

## **Trustees Report**

(for the year 1/9/22 to 31/8/23)

Well Street United Church is a community of Christians in Buckingham, that as a 'local ecumenical partnership' is affiliated to the Baptist, Methodist and United Reformed denominations. Its premises are in Well Street, Buckingham although most services are normally held at the Lace Hill Academy School in Buckingham.

The charitable aims of Well Street United Church, undertaken for public benefit, are unchanged from previous years and are:

- a. the celebration of public worship
- b. the teaching of the Christian faith
- c. mission and evangelism
- d. pastoral work, including visiting the sick and bereaved
- e. the provision of facilities with a Christian ethos for the local community including the elderly, the young and other groups with special needs
- f. the support of other charities in the UK and overseas

The church is managed according to a formal constitution and various supporting policies, including a safeguarding policy. Members meetings are held every quarter. All trustees are appointed by the members of the church. Except for the minister, trustees are normally appointed for 3-year terms but can be re-elected once. Trustees normally meet every month; they are:

- Rev. Tim Edworthy – Minister (appointed September 2014)
- Jane Butcher – Chair of Trustees (appointed November 2020, end of 3-year office November 2023)
- Geoff Morris – Treasurer (appointed November 2017)
- Jenny Boxwell (appointed November 2018)

The church employs a minister, part time administrator, and a part time youth worker. The youth worker post became vacant in September 2023.

Principal sources of funds are regular offerings and gifts from members and friends, gift aid and some support from parent denominations. Main expenditure is on salaries. At least 3 months average expenditure is maintained within the general fund as a reserve. Excess funds are placed on deposit. There are no funds in deficit.

The trustees recognise their legal responsibility under charity law to ensure that WSUC is financially stable. The budget for 2022/23 was reliant on the continuation of regular giving and existing funds, so that we could finance our objectives. The Elders have identified the need in 2023/24 for additional income to supplement our regular giving and this is planned to be achieved by a 'season of giving' during the first quarter of the financial year.

Jane Butcher

Chair of trustees

1<sup>st</sup> November 2023

**Well Street United Church**  
**Registered Charity No 1144369**  
**Financial Statements**  
**Year Ending 31 August 2023**

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**Geoff Morris**  
**Church Treasurer**

**Notes to the statement of  
Financial Activities**

**1 ACCOUNTING POLICIES**

**1a Basis of accounting**

These financial statements have been prepared in accordance with the:-  
Statement of Recommended Practice: Accounting and Reporting by Charities (FRS 102)  
issued by the Charity Commission,  
The Charities Acts 2011,  
The Methodist Church Guidance,  
Receipts and Payments basis of accounting up to £250,000.

**1b Fund Accounting**

Unrestricted funds are available for use at the discretion of the church in furtherance of its vision/charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor, or contained within the terms of the grant.

**1c Fixed Assets**

**Freehold Property**

The Trustees of the church are the Methodist Church /URC Synod Trust who hold it upon trust for purposes connected with Well Street United Church.

The office building was sold in 2017 and the capital is held by the URC Synod Trust  
A sharing agreement exists for the church building.

**Equipment**

Expenditure is written off in the year it is incurred, except for the photocopier which is leased.

**1d Incoming Resources**

All voluntary giving is included in the financial statements for the period in which it is received.  
Donations under Gift Aid plus the associated tax recovery are recognised as income when the donation is received.

All other income is generally recognised when it is receivable.

**1e Resources Expended**

Payments expended are recognised in the period to which they are incurred and include attributable VAT which cannot be recovered. They are allocated to the particular activity to which they relate.

The church employs a Minister, a part-time Church Office Coordinator,  
and has a vacancy for a part time Youth Worker

All other management and church activities are carried out by volunteers.

This intangible cost is not included in the financial statements as this voluntary contribution to the life of the church is incalculable.

**1f Taxation**

The church became registered charity no. 1144369 on 20 October 2011

Accordingly it is potentially exempt from taxation in respect of income and capital gains received to the extent that such income or gains are applied to exclusively charitable purposes.

