



THE METHODIST CHURCH
ANNUAL REPORT AND ACCOUNTS
(ACCRUALS BASIS)
for the year ended 31 August 2022

**Christ Church Woodley (Methodist & United
Reformed) Church**

Charity registration number

1152991

Basingstoke & Reading	Circuit No	26/04
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Minister

Reverend Jackie Case

Church Trustees

Please refer to list in Appendix A

Church Treasurer

Alan Harland (also a trustee)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022 (1)

Introduction

The Trustees have pleasure in presenting their report accompanying the annual financial statements.

Objectives and activities

Christ Church is in the centre of Woodley, near to the main shopping centre. The first church was established on this site in 1963 as Woodley Methodist Church. The church premises were extended in 1982, and also in that year the members of the former Woodley United Reformed Church joined and the Church became a Local Ecumenical Partnership between the two denominations.

Christ Church's mission is (a) to spread the knowledge of God's love as revealed through the life, death and resurrection of Jesus Christ, and to worship Him through prayer and celebration; (b) to welcome, nurture and support all who seek to know more of His love; (c) to give and receive encouragement within the Church family in the use of talents and graces in worship and service to the church and community, in a spirit of Christian love and fellowship; and (d) to be partners with others in the wider world in promoting justice and showing care and responsibility for all God's creation.

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 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.
- The United Reformed Church has similar purposes.

The Church meets its mission and objectives through the following activities:

- * Worshipping God through prayer, song and other acts of worship.
- * The organisation and resourcing of regular public acts of worship open to members of the church and non members alike, including Holiday Bible Club and Messy Church
- * The teaching of Christianity through sermons, courses and small groups.
- * The resourcing of pastoral work including visiting the sick and bereaved.
- * Supporting religious teaching in local schools through REInspired.
- * Promoting Christianity through the staging of events and services.
- * Organising Boys' and Girls' Brigade companies meeting on Church premises for young people in the community
- * Allowing the Church premises to be used for a community cafe supporting Action for Children

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022 (2)

Achievements and performance

The Church's activities have followed the pattern outlined on the previous page by supporting the work of the Boys' and Girls' Brigades based at the Church; Messy Church for children and their families once a month. These resumed meeting in person in Spring 2021 after operating on Zoom whilst Covid restrictions were in place. Holiday Bible Club also resumed in August 2022.

The Church premises are used by a wide range of community organisations for leisure and recreation activities such as dancing and fitness for young and old, pilates, music and fellowship. Most of these activities resumed after Covid-induced closures and have continued throughout this Church year.

A significant amount of time and effort was devoted to adapting Church life to cope with the Covid-induced restrictions, but the majority of Church life has returned to pre-pandemic routines. Sunday worship has resumed in-person but also continues being filmed and transmitted via Zoom and YouTube for those unable to attend. These facilities are available for other organisations using the Worship Centre for concerts etc.

The Church has formulated a Mission Action Plan and achieved 'Eco-Church' bronze accreditation. The Church has also appointed a Mission and Youth Elder.

The Church maintained an 'open door' presence during lockdown (and continuing afterwards) through its Connection Point. This was a desk, staffed on a rota basis by members and others, beside an open door facing Crockhamwell Road. The Connection Point received donations to Woodley Food Bank, Christian Community Action, The Cowshed, Churches In Reading Drop-in Centre, and Woodley Lunch Bunch. A total of £3,403 was raised and paid over through Connection Point.

The Church raises funds for a different charity each calendar year through an annual Spring Fayre, concerts and other events. The charity for 2020 and 2021 was Toilet Twinning, and a total of £5,066 was raised over the two years. The project for 2022 is to raise funds for the purchase and installation of a defibrillator on church premises, and £1,604 had been raised by 31st August. The Church also raised £318 for Traidcraft Exchange through the sale of Traidcraft goods.

The Church hosted a concert given by Reading Male Voice Choir in March to raise funds for British Red Cross towards supporting Ukrainian refugees; this concert raised £3,761.

For many years the Church has made donations from freewill offerings and the related tax credits. These donations are mainly for denominational mission work, but on occasions amounts have been given to charities working in the Woodley area. This year the Church gave £675 under this category during the year through specific donations from members.

