

TRUSTEES' ANNUAL REPORT

for the year ended 31 August 2025

Jesus Christ lived out God's unconditional love. Kingston Methodist Church is a community of people worshipping, learning and growing together in response.

This revised mission statement reflects the **calling** of the Methodist Church of Great Britain: to respond to the gospel of God's love in Christ and to live out its discipleship in worship and mission through **worship, learning and caring, service and evangelism**. Kingston Methodist Church's Annual Report is therefore based on these four key areas, giving an overview of the various ways it has lived out this calling in the year beginning September 2024.

Structure, administration and management of Kingston Methodist Church

Kingston Methodist Church (KMC) is one of four Methodist churches within the Kingston Circuit, which in turn is part of the London District - we're all connected! KMC's trustees are its **Church Council**, which it elects from its church membership at its Annual Church Meeting in September.

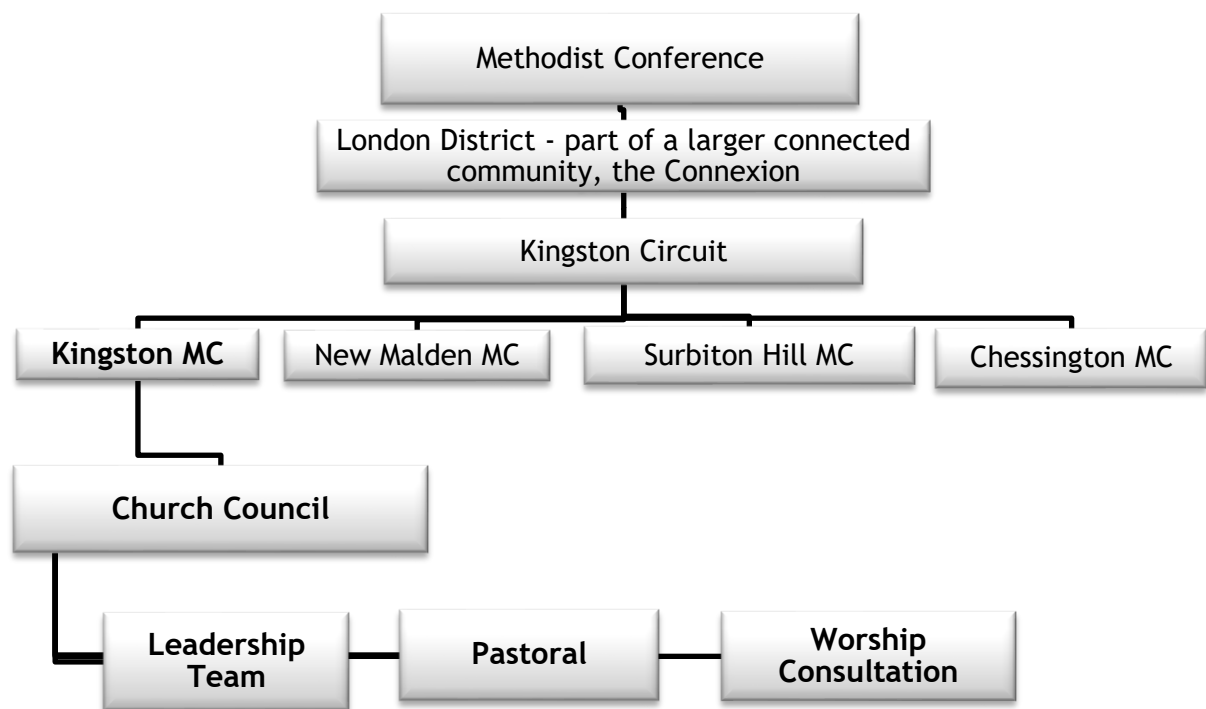
2024-2025 appointed Trustees/Church Council members:

- Rev Dr Karl Rutledge (Chair)
- Charles Abedi Boafo
- Alan Clatworthy
- Steve Dawson
- Maggie East
- Ruby Esson
- Val Hayden
- Ahmad Mortazavi
- Mike Park
- Alexander Ritchie
- Sang Hun Shim
- Nigel Spalding
- Mike Stockbridge
- Liz Taylor
- Matthew Taylor

Members are elected/appointed to the Church Council to ensure, wherever possible, that all areas of the church's life are represented. The Church Council generally meets quarterly and is *legally responsible for the management of Kingston Methodist Church, its work and resources*.

