

NUTHALL METHODIST CHURCH

England & Wales · Charity number 1135642

Details

Status Registered

Legal form Previously excepted

Registered 2010-04-26

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

Contact

Address Nuthall Methodist Church
Nottingham Road
Nuthall
Nottingham
NG16 1DN

Phone 01158757414

Email webmaster@nuthallmethodistchurch.org.uk

Website www.nuthallmethodistchurch.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.
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£118,727	£137,163	-	-
2024-08-31	£110,542	£122,687	-	-
2023-08-31	£102,652	£105,488	-	-
2022-08-31	£62,843	£80,526	-	-
2021-08-31	£53,390	£97,754	-	-
2020-08-31	£68,535	£73,703	-	-

Trustees

Name	Role	Appointed
Rev Jason Lee McMahon-Riley	Chair	2023-09-01
Barry Langford		2016-05-01
Benjamin Adam Jackson		2023-09-01
DAVID BLOUNT		
David Coleman		2016-09-01
David Gorton		2014-09-01
Dr CATHERINE MARY MILNE PHD		
GAIL BROCKWAY		2016-09-01
Graham Heffernan		2023-09-01
Heather Megan Whittle		2019-09-01
Ian Richard Lishman		2022-09-01
JACQUELINE DENT BSc Hons		
JANET ELISABETH WILSON		2016-09-01
JOHN GOODALL WILSON OBE		
JOSEPHINE ANN LIEVESLEY		
Janet Lander		2014-05-01
Joanne Furlong		2024-09-01
Josephine Wilcock		2015-09-01
Kathryn Jane Blount		2016-09-01
Kirstie Dane		2014-09-01
MARGARET ANN POUNDER SRN		
MRS VAL STONE		
Norma Elizabeth Ellis		2019-09-01
PATRICIA CORAH		
Pamela Jane Gray		2019-09-01
Patricia Ann Stansby		2023-09-01
Rachel Jackson		2020-05-01

Name	Role	Appointed
Rev David Richard Speed		2024-02-19
Richard David Harvey ACIB ACIPD		2015-09-01
SANDRA DIANNE Langford BED		
STEPHEN GEOFFREY CORAH		2014-09-01
Sarah Foster		2024-10-01
Stephane Chambrelan		2021-09-01
Stephen Christopher Ridal		2025-09-01
Susan Elizabeth Perrett		2019-09-01
Susan Rene Hill		2023-09-01

NUTHALL METHODIST CHURCH

England & Wales - Charity number 1135642

Accounts

RESERVES POLICY of

Nuthall Methodist Church We aim to hold

(*Church Council /Circuit Meeting /District)

1. General Funds held at Y/E 31/08/25	£99649
2. Restricted Funds held "	£94144
3. Endowment Funds held "	£

4. **Reserves policy for General Funds**

We aim to hold in reserve sufficient money in our general funds to cover six month's expenditure ie £70000.00

5. **Policy for Restricted Funds**

Funds allocated for Youth Worker: £6000.00

Funds allocated for church travel support (mainly young people): £24,705

Family Worker: £14,000

Repairs Fund: £20,000

Nett Zero Survey: £15,000

Awsorth Amigo Group: £725

Templars: £37

Toddlers: £1005

Sunday School: £2000

Music Ministry: £2000


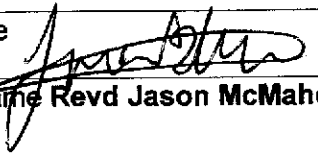
Funds held by Internal Organisations for their own use: £8672

6. **Terms relating to Endowment Funds held**

This Reserves Policy has been approved by

Church Council

(*Church Council /Circuit Meeting /District)

Treasurer 	Trustee 
Full name Stephen Geoffrey Corah	Full Name Revd Jason McMahon-Riley

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Nuthall Methodist Church	Church
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**FOR THE YEAR ENDED
31 August 2025**

Nottingham North East	Circuit	Circuit no.	2201
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Registered Charity - Charity Registration number

1135642

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

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

Minister:

Revd. Jason McMahon-Riley

Church Stewards:

Sandra Langford	Ian Lishman
Jackie Dent	Graham Heffernan
Gail Brockway	Jo Furlong
Sally Bales	Steve Ridal

Treasurer:

Stephen Geoffrey Corah

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	85,884	2,616	88,500	88,436
a3	Bank and CFB interest and Investment income	8,618		8,618	1,090
a4	Lettings	8,648		8,648	8,119
a5	Other receipts	2,417	10,544	12,961	3,897
a6	TOTAL RECEIPTS	105,567	13,160	118,727 (a7)	101,542

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	78,360		78,360	75,144
b3	Donations	176		176	1,256
b4	Repairs and Maintenance	13,731		13,731	7,329
b5	Utilities (Insurances, water charges, heating & lighting)	10,258		10,258	7,613
b6			20,828	20,828	20,665
b7	Other payments	7,414	6,396	13,810	10,680
b8	TOTAL PAYMENTS	109,939	27,224	137,163 (b9)	122,687

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(4,372)	(14,064)	(18,436)
c2	Total funds brought forward from last year	219,986	(16,429)	203,557 (c6)	215,867
c3	Sub total	(c1+c2)	215,614	(30,493)	185,121
c4	Transfers and adjustments (rounding error)			2 (c7)	(165)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	215,614	(30,493)	185,123 (c8)
					203,557 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year				197
d2	Offerings/Gifts - received for external organisations		4,506	4,506	2,779
d3	Offerings/Gifts - passed to external organisations		4,505	4,505	2,976
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		1	

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

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	18,837	20,972	(2,135)		10,807	8,672
e2						
e3						
e4						
e5						
e6						
e7						
e8	18,837	20,972	(2,135)		10,807 (e11)	8,672 (e12)
e9	118,727 (a7)	137,163 (b9)	(18,436)	(c7)	203,557 (c6)	185,121 (c8)
e10	137,564	158,135	(20,571)		214,364 (x)	193,793 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		236
f2 Bank Current Account	8,186	9,323
f3 Bank Deposit Account		
f4 Central Finance Board	47,045	29,919
f5 Trustees for Methodist Church Purposes	148,326	145,646
f6 Other funds		
f7 SUB TOTAL - Church accounts	203,557 (c6)	185,123 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,807 (e11)	8,672 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	214,364 (x)	193,795 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,180,000	2,319,394
g3 Other Assets	160,000	222,301
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board


f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church NUTHALL METHODIST CHURCH No. 220109

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 19TH MAY 2026

Name and address of treasurer STEPHEN GEOFFREY CORAH

1 SLEBE ROAD, NUTHALL, NOTTINGHAM Post Code NG16 1EL

Presentation to the Church trustees

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

Signature of the Chair of the meeting 

Name of the Chair of the meeting JAN MCMAHON-KULET Date 1/6/23

Independent Examiner's Report to the Trustees of the

..... Nuthall Methodist Church

Charity Number . 1135642

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the NUTHALL METHODIST Church for the year ended 31 August 2025 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church NUTHAM METHODIST CHURCH No 220109

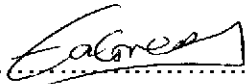
Independent Examiner's Statement

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 ELLIE GREEN CTA FCCA FMAAT

Relevant professional qualification of independent examiner ACCA, ~~AAT~~

Name of firm (where appropriate) LEATHLEY & CO LTD

Address 1 MARKET STREET, WHALEY BRIDGE,

HIGH PEAK, DERBYSHIRE Post Code SK23 7AA

Date 11/05/2026

* delete or circle as appropriate

NUTHALL, with ASPLEY and AWSWORTH METHODIST CHURCHES

ANNUAL REPORT

September 1st 2024 – 31st August 2025

Church Name	Nuthall Methodist Church
Charity Registration Number	1135642
Contact Name	Rev Jason McMahon-Riley 2 Fairburn Way Watnall NG16 1GH
Number of Church Members	144

Names of the Managing Trustees

Name	Office	Dates acted if not for whole year
Rev Jason McMahon-Riley	Methodist Minister	
Mrs P Corah	Church Council Secretary Church Steward	
Mr David Coleman	Safeguarding	
Mr. Ian Lishman	Church Steward	
Mrs Jackie Dent	Church Steward	
Mrs Sandra Langford	Church Steward	
Mr Stephane Chambrelan	Church Steward Boys' Brigade	
Mr Graham Heffernan	Church Steward	
Mrs. Jo Furlong	Church Steward	
Mrs Rachel Jackson	Church Rep	
Mrs Sue Hill	Awsworth	
Mrs Trish Stansby	Aspley	
Mr Stephen Corah	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Ms Jo Lievesley	BPFA	
Mrs Ann Pounder	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Church Steward Late Risers Toddlers	
Mrs Sarah Foster	Cradle Roll	
Mrs Norma Ellis	Church Rep	
Mr Barry Langford	Church Rep	
Ms Heather Whittle	Communion Steward Church Rep	
Mrs Jane Gray	Church Rep	

John Wilson	Church Rep	
Caroline Lovatt	Church Rep	
Mrs Kathryn Blount	Eco Church	
Ben Jackson	Church Rep	
Sue Perrett	Church Rep	
Val Stone	Church Rep	
David Speed	Church Rep	

Advisers	Address
Auditor Eleanor Green	c/o Leathley and Co Accountants, 1 Market St., Whaley Bridge, High Peak, Derbys., SK23 7AA

Structure	<p>Nuthall, with Aspley and Awworth Methodist Church is unincorporated and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.</p> <p>Nuthall Methodist Church was registered with the Charity Commissioners on 26th April 2010.</p> <p>Trustees are voted on at the Annual General Meeting each year.</p> <p>The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team</p>
Consideration of Risks	<p>Reports are given to and, where appropriate, discussed in the Church Council.</p> <p>There are regular reviews of key Policy areas, particularly Safeguarding.</p> <p>Professional guidance is sought where necessary.</p> <p>Detailed risk assessments are drawn up as necessary and regularly reviewed.</p>
Funds	<p>Funds are invested with Trustees for Methodist Church Purposes / Local Bank Accounts as required by Standing Orders</p>
Constitution	<p>All activities and objectives of the Church are within the aims and the guidelines of the Constitutional Practice and Discipline of the Methodist Church, the Deed of Union and the Model Trusts.</p>
Aims of the Church	<p>Our calling is to respond to the gospel of God's love in Christ and to live out our discipleship in worship and mission, doing this through Evangelism, Worship, Service, Learning and Caring.</p> <p>We have had regard to the guidance issued by the Charity Commission on public benefit,</p> <p>We support other charities in the UK and overseas financially and with prayer, working for the benefit of all.</p>