The Rainbow Café operates from the Church premises three mornings a week and provides opportunities for people to meet in a Christian environment for coffee, light lunches and fellowship. The Café is run by Church members and friends but operates through a separate company, and profits are given to Action for Children. The Cafe made a surplus of some £1,250 this year following resumption of full opening times.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022 (3)

Financial review

Income and expenditure

Church income is primarily drawn from the Sunday collections paid by the congregation plus the related Gift Aid tax credits, and lettings income paid by local community groups using the premises. Collections and tax increased by £1,042 over the previous year to £45,614, mainly due to some one-off amounts and cash received as in-person Sunday worship resumed. Lettings also increased by £15,104 to £35,663 with most hirers returning.

The major expense is the assessment paid to Basingstoke & Reading Circuit, which includes the assessed amount due to the United Reformed Church in respect of the ministry provided. The assessment this year was £39,360, compared with £43,272 the previous year. The assessment pays for the minister's salary and employer pension & NI contributions and travel expenses, manse running costs, Circuit administration, and contributions towards denominational central costs. An additional donation of £5,000 was made to the Methodist Ministers' Pension Relief Fund at the request of the 2021 Conference.

The other main expense is Church running costs including heating and lighting, insurance and utilities, and maintenance which amounted to £37,650 this year, including £24,346 to replace windows and improve the Main Hall, and to replace life-expired felt roofing. The Church employs a halls supervisor to liaise with hirers and undertake other premises-related supervisory work.

Reserves

The Church's general funds and earmarked reserves (ie those reserves that are represented by cash and amounts receivable less amounts owed) fell by £16,676 to £84,014 during the year, reflecting the expenditure on renewing felt roofing and improvements to the Main Hall.

The Church's policy is to maintain designated earmarked reserves specifically to cover periodic commitments that would otherwise place a disproportionate burden on a single year's finances and impair the ability of the Church to fulfil its mission through using its premises. These reserves are as follows:

Earmarked reserves

- # Property improvements £19,534 at 31st August 2022
- # Equipment replacement £7,786
- # Youth & families work £2,838
- # Deferred income, £2,862 to be released to General Funds over the 18 months to March 2024

The property revaluation reserve (£861,116 at 31st August 2022) is equivalent to the accounts value of the Church premises, furniture and equipment and is not available for use on general activities.

The Church's policy is to hold a minimum of £50,000 on General Funds, equivalent to six months' average expenditure. Along with the earmarked funds noted above, this should be sufficient to meet unforeseen items of expenditure on the premises and/or be able to continue, at least in the short term, funding planned activities and to meet the Circuit assessment.

Plans for 2022/23

The budget for the year commencing 1 September 2022 is based on estimated income from collections and lettings and expected running costs. The underlying assumption is that there will not be further disruption of the ability to use the premises for Church life and by hirers. The budget anticipates £3,643 being added to general funds and earmarked reserves over the year.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022 (4)

Structure, governance and management

Christ Church Woodley (Methodist & United Reformed) Church is a Christian organisation that is governed by its constitution dated 5th April 2011, based on the model governing documents for a single congregation local ecumenical partnership, as issued by the Charity Commission. Detailed governance arrangements are outlined in the Constitutional Practice and Discipline of the Methodist Church (CPD) by order of the annual Conference. Day to day management of the Church is undertaken by the Church Leadership Team along with the Minister. The Trustees are appointed at the annual general meeting of the Church.

The Charity Trustees are listed in Appendix A and include Church office holders, Minister and representatives. All are appointed by the Church at the annual general meeting.

Mr Alan Harland (one of the trustees) acted as the principal officer overseeing the day to day financial management and accounting for the Church during the year.

A range of guidance produced by the Methodist Connexion to support the effective running of the church and the role of Trustees is given to the Church Trustees at various meetings and/or training sessions .

The Church's statutory particulars are as follows;

Full name: Christ Church Woodley (Methodist & United Reformed) Church

Main communication address: Christ Church Woodley, Crockhamwell Road, Woodley, Berks RG5 3LA

Charity registered number: 1152991

Date of registration as a Charity: 22 July 2013

Independent examiner: Mrs Claire Connell ACA, 86 Silverdale Road, Earley, Reading RG6 7LT

Bankers: HSBC Bank plc, including an account through the Central Finance Board of the Methodist Church

The Church is part of the Basingstoke & Reading Methodist Circuit, which is part of the Southampton District and is also accountable to the Methodist Conference. The internal organisations linked to the Church are stated in Note 16 to the Accounts.

