

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales · Charity number 1135633

Details

Status	Registered
Legal form	Previously excepted
Registered	2010-04-22
Register	View on the Charity Commission register

Contact

Address Woodthorpe Methodist Church
Clarendon Road
Ashford
Middlesex
TW15 2QR

Phone 02088901978

Email office@sfmc.org.uk

Website www.sfmc.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: Supporting other charities in the UK and overseas financially and with prayer

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.
- Hounslow
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£230,841	£337,616	-	-
2024-08-31	£265,196	£356,369	-	-
2023-08-31	£351,239	£415,114	-	-
2022-08-31	£1,021,087	£976,043	£2,349,461	5
2021-08-31	£119,679	£202,790	-	-
2020-08-31	£161,742	£172,740	-	-

Trustees

Name	Role	Appointed
Rev Lansford Penn-Timity	Chair	2025-09-01
GEOFF NICHOLSON BSC		
JONATHAN MARK GRIFFITHS		
JUSTIN CAMIS		
Jill Britton		2020-09-01
Jonathan David Perkins		2020-09-01
MR CHRIS MORTON		
MRS MAGGIE NETTO		
Marylin Woodley		2015-10-01
Orville Callender		2024-05-22
PAUL Raymond MURPHY BSC		
Pauline Shilston		2019-09-01
Rev Julie Ann Underwood		2020-09-01
Roz Sendorek		2020-09-01
SHEILA HASSAN		
VERNA CYNTHIA DOE		

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales - Charity number 1135633

Accounts



Aims and purposes

The Staines and Feltham Methodist Circuit is responsible, with the Superintendent and the Ministers appointed to the Circuit, for the spiritual and material well-being of the circuit, and for upholding and acting upon the decisions of the Circuit Meeting. (SO 531).

Circuit Stewards have particular rights and duties which are set out in The Constitutional Practice and Discipline of the Methodist Church, which is reviewed and published annually. Part 5 in particular deals with the role of the Circuit Meeting and SO's 532 -534, 540,552 and 610 have particular application.

The Circuit Meeting is also specifically responsible for the maintenance of the 3 Circuit Manses, the cottage at Englefield Green, the Village Centre and the church buildings in the Circuit.

In the year under review, many of our properties have applied for work to be carried out to maintain them. All such applications have been considered by the Circuit Meeting and processed accordingly.

Objectives and Activities

As a Methodist Circuit, we will endeavour to:

- Underpin everything we do with God-centred worship and prayer
- Support community development and action for justice, especially among the most deprived and vulnerable in Britain and worldwide
- Develop confidence in evangelism and in the capacity to speak of God and faith in ways that make sense to all involved
- Encourage fresh ways of being Church
- Nurture a culture in the Church which is people-centred and flexible
- Develop a culture of Nurturing and Outreach to achieve Christian maturity and invite new members into our community.

Achievements and Performance

Worship and Prayer

Services are held regularly at all 7 churches in the Circuit, as can be seen from the Preaching Plan, which is produced quarterly. The number of Churches now holding evening Services is 2. Once again, details of this can be found on the Plan.

We have a team of 11 Local Preachers, 9 of whom are available to lead services, with 1 being "on trial". They provide valuable support to the Presbyters in fulfilling the Services on the Preaching Plan, but on occasion it is necessary to call upon Visiting Preachers or to arrange "Own Arrangement" Services. We also have 4 Worship Leaders who can assist in leading worship at their local Church.

Some Churches hold Prayer Meetings either as formal calendar events or as part of their weekly House Groups. These contribute significantly to the spiritual growth of the Circuit's members.

Two of our churches currently offer online services, helping to promote inclusion. These services enable those who are unable to attend in person to remain connected and actively involved in the life of our worshipping community.



Our services embrace a wide variety of worship styles, reflecting the breadth and beauty of our congregations. From intergenerational worship to traditional and liturgical services, there is a genuine openness to different expressions of faith that help people engage with God in meaningful ways. Our diversity is not simply something we accommodate; it is something we celebrate as a gift from God, enriching our common life and strengthening our witness as a Circuit.

District Synod

The Ministerial Staff and elected members from the Circuit attend two Synods each year whilst an additional Synod is held in March for Presbyters.

Pastoral Care

Those Churches with large enough congregations have Pastoral Committees or the equivalent in SCLEP's. In smaller churches the Church Councils review pastoral situations as part of their meetings. Each church has a team of pastoral visitors who maintain contact with members and those associated with the local church. In addition the Ministers in the Circuit make regular home visits and provide Holy Communion when requested.

Mission and Evangelism

The churches each express their mission through distinctive community engagement and outreach. St Jude's United Church, Englefield Green centres its mission on deep community involvement via the Village Centre and strong ties with local schools. United Church of Egham holds a regular coffee morning and serves as a social and cultural hub, hosting events, charitable activities, and providing worship at a residential care home. Staines Methodist Church also hold a regular coffee morning and fortnightly lunches for the community on a Thursday. Woodthorpe, working with another denomination, use their premises for a community café every week and support families in the community through the Bookworms initiative to provide children with free access to story books. Ashford Common is dedicated to children and youth, leveraging its location to reach families and running programs like Junior Church and Boys' Brigade. Southville's ministry to children and families can be seen through initiatives like Brick Church (exploring the Bible through LEGO) and family-friendly worship and their strong working links with local primary schools. They too run a weekly community coffee morning. Christ Church Feltham emphasizes outreach to asylum seekers, families, and schools. Collectively, the churches blend worship, community engagement, partnerships, and targeted programs to serve children, families, and vulnerable groups, while actively seeking new ways to grow and share their faith.

Ecumenical Relationships

Each church in the Circuit has a relationship with their own "Churches Together". Ministers endeavour to attend meetings whenever possible although this is complicated by the fact that this can mean attendance at multiple groups. Joint events between the churches are arranged and Methodist representation is good.



Financial Review

Total receipts on unrestricted funds (General Funds) were £226,877. This is used for all day to day expenditure including Ministerial and lay employee salaries, Methodist Church Fund, District Expenses (running costs for the district) and the 3 Ministerial Manses. Full details are in the attached Financial Statements.

Most of the financial income comes from the churches via their assessment / share.

Reserves policy

The Circuit Meeting's policy is to maintain a balance of unrestricted funds, which equates to at least six months unrestricted payments, equivalent to £154,593. This is to cover emergency situations that may arise from time to time.

It is our policy to invest Reserve funds with the CFB (Methodist Church Central Finance Board).

Volunteers

Like many circuits, volunteers are not great in number and some posts are difficult to fill. This continues to impose an additional load on many of the active volunteers already in post.

Structure, governance and management

Circuit Meeting representatives are elected by the Churches of the Circuit from their members. Designated office holders of the Circuit are elected by the Circuit Meeting.

The Circuit Meeting is responsible for making decisions on all matters of general concern and importance to the Circuit including deciding on how the funds of the Circuit are to be raised and spent.

The full Circuit Meeting meets 3 times a year with an average level of attendance of 60%. Given its wide responsibilities the Circuit Meeting has some committees each dealing with a particular aspect of Circuit and wider life. These committees which include Local Preachers Meeting, Circuit Leadership Team and the Invitations Committee report back to it regularly with minutes of their deliberations being received by the full Circuit Meeting and discussed as necessary.

Administrative information

The Circuit, situated in Surrey and Greater London, is part of the South East District of the Methodist Church.

Correspondence address is The Circuit Office, Woodthorpe Methodist Church, Clarendon Rd, Ashford TW15 2QR. Registered Charity No: 1135633

The Circuit Meeting members are the Trustees and those who have served from 1st September 2024 – 31st August 2025 are:

CHURCH REPRESENTATIVES:

Ashford Common	Justin Camis (Treasurer), Chris Morton (Church Steward)
Egham	Jean Morwood, Jane Mackerness (Church Secretary), Jane Leckie
Englefield Green	Brian Hooker (Treasurer)
Staines	Geoff Nicholson (Treasurer), Pauline Shilston, Roz Sendorek
Southville	Marilyn Woodley (Treasurer), Orville Callender, Maggie Netto



STAINES & FELTHAM METHODIST CIRCUIT

TRUSTEES' REPORT SEPTEMBER 2024 – AUGUST 2025

Woodthorpe

Clarendon Rd
Edinburgh Drive

Verna Doe, Jill Britton (Treasurer)
Graham Wells, Jill Britton (Treasurer)

CIRCUIT MINISTERS

Lansford Penn-Timothy, Jacqueline Esama-John, Judith Allford, Andy Watkins

SUPERNUMERARY STAFF

Julie Underwood

CIRCUIT STEWARDS

Marilyn Woodley, Jonathan Griffiths, Pauline Shilston

SECRETARY

Maggie Netto

L.P. SECRETARY

Paul Murphy

6 LOCAL PREACHERS

Margaret Ash, Sheila Hassan, Shirley Price, Jonathan Perkins,
Vacancy, Vacancy

REPS. FROM CIRCUIT:

Property	Jonathan Griffiths
Acting Treasurer	Jonathan Griffiths
Missions	Vacancy
MWiB	Roz Sendorek
MHA	Pauline Shilston
Webmaster	Jonathan Griffiths
Safeguarding	Andrew Reed

4 REPS. NOMINATED BY THE CIRCUIT MEETING:

Marilyn Woodley, Maggie Netto, Vacancy, Vacancy

Report prepared by the Circuit Leadership Team, January 2026

Received by Circuit Meeting: 3 February 2026

Signed:

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Staines & Feltham Circuit	Circuit
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**FOR THE YEAR ENDED
31 August 2025**

South East	District	Circuit no	36/5
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Registered Charity - Charity Registration number

1135633

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

N/A

(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)

Ministers:

Rev Andrew Reed
Rev Kofi Tekyi-Ansah

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mrs Marilyn Woodley
Mr Jonathan Griffiths
Mrs Maggie Netto

Treasurer:

Mr Jonathan Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	213,588			213,588	217,335
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	1,147	3,964		5,111	9,743
a5	Grants					
a6	Other receipts	12,141			12,141	38,118
a7	TOTAL RECEIPTS	226,877	3,964		230,841 (a8)	265,196

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	162,347			162,347	204,446
b3	Manse Costs	87,041			87,041	63,995
b4	Administration etc	7,577	355		7,933	7,324
b5	District Assessment	4,945	2,965		7,910	25,808
b6	Grants & donations	14,048	25,109		39,157	40,000
b7						
b8	Other payments	33,228			33,228	14,796
b9	TOTAL PAYMENTS	309,186	28,429		337,616 (b9)	356,369

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(82,310)	(24,465)	(106,775)	(91,173)
c2	Total funds brought forward from last year	71,019	109,300		180,319 (c6)	271,492
c3	Sub total	(c1+c2)	(11,291)	84,835	73,544	180,319
c4	Transfers and adjustments	50,000	(50,000)			
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	38,709	34,835	73,544 (c8)	180,319 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year				1,388	4,471
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations				1,388	3,083
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					1,388