	<p>We provide public religious worship open to all. We provide a range of services to suit the needs of our local and wider community, a system of pastoral care and support and opportunities for personal interaction and growth for individuals and groups.</p>
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<p>Summary of main achievements during the year 2024 - 2025</p>	<p>Empowered by the Holy Spirit: A visible community presence, actively welcoming, loving and caring for all and God's Creation.</p> <p>This is our vision for Nuthall Methodist Church. Formed and honed through focussed effort and discussion to give us a framework for our Christian life :-</p> <p>Being empowered – a Church that is spirit-led.</p> <p>Actively welcoming – to bring more people into the life of the church, to make new-comers feel welcome.</p> <p>Welcoming, loving and caring – a church where everyone finds a loving welcome, putting on events/activities that make people feel welcomed, loved and cared for. A church where people are empowered to answer other's questions about why they act as they do and what they believe in. To provide different styles of worship to suit different people.</p> <p>Visible community presence – presenting the church building and grounds as a community space and enabling the church members to better engage with those beyond church; to engage local children; to meet people where they are – building relationships by engaging meaningfully with our community, a church meeting the needs of the local community.</p> <p>Being visible – a church that can be easily found by anyone looking for a place to worship and/or be part of a loving, welcoming community.</p> <p>Caring for God's creation – a church that leads the community on environmental action and social justice.</p> <p>These aims come from the Church Vision Review held in 2025 where it was decided that the Vision Group, the body formed by the church to put our aims and hopes into a workable framework for action, had accomplished this huge task and it was then time for the church as a whole to continue putting them into practice.</p> <p>We are fortunate to be a large church with a wide geographical spread. We have 144 members but many, many more people and</p>
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children who attend services, interest groups and activities. We are all committed to the aims outlined above and offer our strengths, finances, talents and prayers in this great endeavour.

Revd. Jason has continued to bring new ideas to our church such as the Light Party, the Healing and Wholeness service, the Ash Wednesday and Ascension Day services, as well as continuing successes from the previous year like the Blue Christmas service.

We are actively looking into 'All We Can', a Methodist relief and development charity supporting local organisations worldwide with flexible funding, humanitarian assistance, and long-term community-led change.

We held a Christmas Tree Festival where the whole church community worked together. This was such a joy and brought many from our community, including children, families and the elderly, into the church. Funds raised were sent to 'Operation Orphan' and the 'Canaan Trust'.

A great deal of fundraising has taken place with the Harvest Festival increasing our donations to the Foodbank and flowers and plants sent to our local care homes. We have held a MacMillan Coffee Morning, A Christian Aid fundraiser, Operation Christmas Child, carol singing around the village raised funds for MIND. The Brigades Parents and Friends Association have continued running jumble and table top sales to benefit our young people but these have also provided space for members of the community to stay and enjoy refreshment and fellowship with each other and with church members.

The choir has gone from strength to strength both supporting our worship and bringing music and song into our lives with their Hymnathons and other innovations including a delicious afternoon tea.

The catering group has had an enormous impact in the life of the church and so many people have enjoyed food and fellowship through their work.

Eco Church has been instrumental in taking the work into the community through litter picks in the neighbourhood, bird watches and building a haven for wildlife, educating us on living a sustainable life, recycling, using Fair Trade goods.

The Property and Finance Group have maintained and improved our buildings, grounds and financial standing well, always looking towards Net Zero – something we will be continuing next year.

We have joined the Inclusive Church Network and adopted their Inclusive Church Statement – ‘We believe in **inclusive church** – a church which **celebrates and affirms every person** and does not discriminate. We will continue to challenge the church where it continues to discriminate against people on grounds of **disability, economic power, ethnicity, gender, gender identity, learning disability, mental health, neurodiversity, or sexuality**. We believe in a Church which **welcomes and serves all people** in the name of Jesus Christ; which is scripturally faithful; which seeks to proclaim the Gospel afresh for each generation; and which, in the power of the Holy Spirit, allows all people to grasp how wide and long and high and deep is the love of Jesus Christ.’ We have taken part in Notts Pride and held Pride Praise and formed an Inclusion Group to research how to ensure our church and its buildings are truly welcoming and inclusive.

The Youth Worker and Children’s and Families’ Worker have continued to make an impactful contribution to our services and outreach, particularly with local schools.

The Communications team has spread word of what we can offer to a much wider audience, particularly in using social media effectively.

Creative Corner have continued to use their skills to make our church ‘stand out and be noticed’ with their wonderful Poppy display for Remembrance and decorated crosses and pom poms for Easter. They have also donated hand made blankets to Operation Orphan.

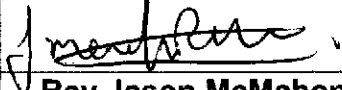

Groups such as ‘Tea, toast and talk’, ‘Saturday coffee’ and ‘Take Time Together’ have offered a wonderful venue for fun and fellowship and the Toddler Group, Risers and Templars continue to do amazing work with the younger generation, including taking children, young people and helpers to 3generate.

The Boys’ and Girls’ Brigades go from strength to strength, they are now attending family service together, bringing their parents to church and raising the profile of their vital part in our church life.

We hosted the ‘Wonderful Women of Broxtowe’ photography exhibition, showcasing the wide range of work and experiences of women in our wider community.

So, this has been a busy year filled with Worship, Service and Thankfulness, meeting new friends, saying goodbye to some we have held so dear, having conversations with each other and outside expertise, continuing traditions and embarking on new beginnings.

Finance	<p>Standard form of Accounts is attached with a copy of the Reserves Policy – areas of risk identified are - none identified at this time. The church's income is predominantly from freewill giving, its expenditure focussed on our Circuit Assessment, maintenance and utilities, youth worker and Children and Families worker.</p> <p>Our income this year is similar to the previous year. Our expenses have increased, primarily Circuit Assessment, maintenance and repairs, and utilities. Also, the tapered support from the District for our Families' Worker project has meant that the church contribution was higher this year. This has resulted in a reduction of funds held at the year end of £18,000.00, with budgeted spending from reserves of approximately £16,000.00.</p> <p>The operating deficit is within healthy margins, particularly as the cost of living crisis will have affected giving, while high energy costs have continued to be a drain.</p>
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Signed on behalf of the Charity's Trustees		
Signatures		
Full Names	Rev Jason McMahon-Riley	Mrs Patricia Corah
Position held	Chair of Church Council	Secretary of Church Council
Date	1/6/23	1/6/23.

NUTHALL METHODIST CHURCH

England & Wales - Charity number 1135642

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Nuthall Methodist Church

Church

FOR THE YEAR ENDED

31 August 2024

Nottingham North East	Circuit	Circuit no.	22/01
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Registered Charity - Charity Registration number

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**If not a registered charity His Majesty's Revenue and
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Patricia Corah	Stephane Chambrelan
Sandra Langford	Ian Lishman
Jackie Dent	Graham Heffernan
Gail Brockway	Jo Furlong

Treasurer:

Stephen Geoffrey Corah

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	82,289	6,147	88,436	60,648
a3	Bank and CFB interest and Investment income	10,090		10,090	5,985
a4	Lettings	8,119		8,119	4,430
a5	Other receipts	1,440	2,457	3,897	31,589
a6	TOTAL RECEIPTS	101,938	8,604	110,542 (a7)	102,652

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	75,144		75,144	69,790
b3	Donations	500	756	1,256	2,976
b4	Repairs and Maintenance	7,329		7,329	9,674
b5	Utilities (Insurances, water charges, heating & lighting)	7,613		7,613	7,501
b6			20,665	20,665	
b7	Other payments	7,068	3,612	10,680	15,545
b8	TOTAL PAYMENTS	97,654	25,033	122,687 (b9)	105,486

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	4,284	(16,429)	(12,145)
c2	Total funds brought forward from last year		215,797	70	215,867 (c6)
c3	Sub total	(c1+c2)	220,081	(16,359)	203,722
c4	Transfers and adjustments		(95)	(70)	(165) (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	219,986	(16,429)	203,557 (c8)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		197
d2	Offerings/Gifts - received for external organisations	2,447	2,779
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d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

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

SECTION E Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	29,979	35,747	(5,768)	89	16,486	10,807
e2						
e3						
e4						
e5						
e6						
e7						
e8	29,979	35,747	(5,768)	89	16,486 (e11)	10,807 (e12)
e9	110,542 (a7)	122,687 (b9)	(12,145)	(165) (c7)	215,867 (c6)	203,557 (c8)
e10	140,521	158,434	(17,913)	(76)	232,353 (x)	214,364 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	499	
f2 Bank Current Account	18,082	8,186
f3 Bank Deposit Account		
f4 Central Finance Board	56,181	47,045
f5 Trustees for Methodist Church Purposes	141,104	148,326
f6 Other funds		
f7 SUB TOTAL - Church accounts	215,866 (c6)	203,557 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	16,486 (e11)	10,807 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	232,352 (x)	214,364 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,240,96	2,180,000
g3 Other Assets	214,781	160,000
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board


f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Nuthall Methodist Church

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

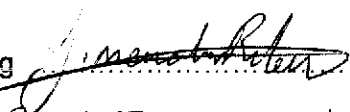
Signature of treasurer  Date 23rd Feb 2025

Name and address of treasurer Stephen Geoffrey Corah. 1 Glebe Road, Nuthall, Nottingham.

..... Post Code..... NG16 1EL

Presentation to the Church trustees

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

Signature of the Chair of the meeting 

Name of the Chair of the meeting ... Revd. Jason McMahon-Riley Date 15th May 2025

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

Charity Number . 1135642

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Nuthall Methodist Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church ..Nuthall Methodist Church

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner *Eabees*.....

Name of independent examiner *Elvie Green*.....

Relevant professional qualification of independent examiner *CTA FCCA FMAAT*.....

Name of firm (where appropriate) *Leathley & Co*.....

Address *1 Market Street, Whaley Bridge, High Peak*.....

Derbyshire..... Post Code *SK23 7AA*

Date *13/02/2025*.....