No provision for taxation has been made in these financial statements.

Well Street United Church complies with the Charities Act 2011

**1g Financial Control**

Systems are in place to enable regular financial reports to be produced for the Trustees,  
so as to ensure proper monitoring and control of the Church finances.

# Well Street United Church

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## Balance Sheet

Year ending 31 August 2023

### Current Assets

Cash at Bank/CFB Dep. Acc/PayPal  
Debtor - Rent  
Sub - Total

### Net Current Assets

### Net Current Liabilities

### Total Net Assets

### The Funds of Well Street United Church

#### Unrestricted Income Funds

General Fund - Bank Accounts  
CFB Deposit Acc.  
Debtor - Rent  
Total

#### Designated Funds

Care Fund  
Short Term Mission Fund  
Community projects  
Church weekend 2022  
Spring harvest 2023  
Church weekend 2024

#### Total

#### Restricted Income Funds


New Building fund - Bank a/c  
New Building fund - CFB Deposit a/c  
Total

#### Total

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2022-23	2021-22
	£	£	£	£
	£55,927.38	£55,361.53	£111,288.91	£142,191.92
	56.10	0.00	56.10	56.10
	£55,983.48	£ 55,361.53	111,345.01	£ 142,248.02
	£55,983.48	£ 55,361.53	£ 111,345.01	£ 142,248.02
	£ 55,983.48	£ 55,361.53	£ 111,345.01	£ 142,248.02
15	15,294.25	0.00	£ 15,294.25	40,991.46
16	37,917.39	0.00	£ 37,917.39	36,644.04
	56.10		£ 56.10	56.10
	53,267.74	0.00	£ 53,267.74	77,691.60
18b	2,796.79	0.00	£ 2,796.79	4,646.79
18a	646.05	0.00	£ 646.05	881.05
18d	778.50	0.00	£ 778.50	778.50
19	0.00	0.00	£ -	4,520.20
19	0.00	0.00	£ -	5.00
19	-1,505.60	0.00	-£ 1,505.60	0.00
	2,715.74	0.00	£ 2,715.74	£ 10,831.54
17				
	0.00	5613.52	5,613.52	5,697.52
	0.00	49,748.01	49,748.01	48,027.36
	0.00	55,361.53	55,361.53	53,724.88
	£ 55,983.48	£ 55,361.53	£ 111,345.01	£ 142,248.02

Approved by Trustees on 13/03/2024

and signed on its behalf by

Mrs Jane Butcher	
(Name of Chairman)	(Signature)

Notes 15, 16, & 17 found on page 7. Notes 18(a) (b) (c) (d) found on page 8  
Note 19 found on page 11



## Financial statements year ended 31 August 2023

## Receipts and Payments account

	Note	Unrestricted Funds		Restricted Funds	Total 2022-23	Total 2021-22
		General	Reserves			
		£	£	£	£	£
<b>Receipts</b>						
Giving /Gift Aid	2	87,930.34	0.00	0.00	87,930.34	118,316.81
Mission Fund/Donations	3	11,362.14	0.00	0.00	11,362.14	10,567.09
Property	4	50.00	0.00	0.00	50.00	350.00
Grants	5	0.00	0.00	0.00	0.00	0.00
Bank/CFB Deposit Accounts	6	157.41	1,273.35	1,670.65	3,101.41	306.90
Miscellaneous	7	9,258.77	0.00	0.00	9,258.77	15,353.74
<b>Total Receipts</b>		<b>£ 108,758.66</b>	<b>£ 1,273.35</b>	<b>£ 1,670.65</b>	<b>£ 111,702.66</b>	<b>£ 144,894.54</b>
<b>Payments</b>						
Assessments	8	61,021.63	0.00	0.00	61,021.63	57,321.78
Property	9	6,850.78	0.00	0.00	6,850.78	6,207.00
Worship/Mission	10	25,646.35	0.00	0.00	25,646.35	23,687.45
Administration/Training etc	11	16,457.79	0.00	0.00	16,457.79	15,719.63
Young People	12	14,744.96	0.00	0.00	14,744.96	11,286.16
Miscellaneous	13	17,850.16	0.00	84.00	17,934.16	10,595.07
<b>Sub - Total</b>		<b>£ 142,571.67</b>	<b>£ -</b>	<b>£ 84.00</b>	<b>£ 142,655.67</b>	<b>£ 124,817.09</b>
Asset Purchases	14	179.00	0.00	0.00	179.00	549.99
<b>Total Payments</b>		<b>£ 142,750.67</b>	<b>£ -</b>	<b>£ 84.00</b>	<b>£ 142,834.67</b>	<b>£ 125,367.08</b>
<b>Net Receipts / (Payments)</b>		<b>-33,992.01</b>	<b>1,273.35</b>	<b>1,586.65</b>	<b>-31,132.01</b>	<b>19,527.46</b>
<b>Net transfers between funds</b>		<b>-152.60</b>	<b>152.60</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
<b>Total funds b/fwd at 1 September 2022</b>		<b>52,031.70</b>	<b>36,491.44</b>	<b>53,724.88</b>	<b>142,248.02</b>	
<b>Total funds c/fwd at 31 August 2023</b>		<b>£ 17,887.09</b>	<b>£ 37,917.39</b>	<b>£ 55,361.53</b>	<b>£ 111,166.01</b>	