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	230,841 (a8)	337,616 (b9)	(106,775)	180,319 (c6)	73,544 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	230,841	337,616	(106,775)	180,319 (x)	73,544 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES	
f1	Cash in hand	7217.12	23,760
f2	Bank Current Account		
f3	Bank Deposit Account		
f4	Central Finance Board	63,802	14,949
f5	Trustees for Methodist Church Purposes	109,300	34,835
f6	Other funds		
f7	SUB TOTAL	180,319 (c6)	73,544 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	180,319 (x)	73,544 (y)

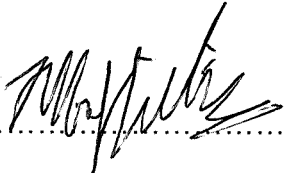
SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025	
g1	Investments (include Endowments)	983	983
g2	Land and Buildings (see notes re Insurance value)	2,012,000	2,012,000
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date 3/2/2026

Name and address of treasurer Mr Jonathan Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the Circuit meeting held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting LANSFORD PENN-TIMITY Date 23/03/2026

Independent Examiner's Report to the Trustees of the Staines & Feltham Circuit

Charity Number 1135633

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2025 set out on pages ... to As the Circuit'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 Circuit'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

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 Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fower

Address 55 Gilmore Crescent

Ashford, Middlesex

Post Code TW15 2DD

Date



* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Staines & Feltham Circuit	Circuit
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**FOR THE YEAR ENDED
31 August 2025**

South East	District	Circuit no	36/5
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Circuit Stewards:

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Mr Roger Griffiths
Mrs Marilyn Woodley
Mr Jonathan Griffiths
Mrs Maggie Netto

Treasurer:

Mr Jonathan Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
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e5										
e6										
e7										
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e10	TOTAL CASH FUNDS HELD BY CIRCUIT		230,841	337,616	(106,775)		180,319 (x)		73,544 (y)	
	Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS						

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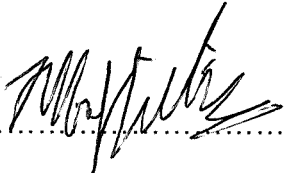
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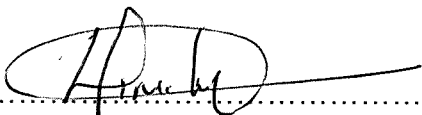
Signature of treasurer  Date 3/2/2026

Name and address of treasurer Mr Jonathan Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

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Signature of the Chair of the meeting 

Name of the Chair of the meeting LANSFORD PENN-TIMITY Date 23/03/2026

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Charity Number 1135633

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Signature of independent examiner



Name of independent examiner Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fower

Address 55 Gilmore Crescent

Ashford, Middlesex

Post Code TW15 2DD

Date



* delete or circle as appropriate

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales - Charity number 1135633

Accounts

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2023 – AUGUST 2024

Aims and purposes

The Circuit is responsible, with the Superintendent and the Ministers appointed to the Circuit, for the spiritual and material well-being of the circuit, and for upholding and acting upon the decisions of the Circuit Meeting. (SO 531).

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As a Methodist Circuit we will endeavour to:

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- Support community development and action for justice, especially among the most deprived and poor - in Britain and worldwide
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- Encourage fresh ways of being Church
- Nurture a culture in the Church which is people-centred and flexible

Achievements and Performance

Worship and Prayer

Services are held regularly at all churches in the Circuit as can be ascertained from the Circuit Plan which is produced on a quarterly basis.

The number of Churches now holding evening Services is 1. Once again details of this can be found on the Plan.

We have a team of 11 Local Preachers, 8 of whom are available to lead services, with 1 "on trial". They provide valuable support to the Presbyters in fulfilling the Services on the Plan, but on occasion it is necessary to call upon Visiting Preachers or to arrange "Own Arrangement" Services. We also have 4 Worship Leaders who are able to assist in leading worship at their local Church.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2023 – AUGUST 2024

Some Churches hold Prayer Meetings either as formal events on the Calendar or as part of their weekly House Groups. These provide invaluable support for the Circuit.

District Synod

The Ministerial Staff and elected members from the Circuit attend two Synods each year whilst an additional Synod is held in March for Presbyters.

Pastoral Care

Those Churches with large enough congregations have Pastoral Committees or the equivalent in SCLEP's. In smaller churches the Church Councils review pastoral situations as part of their meetings, Each church has a team of pastoral visitors who maintain contact with members and those associated with the local church, In addition the Ministers in the Circuit make regular home visits and provide Holy Communion when requested.

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All churches had been engaged in Mission and Evangelism in their communities. St Jude's continue to develop their Church Development Plan. The United Church of Egham holds a regular coffee morning, as does the church at Staines who also have fortnightly lunches for the community on a Thursday. Woodthorpe continues to explore closer links with another denomination to use the premises for a community café every week. They have also commenced discussions with a local Architect regarding the use of their land and possibly forming links with a local prison. Ashford Common maintains a weekly offer of age-appropriate activities for children at the weekly Sunday morning service and further reaches out with the work of their Boys' Brigade Company. Initial steps have been taken to work with a local charity to instigate a programme of monthly intergenerational services. Ashford Common also engages with their community in regular barbecues and garden activities following some of their services. Southville continues to work with parents, carers and their children and these may well become part of their regular activities. Christ Church are building strong links with their community in a variety of ways, many of which involve meals together. These activities are designed to enable people to have conversations about faith and how this relates to everyday life.

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Each church in the Circuit has a relationship with their own "Churches Together". Ministers endeavour to attend meetings whenever possible although this is complicated by the fact that this can mean attendance at multiple groups. Joint events between the churches are arranged and Methodist representation is good.

Financial Review

Total receipts on unrestricted funds (General Funds) were £258,167 This is used for all day to day expenditure including Ministerial and lay employee salaries, Methodist Church Fund, District Expenses (running costs for the district) and the 3 Ministerial Manses. Full details are in the attached Financial Statements.

Most of the financial income comes from the churches via their assessment / share.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2023 – AUGUST 2024

Reserves policy

The Circuit Meeting's policy is to maintain a balance of unrestricted funds, which equates to at least six months unrestricted payments, equivalent to £145,269. This is to cover emergency situations that may arise from time to time.

It is our policy to invest Reserve funds with the CFB (Methodist Church Central Finance Board).

Volunteers

Like many circuits, volunteers are not great in number and some posts are difficult to fill. This continues to impose an additional load on many of the active volunteers already in post.

Structure, governance and management

The method of appointment of Circuit Meetings representatives are Election by the Churches of the Circuit from their members. Designated office holders of the Circuit are elected by the Circuit Meeting.

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The Circuit Meeting members are the Trustees and those who have served from 1st September 2023 – 31st August 2024:

Church Representatives:

WOODTHORPE (Clarendon Rd):

Verna Doe Jill Britton (Treasurer)

STAINES:

Geoff Nicholson (Treasurer), Pauline Shilston, Roz Sendorek

WOODTHORPE (Edinburgh Drive):

Graham Wells Jill Britton (Treasurer)

STAINES AND FELTHAM METHODIST CIRCUIT TRUSTEES REPORT SEPTEMBER 2023 – AUGUST 2024

SOUTHVILLE: Marilyn Woodley (Treasurer),
Robina Howliston, Maggie Netto

ASHFORD COMMON: Justin Camis (Treasurer), Chris Morton (Church Steward)

EGHAM Jean Morwood, Jane Mackerness (Church Secretary), Jane Leckie

ENGLEFIELD GREEN Brian Hooker (Treasurer)

CIRCUIT MINISTERS Andrew Reed, Kofi Tekyi-Ansah, Judith Allford, Andy Watkins

**SUPERNUMERARY
STAFF** Julie Underwood

CIRCUIT STEWARDS Roger Griffiths, Marilyn Woodley, Jonathan Griffiths Pauline Shilston

SECRETARY Maggie Netto

L.P. SECRETARY Paul Murphy

6 LOCAL PREACHERS Margaret Ash, Sheila Hassan,
Shirley Price, Jonathan Perkins, Vacancy, Vacancy

REPS. FROM CIRCUIT:

Property	Marilyn Woodley
Missions	Vacancy
Network	Vacancy
Missions	Vacancy
MWiB	Vacancy
MHA	Vacancy
Connexional Funds	Jonathan Griffiths
Webmaster	Jonathan Griffiths
Safeguarding:	Andrew Reed

4 REPS. NOMINATED BY THE CIRCUIT MEETING:

Marilyn Woodley, Maggie Netto, Vacancy, Vacancy

Report prepared by the Circuit Leadership Team September 2024

Received by Circuit Meeting: 17th March 2025

Signed: *Andrew Reed*

STAINES AND FELTHAM METHODIST CIRCUIT

UnRestricted Funds Accounts SEPTEMBER 2023 - August 2024

INCOME							
Assessments & WM	£	217,335.20		Saleries & STIPENDS ETC.	£	201,384.96	
Banking	£	9.10		Visiting Preachers Fees	£	-	
T.J.Fear Trust	£	9.10		Methodist Stipends etc	£	83,080.74	
Lloyds Bank Interest	£	-		URC MOM/Wider Ministry	£	19,377.00	
CFB Intererst				Secretarial Fees	£	8,464.80	
Reserves Account				SFMC Aprentice Levy	£	806.37	
Income From EGVC re Payroll	£	93,746.20		EGCV Payroll	£	89,656.05	
				Travel	£	3,060.76	
Houses	£	33,097.88		Staff Car Mileage	£	2,793.99	
				Staff Cyc	£	-	
				Staff Reimbursments	£	125.87	
				Super	£	-	
				Other	£	140.90	
Manse Rental Income	£	21,100.00		Houses Costs	£	31,569.20	
68 Victoria Street	£	11,997.88		Council Tax	£	5,865.25	
Other Property	£	-		Water	£	978.93	
Christ Church Feltham	£	-		Maintenance	£	1,295.45	
				Property Refurbishments	£	-	
				Insurance	£	2,760.92	
				Security System	£	710.40	
				Agents Fees (7GR)	£	1,519.20	
				Maintenance (7GR)	£	5,745.80	
				Insurance	£	2,262.44	
				Agent Fees (68VS)	£	951.00	
				Maintenance (68VS)	£	2,372.48	
				Maintenance 68VS (SFMC)	£	-	
				Insurance	£	607.33	
				St Judes ECC	£	6,500.00	
				Other Property	£	2,091.00	
				Christ Church Feltham	£	2,091.00	
				Administration	£	6,673.57	
				Manse Telephone	£	1,496.34	
				Office Phone	£	1,300.68	
				Mobile Phone	£	966.04	
				Other Phone	£	-	
				Accounting	£	432.00	
				Printing, Publications, Publicity	£	653.26	
				Computer	£	374.39	
				Office Supplies	£	762.23	
				Relocation Allowance	£	-	
				Website / Zoom	£	685.63	
				Other Admin	£	3.00	
				Quinquennials	£	8,964.80	
				Insurance (Non Property)	£	171.40	
				Legal Fees	£	-	
				CPD	£	-	
				District Expenses	£	19,903.00	
				The Methodist Church Fund	£	4,790.00	
				Missions	£	297.05	
				Methodist Women in Britian	£	116.00	
				Property	£	1,290.00	
				Retirement	£	633.00	
				London	£	114.00	
				Housing	£	633.00	
				Other Payments	£	20,845.78	
				Safeguarding / DBS	£	56.00	
				Legal Expenses	£	386.40	
				Bank Charges	£	43.38	
				Paid by Circuit for Churches	£	1,374.00	
				Circuit Service Collections Disp	£	-	
				Circuit Grants and Donations	£	6,700.00	
				Other	£	12,286.00	
Other Receipts	£	4,122.60			£	302,537.52	
repaid by Churches to Circuit	£	2,382.00		Balance to Carry Forward	£	7,217.12	
Circuit Service Collections	£	-					
Grant Received by Circuit	£	-					
Other	£	1,740.60					
	£	254,564.78					
B/F 01/09/23	£	55,189.86					
Benevolent	£	200.00					
Education & Youth Work	£	136.30					
General	£	67,196.77					
Manse	£	9,602.79					
Local Preachers	£	306.08					
Vision and Stratagy	£	2,219.66					
external Org	£	4,470.87					
Wendover Road	£	26,646.13					
UFC Feltham	£	(2,463.20)					
Englefield Village Centre	£	(53,125.54)					
	£	309,754.64			£	309,754.64	

