

**ST JOHN'S with TRINITY TREWOON METHODIST CHURCH, Charity No 1141726  
BODMIN ROAD, ST AUSTELL, CORNWALL, PL25 4AE**

**ANNUAL REPORT AND ACCOUNTS 31 AUGUST 2025**

St John's with Trinity Trewoon Methodist Church is one of the churches in the St Austell Methodist Circuit (37/07), South West Peninsula Methodist District. Methodist churches with an income under £100,000 do not yet have to be registered as a charity but St John's is because its income in 2009 exceeded that limit due to a fund raising initiative to renew the roof. St John's charity number is 1141726.

The following are the trustees of the charity as at 31 August 2025:

Rev Paul Benney (Chair)	Mr Phil Walker (Senior Steward)
Mrs Fran Walker (Treasurer)	Mrs Deborah Eade (Secretary)
Mr John Hubbard (Property Steward)	Mrs Julie Hubbard (Pastoral Secretary)
Mr John Keast	Mrs Ann Whetter
Mr Roger Treleaven	Mrs Pamela Treleaven
Mr Alfred Tamblyn	Mrs Anne Keast (Safeguarding Officer)
Mrs Joy Tamblyn	Mrs Wendy Barrett
Mrs Patricia Merrifield	Mr Austin Cundy
Mrs Jackie Garratt	Mrs Marina Jenkin
Miss Catherine Parnell	
Mr Maurice Hunkin	Mrs Christine Hunkin
Mrs Jean Northcott	Mrs Frances Cole
Mrs Victoria Tapper	Mr Timothy Bate

St John's with Trinity is run as a Methodist Church according to the Deed of Union 1932 and the Constitution Practice and Discipline of the Methodist Church. It had 53 members as at May 2025.

Working with Churches Together in St Austell, St John's with Trinity aims to

- be an active Christian Fellowship within the life of the local community, offering warm fellowship and hospitality
- provide meaningful and relevant worship which celebrates God's love in Christ and reflects human diversity
- provide opportunities for lifelong spiritual development of children, young people and adults
- follow Jesus Christ through studying scripture, being good neighbours and challenging injustice
- offer a quiet, welcoming space for reflection, meditation and prayer for all
- be open about faith valuing everybody regardless of gender, status or religion
- support local and global charities with time, money and facilities

The aims were partially achieved through the following activities during 2014-25:

- Public worship on Sundays and other days of the week – attendance fell during the pandemic but has remained constant since.
- Regular communion services held on Tuesdays
- Prayer fellowship – attendance in person and on zoom has grown and remained steady during 2025.

- A wide range of social activities and events including coffee mornings, concerts, and social evenings – most are regularly monthly events which involve some hundreds of people.
- Support of charities including Christian lunches, Water Aid collection, Action for Children, World vision sponsorship of a child in Ethiopia, as well as subsidizing local charitable fund raising concerts.
- Monthly Sunday lunches for friends and members of St John's – approximately 80 lunches are served to many elderly, frail and isolated people.
- Provision of a Daycare Centre on three days each week in partnership with Age UK (Cornwall) which caters for up to 40 vulnerable adults each day, with a service provided weekly. Good work is being done to support the elderly and vulnerable during the pandemic within social distancing requirements
- An Easter Musical or other Good Friday event
- A community venue for arts and community groups for weekly and annual events – too many to list. The St Austell Festival was held very successfully in November-December 2024
- During the year under review there were two christenings, several funerals and one wedding, with the minister and others conducting many funerals elsewhere.

The Circuit is preparing to undergo radical change, part of which will inevitably involve St John's with Trinity Trewoon.

The accounts follow.

**ST JOHNS WITH TRINITY, TREWOON**

**METHODIST CHURCH**

**ACCOUNTS**

**31<sup>ST</sup> AUGUST 2025**

**COMPASS ACCOUNTING  
34 ST PIRANS CLOSE  
ST AUSTELL  
CORNWALL  
PL25 3TF**

# **ST JOHNS WITH TRINITY, TREWOON METHODIST CHURCH**

## **BALANCE SHEET**

**AS AT 31<sup>ST</sup> AUGUST 2025**

	£	£
<b>CURRENT ASSETS</b>		
Lloyds Current Account	34,323	
Lloyds Property Account	22,537	
Methodist Central Finance Board	33,330	
	<hr/>	
		90,190
		<hr/>
 <b>REPRESENTED BY:</b>		
General Fund Balance B/fwd	92,419	
Excess Expenditure Year to Date	(2,229)	
	<hr/>	
 <b>GENERAL FUND BALANCE C/FWD</b>		90,190
Investments – TMCP		11,611
		<hr/>
		101,801
		<hr/>

## **ACCOUNTANTS' REPORT**

We have examined the attached accounts for the period ended 31<sup>st</sup> August 2025 together with the books and vouchers of the St Johns with Trinity, Trewoon Methodist Church for that period. We certify the accounts to be in accordance therewith.