**Notes to the statement of  
Financial activities  
Year ending 31 August 2023**

**Receipts****2 Giving**

Collections  
Gift Aid  
Individual donations  
Youth Ministry

Unrestricted Funds £	Restricted Funds £	Total 2022-23 £	Total 2021-22 £
64,674.84	0.00	64,674.84	66,647.14
16,545.50	0.00	16,545.50	22,840.52
4,150.00	0.00	4,150.00	26,269.15
2,560.00	0.00	2,560.00	2,560.00
87,930.34	0.00	87,930.34	118,316.81

**3 Donations**

Short Term Mission fund  
Care Fund  
Donations/Appeals  
Memorial Donations

9,793.75	0.00	9,793.75	7,240.00
0.00	0.00	0.00	0.00
1,285.14	0.00	1,285.14	3,198.80
283.25	0.00	283.25	128.29
£ 11,362.14	£ -	11,362.14	10,567.09

**4 Property**

Hire of Halls

50.00	0.00	50.00	350.00
£ 50.00	£ -	50.00	350.00

**6 Interest**

Bank/CFB Dep.Acc. (1)

£ 1,430.76	£ 1,670.65	£ 3,101.41	£ 306.90
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**7 Miscellaneous**

First Steps  
Children's Work  
Youth activities  
Church Weekend 2022  
Church Weekend 2024  
Explorers Group  
Photocopying  
Pension Fund top up  
Spring Harvest event deposits  
Other Receipts/sundries

451.00	0.00	451.00	282.39
65.35	0.00	65.35	68.26
60.00	0.00	60.00	272.00
166.40	0.00	166.40	6,003.40
790.40	0.00	790.40	0.00
0.00	0.00	0.00	60.00
493.62	0.00	493.62	442.28
2,500.00	0.00	2,500.00	7,500.00
4,624.00	0.00	4,624.00	700.00
108.00	0.00	108.00	25.41
£ 9,258.77	£ -	9,258.77	15,353.74

**Total Receipts**

£ 110,032.01	£ 1,670.65	£ 111,702.66	£ 144,894.54
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Note 1 - Interest on CFB Deposit Acc. 4.92% at 31 August 2023 (last year 1.361%)

**Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023**

**Payments****8 Assessments**

Methodist Circuit  
Ministers Stipend  
United Reformed Church(M&M)(1)  
Baptist Union (admin)  
Baptist Union Home Mission(1)  
Churches Together in Buckingham

Unrestricted Funds £	Restricted Funds £	Total 2022-23 £	Total 2021-22 £
23,316.00	0.00	23,316.00	22,198.98
35,488.50	0.00	35,488.50	32,890.37
1,084.00	0.00	1,084.00	1,088.00
136.13	0.00	136.13	126.43
997.00	0.00	997.00	998.00
0.00		0.00	20.00
£ 61,021.63	£ -	£ 61,021.63	£ 57,321.78