CFB GENERAL ACCOUNT

Brought forward	£	1,683.70
Transfers in from General	£	5,000.00
Transfers in from TMCP		
Other Income		
Payments *		
Interest on Deposit	£	174.31
Carried Forward	£	6,858.01

* Payment from CFB General

CFB RESERVES ACCOUNT

Brought forward	£	46,515.55
Transfers in from General	£	7,000.00
Transfers in from TMCP		
Other Income	£	897.81
Payments *		
Interest on Deposit	£	2,530.34
Carried Forward	£	56,943.70

* Payment from CFB Reserves

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Staines & Feltham Circuit	Circuit
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FOR THE YEAR ENDED
31 August 2024

South East	District	Circuit no	36/5
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Registered Charity - Charity Registration number

1135633

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

N/A

(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)

Ministers:

Rev Andrew Read
Rev Dr Kofi Tekyi-Ansah

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mrs Marilyn Woodley
Mr Jonathan Griffiths
Mrs Maggie Netto

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		217,335		217,335	117,220
a3	Capital receipts					
a4	Bank and CFB interest and Investment income		2,714	7,029	9,743	7,074
a5	Grants					
a6	Other receipts		38,118		38,118	226,945
a7	TOTAL RECEIPTS		258,167	7,029	265,196 (a8)	351,239

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs		204,446		204,446	188,943
b3	Manse Costs		44,548	19,447	63,995	92,999
b4	Administration etc		6,845	479	7,324	6,646
b5	District Assessment		19,903	5,905	25,808	17,481
b6	Grants & donations			40,000	40,000	7,680
b7						18,956
b8	Other payments		14,796		14,796	82,409
b9	TOTAL PAYMENTS		290,538	65,831	356,369 (b9)	415,114

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(32,370)	(58,802)	(91,173)	(63,875)
c2	Total funds brought forward from last year		125,641	168,103	(22,252)	271,492 (c6)
c3	Sub total	(c1+c2)	93,271	109,300	(22,252)	180,319
c4	Transfers and adjustments		(22,252)		22,252	(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	71,019	109,300	180,319 (c8)	271,492 (c6)

SECTION D			
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)		
d1	Balance brought forward from last year	4,471	5,583
d2	Offerings/Gifts - received for external organisations		713
d3	Offerings/Gifts - passed to external organisations	3,083	1,825
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)	1,388	4,471

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds					
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
e10	265,196 (a8)	356,369 (b9)	(91,173)	(c7)	271,492 (c6)	180,319 (c8)
TOTAL CASH FUNDS HELD BY CIRCUIT		265,196	356,369	(91,173)	271,492 (x)	180,319 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS			

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	55,190	7,217
f3		
f4	48,199	63,802
f5	168,103	109,300
f6		
f7	271,492 (c6)	180,319 (c8)
f8	(e11)	(e12)
f9	271,492 (x)	180,319 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1	983	
g2	2,012,000	
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board
 f5 Include only CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.

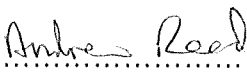
Signature of treasurer  Date.....

Name and address of treasurer Mr Roger Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the Circuit meeting held on 17.3.25.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting ANDREW REED Date 19.3.25.....

Independent Examiner's Report to the Trustees of the Staines & Feltham Circuit

Charity Number 1135633

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2024 set out on pages 1 to 2 As the Circuit'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 Circuit'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

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 Margaret Fowler

Name of independent examiner Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent

Ashford, Middlesex

Post Code TW15 2DD

Date 7/2/2025

* delete or circle as appropriate

Form reviewed

May-23

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales - Charity number 1135633

Accounts

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2022 – AUGUST 2023

Aims and purposes

The Circuit is responsible, with the Superintendent and the Ministers appointed to the Circuit, for the spiritual and material well-being of the circuit, and for upholding and acting upon the decisions of the Circuit Meeting. (SO 531).

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STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2022 – AUGUST 2023

During the year the Rev Kofi Tekyi-Ansah was stationed in the Circuit.

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The Ministerial Staff and elected members from the Circuit attend two Synods each year whilst an additional Synod is held in March for Presbyters.

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STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2022 – AUGUST 2023

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STAINES:

Geoff Nicholson (Treasurer), Pauline Shilston, Roz Sendorek

WOODTHORPE (Edinburgh Drive):

Graham Wells Jill Britton (Treasurer)

SOUTHVILLE:

Marilyn Woodley (Treasurer);
Robina Howliston, Maggie Netto



**STAINES AND FELTHAM METHODIST CIRCUIT
TRUSTEES REPORT SEPTEMBER 2022 – AUGUST 2023**

ASHFORD COMMON: Justin Camis (Treasurer), Chris Morton (Church Steward)

EGHAM Jean Morwood, Jane Mackerness (Church Secretary), Jane Leckie

ENGLEFIELD GREEN Brian Hooker (Treasurer)

CIRCUIT MINISTERS Andrew Reed, Kofi Tekyi-Ansah, Judith Allford, Andy Watkins

**SUPERNUMERARY
STAFF** Julie Underwood

CIRCUIT STEWARDS Roger Griffiths, Marilyn Woodley, Jonathan Griffiths Pauline Shilston

SECRETARY Maggie Netto

L.P. SECRETARY Paul Murphy

6 LOCAL PREACHERS Margaret Ash, Sheila Hassan,
Shirley Price, Vacancy, Vacancy, Vacancy

REPS. FROM CIRCUIT:

Property	Marilyn Woodley
Missions	Vacancy
Network	Vacancy
Missions	Vacancy
MWiB	Vacancy
MHA	Vacancy
Connexional Funds	Jonathan Griffiths
Webmaster	Jonathan Griffiths
Safeguarding:	Andrew Reed

4 REPS. NOMINATED BY THE CIRCUIT MEETING:

Marilyn Woodley, Maggie Netto, Vacancy, Vacancy

Report prepared by the Circuit Leadership Team September 2023

Received by Circuit Meeting... 6.2.24

Signed ... *Andrew Reed*

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

STAINES AND FELTHAM	Circuit
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FOR THE YEAR ENDED
31 August 2023

SOUTH EAST	District	Circuit no	36/05
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Registered Charity - Charity Registration no.

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)

Ministers:

Rev Andrew Reed
Rev Dr kofi Tekyi-Ansah

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mrs Marilyn Woodley
Mr Jonathan Griffiths
Mrs Maggie Netto

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		117,220		117,220	145,143
a3	Capital receipts					778,168
a4	Bank and CFB interest and Investment income		888	6,186	7,074	1,232
a5	Grants					
a6	Other receipts		100,010		126,935	226,945
a7	TOTAL RECEIPTS		218,118	6,186	126,935	351,239 (a8)

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs		108,987		79,955	188,943
b3	Manse Costs		47,550	45,449		92,999
b4	Administration etc		4,290	2,356		6,646
b5	District Assessment		5,347	12,134		17,481
b6	Grants & donations		7,680			7,680
b7			18,956			18,956
b8	Other payments		21,691	56,600	4,118	82,409
b9	TOTAL PAYMENTS		214,501	116,539	84,074	415,114 (b9)

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	3,617	(110,353)	42,861	(63,875)
c2	Total funds brought forward from last year		122,024	278,456	(64,002)	336,478 (c6)
c3	Sub total	(c1+c2)	125,641	168,103	(21,140)	272,604
c4	Transfers and adjustments				(1,112)	(1,112) (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	125,641	168,103	(22,252)	271,492 (c8)

SECTION D			
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)		
d1	Balance brought forward from last year		5,583
d2	Offerings/Gifts - received for external organisations		713
d3	Offerings/Gifts - passed to external organisations		1,825
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)		4,471

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	351,239 (a8)	415,114 (b9)	(63,875)	(1,112) (c7)	336,478 (c6)	271,492 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT					
	351,239	415,114	(63,875)	(1,112)	336,478 (x)	271,492 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

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

SECTION F STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2023		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	56,607	55,190
f3	Bank Deposit Account		
f4	Central Finance Board	1,415	48,199
f5	Trustees for Methodist Church Purposes	278,456	168,103
f6	Other funds		
f7	SUB TOTAL	336,478 (c6)	271,492 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	336,478 (x)	271,492 (y)

SECTION G OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	983
g2	Land and Buildings (see notes re Insurance value)	2,012,000
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *R. Griffiths* Date *6th Oct 2024*

Name and address of treasurer Mr Roger Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held on *6.12.24*

Signature of the Chair of the meeting *Andrew Reed*

Name of the Chair of the meeting *ANDREW REED* Date *6/2/24*

Independent Examiner's Report to the Trustees of the

..... Circuit

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2023 set out on pages ... to As the Circuit'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 Circuit'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

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 Margaret Fowler

Name of independent examiner Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent

Ashford, Middlesex

Post Code TW15 2DD

Date 8/11/2023

* delete or circle as appropriate

Form reviewed

May-23

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

STAINES AND FELTHAM	Circuit
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FOR THE YEAR ENDED
31 August 2023

SOUTH EAST	District	Circuit no	36/05
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Registered Charity - Charity Registration no.	1135633
--	---------

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)

Ministers:

Rev Andrew Reed
Rev Dr kofi Tekyi-Ansah

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mrs Marilyn Woodley
Mr Jonathan Griffiths
Mrs Maggie Netto

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		117,220		117,220	145,143
a3	Capital receipts					778,168
a4	Bank and CFB interest and Investment income		888	6,186	7,074	1,232
a5	Grants					
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SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

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

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Name and address of treasurer Mr Roger Griffiths

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Name of the Chair of the meeting *ANDREW REED* Date *6/2/24*

Independent Examiner's Report to the Trustees of the

..... Circuit

Charity Number

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Signature of independent examiner Margaret Fowler

Name of independent examiner Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent

Ashford, Middlesex

Post Code TW15 2DD

Date 8/11/2023

* delete or circle as appropriate

Form reviewed

May-23

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales - Charity number 1135633

Accounts

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2021 – AUGUST 2022

Aims and purposes

The Circuit is responsible, with the Superintendent and the Ministers appointed to the Circuit, for the spiritual and material well-being of the circuit, and for upholding and acting upon the decisions of the Circuit Meeting. (SO 531).