In addition, KMC's **leadership team**, appointed by Church Council, meets regularly to consider mission, ministry, governance, policies, procedures and property issues, including discussions on the future use of our building. The leadership team reports its recommendations to the Church Council. Additional committees meet to consider the **pastoral care** of KMC's congregation and also its **worship life**.

We confirm that our trustees have had regard to the Charity Commission's guidance on public benefit when considering KMC's activities for the year, as well as its supplementary guidance on the advancement of religion.



Activities, achievements and performance

The new Methodist Church year has always been marked at KMC by a picnic, whenever possible in the beautiful Bushy Park, and this year was no exception. Other opportunities for bringing our church family together included 'international' bring-and-share fund-raising lunches, e.g. for harvest, for JMA and Christian Aid, as well as the occasional breakfast before a service. We also shared some interesting post-service talks on the work of Playbox (KMC's preschool), on energy saving and on cybercrime awareness for faith groups.

KMC is blessed with a lovely space in which to gather, and has, this year, established the Worship Area Advisory Group to explore how we can better use it to connect with our local community, including progress towards reducing our carbon footprint.

Throughout the year KMC continued to review and update its policies to ensure it meets the requirements of Safeguarding, General Data Protection (GDP), Health and Safety etc. There have been online bite-size GDP training sessions from The Methodist Church, mandatory Safeguarding training for those working with children and vulnerable adults and Equality, Diversity and Inclusion/Unconscious Bias training for the Church Council and Leadership Team.

WORSHIP

“The Church exists to increase awareness of God’s presence and to celebrate God’s love.”

At the heart of KMC’s life is worship, and we offer a range of services including informal morning worship, café-style services, and local arrangements where congregation members take the lead. We also continue to offer a reflective, informal and intimate environment for our monthly evening service, as well as joining the wider church family in occasional evening services with our other three circuit churches. The church hosts special and celebratory services, such as Mothering Sunday, Harvest Festival, and Christmas services. During Easter Holy Week KMC joins its neighbouring churches for a Palm Sunday joint procession and service, Maundy Thursday supper and Good Friday Walk of Witness. A highlight this year was Easter Sunday, when KMC welcomed 15 new people into membership of its church.

For people in our congregation who are unable to worship with us physically and for many in the wider community, our Minister is able to offer spiritual sustenance through an online worship series, “Windows on Worship”.

KMC’s dedicated Sunday School staff ensure the inclusion of our children and young people in the worship life of the church, while our committed Music Group plays a vital role in leading and enhancing the quality of our worship.

Helping to plan and prepare for our services is the work of the Worship Consultation Group, which meets quarterly to plan any special services and related matters, such as church lunches or celebrations. This meeting, which is open to anyone attending KMC, also considers the many different aspects of worship.

KMC continues to enjoy a warm relationship with Hanbeet Korean Church who fill the building with worship and song on Sunday afternoons. The leadership teams of our two churches meet socially every few months over a shared meal.

LEARNING AND CARING

“The Church exists to help people to grow and learn as Christians, through mutual support and care.”

Our Bible month morning services in June featured an in-depth study of St John’s Gospel and in café church and other services the congregation learnt about ‘A Methodist Way of Life’: twelve practices which help to encounter God.

In addition to weekly worship Kingston Methodist Church has in this year also nurtured the spiritual life of its congregation by offering a well-attended ecumenical five-week Lent Course organised by the Circuit using material from ‘On the Third Day’.

An important event we support is the annual gathering for children and young people in the Methodist Church, 3Generate, which was held this year at the National Exhibition Centre in Birmingham and where everyone camped indoors together. We are

proud that the group coming from KMC was one of the largest, with a lively and diverse mixture of volunteers and attendees.

Caring for one another and opportunities for fellowship are at the heart of KMC's shared life. Integral to this is the work of the Pastoral Committee, which supports church members and the wider community, and the Prayer Chain offers support to those who are unwell or going through difficult times. Our regular newsletter keeps people in touch with what the church is doing.

The fortnightly Reflection Group provides opportunities for fellowship, support and learning, with guest speakers and activities. An ongoing feature of KMC's life is the Thursday afternoon Chat Room, which offers an informal get-together time for KMC friends.

SERVICE AND EVANGELISM

"The Church exists to be a good neighbour to people in need and to challenge injustice. The Church exists to make more followers of Jesus Christ."