**9 Property**

Church Building  
Insurance/Utilities

2,017.18	0.00	2,017.18	961.12
4,833.60	0.00	4,833.60	5,245.88
£ 6,850.78	£ -	£ 6,850.78	£ 6,207.00

**10 Worship/Mission**

Mission Giving (9a, 9b)  
Short Term Mission Fund  
Appeals/Donations/Gifts (9c, 9d)  
Care Fund  
Rent  
House Groups/Outreach  
Sound and Vision

7,180.00	0.00	7,180.00	7,161.00
10,378.75	0.00	10,378.75	8,150.00
1,346.15	0.00	1,346.15	3,334.23
1,850.00	0.00	1,850.00	500.00
3,570.00	0.00	3,570.00	3,486.10
138.99	0.00	138.99	124.05
1,182.46	0.00	1,182.46	932.07
£ 25,646.35	£ -	£ 25,646.35	£ 23,687.45

**11 Administration/Training**

Church Office Co-ordinator  
Printing/Office supplies  
Lease of Photo-Copier  
Communications  
Elders/Stewards/Training

13,297.21	0.00	13,297.21	12,133.23
1,136.26	0.00	1,136.26	1,326.16
1,153.44	0.00	1,153.44	1,153.44
670.88	0.00	670.88	688.00
200.00	0.00	200.00	418.80
£ 16,457.79	£ -	£ 16,457.79	£ 15,719.63

*Note 1 - Now included in Mission Giving*

Continued on Page 6



**Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023**

**12 Young People**

Youth worker  
Children's Work  
Youth Ministry/Events

Unrestricted Funds £	Restricted Funds £	Total 2022-23 £	Total 2021-22 £
12,784.06	0.00	12,784.06	10,139.95
747.89	0.00	747.89	545.91
1,213.01	0.00	1,213.01	600.30
£ 14,744.96	£ -	£ 14,744.96	£ 11,286.16

**13 Miscellaneous**

Hospitality/Pastoral Team  
Allotment Shed  
Renew Café  
Minister's Expenses  
Gawcott Chapel - memorial gift  
Bank Charges  
Pension Fund top up contributions  
Spring Harvest event  
Church weekend 2022  
Church weekend 2024  
Sundries  
Accounts Inspection

414.62	0.00	414.62	536.76
278.40	0.00	278.40	0.00
500.00	0.00	500.00	537.53
451.21	0.00	451.21	138.20
283.25	0.00	283.25	0.00
167.63	0.00	167.63	162.11
2,500.00	0.00	2,500.00	7,500.00
4,629.00	0.00	4,629.00	695.00
5,055.60	0.00	5,055.60	0.00
2,296.00	0.00	2,296.00	0.00
512.45		512.45	179.47
762.00	0.00	762.00	762.00
£ 17,850.16	£ -	£ 17,850.16	£ 10,511.07

**14 Asset Purchases**

Plant & Equipment  
Fixtures & Fittings  
Computer Equipment

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
179.00	0.00	179.00	549.99
£ 179.00	£ -	£ 179.00	£ 549.99

**Total Payments**

£ 142,750.67	£ -	£ 142,750.67	£ 125,283.08
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**Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023**

**Tangible Fixed Assets**

For the reasons stated in the Accounting policy note 1c, the church is not a tangible fixed asset.

**Insurance** - For insurance purposes the church building is valued at £1,100,000

The church and office contents/special items are insured by the church for £100,000

The contents stored at Lace Hill Academy are insured for £14637. All at 25 December 2022

Trustees Public Liability Insurance £5,000,000.