Circuit Stewards have particular rights and duties which are set out in The Constitutional Practice and Discipline of the Methodist Church which is reviewed and published annually. Part 5 in particular deals with the role of the Circuit Meeting and SO's 532 -534, 540,552 and 610 have particular application.

The Circuit Meeting is also specifically responsible for the maintenance of the 3 Circuit Manses, the cottage at Englefield Green, the Village Centre and the church buildings in the Circuit. On 29th March 2022 the sale of Wendover Road Methodist Church was completed.

In May 2022 the Circuit was able to complete the purchase the 50% share of the Manse at 11 Walsham Road which had been owned by the United Reformed Church. This means that the property is now solely the responsibility of the Staines & Feltham Circuit.

During the year significant work was done on the Manse in Feltham bringing it up to the required standard for Methodist properties. Over the year many of our properties have applied for work to be carried out in order to maintain the properties. All such applications have been considered by the Circuit Meeting and approved.

Objectives and Activities

As a Methodist Circuit we will endeavour to:

- Underpin everything we do with God centred worship and prayer
- Support community development and action for justice, especially among the most deprived and poor - in Britain and worldwide
- Develop confidence in evangelism and in the capacity to speak of God and faith in ways that make sense to all involved
- Encourage fresh ways of being Church
- Nurture a culture in the Church which is people-centred and flexible

Achievements and Performance

Worship and Prayer

Services are held regularly at all churches in the Circuit as can be ascertained from the Circuit Plan which is produced on a quarterly basis.

The number of Churches now holding evening Services is 3. Once again details of this can be found on the Plan.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2021 – AUGUST 2022

We have a team of 12 Local Preachers, 8 of whom are available to lead services, who provide valuable support to the Presbyters in fulfilling the Services on the Plan, but on occasion it is necessary to call upon Visiting Preachers or to arrange "Own Arrangement" Services.

During the year the Rev Alan Wickens and Rev Juliet Ushewokunze both stood down.

Some Churches hold Prayer Meetings either as formal events on the Calendar or as part of their weekly House Groups. These provide invaluable support for the Circuit.

Whilst Covid-19 has continued to have an impact on the life of the Circuit, each church has continued to monitor their own situation.

District Synod

The Ministerial Staff and elected members from the Circuit attend two Synods each year whilst an additional Synod is held in March for Presbyters.

Pastoral Care

Those Churches with large enough congregations have Pastoral Committees or the equivalent in SCLEP's. In smaller churches the Church Councils review pastoral situations as part of their meetings, Each church has a team of pastoral visitors who maintain contact with members and those associated with the local church, In addition the Ministers in the Circuit make regular home visits and provide Holy Communion when requested.

Mission and Evangelism

In July 2022 the Circuit and the Diocese of Kensington confirmed the Partnership between the two denominations at a formal service held at Christ Church Feltham.

Links between local churches and the community that had been in place before Covid-19 have broadly become re-established.

Ecumenical Relationships

Each church in the Circuit has a relationship with their own "Churches Together". Ministers endeavour to attend meetings whenever possible although this is complicated by the fact that this can mean attendance at multiple groups. Joint events between the churches are arranged and Methodist representation is good.

Financial Review

Total receipts on unrestricted funds (General Funds) were £217,042 this used for all day to day expenditure including Ministerial and lay employee salaries, Methodist Church Fund, District Expenses (running costs for the district) and the 3 Ministerial Manses. Full details are in the attached Financial Statements.

Most of the financial income comes from the churches via their assessment / share.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2021 – AUGUST 2022

Reserves policy

The Circuit Meeting's policy is to maintain a balance of unrestricted funds, which equates to at least six months unrestricted payments, equivalent to £90,000. This is to cover emergency situations that may arise from time to time. The balance of £278,456 held on unrestricted funds, after designations, at the year end did not match this target.

It is our policy to invest Reserve funds with the CFB (Methodist Church Central Finance Board).

Volunteers

Like many circuits, volunteers are not great in number and some posts are difficult to fill. This continues to impose an additional load on many of the active volunteers already in post.

Structure, governance and management

The method of appointment of Circuit Meetings representatives are Election by the Churches of the Circuit from their members. Designated office holders of the Circuit are elected by the Circuit Meeting.

The Circuit Meeting is responsible for making decisions on all matters of general concern and importance to the Circuit including deciding on how the funds of the Circuit are to be raised and spent.

The full Circuit Meeting representatives meet 3 times during the year with an average level of attendance of 75%. Given its wide responsibilities the Circuit Meeting has some committees each dealing with a particular aspect of Circuit and Wider life. These committees which include Local Preachers Meeting, Circuit Leadership Team and the Invitation Committee report back to it regularly with minutes of their deliberations being received by the full Circuit Meeting and discussed as necessary.

Administrative information

The Circuit is situated in Surrey and Greater London. It is part of the South East District of the Methodist Church. The correspondence address is The Circuit Office, Woodthorpe Methodist Church, Clarendon Rd, Ashford TW15 2QR.

The Circuit Meeting members are the Trustees and those who have served from 1st September 2021 – 31st August 2022:

Church Representatives:

WOODTHORPE

(Clarendon Rd): Verna Doe Jill Britton (Treasurer)

STAINES:

Geoff Nicholson (Treasurer), Pauline Shilston, Roz Sendorek

WOODTHORPE

(Edinburgh Drive): Graham Wells Jill Britton (Treasurer)

STAINES AND FELTHAM METHODIST CIRCUIT TRUSTEES REPORT SEPTEMBER 2021 – AUGUST 2022

SOUTHVILLE: Marilyn Woodley (Treasurer);
Robina Howliston, Maggie Netto

ASHFORD COMMON: Justin Camis (Treasurer), Chris Morton (Church Steward)

EGHAM Diane Humphries, Jane Mackerness (Church Secretary), Jane Leckie

ENGLEFIELD GREEN Brian Hooker (Treasurer), Rita Berry

CIRCUIT MINISTERS Andrew Reed, Juliet Ushewokunze (until 31st August 2022) Alan
Wickens (until April 2022) Judith Allford

**SUPERNUMERARY
STAFF** Julie Underwood

CIRCUIT STEWARDS Roger Griffiths, Marilyn Woodley, Jonathan Griffiths Pauline Shilston

SECRETARY Maggie Netto

L.P. SECRETARY Paul Murphy

6 LOCAL PREACHERS Margaret Ash, Sheila Hassan,
Shirley Price, Vacancy, Vacancy, Vacancy

REPS. FROM CIRCUIT:

Property	Marilyn Woodley
Missions	Vacancy
Network	Vacancy
Missions	Vacancy
MWiB	Vacancy
MHA	Vacancy
Connexional Funds	Jonathan Griffiths
Webmaster	Jonathan Griffiths
Safeguarding:	Andrew Reed

4 REPS. NOMINATED BY THE CIRCUIT MEETING:

Marilyn Woodley, Maggie Netto, Vacancy, Vacancy

Report prepared by the Circuit Leadership Team January 2023

Received by Circuit Meeting ..7.2.23.....

Signed
Andrew Reed

**STAINES AND FELTHAM METHODIST CIRCUIT GENERAL INCOME AND EXPENDITURE
SEPTEMBER 2021 - AUGUST 2022**

RECEIPTS

Assessments & Wider Ministry	£ 145,142.87
T.J.Fear Trust	£ 6.11
Bank Interest	£ -
Manse Phone Credit	£ -
Virginia Water Repayment	£ -
From CFB - General	£ -
TMCP re Assessments	£ -

other #####

	£ 245,877.10
Balance B/F 01/09/21	£ 43,371.81
	£ 289,248.91

PAYMENTS

Transfers:	£ 30,000.00
Manse	£30,000.00
Local Preachers	£ -
BENEVOLENT FUND	£ -
Service Collections	£ -
Eductaion and Youth	£ -
YOI	£ -
Conferennns	£ -
The Methodist Church Fund	£ 16,117.00
District Expenses	£ 8,827.00
Administration	£ 4,107.32
Manse Telephone	£ 1,216.23
Office Phone	£ 602.84
Mobile Phone	£ -
Other Phone	£ -
Independent Examination Fees / Accounting	£ 384.00
Printing, Publications, Publicity	£ 499.50
Computer	£ 342.00
Office Supplies	£ 162.62
Website / Zoom	£ 783.07
Other Admin	£ 117.06
Saleries & STIPENDS ETC.	£ 112,718.56
Visiting Preachers	£ -
Methodist Stipends etc	£85,838.74
URC MOM/Wider Ministry	£19,832.83
Ministerial Aprentic Levy	£ 331.99
Secretarial Fees	£ 6,663.60
Secretarial Aprentice Levy	£ 51.40
CPD	£ 426.00
Travel	£ 1,804.20
Staff Car Mileage	£ 1,571.50
Staff Cyc	£ -
Staff Reimbursments	£ 232.70
Super	£ -
Other	£ -
Misc	£ 547.32
Grants	£ -
Refreshments	£ -
Recruitment	£ -
Safeguarding / DBS	£ -
Bank Charges	£ 114.32
Relocation Allowance	£ -
Connexional Funds Prop	£ -
Mission Event	£ -
Work at EGVC	£ 200.00
Other	£ 233.00
	£ 1,252.41
	£ 175,799.81
Balance to Carry Forward	£ 113,449.10
	£ 289,248.91

CIRCUIT PROPERTY ACCOUNT 2021-2022

Balance B/F	£	168.03	
Egham Manse Rental Income	£	12,367.60	
Egham Manse Rental Agents	-£	1,025.88	
			£ 11,509.75

Removals			
Manses Income From TMCP		£ 34,797.35	
Transferred from General (General)		£ 30,000.00	

TOTAL £ 76,307.10

ASHFORD

Council Tax	£	3,013.12	
Maintenance	£	1,322.15	
Water	£	253.92	
Refurbishment	£	-	
Security System	£	3,160.29	
Utilities	£	-	
Soft Furnishings	£	-	
ASHFORD MANSE TOTAL			£ 7,749.48