Kingston Methodist Church tries to keep abreast of what is happening in its local community and to put faith into action by helping people in need. Over the past year, KMC has maintained its long tradition of financial support to specific charities:

- **Action for Children** - £810 from both a Christmas appeal and a service on AFC Sunday.
- **Whitechapel Mission** - £370 The cash donations for Whitechapel are secondary to donations of food items, clothes and toiletries.
- **Christian Aid** - £885 The figure for Christian Aid was enhanced by having the ecumenical Christian Aid service at our church this year and also includes some money raised by our two house-to-house collectors, as well as proceeds from our CA lunch.
- Other global Methodist causes supported by our congregation during the year are **All We Can**, which is the Methodist Relief and Development Fund - an international development and emergency relief organisation - for which KMC raised £250. The second is the Methodist World Mission Fund through **Junior Mission for All (JMA)** where some of our children and young people held a lunch and collected monthly donations amounting to £306.32 to support JMA projects, helping children in the UK, Ireland and around the world.

Most of the funds raised also attract gift aid.

- KMC's two main fundraising events, the Christmas Fayre and our Plant and Produce sale, involve the local community and the proceeds go to charities nominated by members of our congregation and agreed by Church Council. This last year we decided to concentrate all our efforts on one local charity we continually support but which is always grateful for much-needed funds - **Kingston Churches Action on Homelessness (KCAH)**. They are currently trying to support and house 10+ new people each week. To help with this KMC raised an amazing £4,112.23 which we know will make a difference. In addition, KMC makes an annual donation of £250 to KCAH.

- KMC's Church Council also agreed the Church's donation of £250 each to KMC-based youth organisations **The Girls'/Boys' Brigades**. Our Boys' and Girls' Brigades are blessed with a team of dedicated leaders who give up much of their own time for the Brigades in planning, training and preparation for the many activities and awards they undertake. The Brigades' programme of activities culminates in a joint summer camp with other companies from Kent and Devon, this year again on the Isle of Wight.
- In addition, KMC continued its policy of annual donations of £250 to another local charities: **Refugee Action Kingston**, and this year also added **Oxygen** who are facing significant financial pressure yet are still making an impact on the 100+ referrals each year for young people in crisis.
- KMC maintains an internal **benevolent fund**, created by donations from our congregation at each communion service. This fund aims to support those from our local and church communities who seek emergency financial assistance as well as helping people cope with sudden and unexpected costs.
- KMC has continued to support Cambridge Road Estate Community Group Foodbank (CREst), our most local foodbank, with food donations throughout the year. CREst is currently helping over 150 people a week, from 102 different countries.
- KMC's building is used by a wide range of community groups during the week, ranging from Al-Anon and Gamblers Anonymous to Danceforce and Good Life Gymnastics. Our user groups are much valued, and we are happy to be able to share the gift of our extensive premises with others. The **Playbox Preschool**, which is owned and managed by KMC, continues to provide a valuable service for local families, with a strong record of staff retention and support for children with additional needs. One of the highlights of the year is always welcoming animals from a local urban farm.

FINANCIAL REVIEW

The church accounts for the year were prepared on a Receipts and Payments basis and are presented in the format required by The Methodist Church. The accounts were independently examined by a Fellow of the Chartered Association of Certified Accountants (FCCA).

The church accounts for the year 1 September 2024 to 31 August 2025 show:

- Receipts £87,220
- Payments £84,182

At year end, the excess of receipts over payments of £3,038 was transferred to the Church Reserve - see details below.

The receipts of £87,220 came from:

- General offerings from the church congregation plus Gift Aid from HMRC - £33,514
- Money given to the Benevolent Fund plus Gift Aid from HMRC - £243
- Interest from monies held with the Trustees for Methodist Church Purposes, Central Finance Board and Methodist Chapel Aid - £11,834

- Room Hire, including the Licence with Hanbeet Church and a donation from y Playbox Pre-school for use of the premises - £36,259
- Other receipts - £5,370 including money raised at the Christmas Fayre and Plant & Produce Sale (see below)

The payments of £84,182 were for:

- The Methodist Church for the 'Circuit Assessment' - £30,930
- Repairs and maintenance - £30,225
- Insurance and utilities - £9,854
- Donations to charities - £5,362
- Benevolent Fund payments - £885
- Other payments - £6,927

The following groups are part of Kingston Methodist Church and had their accounts independently examined by their own examiners, as appointed by the Church trustees:

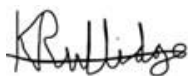
	Receipts £	Payments £
Fairfield Playbox Pre-School and Stay & Play	88,371	97,961
14th Kingston & Merton Boys' Brigade Company	1,344	1,293
1st Kingston Girls' Brigade Company	8,252	7,602

RESERVES POLICY

In October 2025, Church Council agreed that the following financial reserves should be maintained:

1. A **General Reserve Fund**, containing an amount equivalent to half a year's ongoing running costs, ie excluding major property works.
2. A **Property Reserve Fund**, containing a minimum of £50k, for work on the development and/or maintenance of the building.
3. A **Playbox Reserve Fund**, containing an amount equal to the cost of staff wages and other essential costs for one term (eg for use in the event of Ofsted requiring Playbox to close whilst an investigation was carried out or to cover wages due during notice periods if redundancies must be made) plus the statutory redundancy payments due in the event of the Playbox Management Committee deciding to make all (in the event of permanent closure) or some staff redundant. This fund would only be called upon once all funds in the Playbox accounts have been exhausted.

Signed



Date 09/06/26

Rev Dr Karl Rutlidge, on behalf of Kingston Methodist Church Trustees (Church Council)

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Kingston Methodist	Church
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FOR THE YEAR ENDED

31 August 2025

Kingston upon Thames	Circuit	Circuit no.	35
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Registered Charity - Charity Registration number

1163078

**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:

Rev Dr Karl Rutledge

Church Stewards:

Maggie East

Ruby Esson

Val Hayden

Nigel Spalding

Liz Taylor

Malcolm Irwin

Treasurer:

Nigel Spalding

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	33,514	243	33,757	35,119
a3	Bank and CFB interest and Investment income	11,834		11,834	13,292
a4	Lettings	36,259		36,259	35,281
a5	Other receipts	5,370		5,370	7,893
a6	TOTAL RECEIPTS	86,977	243	87,220 (a7)	91,585

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	30,930		30,930	30,000
b3	Donations	5,362		5,362	6,405
b4	Repairs and Maintenance	30,225		30,225	31,723
b5	ities (Insurances, water charges, heating & lighting)	9,854		9,854	8,451
b6	Benevolent Fund		885	885	
b7	Other payments	6,927		6,927	5,392
b8	TOTAL PAYMENTS	83,297	885	84,182 (b9)	81,971

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,680	(642)	3,038
c2	Total funds brought forward from last year		283,729	1,620	285,349 (c6)
c3	Sub total	(c1+c2)	287,409	978	288,387
c4	Transfers and adjustments			64 (c7)	(275)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	287,409	978	288,451 (c8)
					285,349 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures)	£	£
d1	Balance brought forward from last year	250	
d2	Offerings/Gifts - received for external organisations	619	511
d3	Offerings/Gifts - passed to external organisations	450	261
d4	BALANCE STILL TO BE PAID	420	250
	(d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Playbox	88,371	97,761	(9,390)		26,347	16,957
e2 Girls Brigade	8,252	7,602	650		4,823	5,473
e3 Boys Brigade	1,344	1,293	52		1,996	2,047
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	97,967	106,655	(8,688)		33,165 (e11)	24,477 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	87,220 (a7)	84,182 (b9)	3,038	64 (c7)	285,349 (c6)	288,451 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	185,187	190,838	(5,650)	64	318,514 (x)	312,928 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	25,104	24,394
f3 Bank Deposit Account		
f4 Central Finance Board	13,830	6,904
f5 Trustees for Methodist Church Purposes	232,868	243,218
f6 Methodist Chapel Aid	13,547	13,936
f7 TOTAL - Church accounts	285,349 (c6)	288,452 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	33,165 (e11)	24,477 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	318,514 (x)	312,928 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

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

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church Kingston Methodist No.....

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 N. M. Spalding Date 7 Jan 2026

Name and address of treasurer Nigel Spalding, 50 King Road
..... Kingston, Surrey Post Code KT2 5HR

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 4th February 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. DR. KARL RUTLEDGE Date 04/02/26

Independent Examiner's Report to the Trustees of the

..... Kingston Methodist Church

Charity Number 1163078

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Kingston Methodist Church for the year ended 31 August 2025 set out on pages 1. to 5. 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 Kingston Methodist No

