

SWAFFHAM METHODIST CHURCH

England & Wales - Charity number 1163777

Details

Status Registered

Legal form Previously excepted

Registered 2015-09-30

Register [View on the Charity Commission register](#)

Contact

Address 8 Church Lane
Holme Hale
Thetford
Norfolk
IP25 7DS

Phone 01760 441441

Email help@swaffhammethodistchurch.org

Website www.swaffhammethodistchurch.org

Activities

Objects: 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 THE 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.

Activities: Religious activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£72,235	£81,525	-	-
2024-08-31	£45,477	£42,786	-	-
2023-08-31	£53,480	£56,463	-	-
2022-08-31	£36,439	£35,495	-	-
2021-08-31	£28,171	£39,031	-	-
2020-08-31	£32,648	£55,368	-	-

Trustees

Name	Role	Appointed
Rev Neil Vels	Chair	2025-09-01
ANNE CHRISTINE THORP		2015-02-16
Dr David Jones		2025-09-01
Geraldine Mary Allen LRAM, ARCM		2015-02-16
Grant Preston Kennedy		2019-06-25
JO TRICK		2015-02-16
JOHN BARRIE THORP		2015-02-16
Jennifer Mary Tasker		2019-06-25
RAYMOND STUART CUNNINGHAM		2017-07-02
SANDRA JANE SIMM BA, PGCE		2015-02-16
Sarah Louise Rodgers BA, FRSA		2015-02-16
Susan Jones		2025-09-01

SWAFFHAM METHODIST CHURCH

England & Wales - Charity number 1163777

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Swaffham Methodist Church	Church
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FOR THE YEAR ENDED
31 August 2025

Central Norfolk Circuit	Circuit	Circuit no.	14/15
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Registered Charity - Charity Registration number

1163777

If not a registered charity **His Majesty's Revenue and
Customs Gift Aid number**

Not applicable

(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. Anne Richardson

Church Stewards:

Dr David Jones
Mrs Susan Jones
Mrs Sandra Simm
Mrs Anne Thorp
Mrs Jo Trick

Treasurer:

Ms Sarah Rodgers

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS Note				
a2	Offerings and Tax recovered	28,835		28,835	30,063
a3	Bank and CFB interest and Investment income	476	239	715	1,582
a4	Lettings	2,826		2,826	4,768
a5	Other receipts	38,795	1,064	39,859	9,064
a6	TOTAL RECEIPTS	70,932	1,303	72,235 (a7)	45,477

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	30,360		30,360	28,215
b3	Donations 656			656	850
b4	Repairs and Maintenance	40,911		40,911	6,056
b5	Utilities (Insurances, water charges, heating & lighting)	7,718		7,718	6,047
b6		1,199		1,199	1,239
b7	Other payments	681		681	380
b8	TOTAL PAYMENTS	81,525		81,525 (b9)	42,787

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(10,593)	1,303	(9,290)	2,690
c2	Total funds brought forward from last year	44,079	2,197	46,276 (c6)	43,585
c3	Sub total (c1+c2)	33,486	3,500	36,986	46,275
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	33,486	3,500	36,986 (c8)	46,275 (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 above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	582	
d3	Offerings/Gifts - passed to external organisations	356	
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	226	

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	72,235 (a7)	81,525 (b9)	(9,290)	(c7)	46,276 (c6)	36,986 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	72,235	81,525	(9,290)		46,276 (x)	36,986 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

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	25,259	13,442
f3 Bank Deposit Account		
f4 Central Finance Board	19,082	20,436
f5 Trustees for Methodist Church Purposes		
f6 Other funds	1,935	3,108
f7 SUB TOTAL - Church accounts	46,276 (c6)	36,986 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	46,276 (x)	36,986 (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)	1,620,377	1,677,067
g3 Other Assets	114,829	118,846
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		10,000