FELTHAM

Council Tax	£	1,935.33	
Maintenance	-£	215.29	
Water	£	339.92	
Security System	£	1,213.39	
Refurbishment	£	41,125.61	
Soft Furnishings	£	-	
Utilities	£	-	
FELTHAM MANSE TOTAL			£ 44,398.96

EGHAM

Agents Maintenance Costs	£	150.00	
Council Tax	£	-	
Maintenance	£	2,352.00	
Water	£	-	
Security System	£	1,232.89	
Utilities	£	1,398.84	
Soft Furnishings	£	-	
Refurbishment	£	6,558.00	
EGHAM MANSE TOTAL			£ 11,691.73

WINDSOR

Council Tax	£	661.73	
Maintenance	£	-	
Water	£	-	
Security System	£	-	
Utilities	£	-	
Soft Furnishings	£	-	
Refurbishment	£	-	
			£ 661.73

68 VICTORIA STREET

Council Tax	£	-	
Maintenance	£	744.00	
Water	£	-	
Refurbishment	£	-	
			£ 744.00
			£ 65,245.90

Insurance	£	4,524.65	
Quinquennial (Surveys, Drainage, Professional Charges)	£	-	
Removals	£	-	
			£ 4,524.65

TOTAL £ 69,770.55
Balance to be Carried £ 6,536.55

RESTRICTED FUNDS 2021-2022

IGLIEFIELD GREEN VILLAGE CENTRE

Balance Brought		-£ 27,328.43	
St Judes PCC Income	£ 10,700.58		
Other Income (JRS)	£ 26,751.45		
		<hr/>	
		£ 37,452.03	
Manager Salary, NIC, Pension	£ 37,143.36		
Assistant Manager	£ -		
Centre Staff	£ 20,521.44		
Apprentice Leve	£ 210.60		
Payroll Admin	£ 384.00		
Expenditure	£ 150.00		
		<hr/>	
		£ 58,409.40	
			-£ 48,285.80

VISION AND STRATEGY

Balance Brought Forward	£ 2,219.66	
	<hr/>	
	£ 2,219.66	

Wendover Road Funds

Balance Brought Forward	-£ 22,647.40	
Church Income	£ -	
Church Expenditure	£ 2,526.00	
		<hr/>
		-£ 25,173.40

United Free Church of Feltham Funds

Balance Brought Forward	£ 5,145.20		
Church Income	£ -		
Church Expenditure	£ 3,490.00		
		<hr/>	
		£ 1,655.20	
			-£ 69,584.34

Circuit Model Trust Fund (Trust 22361)

Brought Forward	£ 282,889.70	
District leve to DAF	£ 12,466.73	
Interest on deposit	£ 1,220.17	
TMCP Admin Charge	£ 808.24	
Payments / Withdrawals	£ 757,751.47	
covid Assessment off set		
Deposit	£ 765,372.80	
	<hr/>	
Carried forward	£ 278,456.23	R

EDUCATION & YOUTH WORK

Balance Forward	£	306.08
Income	£	-
Expenditure	£	-
Transfer In	£	- *
Carried Forward	£	306.08 D

LOCAL PREACHERS

Balance Brought Forward	£	116.71
Income	£	-
Expenditure	£	-
Transfer In	£	-
Carried Forward	£	116.71 D

BENEVOLENT FUND

Balance Forward	£	200.00
Income	£	-
Payment	£	-
Transfer In	£	- *
	£	200.00 D

MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

	Easter	Missions	MWIB	Services	Property	Retirement	London	Housing	Gifts
Balance Brought Forward	£ 3,457.12	£ 647.47	£ 116.00	£ 1,023.82	£ 710.00	£ 393.00	£ 114.00	£393.00	£ -
income	£ 2,125.38	£ 735.38	£ -	£ -	£ 480.00	£ 140.00	£ -	£140.00	£ 630.00
Dispersments	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
	£ 5,582.50	£ 1,382.85	£ 116.00	£ 1,023.82	£ 1,190.00	£ 533.00	£ 114.00	£533.00	£ 630.00

CIRCUIT DEVELOPMENT FUND (CFB)

	General	Property	Removals	FMMIR	Youth & Training	UFC
Brought forward	£ 1,409.52	-£ 2,066.93	£ 3,333.61	£ 8,868.41	£ 1,993.62	£ 14,140.69
Transfers	£ -	£ -	£ -	£ -	£ -	£ -
Income	£ -	£ -	£ -	£ -	£ -	£ -
Payments	£ 5.90	£ -	£ -	£ -	£ -	£ -
Interest on Deposit	£ -	£ -	£ -	£ -	£ -	£ -
Carried Forward	£ 1,415.42	-£ 2,066.93	£ 3,333.61	£ 8,868.41	£ 1,993.62	£ 14,140.69

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Staines & Feltham Circuit

FOR THE YEAR ENDED
31 AUGUST 2022

South East District	Circuit no	36/5
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Registered Charity - Charity Registration number

1135633

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

N/A

(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)

Ministers:

Rev Andrew Read
Rev Juliet Ushewokunze

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mrs Marylin Woodley
Mr Jonathan Griffiths
Mrs Maggie Netto

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		145,143		145,143	111,537
a3	Capital receipts		12,796	765,373	778,168	
a4	Bank and CFB interest and Investment income		12	1,220	1,232	1,125
a5	Grants					
a6	Other receipts		59,092		37,452	96,544
a7	TOTAL RECEIPTS		217,042	766,593	37,452	1,021,087 (a8)

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs		114,523		58,409	172,932
b3	Manse Costs		68,539	52,803		121,342
b4	Administration etc		4,107	808		4,916
b5	District Assessment		8,827	12,467		21,294
b6	Grants & donations			90,000		90,000
b7	Methodist Church Fund		16,117			16,117
b8	Other payments		2,226	541,201	6,016	549,442
b9	TOTAL PAYMENTS		214,338	697,279	64,425	976,043 (b9)

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)				
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	2,704	69,314	(26,973)	45,045
c2	Total funds brought forward from last year		45,572	282,890	(39,154)	289,308 (c6)
c3	Sub total	(c1+c2)	48,276	352,204	(66,127)	334,353
c4	Transfers and adjustments		73,748	(73,748)	2,125	2,125 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	122,024	278,456	(64,002)	336,478 (c8)

SECTION D				
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)			
d1	Balance brought forward from last year			3,457
d2	Offerings/Gifts - received for external organisations			2,125
d3	Offerings/Gifts - passed to external organisations			
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			5,583

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	1,021,087 (a8)	976,043 (b9)	45,045	2,125 (c7)	289,308 (c6)	336,478 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT					
	1,021,087	976,043	45,045	2,125	289,308 (x)	336,478 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	5,009	56,607
f3		
f4	1,410	1,415
f5	282,890	278,456
f6		
f7	SUB TOTAL	
	289,308 (c6)	336,478 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11) (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	
	289,308 (x)	336,478 (y)

SECTION G

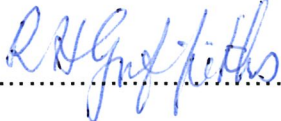
OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1	983	983
g2	1,159,000	2,012,000
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board
 f5 Include only CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.


Signature of treasurer  Date 8th Feb 2023.

Name and address of treasurer Mr Roger Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on 7/2/23.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Andrew Reed Date 7/2/23

Independent Examiner's Report to the Trustees of the STAINES & FELTHAM METHODIST CIRCUIT

Charity Number 1135633

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2022 set out on pages ... to As the Circuit'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 Circuit'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

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 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 Margaret Fowler

Name of independent examiner Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent

Ashford, Middlesex

Post Code TW15 2DD

Date 5/12/2022

* delete or circle as appropriate

Sep-22

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales - Charity number 1135633

Accounts

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2020 – AUGUST 2021

Aims and purposes

The Circuit is responsible, with the Superintendent and the Ministers appointed to the Circuit, for the spiritual and material well-being of the circuit, and for upholding and acting upon the decisions of the Circuit Meeting. (SO 531).

Circuit Stewards have particular rights and duties which are set out in The Constitutional Practice and Discipline of the Methodist Church which is reviewed and published annually. Part 5 in particular deals with the role of the Circuit Meeting and SO's 532 -534, 540,552 and 610 have particular application.

The Circuit Meeting is also specifically responsible for the maintenance of the 3 Circuit Manses, the cottage at Englefield Green, the Village Centre and the 8-churches buildings in the Circuit. During the year Ashford Methodist Church and Laleham Methodist Church combined to form One Church meeting in two places known as "Woodthorpe Methodist Church". This merger is significant for the two congregations and the intention is that they will be able to work closely together to support worship, outreach, mission and evangelism from both locations.

Objectives and Activities

As a Methodist Circuit we will endeavour to:

- Underpin everything we do with God centred worship and prayer
- Support community development and action for justice, especially among the most deprived and poor - in Britain and worldwide
- Develop confidence in evangelism and in the capacity to speak of God and faith in ways that make sense to all involved
- Encourage fresh ways of being Church
- Nurture a culture in the Church which is people-centred and flexible

Achievements and Performance

Worship and Prayer

Services are held regularly at all churches in the Circuit apart from Wendover Road which closed in September 2018. The Church has been under offer for a year now and the sale is expected to be completed before Easter 2022.

The number of Churches now holding regular evening Services is 2.

We have a team of 9 Local Preachers who provide valuable support to the Presbyters in fulfilling the Services on the Plan, but on occasion it is necessary to call upon Visiting Preachers or to arrange "Own Arrangement" Services.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2020 – AUGUST 2021

Some Churches hold Prayer Meetings either as formal events on the Calendar or as part of their weekly House Groups. These provide invaluable support for the Circuit.

All Churches have re-opened following the Coronavirus pandemic and all have implemented Covid-19 procedures in accordance with the particular situation for each Church.

District Synod

The Ministerial Staff and elected members from the Circuit attend two Synods each year whilst an additional Synod is held in March for Presbyters.

Pastoral Care

Those Churches with large enough congregations have Pastoral Committees or the equivalent in SCLEP's. In smaller churches the Church Councils review pastoral situations as part of their meetings, Each church has a team of pastoral visitors who maintain contact with members and those associated with the local church, In addition the Ministers in the Circuit make regular home visits and provide Holy Communion when requested. Once again, the impact of Coronavirus has significantly affected the amount of contact that has been possible.

Mission and Evangelism

The impact of Coronavirus has been felt across the Circuit, but contact between people in accordance with the restrictions in place at the time has ensured that outreach and mission as continued, even if at a slightly reduced rate. The Anglican church in the Circuit at St. Jude's continues to work upon the initiative organised by the Diocese of Guildford, "Transforming Church, Transforming Lives". The Circuit also continues to explore the Partnership with the Diocese of Kensington (Church of England) based at Christ Church, Feltham. This requires a Sharing Initiative and a Mission Initiative Agreement to be in place to run alongside a Bishop's Mission Order. Solicitors acting for both denominations have provided suitable wording for the documents which it is hope will be ratified during Spring 2022.