Independent Examiner's Statement

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

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

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 Mary E Ryan

Name of independent examiner Mary E Ryan

Relevant professional qualification of independent examiner FCPA DCA

Name of firm (where appropriate) Ark Accountancy Limited

Address 56-58 High Street

..... Epsom Surrey Post Code KT17 1RW

Date 2/12/2026

* delete or circle as appropriate

INCOME 1 Sept 2024 - 31 August 2025

	Income to 31 August 2025	Total for SFA Statement of Accounts
Offerings and tax recovered	Actual	33,514.11
Cash given on Sundays	4,733.79	
Pew Envelopes	590.00	
Cheques & Credits paid into the Bank	21,993.50	
Gift Aid (paid into CFB account)	6,196.82	
Interest		
Central Finance Board	330.56	11,833.88
Trustees for Methodist Church Purposes	11,107.57	
Methodist Chapel Aid account	388.18	
Gift Aid (paid into CFB account)	7.57	
Room hire and donations from user groups	24,731.00	36,259.00
Hanbeet Licence	11,528.00	
Other receipts		5,370.23
Car park and equipment loan donations	175.00	
Christmas Fair	1,422.45	
Plant and Produce Sale	2,689.78	
3Generate Parents (for Oct 2024)	190.00	
3Generate London District grant 2024	573.00	
3Generate 2025 Parents	320.00	
TOTAL	86,977.22	86,977.22

EXPENDITURE 1 Sept 2024 to 31 August 2025

	Expenditure to 31 August 2025	Total for SFA Statement
Circuit Assessment (from CFB account)	30,930.00	30,930.00
Donations to other organisations		5,362.03
The Boys' Brigade	250.00	
The Girls' Brigade	250.00	
Refugee Action Kingston	250.00	
Oxygen	250.00	
Kingston Churches Action on Homelessness	250.00	
Kingston Churches Action on Homelessness - Christmas Fair	1,422.25	
Kingston Churches Action on Homelessness - Plant and Produce Sale	2,689.78	
Repairs & Maintenance		30,224.72
Testing and servicing: 3 boilers, gas cooker, inhibitor, certificate (annual - payments twice in year), fire alarm (six-monthly), fire extinguishers (annual), Legionella Disease (annual)	3,094.24	
Facilities management (cleaning materials, toilet rolls, washing facilities, rubbish removal, batteries, keys etc)	958.12	
Professional cleaning all areas except Worship Area and Vestry	3,792.72	
Investigations and minor repair work (under £3k)	5,507.64	
Property work over £3k but under £10k	2,202.60	
Major Works over £10k to be approved by Church Council (cupboards on Upper Hall stage)	11,680.20	
Intallation of new audio system in worship area	2,989.20	
Utilities and Insurance		9,853.54
Gas	3,298.01	
Electricity	1,716.63	
Water	696.81	
Telephone and Broadband	701.14	
Insurance	3,440.95	
Other		6,926.87
Stationery, Copying, Printing & Postage	363.10	
Consumables and Flowers	110.60	
Worship Materials	178.35	
Organist's expenses	0.00	
Sunday School	132.00	
Minister's (and Preachers') Expenses	0.00	
Training / Books for Courses	277.35	
CCLI Licence	740.37	
Independent Examination of 2023/24 accounts	720.00	
Audit of 2022/23 accounts (included in 2022/23 statement of accounts)	1,000.00	
Equipment	427.64	
Software	568.23	
TMCP admin charges (from TMCP account)	756.82	
Bank charges (HSBC)	-19.71	
3Generate 2024 (see also income; figures straddle two financial years)	1,672.12	
TOTAL	83,297.16	83,297.16

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

The Managing Trustees are annually required to complete the Annual Accounts setting out the financial affairs of the Church/Circuit/District including all its connected internal organisations.

This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District	CIRCUIT: <u>Kingston</u>	DISTRICT: <u>London</u>
Group/Organisation	<u>Playbox Playgroup</u>	

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

Emma Lloyd-Williams
Treasurer of Group or Organisation

24th Nov 2025
Date

I confirm that I have examined the accounts and records of the

Playbox Playgroup

and that the information overleaf is in accordance therewith.

A. HAYDEN
Independent Examiner/Registered Auditor

19 Nov 2025
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

Playbox Management Committee

at a meeting which I chaired/intend to chair on 20th January 2026
Date

Alan P. Plater
Signature of Chair of Meeting

4th December 2025
Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		£259
h2	Other receipts		88,112.05
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		88371.05

SECTION I

PAYMENTS

i1	Donations		2500
i2	Other payments		95,260.83
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		97760.83

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	-9389.78
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		26346.61
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	16956.83

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		150.00
k2	Cash at Bank/CFB etc		16,806.83
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	16956.83

SECTION M

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

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

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Circuit/District	CIRCUIT: <u>Kingston</u>	DISTRICT: <u>London</u>
Group/Organisation	<u>1st Kingston Girls' Brigade</u>	

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

Jeboss
Treasurer of Group or Organisation

24-11-25
Date

I confirm that I have examined the accounts and records of the

1st Kingston Girls' Brigade

and that the information overleaf is in accordance therewith.