* delete or circle as appropriate

RESERVES POLICY of

Nuthall Methodist Church

(*Church Council /Circuit Meeting /District)

1. General Funds held at Y/E 31/08/24	£171255
2. Restricted Funds held “	£43,109
3. Endowment Funds held “	

4. **Reserves policy for General Funds**

We aim to hold in reserve sufficient money in our general funds to cover six month's expenditure i.e. £61,500

The church needs 3 month's average expenditure in reserve as working capital to cover normal running costs.

Major maintenance work on church buildings and special outreach events are mainly funded from fundraising efforts and money is often spent in advance of being raised. To cover this an additional 3 month's expenditure is to be held.

To establish and maintain the required levels of reserves we will arrange fundraising activities as deemed necessary by Church Council.

5. **Policy for Restricted Funds**

Funds held for Youth Worker: £6,000

Church travel support: £26,393

Family Worker: £14000

Awsorth Amigo Group: £725

Templers: £37

Toddlers: £828

Table Tennis Group: £39

Funds held by internal organisations for their own use: £10,807

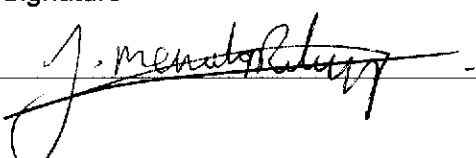
6. **Terms relating to Endowment Funds held**

--

This Reserves Policy has been approved by

Nuthall Methodist Church Church Council

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name Stephen Geoffrey Corah	Full Name Revd Jason McMahon-Riley
Signature	Signature 

ANNUAL REPORT**September 1st 2023 – 31st August 2024**

Church Name	Nuthall Methodist Church
Charity Registration Number	1135642
Contact Name	Rev Jason McMahon-Riley 2 Fairburn Way Watnall NG16 1GH
Number of Church Members	141

Names of the Managing Trustees

Name	Office	Dates acted if not for whole year
Rev Jason McMahon-Riley	Methodist Minister	
Mrs P Corah	Church Council Secretary Church Steward	
Mr David Coleman	Safeguarding	
Mr. Ian Lishman	Church Steward	
Mrs Jackie Dent	Church Steward	
Mrs Sandra Langford	Church Steward	
Mr Stephane Chambrelan	Church Steward	
Mr Graham Heffernan	Church Steward	
Mrs Rachel Jackson	Church Steward	
Mrs Sue Hill	Awsworth	
Mrs Trish Stansby	Aspley	
Mr Stephen Corah	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mr Stephane Chambrelan	Boys' Brigade	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Ms Jo Lievesley	BPFA	
Mrs Ann Pounder	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Late Risers Toddlers	
Mrs Norma Ellis	Church Rep	
Mr Barry Langford	Church Rep	
Mrs June Gorton	Communion Steward	
Mr Doug Waldram	Church Rep	Until 3 rd March 2024
Mrs Margaret Waldram	Church Rep	Until 3 rd March 2024
Mrs Jane Gray	Church Rep	
Ms Heather Whittle	Church Rep	
John Wilson	Church Rep	

Caroline Lovatt	Church Rep	
Mrs Kathryn Blount	Eco Church	
Ben Jackson	Church Rep	
Sue Perrett	Church Rep	
Val Stone	Church Rep	
David Speed	Church Rep	

Advisers	Address
Auditor Eleanor Green	c/o Leathley and Co Accountants, 1 Market St., Whaley Bridge, High Peak, Derbys., SK23 7AA

Structure	<p>Nuthall, with Aspley and Awworth Methodist Church is unincorporated and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.</p> <p>Nuthall Methodist Church was registered with the Charity Commissioners on 26th April 2010.</p> <p>Trustees are voted on at the Annual General Meeting each year.</p> <p>The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team</p>
Consideration of Risks	<p>Reports are given to and, where appropriate, discussed in the Church Council.</p> <p>There are regular reviews of key Policy areas, particularly Safeguarding.</p> <p>Professional guidance is sought where necessary.</p> <p>Detailed risk assessments are drawn up as necessary and regularly reviewed.</p>
Funds	<p>Funds are invested with Trustees for Methodist Church Purposes / Local Bank Accounts as required by Standing Orders</p>
Constitution	<p>All activities and objectives of the Church are within the aims and the guidelines of the Constitutional Practice and Discipline of the Methodist Church, the Deed of Union and the Model Trusts.</p>
Aims of the Church	<p>Our calling is to respond to the gospel of God's love in Christ and to live out our discipleship in worship and mission, doing this through Evangelism, Worship, Service, Learning and Caring.</p> <p>We have had regard to the guidance issued by the Charity Commission on public benefit,</p> <p>We support other charities in the UK and overseas financially and with prayer, working for the benefit of all.</p> <p>We provide public religious worship open to all.</p>

We provide a range of services to suit the needs of our local and wider community, a system of pastoral care and support and opportunities for personal interaction and growth for individuals and groups.

Summary of main achievements during the year 2023 - 2024

We said goodbye to Rev Andrew Charlesworth and his family at the end of last year. Andrew worked tirelessly for us over the 'Covid years' and strove to leave us with a strong and resilient foundation. Among many other things, he introduced and helped create the Vision for Nuthall with Aspley and Awsworth Methodist Church and led us in employing a Children and Families Worker. His hard work and witness, together with the arrival of our new Minister, has led to a year of revival and growth, for which we are all thankful.

This year, we have tried hard to actualise our Vision Statement - Empowered by the Holy Spirit; a visible community presence, actively welcoming, loving and caring for all and God's creation; and to embrace fully the Methodist Church's Equality, Diversity and Inclusion movement. This has involved the whole church, individuals and groups, with careful thought as to how everyone can be welcomed, involved and contribute.

We began the year by welcoming our Minister, Rev Jason McMahon-Riley, and his husband Ben, and our Children and Families Worker, Rachel. They immediately became a central part of our church life.

Over the year, as one church in three places, Aspley, Awsworth and Nuthall Methodist Churches have forged closer ties and bonds, all of us getting to know each other, our strengths and needs, more clearly. Together, we have endeavoured to provide a welcoming and inclusive presence in our communities. To that end, we have also joined the Inclusive Church Network.

Our activities can be separated into weekly/ongoing, monthly and annually. We join with St. Patrick's Church, and the churches in Kimberley, in praying for our community street by street. We support Bestwood and Bulwell Foodbank. Our Brigades, Templars and Risers provide fun, friendship and learning for our children and young people. Our Children and Families worker has arranged Play and Wonder sessions, Carols under the Cross, the Children's Choir, Teddy Bears' picnic, outreach to schools and much more. Our Warm Space initiative - Tea, Toast and Talk continues to meet weekly, and Take Time Together meets monthly for fun and fellowship. Creative Corner meets monthly and uses everyone's skills and talents to create beautiful and useful artefacts. Eco-

church has revolutionised how we think and care for our church, its grounds, our community and our world, their weekly litter picking has become a source of pride and witness for and in our community. The Table Tennis Club, Art Club, the Walking Group, and many other groups welcome everyone to join in. Pause for Prayer meet twice a month to provide a mid-week opportunity to join together for worship and fellowship. We have an active Pastoral group looking after our individual welfare. Our church building, grounds, health and safety, are maintained by our Finance and Property Committee. We work hard to provide a safe and nurturing environment with a strong emphasis on Safeguarding and EDI. In these and many other ways, we endeavour to provide a place of welcome, fellowship, worship and learning for all. Over the year, our Communications Team have improved and increased our use of social media to enable more of our community to know about and access the services and activities available at our church.

In September, we held our annual Harvest Festival, a colourful and thankful service. Donations of food and money were collected and sent to the Bestwood and Bulwell Foodbank.

In November we held our annual service of Remembrance. A parade, led by our Brigades, went to the local recreation ground and gathered around the village memorial for our community act of Remembrance and then all were invited to the church to continue the service. Creative Corner had created a wonderful cascade of poppies to mark this occasion.

November also saw us join in a Circuit event, working towards the Discipleship Pathway, 'A Methodist Way of Life' below -

			
Pray We pray daily	Worship We worship with others regularly	Notice We notice God in Scripture and the world	Care We care for ourselves and those around us
			
Learn We learn more about our faith	Open We practise hospitality and generosity	Serve We help people in our communities and beyond	Flourish We care for creation and all God's gifts
			
Challenge We challenge injustice	Tell We tell of the love of God	Live We live in a way that draws others to Jesus	Share We share our faith

In December, Nuthall with Aspley and Awworth, provided many ways for the community to celebrate Christmas. Advent meditations were held morning and evening so that all could join. Carols were sung around the village and the Journey to Bethlehem was created by a church member and family in their garden, open to all. We held a 'Reverse Advent Calendar' and the Hungry Lunch to donate much needed food (and little luxuries) to the foodbank and shoeboxes were filled and sent to Operation Christmas Child.

A new service was introduced this year – Blue Christmas, for those who find Christmas difficult for whatever reason.

January saw the beginning of our Church choir, opportunities to explore membership and 1st Aid training with a particular emphasis on how to use the nearby defibrillator.

In February we held a Taize service and welcomed a new local preacher accreditation.

We held a Faith Sharing evening in March and a Holy Saturday Easter Eve Service of Waiting, in addition to our many other Easter services and activities. Volunteers also set up a Catering Team to help us provide hospitality across the community. We also held the District Youth event on our premises.

In June, we recommenced holding a quarterly 9am Communion Service for those who prefer a quieter and more meditative time.

June also saw some disruption with Severn Trent Water's work on a new pipeline. We are very grateful to Rev Barbara Holbrook who opened up St Patrick's church and helped us hold our Annual Church Meeting there, unfortunately we had to cancel our fish and chip supper!

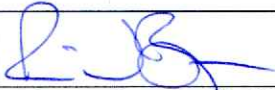
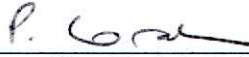
July saw our first ever Pride Praise Service and some of our congregation joined the Pride Parade in Nottingham, as part of our commitment and witness to love, equality and inclusion.

Over the year we supported many other charities – Christian Aid, Action for Children, the foodbanks at Bestwood and Bulwell and St. Margaret's Church, Canaan Trust and the Aspley congregation knitted hats and gloves for the prisoners at Lowdham Grange, to name a few.