Ecumenical Relationships

Each church in the Circuit has a relationship with their own "Churches Together". Ministers endeavour to attend meetings whenever possible although this is complicated by the fact that this can mean attendance at multiple groups. Joint events between the churches are arranged and Methodist representation is good.

Financial Review

Total receipts on unrestricted funds (General Funds) were £141,139.06 this used for all day to day expenditure including Ministerial and lay employee salaries, Methodist Church Fund, District Expenses (running costs for the district) and the 3 Ministerial Manses. Full details are in the attached Financial Statements.

Most of the financial income comes from the churches via their assessment / share.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2020 – AUGUST 2021

Reserves policy

The Circuit Meeting's policy is to maintain a balance of unrestricted funds, which equates to at least six months unrestricted payments, equivalent to £90,000. This is to cover emergency situations that may arise from time to time. The balance of £0.00 held on unrestricted funds, after designations, at the year end did not match this target. The funds from the sale of Virginia Water Methodist Church will enable the Circuit to purchase the part of the Manse in Feltham which is currently owned by the United Reformed Church.

It is our policy to invest Reserve funds with the CFB (Methodist Church Central Finance Board).

Volunteers

Like many circuits, volunteers are not great in number and some posts are difficult to fill. This does impose an additional load on many of the active volunteers already in post.

Structure, governance and management

The method of appointment of Circuit Meetings representatives are Election by the Churches of the Circuit from their members. Designated office holders of the Circuit are elected by the Circuit Meeting.

The Circuit Meeting is responsible for making decisions on all matters of general concern and importance to the Circuit including deciding on how the funds of the Circuit are to be raised and spent.

The full Circuit Meeting representatives meet 3 times during the year with an average level of attendance of 75%. Given its wide responsibilities the Circuit Meeting has some committees each dealing with a particular aspect of Circuit and Wider life. These committees which include Local Preachers Meeting, Circuit Leadership Team and the Invitation Committee report back to it regularly with minutes of their deliberations being received by the full Circuit Meeting and discussed as necessary.

Administrative information

The Circuit is situated in Surrey and Greater London. It is part of the South East District of the Methodist Church. The correspondence address is The Circuit Office, Staines Methodist Church, Thames Street Staines-on-Thames, Middlesex. TW18 4SD.

The Circuit Meeting members are the Trustees and those who have served from 1st September 2020 – 31st August 2021:

Church Representatives:

ASHFORD: Verna Doe Jill Britton (Treasurer)

STAINES: Geoff Nicholson (Treasurer), Pauline Shilston, Roz Sendorek
John Bennett

LALEHAM: Graham Wells Jill Britton (Treasurer)

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2020 – AUGUST 2021

SOUTHVILLE: Marilyn Woodley (Treasurer),
Robina Howliston, Maggie Netto

ASHFORD COMMON: Justin Camis (Treasurer), Chris Morton (Church Steward) Tony
McKenner (Church Steward)

EGHAM Diane Humphries, Jane Mackerness (Church Secretary), Jane Leckie

ENGLEFIELD GREEN Brian Hooker (Treasurer), Rita Berry

WENDOVER ROAD Valerie Barbet (Treasurer), Sheila Hassan (Church Steward)
Anne Hebenton

CIRCUIT MINISTERS Andrew Reed, Juliet Ushewokunze, Alan Wickens, Judith Allford

**SUPERNUMERARY
STAFF** Julie Underwood

CIRCUIT STEWARDS Roger Griffiths, Marilyn Woodley, Jonathan Griffiths Pauline Shilston

SECRETARY Maggie Netto

L.P. SECRETARY Paul Murphy

6 LOCAL PREACHERS Margaret Ash, Carol McKenner, Sheila Hassan,
Shirley Price, Vacancy, Vacancy

REPS. FROM CIRCUIT:


Property	Marilyn Woodley
Missions	Vacancy
Network	Vacancy
Missions	Vacancy
MWiB	Vacancy
MHA	Stephanie Cliffe
Connexional Funds	Jonathan Griffiths
Webmaster	Jonathan Griffiths
Safeguarding:	Verna Doe/Andrew Reed

4 REPS. NOMINATED BY THE CIRCUIT MEETING:

Marilyn Woodley, Maggie Netto, Vacancy, Vacancy

Report prepared by the Circuit Leadership Team February 2022

Received by Circuit Meeting 28th February 2022

Signed 

BALANCE SHEET as at end of August 2021

Make-up of General

HSBC (General Account)

	UR	D	R
£	200.00	£	200.00
£	306.08	£	306.08
£	43,371.81	£	43,371.81
£	168.03	£	168.03
£	116.71	£	116.71
£	2,219.66	£	2,219.66
£	3,457.12	£	3,457.12
-£	22,647.40	-£	22,647.40
£	5,145.20	£	5,145.20
-£	27,328.43	-£	27,328.43
£	5,008.78	£	790.82
£	32,337.21		39,153.85

Total £ 5,008.78
 excluding EG VC Project £ 32,337.21

	2020-21	2019-20	8/18	8/17	8/16	8/15
General Account	£ 5,008.78	£ 44,561.19	£ 48,139.86	£ 36,583.30	£ 51,051.39	£ 7,750.85
Feltham Standing Acc	£ -	£ -	£ 6,765.80	£ 6,737.26	£ 6,707.80	£ 6,673.39
Feltham Major Repairs	£ -	£ -	£ 4,660.32	£ 4,609.17	£ 4,594.14	£ 4,571.41
Development Fund	£ 1,409.52	£ 108,604.77	£ 16,537.50	£ 16,467.76	£ 16,403.18	£ 16,311.67
Youth Work	£ -	£ -	£ 5,207.63	£ 5,185.67	£ 5,165.32	£ 5,136.50
Virginia Water -Sale of Land	£ -	£ -				
Advance Fund	£ 282,889.70	£ 304,131.78				
T.J. Fear Trust Valuation	£ 289,308.00	£ 457,297.74	£ 81,279.45	£ 69,583.16	£ 83,921.83	£ 40,443.82
	£ 983.04	£ 983.04	£ 983.04	£ 983.04	£ 983.04	£ 983.04
	£ 290,291.04	£ 458,280.78	£ 82,262.49	£ 70,566.20	£ 84,904.87	£ 41,426.86

STAINES AND FELTHAM METHODIST CIRCUIT GENERAL INCOME AND EXPENDITURE
SEPTEMBER 2020 - AUGUST 2021

RECEIPTS

Assessments & Wider Ministry	£ 40,469.18
T.J.Fear Trust	£ 5.13
From CFB - General	£ 29,234.46
TMCP re Assessments	£ 70,000.00

PAYMENTS

Transfers:	£ 18,141.00
Manse	£ 18,141.00
Education and Youth	£ -
YOI	£ -
Conferennns	£ -
The Methodist Church Fund	£ 19,890.00
District Expenses	£ 3,994.50
Administration	£ 4,622.74
Manse Telephone	£ 1,141.51
Office Phone	£ 1,120.41
Independent Examination Fees / Accounting	£ 288.00
Printing, Publications, Publicity	£ 264.50
Computer	£ 1,043.84
Office Supplies	£ 262.46
Website / Zoom	£ 239.14
Other Admin	£ 262.88
Saleries & STIPENDS ETC.	£ 93,981.11
Methodist Stipends etc	£ 66,320.41
URC MOM/Wider Ministry	£ 20,059.48
Ministerial Aprentice Levy	£ 338.87
Secretarial Fees	£ 7,038.00
Secretarial Aprentice Levy	£ 224.35
CPD	£ 28.80
Travel	£ 897.04
Staff Car Mileage	£ 892.44
Staff Reimbursements	£ 4.60
Misc	£ 16,336.48
Bank Charges	£ 2.61
Work at EGVC	£ 480.29
Other	£ 15,853.58
other	£ 1,430.29
	£ 141,139.06
Balance B/F 01/09/20	£ 60,124.42
	£ 201,263.48
	£ 201,263.48

Balance to Carry Forward

RESTRICTED FUNDS 2020-2021

ENGLIEFIELD GREEN VILLAGE CENTRE

Balance Brought		-£	27,854.81	
St Judes PCC Income	£	17,000.00		
Other Income (JRS)	£	43,505.01		
		<hr/>		
		£	60,505.01	
Manager Salary, NIC, Pension	£	35,685.04		
Assistant Manager	£	-		
Centre Staff	£	18,946.78		
Apprentice Leve	£	-		
Payroll Admin	£	384.00		
Expenditure	£	4,962.81		
		<hr/>		
		£	59,978.63	
				-£
				27,328.43

VISION AND STRATAGY

Balance Brought Forward		£	2,219.66
		<hr/>	
		£	2,219.66

Wendover Road Funds

Balance Brought Forward	-£	667.00
Church Income	£	-
Church Expenditure	£	21,980.40
		<hr/>
	-£	22,647.40

United Free Church of Feltham Funds

Balance Brought Forward	£	7,693.00
Church Income	£	1,704.00
Church Expenditure	£	4,251.80
		<hr/>
	£	5,145.20

-£ 42,610.97

Circuit Model Trust Fund (Trust 22361)

Brought Forward	£	304,131.78
District leve to DAF	£	14,059.88
Interest on deposit	£	981.06
TMCP Admin Charge	£	608.26
Payments / Withdrawals	£	7,555.00
covid Assessment off set		
Deposit		
Carried forward	£	282,889.70 R

DESIGNATED FUNDS 2020-2021

EDUCATION & YOUTH

Balance Forward	£	306.08
Income	£	-
Expenditure	£	-
Transfer In	£	- *
Carried Forward	£	306.08 D

LOCAL PREACHERS

Balance Brought Forward	£	116.71
Income	£	-
Expenditure	£	-
Transfer In	£	-
Carried Forward	£	116.71 D

BENEVOLENT FUND

Balance Forward	£	200.00
Income	£	-
Payment	£	-
Transfer In	£	- *
	£	200.00 D

MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

	Easter	Missions	MWIB	Services	Property	Retirement	London	Housing	Gifts
Balance Brought Forward	£ 1,917.65	£ 200.00	£ -	£ 1,023.82	£ 200.00	£ 130.00	£ 174.00	£ 130.00	£ -
income	£ 1,653.47	£ 447.47	£ 116.00	£ -	£ 510.00	£ 263.00	£ 54.00	£ 263.00	£ -
Dispersments	£ 114.00	£ -	£ -	£ -	£ -	£ -	£ 114.00	£ -	£ -
	£ 3,457.12	£ 647.47	£ 116.00	£ 1,023.82	£ 710.00	£ 393.00	£ 114.00	£ 393.00	£ -

CIRCUIT DEVELOPMENT FUND (CFB)

