

Church  
Accruals Accounts  
2022-2023

**THE METHODIST CHURCH**  
**REPORT AND ACCOUNTS**  
**(ACCRUALS BASIS)**  
for the year ended 31 August 2023

**Bingham Methodist Church**

Registered Charity - Registration number

1158426

Circuit No 22/15

**Minister**

Rev'd Tim Morris

**Church Stewards**

Max Teare  
Geoff Cawthorn  
Susan Otter  
Hazel Wallis  
Martin Watson  
Hilary Taylor  
Eric Roberts

**Church Treasurer**

Peter Broekhuizen

**Bingham Methodist Church**  
**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 31 AUGUST 2023**

---

**Introduction**

The attached accounts present the financial activity of Bingham Methodist Church in an accruals format.

**Aims and organisation**

We are part of the Grantham and Vale of Belvoir Circuit which in turn is part of the Nottingham and Derby District of the Methodist Church of Great Britain. With the, 2016 new build we continue to provide the mission and outreach in accordance with the Connexional, Circuit and Church's vision as presented in the Mission Policy documents at all three levels.

We seek to make our worship stimulating, challenging and relevant to the needs of our congregation using a variety of styles and a mixture of traditional and modern hymns and share in fellowship through study, fundraising activities and social groups. This has included adapting our worship to stream our services to meet the needs of those who cannot attend worship through infirmity and illness. Our engagement with the community is through regular activities including Upper Room, Wholeness, Parent and Toddler Group, Brigades, Thursday Market Day cafe, Messy Church, Memory Cafe and Community Cinema. In addition our services have been adapted to meet the needs of our Hong Kong families who have come to live within Bingham and the local area.

**Review of the year**

This year we have been blessed with many new families who have come to Bingham and joined our community. They have varied backgrounds in their Christian faith and we continue to learn how to welcome them to our community and especially in adapting our worship in ways that we integrate as God's disciples. We have continued to be an All we Can partner church as well as raising funds for Prostate Cancer, Disasters Emergencies and many more Charitable appeals. We continue to try new ways of making disciples for Christ and will continue with our journey.

**Income**

Regular Church income is primarily drawn from the donations of the church members, Sunday collections and Gift aid tax credit, with lettings income from community users hiring the community rooms. There has been an increase in our offertories and in the lettings income. We remain solvent and continue with repayment of our loans at a higher rate than we determined at the occupation of the new Church. We have invested in "Solar Panels" to reduce our carbon footprint and assist in reducing our future energy bills. The multi-purpose building continues to be popular with the community and is a major venue in our town.

Income from the commercial units is sufficient to service our debts and make the necessary capital repayments.

**Expenditure**

The major regular Church cost is in relation to the assessment paid to the Grantham and Vale of Belvoir Circuit. This comprises the contribution by the Church to the costs met centrally by the Circuit, including stipends and manse costs for Circuit ministers. Additionally we pay towards the cost of a "families worker" who manages our children and families work which continues to be popular, especially with the newer families who have joined our community this year.

All other costs relate to our activities and overheads and is covered by our income.

**Fund balances**

There are designated funds for Charitable giving, during the year we have supported MS Society, Rainbows Hospice, Friendship fund for hardship cases and Lively Spirits which have made donations as shown in the accounts of £3166 . In addition we have held special appeals supporting Churches Together, TLM, DEC MHA, AWC, Christian Aid , Water Aid and others with donations during the year totalling £3,955

There are no Restricted funds at present.

Endowment funds relate to historic legacies

**Plans for 2023/24**

We intend to continue with the work that we have initiated in recent years with Charities, youth work, and Improving the quality of the streamed services. We are in the process of furnishing a room with suitable furniture that the teenagers come to expect so providing a space for them in the community. We continue to make the new community members welcome and feel that they are part of our Church Family. We have prepared a Circuit and Church Mission and Vision statement that will be introduced at the next Church Council and trust that this guidance will help us in our path to bring more disciples to Christ.

