

Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month 09	Year 2024	To 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
	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.

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.
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 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.
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>Section E</p> <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>development of members mission skills.</p>
<p>Model trust requests to fund possible Church roof refurbishment 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)

Rev. Patricia Mukorombindo

A. Weary

Full name(s)

Rev. Patricia Mukorombindo

Mrs. Sheila. Weary

Position (eg Secretary, Chair, etc)

Chair

Church Council Secretary

Date

7th 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
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 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 A. Capel Date 27/09/2025

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 7/3/26
and were approved.

Signature of the Chair of the meeting P. Mukorombindo

Name of the Chair of the meeting Rev. Patricia Mukorombindo

Date 07/02/2026

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 2025

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*

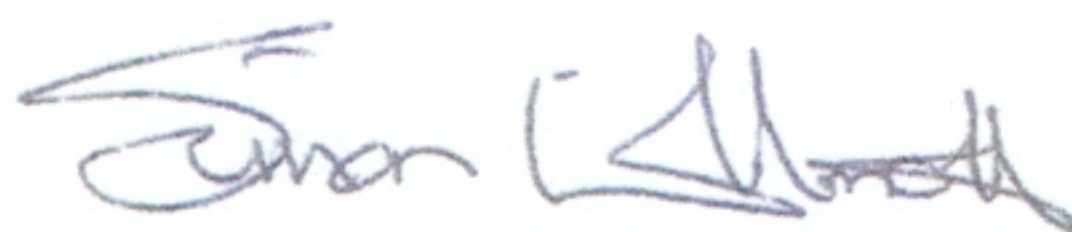
(3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes.

**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