	General	Property	Removals	FMMR	Youth & Training	UFC
Brought forward	£ 57,312.90	£ 6,933.07	£ 3,333.61	£ 11,556.41	£ 5,281.62	£ 24,187.15
Transfers	£ -	£ -	£ -	£ -	£ -	£ -
Income	£ -	£ -	£ -	£ -	£ -	£ -
Payments	£ -	£ -	£ -	£ -	£ -	£ -
Interest on Deposit	£ -	£ -	£ -	£ -	£ -	£ -
Carried Forward	£ 57,312.90	£ 6,933.07	£ 3,333.61	£ 11,556.41	£ 5,281.62	£ 24,187.15

CIRCUIT PROPERTY ACCOUNT 2020-2021

Balance B/F	£	505.48	
Egham Manse Rental Income	£	18,700.00	
Egham Manse Rental Agents Fees	£	<u>1,994.40</u>	
			£ 17,211.08

Removals			
Transferred from General (General)	£	<u>18,309.00</u>	

TOTAL £ 35,520.08

ASHFORD

Council Tax	£	2,908.23	
Maintenance	£	1,974.32	
Water	£	257.73	
Refurbishment	£	148.00	
Security System	£	617.60	
Utilities	£	-	
Soft Furnishings	£	<u>-</u>	
ASHFORD MANSE TOTAL	£		£ 5,905.88

FELTHAM

Council Tax	£	2,022.31	
Maintenance	£	4,774.92	
Water	£	298.91	
Security System	£	635.37	
Refurbishment	£	645.00	
Soft Furnishings	£	-	
Utilities	£	<u>-</u>	
FELTHAM MANSE TOTAL	£		£ 8,376.51

EGHAM

Agents Maintenance Costs	£	-	
Council Tax	£	457.46	
Maintenance	£	4,594.32	
Water	£	-	
Security System	£	697.38	
Utilities	£	46.85	
Soft Furnishings	£	-	
Refurbishment	£	<u>6,465.79</u>	
EGHAM MANSE TOTAL	£		£ 12,261.80

WINDSOR

Council Tax	£	961.38	
Maintenance	£	-	
Water	£	142.84	
Security System	£	-	
Utilities	£	-	
Soft Furnishings	£	-	
Refurbishment	£	<u>-</u>	
	£		£ 1,104.22

68 VICTORIA STREET

Council Tax	£	-	
Maintenance	£	1,540.80	
Water	£	-	
Security System	£	-	
Utilities	£	-	
Soft Furnishings	£	-	
Refurbishment	£	<u>-</u>	
	£		£ 1,540.80

£ 29,189.21

Insurance	£	4,182.85	
Quinquennial (Surveys, Drainage, Professional Charges)	£	1,980.00	
Removals	£	<u>-</u>	

£ 6,162.85

TOTAL

£ 35,352.06

Balance to be Carried Forward

£ 168.03

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

STAINES AND FELTHAM	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

SOUTH EAST	District	Circuit no	36/05
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Registered Charity - Charity Registration number

1135633

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

NA

(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)

Ministers:

Rev Andrew Reed (Superintendent)
Rev Juliet Ushewokunze
Rev Alan Wickens (URC)

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mrs Marilyn Woodley
Mrs Maggie Netto (Secretary)

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	£ 111,537.18			£ 111,537.18	£ 73,763.25
a3	Capital receipts	£ -	£ -		£ -	£ 434,665.40
a4	Bank and CFB interest and Investment income	£ 144.34	£ 981.06		£ 1,125.40	£ 3,958.59
a5	Grants	£ -	£ -		£ -	£ -
a6	Other receipts	£ 18,135.89	£ -	£ 62,209.01	£ 80,344.90	£ 120,423.20
a7	TOTAL RECEIPTS	£ 129,817.41	£ 981.06	£ 62,209.01	£ 193,007.48	(a8) £ 632,810.44
SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	£ 94,906.95	£ -	£ 59,978.63	£ 154,885.58	£ 155,203.26
b3	Manse Costs	£ 35,352.05	£ -		£ 35,352.05	£ 43,693.19
b4	Administration etc	£ 4,622.74	£ 608.26		£ 5,231.00	£ 4,507.06
b5	District Assessment	£ 3,994.50	£ 14,059.88		£ 18,054.38	£ 26,466.51
b6	Grants & donations	£ -	£ -		£ -	£ 200.00
b7	Methodist Church Fund	£ 19,890.00	£ -		£ 19,890.00	£ 20,534.00
b8	Other payments	£ 95,641.05	£ 7,555.00	£ 26,232.20	£ 129,428.25	£ 6,480.28
b9	TOTAL PAYMENTS	£ 254,407.29	£ 22,223.14	£ 86,210.83	£ 362,841.26	(b9) £ 257,084.30
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9) -£ 124,589.88	-£ 21,242.08	-£ 24,001.82	-£ 169,833.78	£ 375,726.14
c2	Total funds brought forward from last year	£ 170,162.03	£ 304,131.78	£ 16,692.50	£ 457,601.31	(c6) £ 81,875.17
c3	Sub total	(c1+c2) £ 45,572.15	£ 282,889.70	-£ 40,694.32	£ 287,767.53	£ 457,601.31
c4	Transfers and adjustments - External organisations			£ 1,540.47	£ 1,540.47	(c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	£ 45,572.15	£ 282,889.70	-£ 39,153.85	£ 289,308.00	(c8) £ 457,601.31 (c6)
SECTION D						
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year				£ 1,918.00	£ 6,920.00
d2	Offerings/Gifts - received for external organisations				£ 1,653.47	£ 520.00
d3	Offerings/Gifts - passed to external organisations				£ 114.00	£ 5,522.00
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				£ 3,457.47	£ 1,918.00

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances	
e1			£ -			£ -	
e2			£ -			£ -	
e3			£ -			£ -	
e4			£ -			£ -	
e5			£ -			£ -	
e6			£ -			£ -	
e7			£ -			£ -	
e8	Sub total of Internal Organisations funds						
	£ -	£ -	£ -	£ -	£ - (e11)	£ - (e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)						
	£ 193,007.48 (a8)	£ 362,841.26 (b9)	-£ 169,833.78	£ 1,540.47 (c7)	£ 457,601.31 (c6)	£ 289,308.00 (c8)	
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	£ 193,007.48	£ 362,841.26	-£ 169,833.78	£ 1,540.47	£ 457,601.31 (x)	£ 289,308.00 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2021**

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	£ 44,561.19	£ 5,008.78
f3		
f4	£ 108,604.77	£ 1,409.52
f5	£ 304,131.78	£ 282,889.70
f6		
f7	£ 457,297.74 (c6)	£ 289,308.00 (c8)
f8	£ - (e11)	£ - (e12)
f9	£ 457,297.74 (x)	£ 289,308.00 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1	£ 983	£ 983
g2	£ 1,159,000	£ 1,159,000
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *R.H. Griffiths* Date *28/2/22*

Name and address of treasurer *ROGER H. GRIFFITHS*
..... *16 Walsham Road* Post Code *TW14 0JD*
..... *FELTHAM, Middlesex*
..... *TW14 0JD*

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on *28.2.22*

Signature of the Chair of the meeting *Andrew Reed*

Name of the Chair of the meeting *ANDREW REED* Date *28.2.22*

Independent Examiner's Report to the Trustees of the Staines and Feltham Circuit

Charity Number 1135633

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Staines and Feltham Circuit for the year ended 31 August 2021 set out on pages 1 to 3. As the Circuit'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 Circuit'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.


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 Margaret Fowler.

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent, Ashford, Middlesex

Post Code TW15 2DD

Date 

* delete or circle as appropriate

Sep-21

STAINES AND FELTHAM METHODIST CIRCUIT

England & Wales - Charity number 1135633

Accounts

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2019 – AUGUST 2020

Aim and purposes

The Circuit is responsible, with the Superintendent and the Ministers appointed to the Circuit, for the spiritual and material well-being of the circuit, and for upholding and acting upon the decisions of the Circuit Meeting. (SO 531).

The Circuit has particular rights and duties set out in SO 532 -534, 540,552 and 610.

The Circuit Meeting is also specifically responsible for the maintenance of Stationing process to appoint and re-invite ministers as necessary and the 3 x Circuit Manses and providing support to the churches in the Circuit.

Objectives and Activities

As a Methodist Circuit we will endeavour to:

- Underpin everything we do with God centred worship and prayer
- Supporting community development and action for justice, especially among the most deprived and poor - in Britain and worldwide
- Developing confidence in evangelism and in the capacity to speak of God and faith in ways that make sense to all involved
- Encouraging fresh ways of being Church
- Nurturing a culture in the Church which is people-centred and flexible

Achievements and Performance

Worship and Prayer

Services are held regularly at all churches in the Circuit apart from Wendover Road which closed in September 2018. The Church has now been placed on the market and an offer has been accepted. Solicitors are currently drawing up the Contract for sale.

The number of Churches holding evening Services regularly was 4.

We have a team of 14 Local Preachers who provide valuable support to the Presbyters in fulfilling the Services on the Plan, but on occasion it is necessary to call upon Visiting Preachers or to arrange "Own Arrangement" Services.

Some Churches hold Prayer Meetings either as Formal events on the Calendar or as part of their weekly House Groups. These provide invaluable support for the Circuit.

The impact of Coronavirus has been felt with all Churches closing from March 2020 to date. Plans are in place to oversee the re-opening of the premises for worship from September 2020.

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2019 – AUGUST 2020

District Synod

The Ministerial Staff and elected members attend two with a further one Ministerial Synod each year.

Pastoral Care

Those Churches with large enough congregations have Pastoral Committees or the equivalent in SCLEP's. In smaller churches the Church Councils review pastoral situations as part of their meetings, Each church has a team of pastoral visitors who maintain contact with members and those associated with the local church, In addition the Ministers in the Circuit make regular home visits and provide Holy Communion when requested. However, the impact of Coronavirus has significantly affected the amount of contact that has been possible.

Mission and Evangelism

The Work continues where members of each church met to discuss the future of the Circuit and in particular its' mission. It was interesting to learn the wide range of activities taking place in the Circuit. Each church was invited to identify two specific areas for mission and outreach. Work has begun on giving effect to these choices. The Anglican church in the Circuit is working upon an initiative organised by the Diocese of Guildford, "Transforming Church, Transforming Lives". It is interesting that the documents relating to this cover much the same ground that we have explored as part of our process. We also continue to explore the Partnership with the Diocese of Kensington (Church of England) based at Christ Church, Feltham. This requires a Sharing Initiative and a Mission Initiative Agreement to be in place to run alongside a Bishop's Mission Order. Work on this continues to progress. In the meantime Rev. Andy Watkins is working at the Church under a Schedule 14(a) Agreement,.

Ecumenical Relationships

Each church in the Circuit has a relationship with their own "Churches Together". Ministers endeavour to attend meetings whenever possible although this is complicated by the fact that this can mean attendance at multiple groups. Joint events between the churches are arranged and Methodist representation is good.

Financial Review

Total receipts on unrestricted funds (General Funds) were £76,670, this used for all day to day expenditure including Ministerial and lay employee salaries, Methodist Church Fund, District Expenses (running costs for the district) and the 3 Ministerial Manses. Full details are in the attached Financial Statements.