**Bingham Methodist Church**

**Trustee's Annual Report on Finance and Governance**

**Basis of preparation and legal framework**

The Charity's annual report and accounts for the year ended 31 August 2023 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard(FRSSE) 2015.

Full Name of Charity / Church: Bingham Methodist Church

Registration Charity Number: 1158426

The members of the Bingham Methodist Church meeting are the Charity Trustees, membership being made up of church office holders, Minister and representatives appointed by the church at the Annual General Meeting.

The treasurer, Mr P Broekhuizen, acted as the principal officer overseeing the day to day financial management and accounting for the Church during the year.

Independent examiner Mr Peter Mellors FCA  
29 Cumberland Avenue  
Beeston, Notts

Investment Bankers Central Finance Board of the Methodist Church  
Trustees for Methodist Church purposes

## **Bingham Methodist Church**

### **Aims and organisation**

The Charity objective is to be a Methodist Church providing spiritual care and guidance to all those who wish to come and worship at the Bingham Methodist Church. The Church provides a worship space for regular christian worships, baptism, marriage and funeral services and a community facility for community groups, families and others in the town.

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 main activities of the church include: 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.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to local schools, care homes and other institutions as appropriate and when able.

### **Public Benefit**

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

### **Structure, Governance and Management**

The governing document for the church is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the church is undertaken by the Church Leadership team along with the Minister.

The Trustees are appointed at the AGM of the church.

### **Trustees' Responsibilities**

For each financial year ending on 31 August the Trustees are required to prepare financial statements that give a true and fair view of the Church's financial activities during the year and of its financial position at the end of the year and to prepare an annual report for that year. In preparing these financial statements, the Trustees have:

- selected suitable accounting policies and applied them consistently using the accruals method
- made judgements and estimates that are reasonable and prudent
- followed the applicable SORP and accounting standard, SORP(FRS102) as updated-adopted the going concern basis

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enables them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and ensuring their proper application under charity law, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's web site. Legislation in the United Kingdom governing the preparation and dissemination of financial statements and trustees' reports may differ from legislation in other jurisdictions.

### **Trustee Training**

A range of guidance produced by 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 .

### **Related Parties**

The Church is part of the Grantham and Vale of Belvoir Circuit which is part of the Nottingham and Derby District and is also accountable to the Methodist Conference.

## Bingham Methodist Church

### Risk Management

The major risks have been identified and recorded by the Trustees with professional advice taken as required and through Connexion and government advice. There is a regular annual review process undertaken and recorded.

### 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
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train 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.
- We will respond 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.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek 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 we will follow legislation, guidance and recognised good practice

The Bingham Methodist Church commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Bingham Methodist Church 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. We are, as trustees, taking the Equality, Diversity and Integration webinar to ensure we meet the good practice criteria and are able to understand the needs of all people.

### Reserves Policy

The Reserves Policy for the Church is to hold a minimum sum sufficient to meet any unforeseen item of major expenditure on the church building and / or to be able to continue our normal activities, in the short term, funding planned activities in the event of any inability to raise the full expenses including the assessment payable to the Circuit. Funds will also be reserved to pay the mortgage and interest to the MCA and Circuit loans. All personal loans have now been repaid.