As a church, we feel 2023 – 2024 has seen us develop and grow and we reflect on this with joy and gratitude.

Finance

Standard form of Accounts is attached with a copy of the Reserves Policy – areas of risk identified are - none identified at this time. The church's income is predominantly from freewill giving, its expenditure focussed on our Circuit Assessment, maintenance and utilities, youth worker and Children and Families worker. The annual deficit has increased this year largely because the grant from District for the Children and Families Worker for the year 2023/24 was received in the previous year. Taking this into account our operating deficit is decreasing and we are still holding significant reserves. We are still confident we are managing our outgoings well and are actively taking steps to increase receipts over the coming years.

Signed on behalf of the Charity's Trustees		
Signatures		
Full Names	Rev Jason McMahon-Riley <i>Rev Richard Riley</i>	Mrs Patricia Corah
Position held	Chair of Church Council	Secretary of Church Council
Date	10th Feb. 2025	10th Feb. 2025

NUTHALL METHODIST CHURCH

England & Wales - Charity number 1135642

Accounts

NUTHALL METHODIST CHURCH

ANNUAL REPORT

September 1st 2022 – 31st August 2023

Church Name	Nuthall Methodist Church
Charity Registration Number	1135642
Contact Name	Rev Andrew Charlesworth 2 Fairburn Way Watnall NG16 1GH
Number of Church Members	140

Names of the Managing Trustees

Name	Office	Dates acted if not for whole year
Rev Andrew Charlesworth	Methodist Minister	
Mrs P Corah	Church Council Secretary Church Steward	
Mr David Coleman	Safeguarding	
Mrs Sue Perrett	Church Steward	
Mr. Ian Lishman	Church Steward	
Mrs Rachel Jackson	Church Steward	
Mrs Val Stone	Church Steward	
Mrs Jackie Dent	Church Steward	
Mrs Sandra Langford	Church Steward	
Mr Stephane Chambrelan	Church Steward	
Mr Stephen Corah	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mr Peter Bales	Boys' Brigade	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Mrs Barbara Hardy	Toddlers	
Ms Jo Lievesley	BPFA	
Mrs Ann Pounder	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Late Risers	
Mrs Norma Ellis	Church Rep	
Mr Barry Langford	Church Rep	
Mrs June Gorton	Communion Steward	
Mr Marc Williamson	Youth Worker	
Mr Doug Waldram	Church Rep	
Mrs Margaret Waldram	Church Rep	
Mrs Jane Gray	Church Rep	
Ms Heather Whittle	Church Rep	
John Wilson	Church Rep	

Caroline Lovatt	Church Rep	
Mrs Kathryn Blount	Eco Church	

Advisers	Address
Auditor Graham Daft	73 Nottingham Road Hucknall NG15 7PY

Structure	<p>Nuthall Methodist Church is unincorporated and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.</p> <p>Nuthall Methodist Church was registered with the Charity Commissioners on 26th April 2010.</p> <p>Trustees are voted on at the Annual General Meeting each year.</p> <p>The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team</p>
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Aims of the Church	<p>Our calling is to respond to the gospel of God's love in Christ and to live out our discipleship in worship and mission, doing this through Evangelism, Worship, Service, Learning and Caring.</p> <p>We have had regard to the guidance issued by the Charity Commission on public benefit,</p> <p>We support other charities in the UK and overseas financially and with prayer, working for the benefit of all.</p> <p>We provide public religious worship open to all.</p> <p>We provide a range of services to suit the needs of our local and wider community, a system of pastoral care and support and opportunities for personal interaction and growth for individuals and groups.</p>

Summary of main achievements during the year 2021-2023

At the start of the year, we welcomed Aspley and Awsworth Methodist Churches as classes of Nuthall Methodist church. We are now one church on three sites. Aspley meet on a Tuesday afternoon at St Teresa's Catholic Church Hall in Aspley at 2.30pm and Awsworth meet on a Sunday morning 10.30am at the Youth wing of the Village Hall in Awsworth. It has been good to get to know members from both churches.

We began the year with a celebration of Harvest, worshipping and sharing lunch together.

A memorial service was led by Rev Andrew following the death of Queen Elizabeth and a book of condolence was opened.

Remembrance Sunday was led by Rev Andrew on Basil Russell Park followed by a service at Nuthall. Our Brigades took a prominent part in the Parade.

Advent and Christmas were very busy occasions with Advent Meditations, the Nativity Play, Carol service, Christmas Services and the Journey to Bethlehem. A wonderful uplifting experience. We also had a visit from Hempshill Hall School where we provided a variety of activities led by Sandra. The Circuit staff provided us with an excellent book of meditations for Advent.

Gifts were provided for the Food Bank through the Reverse Advent calendar and Donations from the Hungry Lunch

It was lovely to celebrate all these occasions without the restrictions that the pandemic had put upon us for the last few years.

Lent Bible study groups followed with everyone studying Ephesians. Once again the Circuit staff provided us with a booklet of daily meditations to take us through Lent and Holy Week.

Palm Sunday, Maundy Thursday shared meal, Good Friday services and Easter Sunday services were really well attended. On Easter Sunday 120 people were present at Nuthall morning worship. Thank-you to those who set up the Easter Garden. Thank-you also for the generous gift of Easter baskets and Easter eggs.

At Pentecost we were able to share in the Circuit outdoor service at Calverton.

We have taken part in two Circuit events at Bestwood Park. The first gave us an opportunity to showcase our church and learn about what other churches were doing around the Circuit. We were also able to share our expertise with others. The display we produced is

in the Coffee lounge.

The second event was focussing on Discipleship Pathways and what we could do in our own churches. Members have attended Wellbeing Training to explore the concept of wellbeing in our day to day lives. Also, First Impressions Count in order to look at how our church welcomes people and how we could improve on our current practice.

The **Vision group** produced a statement and plan of action.

Our **Vision statement** should be familiar to all.

Empowered by the Holy Spirit; a visible community presence, actively welcoming, loving and caring for all and God's creation.

This is currently being actioned by various groups of volunteers.

The new Church Logo has been produced on a banner. This was displayed at the Coronation event on Basil Russell Park. We provided a visible presence in the community with members from BB, and GB providing activities for children. BPFAs sold Bric a Brac to raise funds for the Brigades and a Prayer tree was available for people to place a prayer and talk to some of our church members. Many positive comments have been received about our presence in the park.

The communications group are working to improve our social media presence and other forms of advertising.

Warm Spaces has now evolved into Tea, Toast and Talk, meeting a different need for our community.

Take Time Together is very well attended as is the Toddler group. A new group has also begun Creative Corner knit along.

A Faith Sharing Course has been led by Rev Andrew.

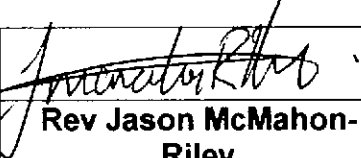
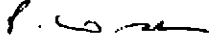
A key lesson was, that sharing our faith was not about standing on street corners declaring the judgement of God but it is about openly living out the faith that is transforming our lives wherever and whoever we find ourselves with.

We are currently in the process of advertising for a Children and Families worker in order to further our work in this area. We have received a grant from the District towards the cost. Thank-you also to members of our church who have made pledges to help support funding this role.

	<p>The Eco church have been extremely busy and we thank them for their enthusiasm and for sharing their knowledge with us.</p> <p>We have supported Bulwell and Bestwood Food Bank throughout the year. We participated in the Shoebox Appeal at Christmas. Our annual Coffee Morning was held in May to raise funds for Christian Aid. Collecting for JMA has been ongoing throughout the year. We also held an appeal for the Turkey Syrian earthquake. Tools for Africa is coordinated by Doug and Margaret also Jars of Grace.</p> <p>We were delighted to welcome the Hope Choir to one of our morning services. It was a very happy joyful occasion.</p> <p>Throughout the year it has been wonderful to celebrate Baptisms welcoming many families into our church.</p> <p>Sadly we have also lost several members of our church who have died during the year. We miss them all but give thanks for their lives and witness.</p> <p>In preparation for the new Connexional year we were matched with the Rev Jason McMahon Riley in January. He is a Probationer who will be supported by a team of people from the Circuit. We look forward to welcoming and working with Jason. As a Probationer Jason will primarily be responsible for Nuthall, Aspley and Awwsworth.</p> <p>We will be saying farewell to Rev Andrew and his family in July. He has had pastoral care of Nuthall and Awwsworth for the past seven years and Aspley coming under his care later. What a rollercoaster it has been. The pandemic certainly had a huge impact during that time but as Rev Andrew has preached to us all in recent weeks there is a real sense of excitement and anticipation here in Nuthall about the future and way forward for our church. He will leave Nuthall in a good place. We thank Andrew for his Christian witness, direction, enthusiasm, sense of humour, pastoral care and ministry here in Nuthall both as our minister, as Co-Superintendent of our Circuit and as Deputy Chair of District.</p> <p>We are very fortunate to have many capable people who volunteer for a wide variety of roles within our church. Thank-you to everyone who volunteers in any capacity large or small to make our church a welcoming safe place for all. Thank-you also to those who support the work of the Circuit.</p>
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<p>Finance</p>	<p>Standard form of Accounts is attached with a copy of the Reserves Policy – areas of risk identified are - none identified at this time. The church's income is predominantly from freewill giving, its</p>
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expenditure focussed on our Circuit Assessment, maintenance and utilities and youth worker. The annual deficit has been reduced this year and we are still holding significant reserves. However, we are aware assessments and other costs are increasing and we are not complacent about this. We are confident we are managing our outgoings well and are actively taking steps to increase receipts over the coming years.

Signed on behalf of the Charity's Trustees		
Signatures		
Full Names	Rev Jason McMahon-Riley	Mrs Patricia Corah
Position held	Chair of Church Council	Secretary of Church Council
Date	19.2.24	19.2.24

RESERVES POLICY of

Nuthall Methodist Church Council

(*Church Council /Circuit Meeting /District)

1. General Funds held at Y/E 31/08/23	£154,667
2. Restricted Funds held “	£77,791
3. Endowment Funds held “	£

4. Reserves policy for General Funds

We aim ideally to hold in reserve sufficient money in our general funds to cover six months' expenditure i.e. £52,000

The reason for this is twofold:-

1. The church needs around three months' average expenditure in reserve as working capital to cover normal running costs.