**15 Unrestricted Funds - Bank Accounts**

The church operates three bank accounts with Lloyds

Lloyds Business 30 day a/c  
Lloyds Business Instant a/c  
No 2 a/c  
Balance b/fwd 1 September 2022  
Balance c/fwd at 31 August 2023

BBF 2021-22 £	2022-23 £
36,443.33	12,863.09
14,907.67	5,096.90
670.00	50.00
52,021.00	
	18,009.99

**16 Unrestricted Funds - Reserves - CFB Deposit Account**

The church operates a Central Finance Board of the Methodist Church (CFB) Deposit Account for its General Reserves.

Balance b/fwd 1 September 2022  
Transfer to CFB Deposit a/c  
Interest  
**Sub-total**  
Transfer to General Fund  
**Balance c/fwd at 31 August 2023**

CFB £	Total 2022-23 £
36,644.04	
0.00	
1,273.35	
37,917.39	
0.00	
	37,917.39

**17 Restricted Funds**

The church accounts include a New Building Fund

These monies are not at the disposal of the church for any other purpose.

The movements on the Restricted Funds during the year were as follows:-

Balances b/fwd at 1 September 2022  
Gifts/Donations/Fund Raising  
Interest  
**Sub-total**  
Bank charges  
**Balances c/fwd at 31 August 2023**

New Bldg Fund £	Total 2022-23 £
53,774.88	
0.00	
1,670.65	
55,445.53	55,445.53
	84.00
	£ 55,361.53



Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023

**18 Other Funds (Unrestricted Funds)**

**(a) Short Term Mission Fund**

Money raised to make grants to individuals and Christian organisations, which the Church wishes to support.

Balance b/fwd at 1 September 2022

Donations for Emma P

Gift Aid on donations received

Transfer from Mission Fund

**Sub-total**

Grant - Emma Podmore

Grant - Hannah Brazell

Grant - Nathan Richardson

**Balance c/fwd at 31 August 2023**

Receipts	Payments	Total 2022-23
£	£	£
		881.05
8,481.25		8,481.25
1,312.50		1,312.50
350.00		350.00
		11,024.80
	10,028.75	
	100.00	
	250.00	
£ -	£ 10,378.75	£ 646.05

**(b) Care Fund**

A fund to be used at the discretion of the Minister and Trustees on pastoral matters of need brought to their attention.

Balance b/fwd at 1 September 2022

Donations

Gift Aid

**Sub-total**

Grants

**Balance c/fwd at 31 August 2023**

Receipts	Payments	Total 2022-23
£	£	£
4,646.79		
4,646.79	-	4,646.79
	1,850.00	
	£ 1,850.00	£ 2,796.79

**(d) Community Project Fund Raising**

Funds raised towards future projects for community benefits

Balance b/fwd at 1 September 2022

**Sub-total**

**Balance c/fwd at 31 August 2023**

Receipts	Payments	Total 2022-23
£	£	£
778.50		
0.00		
778.50	0.00	
£ 778.50	£ -	£ 778.50

**Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023**

<b>Note 3</b>	<b>Donations received (Appeals)</b>	<b>£</b>
	(Harvest Supper - 3 appeals)	480.00
	Christmas appeals	238.99
	BMS World Mission	195.00
	DEC Pakistan	170.00
	DEC Turkey/Syria	155.00
	Others (<£100)	46.15
	<b>TOTAL</b>	<b>£ 1,285.14</b>
<b>Note 7</b>	<b>Other Receipts (exceeding £100)</b>	<b>£</b>
	None	
	Others (< £100)	
	<b>TOTAL</b>	<b>£ -</b>

**Well Street United Church**  
**Notes to the statement of**  
**Financial Activities (continued)**  
**Year ending 31 August 2023**