**Statement of Financial Activities (SOFA) for the year ended 31 August 2023**

Notes to the accounts	General Fund (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2022-23
	£	£	£	£	£
<b>Income</b>					
1 Offerings	37,079				37,079
2 Donations	3,026				3,026
3 Gift aid	8,866				8,866
4 Interest and investment income	574			94	668
5 Income from investment properties	93,807				93,807
6 Internal organisations	658				658
7 Other charitable income	27,485	4,684			32,169
8 <b>Total Income</b>	<b>171,495</b>	<b>4,684</b>	<b>-</b>	<b>94</b>	<b>176,273</b>
<b>Expenditure</b>					
9 Circuit assessment or share	45,120				45,120
10 Grants and donations		3,166			3,166
11 Property maintenance	11,870				11,870
12 Insurance, utilities etc	4,445				4,445
13 Depreciation	2,290				2,290
14 Office expenses					0
15 Other expenditure	20,302	281			20,583
16 Internal organisations	648				648
17 <b>Total charitable expenditure</b>	<b>84,675</b>	<b>3,447</b>	<b>0</b>	<b>0</b>	<b>88,122</b>
18 Gains/(losses) on monetary Investments				122	-122
19 Gains/(losses) on investment properties					0
20 <b>Net Income/(expenditure)</b>	<b>86,820</b>	<b>1,237</b>	<b>0</b>	<b>-28</b>	<b>88,029</b>
21 Transfers between funds	682	600		82	0
22 Other gains/(losses)					0
23 <b>Net movement in funds</b>	<b>87,502</b>	<b>637</b>	<b>0</b>	<b>-110</b>	<b>88,029</b>
24 Total funds brought forward	1,606,143	4,045		3,459	1,613,647
25 <b>Total funds carried forward</b>	<b>1,693,645</b>	<b>4,682</b>	<b>-</b>	<b>3,349</b>	<b>1,701,676</b>



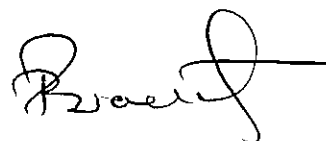
**Statement of Financial Activities (SOFA) for the year ended 31 August 2022**

	Notes to the accounts	General Fund (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total	2021- 22
		£	£	£	£	£	£
<b>Income</b>							
1 Offerings		34,070					34,070
2 Donations		693					693
3 Gift aid		7,544					7,544
4 Interest and investment income		123			67		190
5 Income from investment properties		89,716					89,716
6 Internal organisations		1,191					1,191
7 Other charitable income		23,636	2,678				26,314
8 <b>Total income</b>		<b>156,973</b>	<b>2,678</b>	<b>-</b>	<b>67</b>		<b>159,718</b>
<b>Expenditure</b>							
9 Circuit assessment or share		46,476					46,476
10 Grants and donations			1,941				1,941
11 Property maintenance		17,250					17,250
12 Insurance, utilities etc		6,153					6,153
13 Depreciation							0
14 Office expenses							0
15 Other expenditure		14,282					14,282
16 Internal organisations		1,094					1,094
17 <b>Total charitable expenditure</b>		<b>85,255</b>	<b>1,941</b>	<b>0</b>	<b>0</b>		<b>87,196</b>
18 Gains/(losses) on monetary investments					193		-193
19 Gains/(losses) on investment properties							0
20 <b>Net income/(expenditure)</b>		<b>71,718</b>	<b>737</b>	<b>0</b>	<b>-126</b>		<b>72,329</b>
21 Transfers between funds		566	500		66		0
22 Other gains/(losses)							0
23 <b>Net movement in funds</b>		<b>72,284</b>	<b>237</b>	<b>0</b>	<b>-192</b>		<b>72,329</b>
24 Total funds brought forward		1,533,859	3,808		3,651		1,541,318
25 <b>Total funds carried forward</b>		<b>1,606,143</b>	<b>4,045</b>	<b>-</b>	<b>3,459</b>		<b>1,613,647</b>