2. Maintenance on church buildings and special outreach events are mainly funded from fundraising efforts and money is often spent in advance of being raised. To cover this, the Church needs a further three months' in reserve.

To establish and maintain the required levels of reserves we will arrange fundraising activities as necessary and expenditure will be restricted to only those items deemed necessary by Church Council.

5. Policy for Restricted Funds

Funds held for Youth Worker £12,000

Funds held for church travel costs (ex coach fund) £26,393

Funds held for family worker £24,392

Funds held for Awsworth Amigo £1,250

Funds held by Internal organisations for own use £13,756

6. Terms relating to Endowment Funds held

This Reserves Policy has been approved by

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name Stephen Geoffrey Corah	Full Name

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Nuthall Methodist	Church
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FOR THE YEAR ENDED

31 August 2023

Nottingham North East	Circuit	Circuit no.	22/01
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Registered Charity - Charity Registration number

1135642

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

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

Minister:

Andrew Charlesworth

Church Stewards:

Sue Perrett	Ian Lishman
Rachel Jackson	Val Stone
Jackie Dent	Sandra Langford
Stephane Chambrelan	Pat Corah

Treasurer:

Steve Corah

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	60,648		60,648	59,621
a3	Bank and CFB interest and Investment income	5,985		5,985	391
a4	Lettings	4,430		4,430	2,100
a5	Other receipts	31,589		31,589	8,457
a6	TOTAL RECEIPTS	102,652		102,652 (a7)	70,569

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	69,790		69,790	67,449
b3	Donations	2,976		2,976	3,433
b4	Repairs and Maintenance	9,674		9,674	4,406
b5	Utilities (Insurances, water charges, heating & lighting)	7,501		7,501	8,374
b6					
b7	Other payments	15,545		15,545	4,651
b8	TOTAL PAYMENTS	105,488		105,488 (b9)	88,312

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(2,836)	(2,836)	(17,743)
c2	Total funds brought forward from last year	218,633	70	218,703 (c6)	236,446
c3	Sub total	(c1+c2)	70	215,867	218,703
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	70	215,867 (c8)	218,703 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
d1	Balance brought forward from last year	197	619
d2	Offerings/Gifts - received for external organisations	2,779	2,081
d3	Offerings/Gifts - passed to external organisations	2,976	2,503
d4	BALANCE STILL TO BE PAID	0	197

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	34,333	31,498	2,834	(104)	13,756	16,486
e2						
e3						
e4						
e5						
e6						
e7						
e8	34,333	31,498	2,834	(104)	13,756 (e11)	16,486 (e12)
e9	102,652 (a7)	105,448 (b9)	(2,836)	(c7)	218,703 (c6)	215,867 (c8)
e10	136,985	136,986	(1)	(104)	232,458 (x)	232,353 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES	CLOSING BALANCES
f1	110	499
f2	27,351	18,082
f3		
f4	45,264	56,181
f5	145,978	141,104
f6		
f7	218,703 (c6)	215,867 (c8)
f8	13,756 (e11)	16,486 (e12)
f9	232,458 (x)	232,353 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1		
g2	2,070,000	2,169,356
g3	150,000	157,200
g4		
g5		

f4 include only Funds held at the Central Finance Board


f5 include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church No.....

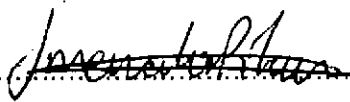
Declarations and Scrutiny

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

Signature of treasurer  Date 10/06/2024
Name and address of treasurer STEPHEN GEOFFREY CORAH 19 LEBE RD
NUTHALL, NOTTINGHAM Post Code NG16 1EL

Presentation to the Church trustees

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

Signature of the Chair of the meeting 
Name of the Chair of the meeting Rev. Jason McMahon-Riley Date 10/06/24

Independent Examiner's Report to the Trustees of theChurch

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Nuthall Methodist Church No

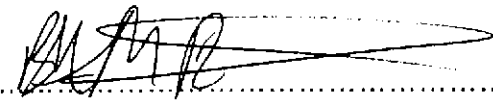
Independent Examiner's Statement

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

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

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

~~I have~~ 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 BENJAMIN MCMAHON-RILEY

Relevant professional qualification of independent examiner CIMA, CAF & AAT

Name of firm (where appropriate) BR ACCT SERVICES

Address 2 FAIRBURN WAY

Post Code NG16 1GL

Date 10/6/2024

* delete or circle as appropriate

NUTHALL METHODIST CHURCH

England & Wales - Charity number 1135642

Accounts

NUTHALL METHODIST CHURCH

ANNUAL REPORT

September 1st 2021 – 31st August 2022

Church Name	Nuthall Methodist Church
Charity Registration Number	1135642
Contact Name	Rev Andrew Charlesworth 2 Fairburn Way Watnall NG16 1GH
Number of Church Members	142

Names of the Managing Trustees

Name	Office	Dates acted if not for whole year
Rev Andrew Charlesworth	Methodist Minister	
Mrs S Langford	Church Council Secretary	
Mr David Coleman	Church Steward Safeguarding	
Mrs Sue Perrett	Church Steward	
Mrs Kathryn Blount	Church Steward	
Mrs Rachel Jackson	Church Steward	
Mrs Val Stone	Church Steward	
Mr Peter Stokes	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mr Peter Bales	Boys' Brigade	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Mrs Barbara Hardy	Toddlers	
Ms Jo Lievesley	BPFA	
Mr Richard Smith	Coach Committee	February 2022
Mrs Ann Pounder	Church Rep	
Mrs Pat Corah	Church Steward	
Mr Steve Corah	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Late Risers	
Mrs Norma Ellis	Church Rep	
Mr Barry Langford	Church Rep	
Mrs June Gorton	Communion Steward	
Mr Marc Williamson	Youth Worker	
Mr Doug Waldram	Church Rep	
Mrs Margaret Waldram	Church Rep	
Mrs Jane Gray	Church Rep	
Ms Heather Whittle	Church Rep	
Mrs Jackie Dent	Church Steward	

Mr Stephane Chambrelan	Church Steward	
John Wilson	Church Rep	
Caroline Lovatt	Church Rep	

Advisers	Address
Auditor Graham Daft	73 Nottingham Road Hucknall NG15 7PY

Structure	<p>Nuthall Methodist Church is unincorporated and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.</p> <p>Nuthall Methodist Church was registered with the Charity Commissioners on 26th April 2010.</p> <p>Trustees are voted on at the Annual General Meeting each year.</p> <p>The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team</p>
Consideration of Risks	<p>Reports are given to and, where appropriate, discussed in the Church Council.</p> <p>There are regular reviews of key Policy areas, particularly Safeguarding.</p> <p>Professional guidance is sought where necessary.</p> <p>Detailed risk assessments have been drawn up and regularly amended in relation to Covid restrictions.</p>
Funds	<p>Funds are invested with Trustees for Methodist Church Purposes / Local Bank Accounts as required by Standing Orders</p>
Constitution	<p>All activities and objectives of the Church are within the aims and the guidelines of the Constitutional Practice and Discipline of the Methodist Church, the Deed of Union and the Model Trusts.</p>
Aims of the Church	<p>Our calling is to respond to the gospel of God's love in Christ and to live out our discipleship in worship and mission, doing this through Evangelism, Worship, Service, Learning and Caring.</p> <p>We have had regard to the guidance issued by the Charity Commission on public benefit,</p> <p>We support other charities in the UK and overseas financially and with prayer, working for the benefit of all.</p> <p>We provide public religious worship open to all.</p> <p>We provide a range of services to suit the needs of our local and wider community, a system of pastoral care and support and opportunities for personal interaction and growth for individuals and groups.</p>

Summary of main achievements during the year 2021 - 2022


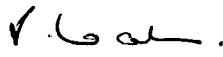
The church has been able to resume its regular activities and meetings with a renewed sense of purpose and vigour. Restrictions on worship have been gradually reduced until everyone has felt safe and confident to come to services. Detailed risk assessments have been continuously adapted to suit changes in official advice, the need to keep people as safe as possible and the desire to move forward in our services and other activities. Many people have worked tirelessly in many different areas to achieve this – pianists, worship leaders, readers, communion stewards, those who provide flowers and serve refreshments, youth workers, bible study leaders, pastoral leaders, eco church leaders, the vision group, the communications team and many more.

It has been good to see our church full again for special services including at Easter, the Sunday School Praise service and recent baptisms. We have also hosted several Circuit services and a District service when we could share in fellowship with those from other churches. We have linked with other local churches and people at the Remembrance service and Easter Sunrise Service and Breakfast. It has also been good to see lots of the other groups and activities within church able to be active again, and new initiatives beginning.

During this year at our church council meetings we have made some important decisions. In November we discussed the outcome of the “God in Love Unites Us” report being accepted by the Methodist Conference, and voted for our church to be available for same-sex marriages. In February we made the decision that it was no longer viable to run a Nuthall Methodist Coach. During the year we have also been discussing our financial position because we continue to be in a situation where our regular giving does not cover all our costs and this is something we need to continue to work on and pray about. We also voted to welcome the members of Aspley and Awsworth Methodist Churches after their memberships became too small for them to continue as individual churches, and we look forward to the developments this will bring.

We continued our EcoChurch journey and it has been great to use that formal framework to bring together different ways of caring for creation as an important part of our worship and service at Nuthall. It has also been wonderful to see the moving forward of the Vision process to focus and direct our work to spread God’s love in our community, and this should lead to an exciting time ahead.