The Trustees confirm that the Church is a public benefit entity.

Risk management

The major risks have been identified and recorded by the Trustees with professional advice taken as required. There is a regular annual review process undertaken as required. Income and expenditure is reviewed and monitored against budget on a quarterly basis as part of the risk management process to avoid unforeseen calls on reserves.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022 (5)

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm. Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- Establishing safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- Carefully selecting and training all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- Responding without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- Seeking to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- Seeking to challenge any abuse of power, especially by anyone in a position of trust.
- Seeking to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles following legislation, guidance and recognised good practice

Christ Church Woodley commits itself to ensuring the implementation of Connexional Safeguarding Policy, Government legislation, guidance and safe practice in the Circuit and in the churches.

Christ Church Woodley also commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Accounting responsibilities

Charity law requires trustees to prepare annual accounts that give a true and fair view of the state of affairs of the Church at the year end and of its financial activities during the period. The trustees are required to:

- a Select suitable accounting policies and apply them prudently;
- b Make judgements and estimates that are reasonable and prudent;
- c Prepare accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation

Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the Church, so that the accounts comply with the charity accounting SORP 2015. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Church is entitled to exemption from audit under the Charities Act but is required to have an independent examination of its accounts; the Church has therefore taken advantage of this exemption.

Approved at a meeting of the Church Trustees on 18 October 2022



Reverend Jackie Case
Chair of the meeting

Christ Church Woodley (Methodist & United Reformed) Church Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2022

	Notes to the accounts	Unrestricted funds	Restricted Funds	Endowment Funds	2021-22	2020-21
		£	£	£	£	£
Income and Endowments from:						
Donations and legacies	4				47,700	48,118
- Collections and tax credit		45,614	-		45,614	44,572
- Donations including tax credit		85	2,001		2,086	3,546
- Legacies		-	-		-	-
Charitable activities					-	-
- Fund raising		-	-		-	-
- Others		-	-		-	-
Other trading activities	5				45,860	25,401
- Lettings		35,663	-		35,663	20,559
- Miscellaneous		3,741	6,456		10,197	4,842
Investments	6	217		-	217	136
Other	7				10,741	5,974
- Internal organisations		-	10,741		10,741	5,974
- Miscellaneous		-			-	-
Total		85,320	19,198	-	104,518	79,629
Expenditure on:						
Salaries, NIC & Pension costs	11	12,698	-		12,698	12,025
Circuit Assessment		44,360	-		44,360	43,272
Methodist Church Fund		540	-		540	540
Maintenance on Church building(s) and property		31,633	-		31,633	14,590
Telephone and Travel		791	-		791	539
Utilities (insurance, heat and light, water, etc)		5,226	-		5,226	4,537
Expenditure on other property		-	-		-	-
Depreciation	12	27,729	-		27,729	27,729
Provisions		-	-		-	-
Internal organisations		-			-	-
Grants and Donations		553	9,967		10,520	3,339
Other expenditure		6,691	10,512		17,203	12,883
Total	8	130,221	20,479	-	150,700	119,454
Net income/(expenditure)		- 44,901	- 1,281	-	- 46,182	- 39,825
Transfers between funds		497	497		-	-
		- 44,404	- 1,778	-	- 46,182	- 39,825
Other recognised gains / (losses):						-
Gains/(Losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		- 44,404	- 1,778	-	- 46,182	- 39,825
Reconciliation of funds:						
Total funds brought forward		989,534	12,904		1,002,438	1,042,263
Total funds carried forward		945,130	11,126	-	956,256	1,002,438

A summary comparative SOFA is in Note 3

For information only Money received and passed on to External Organisations

Balance brought forward from last year
Offerings/Gifts - received for External Organisations
Offerings/Gifts - passed to External Organisations
Balance carried forward

3,147	1,564
8,458	4,316
9,914	2,733
1,691	3,147

Christ Church Woodley (Methodist & United Reformed) Church Church

Balance Sheet as at 31 August 2022

Unrestricted funds	Designated funds (Unrestricted)	Restricted funds	Endowment Funds	Totals this year	Totals last year
£	£	£	£	£	£