## Balance Sheet as at 31 August 2023

Notes to the Accounts		General Fund (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2023 £	Totals 2022 £
<b>Fixed Assets</b>							
Church building and other property	7	1,377,737				1,377,737	1,334,196
Investment properties	7	500,000				500,000	500,000
Investments						0	
<b>Total fixed assets</b>		<b>1,877,737</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,877,737</b>	<b>1,834,196</b>
<b>Current Assets</b>							
Debtors and prepayments	9	13,858				13,858	25,215
Loans by the Churches						0	
Investments with TMCP	8				3,349	3,349	3,459
Central Finance Board Deposits		36,923				36,923	9,837
Cash at Bank and in hand		39,500	4,683			44,183	73,172
<b>Total current assets</b>		<b>90,281</b>	<b>4,683</b>	<b>0</b>	<b>3,349</b>	<b>98,313</b>	<b>111,683</b>
<b>Current liabilities</b>							
Creditors (due in under 1 year)	10	50,473				50,473	55,932
Grants payable within 2022-23						0	
<b>Total current liabilities</b>		<b>50,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,473</b>	<b>55,932</b>
<b>Net current assets/liabilities</b>		<b>39,808</b>	<b>4,683</b>	<b>0</b>	<b>3,349</b>	<b>47,840</b>	<b>55,751</b>
<b>Total assets less current liabilities</b>		<b>1,917,545</b>	<b>4,683</b>	<b>0</b>	<b>3,349</b>	<b>1,925,577</b>	<b>1,889,947</b>
<b>Long term liabilities (due after more than one year)</b>							
Grants payable after 2022-23						0	
Loans to the Church	12	223,900				223,900	276,300
						0	
<b>Net assets</b>		<b>1,693,645</b>	<b>4,683</b>	<b>0</b>	<b>3,349</b>	<b>1,701,677</b>	<b>1,613,647</b>
<b>Funds of the Church</b>							
General Fund (Unrestricted)	13	1,693,645				1,693,645	1,606,143
Designated Funds (Unrestricted)	13		4,683			4,683	4,045
<b>Total Unrestricted Funds</b>						<b>1,698,328</b>	<b>1,610,188</b>
Restricted Funds				0		0	
Endowment Funds	13				3,349	3,349	3,459
<b>Total Funds</b>		<b>1,693,645</b>	<b>4,683</b>	<b>0</b>	<b>3,349</b>	<b>1,701,677</b>	<b>1,613,647</b>

Signed



Church Treasurer

## Notes to the Accounts

### 1. Basis of accounting

The financial statements have been prepared under the Charities Act 2011 in accordance with the 2014 version of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities applicable in the UK (effective from 1 January 2015) – the Charities SORP (FRSSE) – in replacement for the SORP's 2005 version specified in its related 2008 Regulations and in accordance with the 'true and fair override' provision contained therein."

### 2. Funds

The funds held constitute:

General Funds held for any purpose of the Church which are unrestricted.

Endowment funds arising from legacies received.

Details of each material fund are disclosed in note 13. Any funds may be represented by more than just cash.

### 3. Accounting policies

These accounts have been prepared on the basis of historical cost except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Church's financial position and activities.

#### Income

Income is included in the Statement of Financial Activities (SOFA) 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.

#### 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.

#### 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. When 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 to expenditure with the estate.

#### VAT

The Church is VAT registered and where applicable income and expenses are net of the related VAT. Where the Church is not entitled to reclaim Input VAT this is charged with the expenses to which it refers.

#### Tangible fixed assets for use by the Church

These are capitalised if they can be used for more than one year, and individually cost at least £1,000.

#### Depreciation of Fixed Assets

Depreciation is charged on a straight line basis at rates to write off the cost over the estimated useful life of the assets.

#### Investment Properties

The commercial units and office space are deemed to be held for investment purposes in that they are held for letting on a commercial basis to generate income to service long term loans.

#### Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

#### Debtors and Prepayments

Debtors include, VAT recoverable and Council Assessment paid in advance.

#### Creditors

Creditors include accruals for expenses, interest on loans, VAT payable and deferred income in respect of commercial rents received in advance.

### 4. Payment to Trustees

There were no payments made to trustees for additional services provided to the Church. (2022 Nil)

### 5. Fees for examination of the accounts

There were no payments to the Independent Examiner. (2022 Nil).

### 6. Paid employees

There were no paid employees during the year.