Finance	<p>Standard form of Accounts is attached with a copy of the Reserves Policy – areas of risk identified are - none identified at this time. The church's income is predominantly from freewill giving, its expenditure focussed on our Circuit Assessment, maintenance and utilities. Payments have outstripped receipts again this year, but the situation is improving. We are still holding significant reserves to counter this.</p> <p>We are confident we are managing our outgoings well and are actively taking steps to increase receipts over the coming years.</p>
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Signed on behalf of the Charity's Trustees		
Signatures		
Full Names	Rev Andrew Charlesworth	Mrs Patricia Corah
Position held	Chair of Church Council	Secretary of Church Council
Date	15/06/23	15.6.23

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Nuthall Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Nottingham North East	Circuit	Circuit no.	1153642
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Registered Charity - Charity Registration number

22/25/01

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

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

Minister:

Rev Andrew Charlesworth

Church Stewards:

Ian Lishman	Sandra Langford
Sue Perrett	Val Stone
Rachel Jackson	Jackie Dent
Pat Corah	Stephane Chambrelan

Treasurer:

Peter Stokes

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	53,227		53,227	51,033
a3	Bank and CFB interest and Investment income	373		373	318
a4	Lettings	2,100		2,100	
a5	Other receipts	5,063	2,081	7,143	2,040
a6	TOTAL RECEIPTS	60,762	2,081	62,843 (a7)	53,390

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	62,925		62,925	58,626
b3	Donations	537	2,503	3,040	250
b4	Repairs and Maintenance	4,406		4,406	1,282
b5	Utilities (Insurances, water charges, heating & lighting)	8,132		8,132	6,606
b6					
b7	Other payments	2,024		2,024	31,009
b8	TOTAL PAYMENTS	78,023	2,503	80,526 (b9)	97,754

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(17,261)	(422)	(17,683)	(44,364)
c2	Total funds brought forward from last year	223,009	492	223,501 (c6)	267,865
c3	Sub total	205,748	70	205,818	223,501
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	205,748	70	205,818 (c8)	223,500.94 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	619	1,177
d2	Offerings/Gifts - received for external organisations	2,081	1,647
d3	Offerings/Gifts - passed to external organisations	2,503	2,205
d4	BALANCE STILL TO BE PAID	197	619

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 See spreadsheet	17,949	25,009	(7,060)	51	20,784	13,758
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	17,949	25,009	(7,060)	51	20,784 (e11)	13,758 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	62,843 (a7)	80,526 (b8)	(17,683)	(c7)	223,501 (c6)	205,818 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	80,792	185,536	(24,743)	51	244,285 (x)	219,573 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	£80.00	110
f2 Bank Current Account	£14,429.71	£18,789.48
f3 Bank Deposit Account		
f4 Central Finance Board	£23,100.86	£40,940.55
f5 Trustees for Methodist Church Purposes	£185,890.37	£145,977.93
f6 Other funds		
f7 SUB TOTAL - Church accounts	223,501 (c8)	205,818 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	20,784 (e11)	13,758 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	244,285 (x)	219,573 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re insurance value)	1,914,449	2,070,000
g3 Other Assets	142,089	150,000
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 include only Funds held at the Central Finance Board

f5 include only Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

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

Signature of treasurer  Date..... 02/11/2022

Name and address of treasurer Peter Stokes, 7 Kimberley Road, Nuthall

..... Nottingham NG16 1DA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were presented to the meeting of the Church trustees held on 13/10/22

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev Andrew Charlesworth

Independent Examiner's Report to the Trustees of the

Nuthall Methodist Church

Charity Number 22/25/01

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Nuthall Methodist Church for the year ended 31 August 2022 set out on pages 2 to 3 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Name of Church Nuthall Methodist No 1153642.

Independent Examiner's Statement

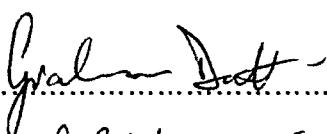
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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- the accounts do not accord with the accounting records.

[the [the

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

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

Signature of independent examiner 

Name of independent examiner GRAHAM E DAFT

Relevant professional qualification of independent examiner -

Name of firm (where appropriate) -

Address 1 AMBLESIDE, HUCKNALL,

..... NOTTINGHAM Post Code NG15 6WE.

Date 3 November 2022.

Sep-22

RESERVES POLICY of

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

1. General Funds held at Y/E 31/08/2022	£33,695
2. Restricted Funds held "	£26,393
3. Endowment Funds held "	£14,5978

4. Reserves policy for General Funds

The aim of the church is to ensure that we have a balance at all times in church accounts to cover six months expected running costs. The policy and level of reserves is reviewed annually.

On this basis the reserve fund needs to stand at £46,000.

5. Policy for Restricted Funds

Restricted funds stand at £263, 93 which was earmarked for replacement of church coach but has been re-designated as a general transport fund by church council owing to practical difficulties in running a coach

A further £18,000, 3 annual payments of £6,000 from the TMCP Fund has been ringfenced for payment towards a youth worker

6. Terms relating to Endowment Funds held

None

This Reserves Policy has been approved by

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name	Full Name REV ANDREW CHARLESWORTH
Signature	Signature

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Nuthall Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Nottingham North East	Circuit	Circuit no.	1153642
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Registered Charity - Charity Registration number

22/25/01

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

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Rev Andrew Charlesworth

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Sue Perrett	Val Stone
Rachel Jackson	Jackie Dent
Pat Corah	Stephane Chambrelan

Treasurer:

Peter Stokes

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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	Note				
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a3	Bank and CFB interest and Investment income	373		373	318
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b3	Donations	537	2,503	3,040	250
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b6					
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d4	BALANCE STILL TO BE PAID	197	619

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

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e4						
e5						
e6						
e7						
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Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

	OPENING BALANCES	CLOSING BALANCES
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f5 Trustees for Methodist Church Purposes	£185,890.37	£145,977.93
f6 Other funds		
f7 SUB TOTAL - Church accounts	223,501 (c8)	205,818 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	20,784 (e11)	13,758 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	244,285 (x)	219,573 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re insurance value)	1,914,449	2,070,000
g3 Other Assets	142,089	150,000
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 include only Funds held at the Central Finance Board

f5 include only Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

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

Signature of treasurer  Date..... 02/11/2022

Name and address of treasurer Peter Stokes, 7 Kimberley Road, Nuthall

..... Nottingham NG16 1DA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were presented to the meeting of the Church trustees held on 13/10/22

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev Andrew Charlesworth

Independent Examiner's Report to the Trustees of the

Nuthall Methodist Church

Charity Number 22/25/01

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Nuthall Methodist Church for the year ended 31 August 2022 set out on pages 2 to 3 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Name of Church Nuthall Methodist No 1153642.

Independent Examiner's Statement

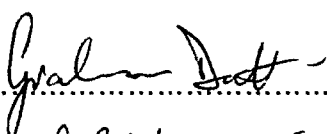
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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

[the [the

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

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

Signature of independent examiner 

Name of independent examiner GRAHAM E DAFT

Relevant professional qualification of independent examiner -

Name of firm (where appropriate) -

Address 1 AMBLESIDE, HUCKNALL,

..... NOTTINGHAM Post Code NG15 6WE.

Date 3 November 2022.

Sep-22

RESERVES POLICY of

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

1. General Funds held at Y/E 31/08/2022	£33,695
2. Restricted Funds held "	£26,393
3. Endowment Funds held "	£14,5978

4. Reserves policy for General Funds

The aim of the church is to ensure that we have a balance at all times in church accounts to cover six months expected running costs. The policy and level of reserves is reviewed annually.

On this basis the reserve fund needs to stand at £46,000.

5. Policy for Restricted Funds

Restricted funds stand at £263, 93 which was earmarked for replacement of church coach but has been re-designated as a general transport fund by church council owing to practical difficulties in running a coach

A further £18,000, 3 annual payments of £6,000 from the TMCP Fund has been ringfenced for payment towards a youth worker

6. Terms relating to Endowment Funds held

None

This Reserves Policy has been approved by

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name	Full Name REV ANDREW CHARLESWORTH
Signature	Signature

NUTHALL METHODIST CHURCH

England & Wales - Charity number 1135642

Accounts

NUTHALL METHODIST CHURCH

ANNUAL REPORT

September 1st 2020 – 31st August 2021

Church Name	Nuthall Methodist Church
Charity Registration Number	1135642
Contact Name	Rev Andrew Charlesworth 2 Fairburn Way Watnall NG16 1GH
Number of Church Members	152

Names of the Managing Trustees

Name	Office	Dates acted if not for whole year
Rev Andrew Charlesworth	Methodist Minister	
Mrs S Langford	Church Council Secretary	
Mr B Langford	Church Steward	
Mrs C Lovatt	Church Steward	
Mr David Coleman	Church Steward Safeguarding	
Mrs Sue Perrett	Church Steward	
Mrs Kathryn Blount	Church Steward	
Mrs Rachel Jackson	Church Steward	
Mr Chris Page	Church Steward	Resigned June 2021
Mrs Val Stone	Church Steward	
Mr Peter Stokes	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mr Peter Bales	Boys' Brigade	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Mrs Barbara Hardy	Toddlers	
Ms Jo Lievesley	BPFA	
Mr Richard Smith	Coach Committee	
Mrs Ann Pounder	Church Rep	
Mrs Pat Corah	Church Rep	
Mr Steve Corah	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Late Risers	
Mrs Norma Ellis	Church Rep	
Mrs Margaret Sendall	Church Rep	
Mrs June Gorton	Communion Steward	
Mr Marc Williamson	Youth Worker	
Mr Doug Waldram	Church Rep	
Mrs Margaret Waldram	Church Rep	

Mrs Jane Gray	Church Rep	
Ms Heather Whittle	Church Rep	
Mrs Lorna Page	Church Rep	Resigned June 2021

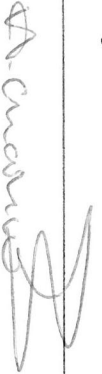

Advisers	Address
Auditor Graham Daft	73 Nottingham Road Hucknall NG15 7PY

Structure	<p>Nuthall Methodist Church is unincorporated and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.</p> <p>Nuthall Methodist Church was registered with the Charity Commissioners on the 26th April 2010.</p> <p>Trustees are voted on at the Annual General Meeting each year.</p> <p>The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team</p>
Consideration of Risks	<p>Reports are given to and, where appropriate, discussed in the Church Council.</p> <p>There are regular reviews of key Policy areas, particularly Safeguarding.</p> <p>Professional guidance is sought where necessary.</p> <p>Detailed risk assessments have been drawn up and regularly amended in relation to Covid restrictions.</p>
Funds	<p>Funds are invested with Trustees for Methodist Church Purposes / Local Bank Accounts as required by Standing Orders</p>
Constitution	<p>All activities and objectives of the Church are within the aims and the guidelines of the Constitutional Practice and Discipline of the Methodist Church, the Deed of Union and the Model Trusts.</p>
Aims of the Church	<p>Our calling is to respond to the gospel of God's love in Christ and to live out our discipleship in worship and mission, doing this through Evangelism, Worship, Service, Learning and Caring.</p> <p>We have had regard to the guidance issued by the Charity Commission on public benefit.</p> <p>We support other charities in the UK and overseas financially and with prayer, working for the benefit of all.</p> <p>We provide public religious worship open to all.</p> <p>During this time of Covid restrictions we have aimed to provide a range of services to suit the needs of our local and wider community, a system of pastoral care and support and opportunities for personal interaction and growth for</p>

individuals and groups, particularly youth groups.