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<b>Note 9</b>	<b>Mission Giving</b>	<b>£</b>
	<b>(a) Denominations</b>	
	URC Synod	1,084.00
	United Reformed Church - Commitment for Life	998.00
	Baptist Union - BMS World Mission	998.00
	Baptist Home Mission	997.00
	Methodist Church - All We Can	787.00
	Methodist Homes Association (MHA)	420.00
	Sub-total	<b>£ 5,284.00</b>
	<b>(b) Others</b>	<b>£</b>
	Emma Podmore (Revelation Life)	1,345.00
	Mission Aviation Fellowship	525.00
	Buckingham Churches Holiday Club	315.00
	Ripple Africa	500.00
	Association for Christians against torture	262.00
	Project Street Life	300.00
	Scripture Union	263.00
	Urban Saints (Crusaders)	262.00
	CommunityCare Bucks	100.00
	Practical Action	105.00
	Sub-total	<b>£ 3,977.00</b>
	<b>TOTAL</b>	<b>£ 9,261.00</b>
<b>Note 9</b>	<b>(c) Appeals/Donations/Gifts to Non - Methodist Organisations/Individuals</b>	<b>£</b>
	DEC Pakistan	170.00
	BMS World Mission(Harvest)	160.00
	URC Commitment for Life(Harvest)	160.00
	All We Can(Harvest)	160.00
	Oxfam(Christmas)	150.00
	Crisis at Christmas	150.00
	DEC Turkey/Syria	155.00
	BMS World Mission	195.00
	Christian Aid	46.15
	Sub-total	<b>£ 1,346.15</b>
	<b>(d) Appeals/Donations/Gifts to Methodist Organisations</b>	<b>£</b>
	No activity	-
	Sub-total	<b>£ -</b>
	<b>TOTAL</b>	<b>£ 1,346.15</b>
<b>Note 12</b>	<b>Miscellaneous - Other Payments (Exceeding £100)</b>	<b>£</b>
	Additional payments to pension funds	2,500.00
	Others (< £100)	
	<b>TOTAL</b>	<b>£ 2,500.00</b>

**Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023**

19 Activity		£	£	£	2022-23 £
		BBF	Receipts	Payments	Surplus/Deficit
a	Church Weekend 2022 Deposits	4,520.20	166.40	5,055.60	-369.00
	Spring Harvest Event 2023 Deposits	5.00	4,624.00	4,629.00	0.00
b	Church Weekend 2024 Deposits	0.00	790.40	2,296.00	-1,505.60

*Note a to be written off by the general fund*

*Note b to be recovered in 23/24*

**Notes to the statement of  
Financial Activities (continued)  
Year ending 31 August 2023**

**Assets retained for the charity's own use**

	Current Value £
	Surplus/Deficit
Guest PC (Church Office)	400.00
Sound Desk laptop - Lenovo G50-45	300.00
Sound Desk - nine-input scaler/switcher	2,400.00
Console mixer	600.00
DVD Player	30.00
Monitor	120.00
Monitor	120.00
TV	500.00
Portable Baptistry	2,000.00
Lectern	1,000.00
Communion console	2,000.00
Yamaha Keyboard	2,000.00
Keyboard flight case	200.00
Sub woofer	1,500.00
Fold Back speaker	150.00
Monitor	120.00
Perspex Lectern	550.00
Beko under counter freezer	234.00
Beko fridge	155.00
Classeq D400 dishwasher	2,220.00
Stainless steel worktops	7,654.00
Lenovo desktop PC (Sanctuary)	380.00
Lenovo Laptop (For Youth Worker)	500.00
Lenovo Laptop (For Administrator)	699.00
Samsung SM A145R/DSN Mobile phone(administrator)	179.00
MagicBox splitter	370.00
Lenovo Laptop (For Visuals)	550.00
<b>Total</b>	<b>£27,431.00</b>



## Financial statements year ended 31 August 2023


## Declarations

## Treasurers statement

I have prepared the financial statements on pages 1 to 13 for the year ending 31 August 2023

Name Geoff Morris

Signature



Date

12/03/24

## INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of Well Street United Church for the year ending 31 August 2023 which are set out on pages 1 to 13.

## Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2023.

As the charity'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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

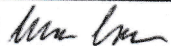
## Independent Examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect: The accounting records were not kept in accordance with section 130 of the Charities Act; or The accounts did 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.

Signed by the Independent Examiner:

Date 26th March 2024



Name and address of the Independent Examiner:

ANTHISTLE CRAVEN  
MORETON HOUSE  
31 HIGH ST  
BULKINGHAM  
BUCKS MK18 1NH