A. Hayden A. HAYDEN
Independent Examiner/Registered Auditor

18 Nov 2025
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

Leaders of 1st Kingston GB

at a meeting which I chaired/intend to chair on

21-11-25
Date

Jeboss
Signature of Chair of Meeting

24-11-25
Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H		
RECEIPTS		
h1	Gifts & donations	£612
h2	Other receipts	7,639.69
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)	8251.74

SECTION I		
PAYMENTS		
i1	Donations	
i2	Other payments	7,601.82
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)	7601.82

SECTION J		
j1	NET RECEIPTS (PAYMENTS)	(h3 - i3) 649.92
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)	4822.73
j3	Adjustments (show any negative adjustments in brackets)	
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3) 5472.65

SECTION K		
HOW THE FUNDS ARE HELD		
k1	Cash in hand	-
k2	Cash at Bank/CFB etc	5,472.65
k3	Other accounts	
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3) 5472.65

SECTION M		
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS		
(These amounts should not be included in total receipts/payments above)		
m1	Balance brought forward from last year	
m2	Offerings/Gifts - received for external organisations	
m3	Offerings/Gifts - passed to external organisations	
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

The Managing Trustees are annually required to complete the Annual Accounts setting out the financial affairs of the Church/Circuit/District including all its connected internal organisations.

This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District	CIRCUIT: <u>KINGSTON</u>	DISTRICT: <u>LONDON</u>
Group/Organisation	<u>14th Kingston and Merton Boys' Brigade</u>	

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

A V Hayden A V HAYDEN
Treasurer of Group or Organisation

01-Nov-25
Date

I confirm that I have examined the accounts and records of the

14th Kingston and Merton Boys' Brigade

and that the information overleaf is in accordance therewith.

GURJEET KATHAOL
Independent Examiner/Registered Auditor

11/12/2025
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

ALEXANDER RITCHIE

at a meeting which I chaired/intend to chair on

11/12/25
Date

A R M
Signature of Chair of Meeting

12/12/25
Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		255.4
h2	Other receipts		1,089.00
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		1344.4

SECTION I

PAYMENTS

i1	Donations		25.5
i2	Other payments		1,267.30
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		1292.8

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	51.6
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		1995.79
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	2047.39

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		2,047.39
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	2047.39

SECTION M

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

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Kingston Methodist	Church
---------------------------	---------------

FOR THE YEAR ENDED

31 August 2025

Kingston upon Thames	Circuit	Circuit no.	35
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Registered Charity - Charity Registration number

1163078

**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:

Rev Dr Karl Rutledge

Church Stewards:

Maggie East

Ruby Esson

Val Hayden

Nigel Spalding

Liz Taylor

Malcolm Irwin

Treasurer:

Nigel Spalding

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	33,514	243	33,757	35,119
a3	Bank and CFB interest and Investment income	11,834		11,834	13,292
a4	Lettings	36,259		36,259	35,281
a5	Other receipts	5,370		5,370	7,893
a6	TOTAL RECEIPTS	86,977	243	87,220 (a7)	91,585

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	30,930		30,930	30,000
b3	Donations	5,362		5,362	6,405
b4	Repairs and Maintenance	30,225		30,225	31,723
b5	Utilities (Insurances, water charges, heating & lighting)	9,854		9,854	8,451
b6	Benevolent Fund		885	885	
b7	Other payments	6,927		6,927	5,392
b8	TOTAL PAYMENTS	83,297	885	84,182 (b9)	81,971

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,680	(642)	3,038
c2	Total funds brought forward from last year		283,729	1,620	285,349 (c6)
c3	Sub total	(c1+c2)	287,409	978	288,387
c4	Transfers and adjustments			64 (c7)	(275)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	287,409	978	288,451 (c8)
					285,349 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures)			£	£
d1	Balance brought forward from last year			250	
d2	Offerings/Gifts - received for external organisations			619	511
d3	Offerings/Gifts - passed to external organisations			450	261
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		420	250

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Playbox	88,371	97,761	(9,390)		26,347	16,957
e2 Girls Brigade	8,252	7,602	650		4,823	5,473
e3 Boys Brigade	1,344	1,293	52		1,996	2,047
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	97,967	106,655	(8,688)		33,165 (e11)	24,477 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	87,220 (a7)	84,182 (b9)	3,038	64 (c7)	285,349 (c6)	288,451 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	185,187	190,838	(5,650)	64	318,514 (x)	312,928 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	25,104	24,394
f3 Bank Deposit Account		
f4 Central Finance Board	13,830	6,904
f5 Trustees for Methodist Church Purposes	232,868	243,218
f6 Methodist Chapel Aid	13,547	13,936
f7 TOTAL - Church accounts	285,349 (c6)	288,452 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	33,165 (e11)	24,477 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	318,514 (x)	312,928 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

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

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church Kingston Methodist No.....