## Notes to the Accounts - continued

## 7. Tangible Fixed Assets

	Church (non investment) land and buildings £	Investment properties (land and buildings) £	Total £
<b>Cost or valuation</b>			
Balance brought forward	1,334,196	500,000	1,834,196
Additions	45,831		45,831
Balance carried forward	1,380,027	500,000	1,880,027
<b>Accumulated depreciation</b>			
Balance brought forward			0
Depreciation charge for year	2,290		2,290
Balance carried forward	2,290		2,290
<b>Net book value</b>			
Brought forward	1,334,196	500,000	1,834,196
Carried forward	1,377,737	500,000	1,877,737

The properties have not been depreciated as in the opinion of the trustees their market value is not less than

\*

## 8. Investments with TMCP

	This year £	Last year £
CFB Managed Mixed Fund units	2,755	2,878
Trustees Investment Fund	589	581
	<b>3,344</b>	<b>3,459</b>

## 9. Analysis of debtors and prepayments

	This year £	Last year £
Prepayments	12,207	12,455
Other	1,651	12,760
<b>Total debtors and prepayments</b>	<b>13,858</b>	<b>25,215</b>

## 10. Analysis of creditors and accruals

Commercial letting income received in ac	4,868	4,868
Accrual for interest payable on loans (General)	1,818	1,435
Expense Accruals	2,449	2,757
Tenants Service Charges	1,468	1,505
Tenants Deposit	3,000	3,000
Current portion of loans (note 12)	31,200	36,200
VAT Payable	5,670	6,167
<b>Total Current Liabilities</b>	<b>50,473</b>	<b>55,932</b>

**Notes to the Accounts - continued**

**11. Capital commitments and contingent liabilities**

At 31st August 2023 has capital commitments of £Nil (2022 £45830).

No Contingent liabilities were identified at 31st August 2023 (2022 £Nil).

## Notes to the Accounts - continued

## 12. Loans and creditors due after one year

## Loans

Source
Methodist Chapel Aid Limited
Grantham & Vale of Belvoir Circuit
Private Loans

Amount brought forward £	Repayable in the year £	Balance at year end £
265,000	42,400	222,600
42,500	10,000	32,500
5,000	5,000	0
312,500	57,400	255,100

## Repayment due

Due within 12 months (note 10)
Due after more than 12 months
Total

36,200	31,200
276,300	223,900
312,500	255,100

Purpose of loans

The loans are all in connection with the finance of the property construction. The Methodist Chapel Aid Limited loan bears interest at 5.40% and is secured on the property, other loans are unsecured. The Grantham & Vale of Belvoir Circuit is the Circuit related to the Church and the loan bears interest related to the deposit rate available to it. Private loans are loans advanced by individuals connected with the Church and are interest free.

## 13. Detailed analysis of individual fund movements

## Unrestricted Funds

Fund Name	Opening Balance £	Income £	Expenditure £	Transfers £	Revaluation gains/losses £	Closing Balance £
General fund	1,588,180	149,097	(65,423)	682		1,672,536
Property Fund	16,491	21,740	(18,604)			19,627
Internal organisations Brigades	1,472	658	(648)			1,482
<b>General Funds</b>	<b>1,606,143</b>	<b>171,495</b>	<b>(84,675)</b>	<b>682</b>		<b>1,693,645</b>
Friendship fund	1,331	922	(167)			2,086
Rainbow fund	552	366	0			918
Lively Spirits fund	1,632	1,296	(681)	(600)		1,647
Charity Fund	530	2,100	(2,598)			32
<b>Designated Funds</b>	<b>4,045</b>	<b>4,684</b>	<b>(3,446)</b>	<b>(600)</b>	<b>0</b>	<b>4,683</b>
Totals	1,610,188	176,179	(88,121)	82	0	1,698,328

## Endowment Funds

Fund Name	Opening Balance £	Income £	Expenditure £	Transfers £	Revaluation gains/losses £	Closing Balance £
Memory Mrs S E Langstaff	120	4		(4)		120
H N Fewster Bequest	2,546	68		(68)	(108)	2,438
G H White Bequest	368	10		(10)	(14)	354
F A Sheppenson Bequest	417	12				429
Bingham	8					8
Totals	3,459	94	0	(82)	(122)	3,349

Fund purposes

**Unrestricted funds:** The General fund is the main unrestricted fund of the Church. The Property fund is a fund used to manage the running of the property.

The Friendship, Rainbow, Lively Spirits and Church Charity funds are separate designated fundraising funds.