<p>Summary of main achievements during the year 2020 - 2021</p>	<p>The closure of the church building due to Covid restrictions severely curtailed our range of activities throughout this year. However, our Minister, youth worker, stewards, members and volunteers worked tirelessly to support our community.</p> <ul style="list-style-type: none"> • We used different media such as Zoom, You Tube and printed material to ensure all could continue to worship and enjoy fellowship, social contact, pastoral care and outreach. • Our pastoral leaders kept in contact with members of the church and community in need. • Bible study groups continued by telephone or in pairs/groups as allowed by the restrictions. • Youth work continued via Zoom and provision of resources for learning and fun, delivered to homes. • When restrictions allowed, we introduced outdoor activities for groups. • We continued our support of Bulwell & Bestwood Foodbank. • £2,454.50 was donated to a range of charities. • We contributed to Community Support of people in isolation through meal distribution, shopping & telephone calls. • We continued work towards Silver Eco-Church award, including installation of solar panels and an e-charging point. • Careful thought and consideration was and is continually given to how the church can continue to transform lives and communities, this process is to be formalised next year with a series of Vision Days and working groups consulting and collaborating with all sections of our community.
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<p>Finance</p>	<p>Standard form of Accounts is attached with a copy of the Reserves Policy – areas of risk identified are - none identified at this time. Payments have outstripped receipts significantly this year, mostly because of an investment of £19,700 for the installation of solar panels and an e-charging point and an increase in our Circuit Assessment due to a legacy.</p> <p>We are confident we are managing our outgoings well and are actively taking steps to increase receipts over the coming years.</p>
-----------------------	--

<p>Signed on behalf of the Charity's Trustees</p>		
<p>Signatures</p>		
<p>Full Names</p>	<p>Rev Andrew Charlesworth</p>	<p>Mrs Sandra Langford</p>

Position held	Chair of Church Council	Secretary of Church Council
Date	14/06/22	

14/06/22

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Nuthall

Church

FOR THE YEAR ENDED

31 August 2021

Nottingham North East	Circuit	Circuit no	1153642 ³⁵
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Registered Charity - Charity Registration number

22/25/01

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

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

Minister:

Rev Andrew Charlesworth

Church Stewards:

Kathryn Blount

David Coleman

Sue Perrett

Vai Stone

Rachel Jackson

Jackie Dent

Stephan Chambrélan

Pat Corrah

Treasurer:

Peter Stokes

			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
SECTION A						
31	RECEIPTS	Note	£	£	£	£
32	Offerings and Tax recovered		51,033		51,033	46,963
33	Bank and CFB interest and Investment Income		318		318	2,049
34	Lettings					1,058
35	Other receipts		393	1,647	2,040	18,465
36	TOTAL RECEIPTS		51,743	1,647	53,390 (a7)	68,535

SECTION B						
PAYMENTS						
12	Circuit Assessment or Share		58,626		58,626	46,488
13	Donations		250		250	825
14	Repairs and Maintenance		1,262		1,262	9,045
15	Utilities (Insurances, water charges, heating & lighting)		6,606		6,606	7,442
16						
17	Other payments		28,804	2,205	31,009	9,904
18	TOTAL PAYMENTS		95,549	2,205	97,754 (b9)	73703.39

SECTION C						
NET RECEIPTS/PAYMENTS FOR THE YEAR						
1	Total funds brought forward from last year	(a6-b8)	(43,806)	(558)	(44,364)	(5,168)
2			266,815	1,050	267,865 (c6)	273,033
3	Sub total	(c1+c2)	223,009	492	223,501	267,865
4	Transfers and adjustments					(c7)
5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	223,009	492	223,501 (c8)	267,865 (c6)

SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts are not to be included in total receipts/payments figures)						
			£			
1	Balance brought forward from last year				1,177	127
2	Offerings/Gifts - received for external organisations				1,647	2,193
3	Offerings/Gifts - passed to external organisations				2,205	1,143
4	BALANCE STILL TO BE PAID	(d1+d2-d3)			619	1,177

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
See spreadsheet	2,849	2,989	(140)		20,903	20,764
Sub total of Internal Organisations funds	2,849	2,989	(140)		20,903 (e11)	20,764 (e12)
Church accounts (totals brought forward from page 2 - totals column)	53,390 (a7)	97,754 (b9)	(44,364)		267,865 (c6)	223,501 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	56,239	100,742	(44,503)		288,768 (x)	244,265 (y)
Continue on a separate sheet if necessary and bring the totals forward						
TOTAL RECEIPTS		TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES	CLOSING BALANCES
Cash in hand	50	80
Bank Current Account	26,926	14,430
Bank Deposit Account		
Central Finance Board	26,028	23,101
Trustees for Methodist Church Purposes	214,860	185,890
Other funds		
SUB TOTAL - Church accounts	267,865 (c6)	223,501 (c8)
Total Funds held by Internal Organisations (the closing balance total from above) (e12)	20,903 (e11)	20,764 (e12)
TOTAL CASH FUNDS HELD BY CHURCH	288,768 (x)	244,265 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
Investments (include Endowments)		
Land & Buildings (see notes re Insurance value)	1,802,538	1,913,449
Other Assets	136,902	142,089
Loan(s) - show amount outstanding at year end		
Other Liabilities		

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

Name of Church *NORTHALL Methodist* No. *1153642*

Declarations and Scrutiny

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

Signature of treasurer *R. Miles* Date *22/11/21*

Name and address of treasurer *T. Kimberley Rd*
..... *NORTHALL Northallham* Post Code *NU4 6 1DA*

Presentation to the Church trustees

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

Signature of the Chair of the meeting *A. Charlesworth*

Name of the Chair of the meeting *A. CHARLESWORTH* Date *22/11/21*

Independent Examiner's Report to the Trustees of the

..... *NORTHALL* *METHODIST* Church
Charity Number *22125101*

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the .. *NORTHALL* *METHODIST* Church for the year ended 31 August 2021 set out on pages .1 to .3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church NUTHALL METHODIST No

Independent Examiner's Statement

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

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

I have no concerns and have come across no other matters in connection with the examination 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 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 MR. G.S. DUFF

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 73, Northdown Road

..... HUCKLEBEE NORTHDOWN Post Code N215 7PY

Date 14 Oct 2021

* delete or circle as appropriate

Sep-20

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

* delete or circle as appropriate

RESERVES POLICY of

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

1.	General Funds held at Y/E 31/08/2020	£53,005
2.	Restricted Funds held "	£28,626
3.	Endowment Funds held "	£214,860

4. Reserves policy for General Funds

The aim of the church is to ensure that we have a balance at all times in our General Fund to cover six months expected running costs. The policy and level of reserves is reviewed annually.

On this basis the reserve fund needs to stand at £36,000 being replenished with monthly income of £6,000

5. Policy for Restricted Funds

Restricted funds includes £26,393 held for future replacement of the church coach. Church Council has agreed the purchase of a new coach with balance being withdrawn from TMCP account when purchase arranged.

£214,860 held in TMCP account for future repairs, building improvements and special outgoings (e.g. coach), increased with future bequests.



6. Terms relating to Endowment Funds held

n/a

This Reserves Policy has been approved by

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name PETER PHILIP STOKES	Full Name REV ANDREW CHARLESWORTH
Signature 	Signature 

RESERVES POLICY of

NUTHALL METHODIST CHURCH(*Church Council /Circuit Meeting /District)

1.	General Funds held at Y/E 31/08/2021	£10,671
2.	Restricted Funds held "	£26,993
3.	Endowment Funds held "	£185,890

4. Reserves policy for General Funds

The aim of the church is to ensure that we have a balance at all times in church accounts to cover six months expected running costs. The policy and level of reserves is reviewed annually.

On this basis the reserve fund needs to stand at £40,000.

5. Policy for Restricted Funds

Restricted funds includes £26,393 held for future replacement of the church coach. Church Council has agreed the purchase of a new coach with balance being withdrawn from TMCP account when purchase arranged.

£185,890 held in TMCP account for future repairs, building improvements and special outgoings (e.g. coach), increased with future bequests.

6. Terms relating to Endowment Funds held

n/a

This Reserves Policy has been approved by

NUTHALL METHODIST CHURCH(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name PETER PHILIP STOKES	Full Name REV ANDREW CHARLESWORTH
Signature	Signature

Name of Church *Nuthall Methodist* No..... *1153642*

Declarations and Scrutiny

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

Signature of treasurer *R. Shro* Date..... *22/11/21*

Name and address of treasurer *T. Kimberley Rd*
..... *Nuthall, Nottingham* Post Code..... *NG16 1DA*

Presentation to the Church trustees

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

Signature of the Chair of the meeting *A. Charlesworth*

Name of the Chair of the meeting *A. CHARLESWORTH* Date *22/11/21*

Independent Examiner's Report to the Trustees of the

..... *NUTHALL* *METHODIST* Church
Charity Number *22125101*

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the .. *NUTHALL* *METHODIST* Church for the year ended 31 August 2021 set out on pages .. *1* to .. *3*. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church NUTRALL METHODIST No

Independent Examiner's Statement

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

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

I have no concerns and have come across no other matters in connection with the examination 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 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 MR. G. J. DUFF

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 73 NORTHGATE ROAD

..... HUCKINGHAM NORTHGATE Post Code NG15 7PY

Date 14 Oct 2021

* delete or circle as appropriate

Sep-20

NUTHALL METHODIST CHURCH

England & Wales - Charity number 1135642

Accounts

NUTHALL METHODIST CHURCH

ANNUAL REPORT

September 1st 2019 – 31st August 2020

Church Name	Nuthall Methodist Church
Contact Name	Rev Andrew Charlesworth 2 Fairburn Way Watnall NG16 1GH

Names of the Managing Trustees (please amend as required)