Tangible Fixed Assets

	Notes					
Land & Buildings	12		795,000		795,000	815,384
Equipment	12		66,116		66,116	73,461
Total fixed assets			861,116		861,116	888,845

Current Assets

Debtors and Prepayments	13	7,961			7,961	7,218
Cash at Bank and in hand	13					
Central Finance Board Deposits		43,008			43,008	62,357
Other bank accounts		33,800	11,103		44,903	45,765
Cash in hand		20	23		43	50
Total current assets		84,789	11,126		95,915	115,390

Creditors and accruals, due in under a year	14	775			775	1,797
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Net current assets (liabilities)		84,014	11,126		95,140	113,593
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Total assets less current liabilities		84,014	861,116	11,126	956,256	1,002,438
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Loans and creditors due after a year						
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Provisions for liabilities and charges						
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Net assets		84,014	861,116	11,126	956,256	1,002,438
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Funds of the Church	16					
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Unrestricted funds		84,014	861,116		945,130	989,535
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Restricted funds				11,126	11,126	12,903
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Endowment funds					-	-
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Total Funds	16	84,014	861,116	11,126	956,256	1,002,438
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*Details - see Note 12

	Opening balance	Receipts	Payments	Net Receipts/ Payments	Transfers to general fund	Closing balances
Internal Organisations						
Network	5	297	102	200	197	3
Wesley Guild	30	347	45	332	300	32
1st Woodley Boys Brigade	4,249	7,259	7,455	4,053	-	4,053
1st Woodley Girls Brigade	5,472	2,837	2,962	5,347	-	5,347
Church projects and collections	3,147	8,458	9,914	1,691	-	1,691
						-
Total	12,903	19,198	20,478	11,623	497	11,126

Total Receipts	Total Payments
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Approved at a meeting of the Trustees on 18 October 2022



Reverend Jackie Case
Chair of Trustees


Alan Harland
Trustee and treasurer

Notes to the Accounts

1. The Church's structure, organisation and activities

Christ Church Woodley (Methodist & United Reformed) Church is a Christian organisation that is governed by its constitution dated 5th April 2011, based on the model governing documents for a single congregation local ecumenical partnership, as issued by the Charity Commission. Detailed governance arrangements are outlined in the Constitutional Practice and Discipline of the Methodist Church (CPD) by order of the annual Conference. Day to day management of the Church is undertaken by the Church Leadership Team along with the Minister. The Trustees are appointed at the annual general meeting of the Church.

2. Basis of accounts preparation

General matters

These accounts have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities SORP 2015 (FRS 102) and the Financial Reporting Standard FRS 102 as updated by Bulletin 1, and in accordance with charity law in the jurisdiction of England. The Church is a public benefit entity.

Accounting policies

a) Fixed assets

Fixed assets (ie church property and equipment) are shown at insured value as at 31 August 2010. Insured value is based on rebuilding cost indices. Additions (other than replacements) are capitalised if the cost exceeds more than £2,500 and the expected life exceeds one year.

Fixed assets are depreciated on the straight line basis at 2% per annum on valuation (land and buildings) and 5% (furniture, fittings and equipment)

b) Income

Income is recognised when the Church becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

c) Expenditure

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Church to pay out resources.

d) Grants

Grants made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment. If the grant is recurrent over more than one year the balance payable in future years is treated as a provision for future commitments in the Balance Sheet against the appropriate fund, the provision being released in future years as instalments are paid in accordance with the originally agreed terms.

e) VAT

Since the Church is not VAT registered, all input VAT is included with the expenses to which it refers.

3. Statement of Financial Activities, comparative amounts

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Income	69,339	10,290	79,629
Expenditure	111,469	7,985	119,454
Net income/expenditure(-)	- 42,130	2,305 -	39,825
Transfers between funds	1,744 -	1,744	-
Net movement in funds	- 40,386	561 -	39,825
Total funds brought forward	1,029,921	12,342	1,042,263
Total funds carried forward	989,535	12,903	1,002,438