**Endowment funds:** These are mainly funds set up as a result of historic legacies received.

## 14. 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) / (return of loans from) related party during the year	Amounts owed by / (to) related party as on 31-Aug-2023
			£	£	£	£
JMA						
Methodist Church Fund						
Mission In Britain Fund						
Fund for Support of Presbyters & Deacons						
Fund for Property						
World Mission Fund						
Grantham & Vale of Belvoir Circuit	Circuit to which the Church belongs	Circuit Assessment, contribution to Community worker and loan to assist with the financing of the building		45,120	10,000	( 32,500)
Various private Individuals - no loan exceeds £5,000 in total	Various individuals associated with the Church	Loans to assist with the financing of the building		0	5,000	0
Total			0	45,120	15,000	( 32,500)

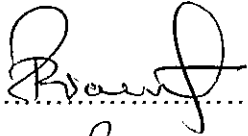
## Last year

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) / (return of loans from) related party during the year	Amounts owed by / (to) related party as on 31-Aug-2021
			£	£	£	£
JMA						
Methodist Church Fund						
Mission In Britain Fund						
Fund for Support of Presbyters & Deacons						
Fund for Property						
World Mission Fund						
Grantham & Vale of Belvoir Circuit	Circuit to which the Church belongs	Circuit Assessment, contribution to Community worker and loan to assist with the financing of the building		46,476	10,000	( 42,500)
Various private Individuals - no loan exceeds £5,000 in total	Various individuals associated with the Church	Loans to assist with the financing of the building		0	0	( 5,000)
Total			0	46,476	10,000	( 47,500)

Name of Church: **Bingham Methodist Church**Church No **1158426**

## Declarations and Scrutiny

I confirm that these accruals-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.

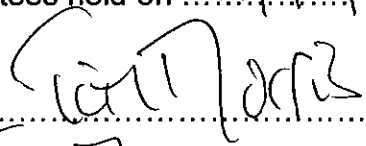
Signature of treasurer .....  ..... Date 10 Oct 2023 .....

Name and address of treasurer PETER BLOEKHUIZEN .....

8 THE TEASELS, BINGHAM, NOTTS. Post Code NG13 8TY

### 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 27.12.24

Signature of the Chair of the meeting: .....  .....

Name of the Chair of the meeting: Rev. Ian Morris ..... Date 27.12.24 .....

## Independent Examiner's Report to the Trustees of the Bingham Methodist Church

Charity Number **1158426**

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bingham Methodist Church for the year ended 31 August 2023 set out on pages 1 to 10. 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: **Bingham Methodist Church**Church No **1158426****Independent Examiner's Statement**

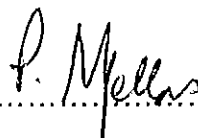
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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
- the trustees' annual report is not consistent with the accounts

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 :

Peter Mellors FCA

Relevant professional qualification of independent examiner: Chartered Accountant

Address : 29 Cumberland Avenue, Chilwell, Beeston, Nottingham NG9 4DH

Date : 15 October 2023

CHURCH COUNCIL MEMBERSHIP & KEY LAY WORKERS

## MINISTER(S)

Rev'd Timothy Morris

## LAY WORKERS

Sarah Hobbs nee Cody

## CHURCH STEWARDS

Max Teare  
Martin Watson  
Geoff Cawthorn  
Hilary Taylor  
Eric Roberts  
Peter Broekhuizen  
Hazel Wallis

## CHURCH SAFEGUARDING CO-ORDINATOR

Louise Ritchie

CHURCH REPRESENTATIVES (OTHER MEMBERS OF THE CHURCH COUNCIL)

1	Robert Dixon Smith	z
2	John Eagles	
3	Audrey Cawthorn	
4	Doroty Marshall	
5	Brian Mellors	
6	Lynn Mellors	
7	Richard Pye	
8	Brian Ritchie	
9	Janet Ritchie	
10	Anne Ward	
11	Sarah Whittaker	
12	Graham Whitehead	
13	Carole Wiltshire	
14	Carol Cooper	
15	David Hadfield	
16	Frances Bailey	
17	Tanya Bainbridge	
18	Ron Maxwell	