges, heating, lighting)		5,990		5,990	6,010
b6						
b7	Other payments		5,519	4,265	9,784	10,400
b8	TOTAL PAYMENTS		73,095	5,228	78,323 (b9)	70,345

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	413	(2,759)	(2,346)	17,981
c2	Total funds brought forward from last year		105,172	19,164	124,336 (c6)	104,944
c3	Sub total	(c1+c2)	105,585	16,404	121,990	122,925
c4	Transfers and adjustments		(351)		(351) (c7)	1,411
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	105,234	16,404	121,638 (c8)	124,336 (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 above)				
d1	Balance brought forward from last year			3,657	3,775
d2	Offerings/Gifts - received for external organisations			5,523	10,550
d3	Offerings/Gifts - passed to external organisations (incl. £2,015 don. from int orgs.)			7,995	10,668
d4	BALANCE STILL TO BE PAID (Disaster Fund)		(d1+d2-d3)	1,185	3,657

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 Toddlers	992	700	292		398	689
e2						
e3 Kitchen Fund & Oasis	1,660	1,730	(70)		92	23
e4 Womens Fellowship	59	130	(71)		145	74
e5 Thursday Group	336	60	276		9	285
e6 Choir & Banner Group		40	(40)		57	17
e7 Guild	138	214	(76)		76	
e8 Sub total of Internal Organisations funds	3,185	2,873	311		777 (e11)	1,088
e9 Church accounts (totals brought forward from page 2 - totals column)	75,977 (a7)	78,323 (b9)	(2,346)	(351) (c7)	124,336 (c6)	121,638
e10 TOTAL CASH FUNDS HELD BY CHURCH	79,161	81,196	(2,036)	(351)	125,113 (x)	122,726
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 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	8952	5407
f3 Bank Deposit Account	549	2354
f4 Central Finance Board	58671	58065
f5 Trustees for Methodist Church Purposes	56165	55813
f6 Other funds		
f7 SUB TOTAL - Church accounts	124336 (c6)	121638
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	777 (e11)	1088
f9 TOTAL CASH FUNDS HELD BY CHURCH	125113 (x)	122726

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)	3224012	3423538
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)

DECLARATIONS

Treasurer

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

Signature of Treasurer Date
Name
Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on
and were approved.

Signature of the Chair of the meeting
Name of the Chair of the meeting
Date

Independent Examiner's Report to the Trustees of the

Evesham Methodist Church

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Respective responsibilities of Trustees and Examiner

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

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

** Please delete the words in the brackets if they do not apply appropriate*

(3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes.

**Please circle as appropriate*

Name

Signature

Relevant Professional qualification or body

Address

Date