Most of the financial income comes from the churches via their assessment / share.

Reserves policy

The Circuit Meeting's policy is to maintain a balance of unrestricted funds, which equates to at least six months unrestricted payments, equivalent to £102,500. This is to cover emergency situations that may arise from time to time like the Covid-19 situation. This is met with the funds held in Circuit Model Trust fund (£438,004) following the sale of Virginia Water Methodist Church

STAINES AND FELTHAM METHODIST CIRCUIT

TRUSTEES REPORT SEPTEMBER 2019 – AUGUST 2020

It is our policy to invest Reserve funds with the CFB (Methodist Church Central Finance Board).

Volunteers

Like many circuits, volunteers are not great in number and some posts are difficult to fill. This does impose an additional load on many of the active volunteers already in post.

Structure, governance and management

The method of appointment of Circuit Meetings representatives are Election by the Churches of the Circuit from their members. Designated office holders of the Circuit are elected by the Circuit Meeting.

The Circuit Meeting is responsible for making decisions on all matters of general concern and importance to the Circuit including deciding on how the funds of the Circuit are to be raised and spent.

The full Circuit Meeting representatives meet 3 times during the year with an average level of attendance of 75%. Given its wide responsibilities the Circuit Meeting has some committees each dealing with a particular aspect of Circuit and Wider life. These committees which include Local Preachers Meeting, Circuit Leadership Team and the Invitation Committee report back to it regularly with minutes of their deliberations being received by the full Circuit Meeting and discussed as necessary.

Administrative information

The Circuit is situated in Surrey and Greater London. It is part of the South East District of the Methodist Church. The correspondence address is The Circuit Office, Staines Methodist Church, Thames Street Staines-on-Thames, Middlesex. TW18 4SD.

The Circuit Meeting members are the Trustees and those who have served from 1st September 2018 – 31st August 2019:

Church Representatives:

ASHFORD:	Jill Britton (Treasurer)
STAINES:	Geoff Nicholson (Treasurer), Pauline Shilston, Roz Sendorek John Bennett
LALEHAM:	Barrie Bullimore (Treasurer), Joyce Bullimore, Graham Wells
SOUTHVILLE:	Marilyn Woodley (Treasurer), Frank Phillips, Robina Howliston, Maggie Netto
ASHFORD COMMON:	Justin Camis (Treasurer), Chris Morton (Church Steward)

**STAINES AND FELTHAM METHODIST CIRCUIT
TRUSTEES REPORT SEPTEMBER 2019 – AUGUST 2020**

EGHAM Diane Humphries, Jane Mackerness (Church Secretary), Jane Leckie

ENGLEFIELD GREEN Brian Hooker (Treasurer), Rita Berry

WENDOVER ROAD Valerie Barbet (Treasurer), Sheila Hassan (Church Steward)
Anne Hebenton

CIRCUIT MINISTERS Andrew Reed, Juliet Ushewokunze, Alan Wickens, Judith Allford

CIRCUIT STEWARDS Roger Griffiths, Marilyn Woodley, Jonathan Griffiths Pauline Shilston

SECRETARY Maggie Netto

L.P. SECRETARY Paul Murphy

6 LOCAL PREACHERS Margaret Ash, Carol McKenner, Sheila Hassan,
Shirley Price, Vacancy, Vacancy

REPS. FROM CIRCUIT:

Property	Marilyn Woodley
Missions	Vacancy
Network	Vacancy
Missions	Vacancy
MWiB	Vacancy
MHA	Stephanie Cliffe
G.P.	Frank Hughes
Connexional Funds	Jonathan Griffiths
Webmaster	Jonathan Griffiths
Safeguarding:	Verna Doe

4 REPS. NOMINATED BY THE CIRCUIT MEETING:

Vacancy, Vacancy, Vacancy, Vacancy



THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Staines and Feltham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2020

South East	District	Circuit no	36/5
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Registered Charity - Charity Registration number	1135633
--	---------

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)

Ministers:

Rev Andrew Reed
Rev Juliet Ushewokunze

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mr Jonathan Griffiths
Mrs Marilyn Woodley
?Mrs Maggie Netto

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	73,763.25			73,763.25	124,779.39
a3	Capital receipts		434,665.40		434,665.40	
a4	Bank and CFB interest and Investment income	629.96	3,328.63		3,958.59	237.97
a5	Grants					
a6	Other receipts	87,349.54	10.55	33,063.11	120,423.20	74,972.00
a7	TOTAL RECEIPTS	161,742.75	438,004.58	33,063.11	632,810.44	199,989.36

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	100,087.73		55,115.53	155,203.26	149,010.86
b3	Manse Costs	43,693.19			43,693.19	20,012.76
b4	Administration etc	3,637.73	869.33		4,507.06	3,384.67
b5	District Assessment	4,215.00	22,251.51		26,466.51	3,586.00
b6	Grants & donations	200.00			200.00	693.00
b7	Methodist Church Fund	20,534.00			20,534.00	
b8	Other payments	373.28	4,440.00	1,667.00	6,480.28	19,937.00
b9	TOTAL PAYMENTS	172,740.93	27,560.84	56,782.53	257,084.30	196,624.29

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(10,998.18)	410,443.74	(23,719.42)	375,726.14	3,365.07
c2	Total funds brought forward from last year		75,576.87		6,298.30	81,875.17	78,510.10
c3	Sub total	(c1+c2)	64,578.69	410,443.74	(17,421.12)	457,601.31	81,875.17
c4	Transfers and adjustments		105,583.34	(106,311.96)	728.62	0.00	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	170,162.03	304,131.78	(16,692.50)	457,601.31	81,875.17

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)	£	£	£	£	£
d1	Balance brought forward from last year				6,920	4,990
d2	Offerings/Gifts - received for external organisations				520	1,930
d3	Offerings/Gifts - passed to external organisations				5,522	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				1,918	6,920

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 NIL						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	632,810 (a8)	257,084 (b9)	375,726	0 (c7)	81,875 (c6)	457,601 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	632,810	257,084	375,726	0	81,875 (x)	457,601 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	53,208	44,561
f3 Bank Deposit Account		
f4 Central Finance Board	33,366	108,605
f5 Trustees for Methodist Church Purposes		304,132
f6 Other funds		
f7 SUB TOTAL	86,575 (c6)	457,298 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	86,575 (x)	457,298 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)	£ 983	£ 983
g2 Land and Buildings (see notes re Insurance value)	£ 1,159,000	£ 1,159,000
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 CFB Funds held at Trustees for Methodist Church Purposes

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

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *RR Griffiths* Date *8th Sept 2020*

Name and address of treasurer Mr Roger Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the Circuit meeting held on *8th September 2020*

Signature of the Chair of the meeting *Andrew Reed*

Name of the Chair of the meeting Rev Andrew Reed Date *26/3/21*

Independent Examiner's Report to the Trustees of the Staines and Feltham Methodist Circuit

Charity Number 1135633

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Staines & Feltham Circuit Circuit for the year ended 31 August 2020 set out on pages 1 to 5 As the Circuit'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 Circuit'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 Circuit Staines and Feltham Methodist Circuit No 36/5


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 Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent

Ashford Post Code TW15 2DD

Date 19th October 2020

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Staines and Feltham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2020

South East	District	Circuit no	36/5
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Registered Charity - Charity Registration number	1135633
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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)

Ministers:

Rev Andrew Reed
Rev Juliet Ushewokunze

Circuit Stewards:

Mrs Pauline Shilston
Mr Roger Griffiths
Mr Jonathan Griffiths
Mrs Marilyn Woodley
?Mrs Maggie Netto

Treasurer:

Mr Roger Griffiths

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	73,763.25			73,763.25	124,779.39
a3	Capital receipts		434,665.40		434,665.40	
a4	Bank and CFB interest and Investment income	629.96	3,328.63		3,958.59	237.97
a5	Grants					
a6	Other receipts	87,349.54	10.55	33,063.11	120,423.20	74,972.00
a7	TOTAL RECEIPTS	161,742.75	438,004.58	33,063.11	632,810.44	199,989.36

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	100,087.73		55,115.53	155,203.26	149,010.86
b3	Manse Costs	43,693.19			43,693.19	20,012.76
b4	Administration etc	3,637.73	869.33		4,507.06	3,384.67
b5	District Assessment	4,215.00	22,251.51		26,466.51	3,586.00
b6	Grants & donations	200.00			200.00	693.00
b7	Methodist Church Fund	20,534.00			20,534.00	
b8	Other payments	373.28	4,440.00	1,667.00	6,480.28	19,937.00
b9	TOTAL PAYMENTS	172,740.93	27,560.84	56,782.53	257,084.30	196,624.29

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£
c1	(a7-b9)	(10,998.18)	410,443.74	(23,719.42)	375,726.14	3,365.07
c2	Total funds brought forward from last year	75,576.87		6,298.30	81,875.17	78,510.10
c3	Sub total	(c1+c2)	64,578.69	410,443.74	(17,421.12)	81,875.17
c4	Transfers and adjustments	105,583.34	(106,311.96)	728.62	0.00	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	170,162.03	304,131.78	(16,692.50)	81,875.17

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)	£	£	£	£	£
d1	Balance brought forward from last year				6,920	4,990
d2	Offerings/Gifts - received for external organisations				520	1,930
d3	Offerings/Gifts - passed to external organisations				5,522	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				1,918	6,920

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 NIL						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	632,810 (a8)	257,084 (b9)	375,726	0 (c7)	81,875 (c6)	457,601 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	632,810	257,084	375,726	0	81,875 (x)	457,601 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	53,208	44,561
f3 Bank Deposit Account		
f4 Central Finance Board	33,366	108,605
f5 Trustees for Methodist Church Purposes		304,132
f6 Other funds		
f7 SUB TOTAL	86,575 (c6)	457,298 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	86,575 (x)	457,298 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)	£ 983	£ 983
g2 Land and Buildings (see notes re Insurance value)	£ 1,159,000	£ 1,159,000
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *RR Griffiths* Date *8th Sept 2020*

Name and address of treasurer Mr Roger Griffiths

16 Walsham Road, Feltham, Middlesex. TW14 0JD

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the Circuit meeting held on *8th September 2020*

Signature of the Chair of the meeting *Andrew Reed*

Name of the Chair of the meeting Rev Andrew Reed Date *26/3/21*

Independent Examiner's Report to the Trustees of the Staines and Feltham Methodist Circuit

Charity Number 1135633

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Staines & Feltham Circuit Circuit for the year ended 31 August 2020 set out on pages 1 to 5 As the Circuit'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 Circuit'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 Circuit Staines and Feltham Methodist Circuit No 36/5


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 Margaret Fowler

Relevant professional qualification of independent examiner FMAAT

Name of firm (where appropriate) Margaret Fowler

Address 55 Gilmore Crescent

Ashford Post Code TW15 2DD

Date 19th October 2020

* delete or circle as appropriate