Christ Church Woodley (Methodist & United Reformed) Church

	<u>Year ended 31 August 2022</u>			<u>Year ended 31 August 2021</u>		
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£	£	£	£
4. Donations and legacies						
Collections	38,013	0	38,013	36,951	0	36,951
Tax credits	7,601	0	7,601	7,621	0	7,621
Donations	85	2,001	2,086	868	2,678	3,546
Legacies	0	0	0	0	0	0
Total	45,699	2,001	47,700	45,440	2,678	48,118
5. Other trading activities						
Lettings	35,663	0	35,663	20,559	0	20,559
Traidcraft sales	3,741	0	3,741	3,204	0	3,204
Event takings	0	6,456	6,456	0	1,638	1,638
Total	39,404	6,456	45,860	23,763	1,638	25,401
6. Investment income						
Central Finance Board	217	0	217	136	0	136
Other	0	0	0	0	0	0
Total	217	0	217	136	0	136
7. Other						
Grants from denominations	0	0	0	0	0	0
Other organisations	0	10,741	10,741	0	5,974	5,974
Miscellaneous	0	0	0	0	0	0
Total	0	10,741	10,741	0	5,974	5,974
8. Expenditure						
Internal organisations	0	10,512	10,512	7,631	5,252	12,883
Grants and donations	553	9,967	10,520	606	2,733	3,339
	553	20,479	21,032	8,237	7,985	16,222
All other categories	129,668	0	129,668	103,232	0	103,232
Total	130,221	20,479	150,700	111,469	7,985	119,454

9. Payment to Trustees

	<u>2021-22</u>	<u>2020-21</u>
Payments made to trustees for additional services provided to the Church by agreement with the Church Congregational Meeting	£6,111	£6,926
Number of trustees who were paid expenses	4	5
Administration, maintenance and supplies for use in church life; amount paid	£1,213	£1,129
The trustees who received payments were:		
Tony Atkins		
Alan Harland		
Stephen Nash		
Ruth Taylor		

10. Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts	£NIL	£NIL
Other fees (eg: advice, accountancy services) paid to the independent examiner	£NIL	£NIL

11. Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind	12,637	11,960
Apprenticeship levy	61	57
Employer's National Insurance costs	-	8
Pension costs	-	-
Total staff costs	<u>£12,698</u>	<u>£12,025</u>

Average number of staff employed during the year were:

<u>2</u>	<u>2</u>
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Christ Church Woodley (Methodist & United Reformed) Church

12. Tangible Fixed Assets

Cost or valuation

	Church (non investment) land and buildings £	Other non investment land and buildings £	Investment properties (land and buildings) £	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	1,019,224				146,911		1,166,135
Additions							
Revaluations (+/-)							
Disposals (-)							
Balance carried forward	1,019,224				146,911		1,166,135

Accumulated depreciation

Balance brought forward	203,840				73,450		277,290
Depreciation charge for year (-)	20,384				7,345		27,729
Revaluations (+/-)							
Disposals (-)							
Balance carried forward	224,224				80,795		305,019

Net book value

Brought forward	815,384	-	-	-	73,461		888,845
Carried forward	795,000	-	-	-	66,116		861,116

Depreciation is provided on the straight line basis at the following rates on accounts cost or valuation:

Church land and buildings
Fixtures, fittings and equipment

2%
5%

Christ Church Woodley (Methodist & United Reformed) Church
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13. Current assets	2021-22	2020-21
	£	£
Debtors and prepayments		
Prepaid assessments	3,485	3,280
Lettings income receivable	756	1,344
Other debtors and prepayments	3,720	2,594
	<u>7,961</u>	<u>7,218</u>
Cash at bank and in hand		
Balance at Methodist Central Finance Board deposit (HSBC Bank plc)	43,008	62,357
Bank balance held in HSBC Bank plc, Church unrestricted funds	33,800	32,892
Bank balance held in HSBC Bank plc (Christ Church restricted funds and other organisations)	11,103	12,873
Cash in hand, Christ Church	20	20
Cash in hand (other organisations)	23	30
	<u>87,954</u>	<u>108,172</u>
Total current assets	<u>95,915</u>	<u>115,390</u>
 14. Current liabilities		
Trade creditors	413	1,357
Other creditors and accruals	362	440
	<u>775</u>	<u>1,797</u>

15. Capital commitments and contingent liabilities

At 31 August 2022 the Church had commitments of £nil (2021: £nil)