Name	Office	Dates acted if not for whole year
Rev Andrew Charlesworth	Methodist Minister	
Mrs S Tantum	Church Council Secretary	
Mr B Langford	Church Steward	
Mrs C Lovatt	Church Steward	
Mr David Coleman	Church Steward	
	Pastoral Committee	
Mrs Sue Perrett	Church Steward	
Mrs Kathryn Blount	Church Steward	
Mrs Rachel Jackson	Church Steward	Appointed May 2020
Miss Stephanie Moore	Church Steward	Resigned May 2020
Mr Chris Page	Church Steward	
Mrs Val Stone	Church Steward	Appointed May 2020
Mr Peter Stokes	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mr Peter Bales	Boys' Brigade	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Mrs Barbara Hardy	Toddlers	
Ms Jo Lievesley	BPFA	
Mr Richard Smith	Coach Committee	
Mrs Val Stone	Church Rep	Church Steward May 2020
Mrs Ann Pounder	Church Rep	
Mrs Pat Corah	Church Rep	
Mr Steve Corah	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Late Risers	
Mrs Norma Ellis	Church Rep	
Mrs Margaret Sendall	Church Rep	
Mrs June Gorton	Communion Steward	
Mr Marc Williamson	Youth Worker	
Mr Doug Waldram	Church Rep	

Mrs Margaret Waldram	Church Rep
Mrs Jane Grey	Church Rep
Ms Heather Whittle	Church Rep
Mrs Lorna Page	Church Rep

Advisers	Name	Address
Auditor	Mr Graham Daft	73 Nottingham Road Hucknall NG15 7PY
Solicitor		
Architect		

Please tick to confirm

Structure	✓	The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team
Consideration of Risks	✓	Reports are given to and, where appropriate, discussed in the Church Council. There are regular reviews of key Policy areas, particularly Safeguarding. Professional guidance is sought where necessary
Funds	✓	Funds are invested with Trustees for Methodist Church Purposes / Local Bank Accounts as required by Standing Orders
Constitution	✓	All activities and objectives of the Church are within the aims and the guidelines of the Constitutional Practice and Discipline of the Methodist Church

Summary of main achievements during the year 2019 - 2020	<p>Up until March 2020,</p> <ul style="list-style-type: none"> • Strong BB and GB, and full programme of events, including Duke of Edinburgh • Broad range of bible Fellowship • Provision of community coach trips <p>After closure of Church building through Covid restrictions</p> <ul style="list-style-type: none"> • Use of different media to ensure continuity of worship, pastoral care and outreach e.g. YouTube, Zoom. • Youth work continued via Zoom after lockdown • Bible study groups continued via Zoom and in gardens • Continued support of Bulwell & Bestwood Foodbank • After lockdown, contributed to Community Support of people in isolation through meal distribution, shopping & telephone calls. • Involvement of local schools in decoration of Church window. Continued work towards Silver Eco-Church award.
---	--

Finance	Standard form of Accounts are attached with a copy of the Reserves Policy – areas of risk identified are None identified at this time.
----------------	---

The Managing Trustees will present the Trustees' Report above at the next possible Church Council Meeting. All such meetings are currently curtailed due to the Coronavirus pandemic.

Signed on behalf of the Charity's Trustees

Signatures		
Full Names	Rev Andrew Charlesworth	Mrs Sandra Tantum
Position held	Chair of Church Council	Secretary of Church Council
Date		

RESERVES POLICY of

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

1.	General Funds held at Y/E 31/08/2020	£53,005
2.	Restricted Funds held “	£28,626
3.	Endowment Funds held “	£214,860

4. Reserves policy for General Funds

The aim of the church is to ensure that we have a balance at all times in our General Fund to cover six months expected running costs. The policy and level of reserves is reviewed annually.

On this basis the reserve fund needs to stand at £36,000 being replenished with monthly income of £6,000

5. Policy for Restricted Funds

Restricted funds includes £26,393 held for future replacement of the church coach. Church Council has agreed the purchase of a new coach with balance being withdrawn from TMCP account when purchase arranged.

£214,860 held in TMCP account for future repairs, building improvements and special outgoings (e.g. coach), increased with future bequests.



6. Terms relating to Endowment Funds held

n/a

This Reserves Policy has been approved by

NUTHALL METHODIST CHURCH

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name PETER PHILIP STOKES	Full Name REV ANDREW CHARLESWORTH
Signature 	Signature 

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Nuthall Methodist	Church
-------------------	--------

**FOR THE YEAR ENDED
31 August 2020**

Nottingham North	Circuit	Circuit no
------------------	---------	------------

Registered Charity - Charity Registration number	1135642
--	---------

If not a registered charity Her Majesty's Revenue and Customs Gift Aid number	22/25/01
---	----------

(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 exempted from registration under Statutory Instrument 2014 No.242)

Minister:	Rev Andrew Charlesworth
-----------	-------------------------

Church Stewards:	Barry Langford
Caroline Lovatt	Kathryn Blount
David Coleman	Val Stone
Sue Perrett	Chris Page
Rachel Jackson	

Treasurer:	Peter Stokes
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SECTION A	Unrestricted Funds		Restricted Funds		Totals this year		Totals last year	
	£	£	£	£	£	£	£	£
RECEIPTS								
Offerings and Tax recovered								
Bank and CFB interest and investment income		46,963				46,963		55,045
Gifts		2,049				2,049		460
Other receipts		1,058				1,058		539
TOTAL RECEIPTS		66,342		2,193		68,535 (a7)		245,786

SECTION B	Unrestricted Funds		Restricted Funds		Totals this year		Totals last year	
	£	£	£	£	£	£	£	£
PAYMENTS								
Circuit Assessment or Share		46,488				46,488		48,840
Donations		825				825		963
Repairs and Maintenance		9,045				9,045		6,290
Utilities (Insurances, water charges, heating & lighting)		7,442				7,442		6,032
Other payments		8,761		1,143		9,904		51,592
TOTAL PAYMENTS		72,561		1,143		73,703 (b9)		121,269

SECTION C	Unrestricted Funds		Restricted Funds		Totals this year		Totals last year	
	£	£	£	£	£	£	£	£
NET RECEIPTS/PAYMENTS FOR THE YEAR		(a6-b8)		1,050		(5,168)		180,562
Total funds brought forward from last year								
Sub total		(c1+c2)		1,050		273,033 (c6)		92,472
Transfers and adjustments								
TOTAL FUNDS AT END OF YEAR		(c3+c4)		1,050		267,865 (c8)		273,033 (c6)

SECTION D	Unrestricted Funds		Restricted Funds		Totals this year		Totals last year	
	£	£	£	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS								
these amounts are not to be included in total receipts/payments figures above)								
Balance brought forward from last year								58
Offerings/Gifts - received for external organisations								5,172
Offerings/Gifts - passed to external organisations								5,104
BALANCE STILL TO BE PAID		(d1+d2-d3)				1,177		127

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

SECTION E Please follow the Guidance Notes to complete this page
 Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of Internal Organisations would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting (see Methodists website) must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
spreadsheet	26,155	23,517	2,638	58	18,207	20,903
Total of Internal Organisations funds	26,155	23,517	2,638	58	18,207 (e11)	20,903 (e12)
Church accounts (totals brought forward from page totals column)	68,535 (a7)	73,703 (b9)	(5,168)	(c7)	273,033 (c6)	267,865 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	94,690	97,220	(2,530)	58	291,240 (x)	288,768 (y)
Continue on a separate sheet necessary and bring the totals forward						
TOTAL RECEIPTS		TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

cash in hand	50
Bank Current Account	26,926
Bank Deposit Account	26,028
Central Finance Board	214,860
Trustees for Methodist Church Purposes	
other funds	
TOTAL - Church accounts	267,865 (c8)
total funds held by Internal Organisations (the closing balance total from above) (e12)	20,903 (e12)
TOTAL CASH FUNDS HELD BY CHURCH	288,768 (y)

OPENING BALANCES	CLOSING BALANCES
170	50
12,435	26,926
54,831	26,028
205,597	214,860
273,033 (c6)	267,865 (c8)
18,207 (e11)	20,903 (e12)
291,240 (x)	288,768 (y)

SECTION G

OTHER ASSETS and LIABILITIES

Investments (include Endowments)	
Land & Buildings (see notes re Insurance value)	1,802,538
Other Assets	136,902
Loan(s) - show amount outstanding at year end	
Other Liabilities	

At 1 September 2019	At 31 August 2020
1,782,940	1,802,538
135,414	136,902

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

Name of Church .. Nuthall Methodist

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer *P. Storer* Date 7/2/21

Name and address of treasurer Peter Stokes, 7 Kinmbeley Road, Nuthall

..... Nottingham NG16 1DA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on 11/2/21

Signature of the Chair of the meeting *A. C. [Signature]*

Name of the Chair of the meeting REV ANDREW CAMPBELL Date 11/02/21

Independent Examiner's Report to the Trustees of the

..... NUTHALL METHODIST Church

Charity Number ..1135642

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... NUTHALL ... METHODIST Church for the year ended 31 August 2020 set out on pages ..1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church NUTHALL METHODIST No

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner *Geoffrey Duff*

Name of independent examiner MR. G. E. DAFT

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 73 NOTTINGHAM ROAD

..... HUCKNALL, NOTTINGHAM Post Code NG15 7PY

Date 8 Feb. 2021

* delete or circle as appropriate

Name of Church .. Nuthall Methodist

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer *P. Storer* Date..... 7/2/21.....

Name and address of treasurer Peter Stokes, 7 Kinnbeley Road, Nuthall

..... Nottingham NG16 1DA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on .. 11/2/21 ..

Signature of the Chair of the meeting *A. C. C. M. S.*

Name of the Chair of the meeting Rev. Andrew Cunniffe Date 11/02/21

Independent Examiner's Report to the Trustees of the

..... NUTHALL METHODIST Church

Charity Number ..135642

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... NUTHALL METHODIST Church for the year ended 31 August 2020 set out on pages .1 to .3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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* delete or circle as appropriate

Name of Church NUTHALL METHODIST No

Independent Examiner's Statement

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Signature of independent examiner *Geoffrey Duff*

Name of independent examiner MR. G. E. DAFT

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 73 NOTTINGHAM ROAD

..... NUTHALL NOTTINGHAM Post Code NG15 7PY

Date 8 Feb. 2021

* delete or circle as appropriate

Sep-19