Dated this     *23<sup>rd</sup>*     day of     *October*     2025

*N Warren*

N Warren ICPA (Fellow)

COMPASS ACCOUNTING  
34 ST PIRANS CLOSE  
ST AUSTELL  
CORNWALL  
PL25 3TF

# ST JOHNS WITH TRINITY, TREWOON METHODIST CHURCH

## INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD 1<sup>ST</sup> SEPTEMBER 2024 TO 31<sup>ST</sup> AUGUST 2025

INCOME	£	EXPENDITURE	£
Collections - loose	5,999	Heating and lighting	12,513
envelopes	10,130	Caretaker's wages	11,700
Tax refund	3,533	Cleaning expenses	955
Lettings	19,691	Property repairs	3,213
Property rents	37,842	Legal and professional fees – property	1,050
General donations	6,507	Legal and professional fees – church	1,698
Bereavement donations	635	Church repairs and improvements	23,301
Car park	6,895	Collection of rents	5,605
Charity	1,744	Assessment	23,258
General fund raising	3,700	Insurances	7,483
Interest	1,447	Printing and stationery	26
		Council tax	407
		Water charges	1,549
		Telephone	638
		Donations and charities	4,261
		Licence fees	1,032
		Accountancy and payroll charges	869
		Sundry expenses	598
		Sunday school expenses	90
		Bank charges	106
Excess of expenditure	2,229		
	<hr/>		<hr/>
	100,352		100,352
	<hr/>		<hr/>

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS  
(SHORT FORM)

ST JOHN'S WITH TRINITY, TREWODN METHODIST

Church

FOR THE YEAR ENDED

31 August 2025

ST AUSTIN

Circuit

Circuit no

37/7

Registered Charity - Charity Registration number

1141726

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:

PAUL BENNEY

Church Stewards:

PHILIP WALKER

CHRISTINE HUNKIN

ROGER TRELAVEN

MAURICE HUNKIN

MARINA JENKIN

JEAN NORTHCOTT

JULIE HUBBARD

JOHN KEAST

ANNE KEAST

Treasurer:

FRAN WALKER

ST JOHN'S WITH TRINITY TREWODD

Church

Church - Short  
Form

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

## SECTION A

a1	RECEIPTS	Note
a2	Offerings and Tax recovered	
a3	Bank and CFB interest & investment income	
a4	Lettings	
a5	Other receipts	
a6	<b>TOTAL RECEIPTS</b>	

This year's amount  
to the nearest £Last year's amount to  
the nearest £

£
19662
1447
19691
55579
<b>96379</b>

£
22279
1012
18914
62809
<b>105,014</b>

## SECTION B

b1	<b>PAYMENTS</b>	
b2	Circuit Assessment or Share	
b3	Donations	
b4	Repairs and Maintenance	
b5	Utilities (Insurances, water charges, heating & lighting)	
b6	Other payments	
b7	<b>TOTAL PAYMENTS</b>	

23258
2517
26514
21952
24367
<b>98608</b>

19713
3145
9096
24005
22116
<b>78075</b>

## SECTION C

c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	(a6 - b7)
c2	Total funds brought forward from last year	
c3	<b>TOTAL FUNDS AT END OF YEAR</b>	(c1 + c2)
c4	State here the total of any other assets of the Church	
c5	State here the total of any liabilities of the Church	
c6	State here the insured value of the Church premises and contents	

(2229)

26939

92419 (c7)

65480

**90190****92419 (c7)**

11611

11117

-

-

8,801,758

8,546,785

## SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	
d2	Balances held at CFB at 31 August	
d3	Bank and cash balances at 31 August	
d4	<b>TOTAL (= Box c3)</b>	

11611
33330
56960
<b>101,801</b>

11117
31883
60536
<b>103,536</b>

## SECTION E

## FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

e1	Balance brought forward from last year	-	-
e2	Offerings/Gifts - received for external organisations	1744	692
e3	Offerings/Gifts - passed to external organisations	1744	692
e4	<b>BALANCE STILL TO BE PAID</b>	-	-
	(e1+e2-e3)		

Name of Church ST JOHN'S WITH TRINITY TRENDON No. 1141726

## 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 [Signature] Date 23/10/25

Name and address of treasurer 58 ALEXANDRA RD, ST AUGUSTINE

Post Code PL25 4QN

### 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 ..... Date .....

### Independent Examiner's Report to the Trustees of the

St John's with Trinity Trendon Church

Charity Number 1141726

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the St John's with Trinity Church for the year ended 31 August 2025 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 St John's with Trinity, Treowan No 1141726

### 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 [Signature]

Name of independent examiner Nick Warren

Relevant professional qualification of independent examiner ICPA (Fellow)

Name of firm (where appropriate) Compass Accounting

Address 34 St Pirans Close, St Austell, Cornwall

Post Code PL25 3TF

Date 23-10-25

\* delete or circle as appropriate