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 N. M. Spalding Date 7 Jan 2026

Name and address of treasurer Nigel Spalding, 50 King Road
..... Kingston, Surrey Post Code KT2 5HR

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 4th February 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. DR. KARL RUTLEDGE Date 04/02/26

Independent Examiner's Report to the Trustees of the

..... Kingston Methodist Church

Charity Number 1163078

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Kingston Methodist Church for the year ended 31 August 2025 set out on pages 1. to 5. 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 Kingston Methodist No

Independent Examiner's Statement

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

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

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 Mary E Ryan

Name of independent examiner Mary E Ryan

Relevant professional qualification of independent examiner FCPA DCA

Name of firm (where appropriate) Ark Accountancy Limited

Address 56-58 High Street

..... Epsom Surrey Post Code KT17 1RW

Date 2/12/2026

* delete or circle as appropriate

INCOME 1 Sept 2024 - 31 August 2025

	Income to 31 August 2025	Total for SFA Statement of Accounts
Offerings and tax recovered	Actual	33,514.11
Cash given on Sundays	4,733.79	
Pew Envelopes	590.00	
Cheques & Credits paid into the Bank	21,993.50	
Gift Aid (paid into CFB account)	6,196.82	
Interest		
Central Finance Board	330.56	11,833.88
Trustees for Methodist Church Purposes	11,107.57	
Methodist Chapel Aid account	388.18	
Gift Aid (paid into CFB account)	7.57	
Room hire and donations from user groups	24,731.00	36,259.00
Hanbeet Licence	11,528.00	
Other receipts		5,370.23
Car park and equipment loan donations	175.00	
Christmas Fair	1,422.45	
Plant and Produce Sale	2,689.78	
3Generate Parents (for Oct 2024)	190.00	
3Generate London District grant 2024	573.00	
3Generate 2025 Parents	320.00	
TOTAL	86,977.22	86,977.22

EXPENDITURE 1 Sept 2024 to 31 August 2025

	Expenditure to 31 August 2025	Total for SFA Statement
Circuit Assessment (from CFB account)	30,930.00	30,930.00
Donations to other organisations		5,362.03
The Boys' Brigade	250.00	
The Girls' Brigade	250.00	
Refugee Action Kingston	250.00	
Oxygen	250.00	
Kingston Churches Action on Homelessness	250.00	
Kingston Churches Action on Homelessness - Christmas Fair	1,422.25	
Kingston Churches Action on Homelessness - Plant and Produce Sale	2,689.78	
Repairs & Maintenance		30,224.72
Testing and servicing: 3 boilers, gas cooker, inhibitor, certificate (annual - payments twice in year), fire alarm (six-monthly), fire extinguishers (annual), Legionella Disease (annual)	3,094.24	
Facilities management (cleaning materials, toilet rolls, washing facilities, rubbish removal, batteries, keys etc)	958.12	
Professional cleaning all areas except Worship Area and Vestry	3,792.72	
Investigations and minor repair work (under £3k)	5,507.64	
Property work over £3k but under £10k	2,202.60	
Major Works over £10k to be approved by Church Council (cupboards on Upper Hall stage)	11,680.20	
Intallation of new audio system in worship area	2,989.20	
Utilities and Insurance		9,853.54
Gas	3,298.01	
Electricity	1,716.63	
Water	696.81	
Telephone and Broadband	701.14	
Insurance	3,440.95	
Other		6,926.87
Stationery, Copying, Printing & Postage	363.10	
Consumables and Flowers	110.60	
Worship Materials	178.35	
Organist's expenses	0.00	
Sunday School	132.00	
Minister's (and Preachers') Expenses	0.00	
Training / Books for Courses	277.35	
CCLI Licence	740.37	
Independent Examination of 2023/24 accounts	720.00	
Audit of 2022/23 accounts (included in 2022/23 statement of accounts)	1,000.00	
Equipment	427.64	
Software	568.23	
TMCP admin charges (from TMCP account)	756.82	
Bank charges (HSBC)	-19.71	
3Generate 2024 (see also income; figures straddle two financial years)	1,672.12	
TOTAL	83,297.16	83,297.16

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

The Managing Trustees are annually required to complete the Annual Accounts setting out the financial affairs of the Church/Circuit/District including all its connected internal organisations.