Christ Church Woodley (Methodist & United Reformed) Church

16. Detailed analysis of individual fund movements

Unrestricted Funds	Opening Balance	Income	Expenditure	Transfers	Revaluation gains/losses	Closing Balance
Revaluation reserve	888,845	-	-	27,729	-	861,116
Earmarked reserves						
Youth & families work	2,838	-	-	-	-	2,838
Property improvements	38,879	-	-	19,345	-	19,534
Replacements fund	9,085	-	-	1,299	-	7,786
Deferred income	-			2,862		2,862
Charitable donations	675	-	-	675	-	-
	51,477	-	-	18,457	-	33,020
General funds	49,213	85,320	- 130,221	46,682	-	50,994
						-
	989,535	85,320	- 130,221	496	-	945,130

Restricted Funds	Opening Balance	Income	Expenditure	Transfers	Revaluation gains/losses	Closing Balance
Network	5	297	102	197	-	3
Wesley Guild	30	347	45	300	-	32
1st Woodley Boys Brigade	4,249	7,259	7,455	-		4,053
1st Woodley Girls Brigade	5,472	2,837	2,962	-	-	5,347
Church projects and collections	3,147	8,458	9,914	-	-	1,691
						-
	12,903	19,198	- 20,478	- 497	-	11,126

Endowment Funds	Opening Balance	Income	Expenditure	Transfers	Revaluation gains/losses	Closing Balance
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-

Fund purposes

As stated above

Reasons for transfer between funds

Funding for expenditure as agreed

Christ Church Woodley (Methodist & United Reformed) Church

17. Related party transactions

This year

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to / (from) related party during the year	Amounts owed by / (to) related party on 31-Aug-2021
			£	£	£	£
Methodist Church Fund	Part of the Methodist Church in the UK	Donation	-	540	-	-
Mission in Britain Fund		Donation	-	-	-	-
Fund for Property		Donation	-	-	-	-
World Mission Fund		Donation	-	-	-	-
United Reformed Church Mission for Life	One of the parent denominations	Donation	-	135	-	-
Total			-	675	-	-

Last year

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to / (from) related party during the year	Amounts owed by / (to) related party on 31-Aug-2020
			£	£	£	£
Methodist Church Fund	Part of the Methodist Church in the UK	Donation	-	-	-	-
Mission in Britain Fund		Donation	-	540	-	-
Fund for Property			-	-	-	-
World Mission Fund		Donation	-	-	-	-
United Reformed Church Mission for Life	One of the parent denominations	Donation	-	135	-	-
Total			-	675	-	-

Christ Church Woodley (Methodist & United Reformed) Church

CHURCH TRUSTEES

The following were appointed trustees, or had existing appointments confirmed, by the Congregational Annual General Meeting on 26 April 2022

MINISTER

Reverend Jackie Case Chair of Trustees

LAY INDIVIDUALS

Tony Atkins	Secretary
Alan Harland	Treasurer
Jill Draper	
Martin Riley	
Neil Graham	
Roger Cross	
Ruth Taylor	

PAST MEMBERS

The following had served as trustees prior to the AGM:

- Grant Evans (co-opted)
- Helen Graham
- Richard Norris
- Sandra Alderson
- Stephen Nash

All of the above were also members of the Church Leadership Team, as the group of trustees was previously known, which was responsible for the day-to-day running of the church's affairs

Christ Church Woodley (Methodist & United Reformed) Church

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Central Leadership Team (being the Church trustees)

Signature of Treasurer

Alan Harland

Date

18-Oct-22

Name

Alan Harland

Address

380 Wokingham Road, Earley, Reading RG6 7HX

Presentation to the Central Leadership Team for approval.

I confirm that the Accounts were presented to a meeting of the Church Trustees on
and were approved.

18-Oct-22

Signature of the Chair of the
meeting

J. A. Case

Name of the Chair of the meeting

Reverend Jackie Case

Dated 18 October 2022

Independent Examiner's Report to the Trustees of the

**Christ Church Woodley (Methodist & United
Reformed) Church**

I report to the charity trustees on my examination of the accounts of the Church for the year ended 31 August 2020 which are set out on the attached pages.

Respective responsibilities of trustees and examiners

As the charity 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.

Christ Church Woodley (Methodist & United Reformed) 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records;
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts & Report) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Name

Claire Connell ACA

Signature

Claire Connell

Relevant Professional qualification or body

Member of the Institute of Chartered Accountants in
England & Wales

Address

86 Silverdale Road, Earley, Reading RG6 7LT

Date

21-Jan-23