This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District	CIRCUIT: <u>Kingston</u>	DISTRICT: <u>London</u>
Group/Organisation	<u>Playbox Playgroup</u>	

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

Emma Lloyd-Williams
Treasurer of Group or Organisation

24th Nov 2025
Date

I confirm that I have examined the accounts and records of the

Playbox Playgroup

and that the information overleaf is in accordance therewith.

A. HAYDEN
Independent Examiner/Registered Auditor

19 Nov 2025
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

Playbox Management Committee

at a meeting which I chaired/intend to chair on 20th January 2026
Date

Alan P. Plater
Signature of Chair of Meeting

4th December 2025
Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		£259
h2	Other receipts		88,112.05
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		88371.05

SECTION I

PAYMENTS

i1	Donations		2500
i2	Other payments		95,260.83
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		97760.83

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	-9389.78
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		26346.61
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	16956.83

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		150.00
k2	Cash at Bank/CFB etc		16,806.83
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	16956.83

SECTION M

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

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

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Circuit/District	CIRCUIT: <u>Kingston</u>	DISTRICT: <u>London</u>
Group/Organisation	<u>1st Kingston Girls' Brigade</u>	

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

Jeboss
Treasurer of Group or Organisation

24-11-25
Date

I confirm that I have examined the accounts and records of the

1st Kingston Girls' Brigade

and that the information overleaf is in accordance therewith.

A. Hayden A. HAYDEN
Independent Examiner/Registered Auditor

18 Nov 2025
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

Leaders of 1st Kingston GB

at a meeting which I chaired/intend to chair on

21-11-25
Date

Jeboss
Signature of Chair of Meeting

24-11-25
Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H		
RECEIPTS		
h1	Gifts & donations	£612
h2	Other receipts	7,639.69
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)	8251.74

SECTION I		
PAYMENTS		
i1	Donations	
i2	Other payments	7,601.82
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)	7601.82

SECTION J		
j1	NET RECEIPTS (PAYMENTS)	(h3 - i3) 649.92
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)	4822.73
j3	Adjustments (show any negative adjustments in brackets)	
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3) 5472.65

SECTION K		
HOW THE FUNDS ARE HELD		
k1	Cash in hand	-
k2	Cash at Bank/CFB etc	5,472.65
k3	Other accounts	
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3) 5472.65

SECTION M		
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS		
(These amounts should not be included in total receipts/payments above)		
m1	Balance brought forward from last year	
m2	Offerings/Gifts - received for external organisations	
m3	Offerings/Gifts - passed to external organisations	
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)

THE METHODIST CHURCH

INTERNAL ORGANISATION REPORT FORM

FINANCIAL YEAR ENDED 31 AUGUST 2025

Each year every organisation connected with a local Church, Circuit or District is required by Standing Orders to present its accounts to the Church Council/Circuit Meeting/Synod.

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This form (which can be used for a Church/Circuit, District organisation) requires details of the accounts of your organisation so that all responsibilities can be fulfilled. We ask for your co-operation which will ensure proper public accountability and the protection of those who willingly act as treasurers.

Circuit/District	CIRCUIT: <u>KINGSTON</u>	DISTRICT: <u>LONDON</u>
Group/Organisation	<u>14th Kingston and Merton Boys' Brigade</u>	

Signatures section

I confirm that I have prepared the information overleaf from the accounts and records of the above named Group or Organisation

A V Hayden A V HAYDEN
Treasurer of Group or Organisation

01-Nov-25
Date

I confirm that I have examined the accounts and records of the

14th Kingston and Merton Boys' Brigade

and that the information overleaf is in accordance therewith.

GURJEET KATHAOL
Independent Examiner/Registered Auditor

11/12/2025
Date

I confirm that the information overleaf has been prepared from independently examined/audited* accounts which were/will be* presented to

ALEXANDER RITCHIE

at a meeting which I chaired/intend to chair on

11/12/25
Date

A R M
Signature of Chair of Meeting

12/12/25
Date

This form can be used by Church, Circuit and District Internal Organisations who report to their respective Methodist bodies.

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		255.4
h2	Other receipts		1,089.00
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		1344.4

SECTION I

PAYMENTS

i1	Donations		25.5
i2	Other payments		1,267.30
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		1292.8

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	51.6
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		1995.79
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	2047.39

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		2,047.39
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	2047.39

SECTION M

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

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	