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 Swaffham Methodist Church

No: 14/15

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  Date... 10.3.2026

Name and address of treasurer Sarah Rodgers

8 Church Lane, Holme Hale, Norfolk IP25 7DS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the meeting of the Church trustees held on ... 12/11/2025.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Neil Vels

Independent Examiner's Report to the Trustees of the

..... Swaffham Methodist

Charity Number .. 1163777

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Swaffham Church for the year ended 31 August 2025 set out on pages 20 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


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 

Name of independent examiner AVRIL TEMPLE

Relevant professional qualification of independent examiner RETIRED [BANKING SECTOR]

Name of firm (where appropriate) —

Address 61 OAK ST FAKENHAM

..... Post Code NR21 9DZ

Date 10/3/2026

* delete or circle as appropriate

RESERVES POLICY

Report on behalf of

Swaffham Methodist Church / Church Council

To

Central Norfolk Circuit / East Anglia District

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report
- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion
- (v) Our Report is attached overleaf →

* please delete as appropriate

To be completed by Receiving Body

The

*Circuit Meeting/District received the RESERVES POLICY of

*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees YES / NO

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

***Circuit/District**

Signatures Date.....

* Please delete as appropriate

RESERVES POLICY of

Swaffham Methodist Church / Church Council

1. General Funds held at Y/E 31/08/2025	£28,487
2. Restricted Funds held “	£8,499
3. Endowment Funds held “	£00.00

4. Reserves policy for General Funds**General Funds breakdown**

For general use - £ 19,052
 With CFB - £ 17,934 (including Reserves of £5,234)

The year under review saw a small reduction in both income from lettings and regular giving, the latter also impacting Gift Aid income. Quinquennial repairs were on-going but have been helpfully offset by the grant from the Breckland Heritage Fund. A modest surplus, which was transferred to the Reserve account last year, has been called upon to support the Quinquennial repair costs. This has reduced the funds in the Reserves account. Monies set aside for mission and outreach have not needed to be touched.

5. Policy for Restricted Funds

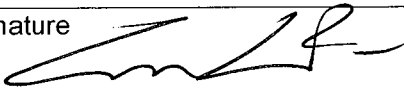
The church continues to play an important role in the spiritual, civic and community life of the town and surrounding villages and is recognised and appreciated for its participation and contribution. There is a determination to respond to the call to mission and both maintaining the building to a high standard and building up financial resources are seen as practical actions towards this.

6. Terms relating to Endowment Funds held

None held.

This Reserves Policy has been approved by

Swaffham Church Council

Treasurer	Church Secretary
Full name Sarah Rodgers	Full Name Sandra Simm
Signature 	Signature <i>S. J. Simm</i>

SWAFFHAM METHODIST CHURCH

England & Wales - Charity number 1163777

Accounts



Trustees' Annual Report for the period

From 01.09.2023 Period start date To 31.08.2024 Period end date

Charity name: Swaffham Methodist Church

Charity registration number: 1163777

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the Methodist Church are</p> <p>A The advancement of the Christian faith in accordance with the doctrinal standards of the Methodist Church</p> <p>B Any charitable purpose of any Connexional, District, Circuit, local or other organisation of the Methodist Church</p> <p>C Any charitable purpose of any Society or Institution subsidiary or ancillary to the Methodist Church</p> <p>D Any purpose of any charity being a subsidiary or ancillary to the Methodist Church</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Regular Sunday services at which all are made welcome. This welcome is extended also to weekday activities in the form of meetings, which may be social in nature with a speaker or have a Christian focus, Bible Study or prayer.</p> <p>A welcome is extended to uniformed groups for young people and to families. Pastoral visitors also provide a care in the community service for church members and for others who are in need.</p> <p>In addition, a weekly drop-in facility provides a meeting place, for anyone, including the isolated and vulnerable. Free drinks are served and book stalls are available from time to time.</p> <p>The church is able to host a wide variety of users including health and wellbeing practitioners and local interest groups such as about climate change.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	<p>The Trustees are aware of the guidance.</p>

benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity has invested in improved facilities and continues to develop contact programmes.
Contribution made by volunteers	Para 1.38	Volunteers currently provide for all activities undertaken by the Church. This includes hospitality and catering, finance, planning, marketing and communications and stewardship of the building.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> · We have promoted the church, facilities and programmes in local publications and this has increased take-up, including rentals for local authority events and well-being services and to a variety of local organisations. · The membership of the church has stayed constant, in spite of the loss of numbers of members through illness or old age, as new Swaffham residents have joined. Local uniformed groups join in for major festivals bringing younger people into the church's sphere. · There have been a number of family baptisms and the bright and open aspect of the interior has made the church a preferred venue for remembrance occasions. · The location of the church in the town centre makes it inviting to dropping in, and the internal changes and addition of programmes such as drop-ins and a friendship club have been effective in increasing occasional footfall. · The church's ability to network in the local community has been enhanced and the

		<p>needs of more people met as a result.</p> <ul style="list-style-type: none"> · Members and attenders contribute to the local foodbank. · The church has adopted an inclusive approach and now welcomes same-sex marriages on the premises.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity holds consolidated funds of £46,276 a proportion of which is held in ethical investments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has reserves equivalent to 3 months' running costs and seeks to increase this whenever possible.
Amount of reserves held	Para 1.22	£9,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Inward facing donations and outward facing events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Investments are with the Central Finance Board of the Methodist Church and as such are held in ethical funds.
A description of the principal risks facing the charity	Para 1.46	Declining membership would result in reduced donations. Ageing membership would result in reduced volunteering.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The church is governed under the oversight of the Methodist Church in Great Britain.
Relationship with any related parties	Para 1.51	The church is governed under the oversight of the Methodist Church in Great Britain and works, 'in connexion' with other churches.
Other		

Reference and Administrative details

Charity name	Swaffham Methodist Church
Other name the charity uses	None
Registered charity number	1163777
Charity's principal address	3 London Street Swaffham Norfolk PE37 7DD

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Buildings are held on behalf of the Methodist Church in Great Britain.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Governed by Trustees for Methodist Church Purposes (TMCP).

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect/ Surveyor	Whitworth	18 Hatter Street, BURY ST EDMUNDS

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		S. J. Simm
Full name(s)	Sarah Louise Rodgers	Sandra Jane Simm
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	13 th May 2025	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Swaffham Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Central Norfolk Circuit	Circuit	Circuit no.	14/15
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Registered Charity - Charity Registration number

1163777

If not a registered charity **His Majesty's Revenue and
Customs Gift Aid number**

Not applicable

(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. Jacqui Horton

Church Stewards:

Mrs Pat Edwards	to 30/6/24
Mr David Jones	appointed 30/6/24
Mrs Susan Jones	appointed 30/6/24
Mrs Sandra Simm	
Mrs Anne Thorp	
Mrs Jo Trick	

Treasurer:

Ms Sarah Rodgers

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	29,924	139	30,063	32,312
a3	Bank and CFB interest and Investment income	1,388	194	1,582	528
a4	Lettings	4,768		4,768	14,045
a5	Other receipts	8,294	770	9,064	6,595
a6	TOTAL RECEIPTS	44,374	1,103	45,477 (a7)	53,480

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	28,215		28,215	26,298
b3	Donations	850		850	924
b4	Repairs and Maintenance	6,056		6,056	22,379
b5	Utilities (Insurances, water charges, heating & lighting)	6,047		6,047	5,359
b6	Administration, Licences and Comms	1,239		1,239	1,138
b7	Other payments	380		380	365
b8	TOTAL PAYMENTS	42,786		42,786 (b9)	56,463

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	1,588	1,103	2,691	(2,983)
c2	Total funds brought forward from last year		42,491	1,094	43,585 (c6)	46,568
c3	Sub total	(c1+c2)	44,079	2,197	46,276	43,585
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	44,079	2,197	46,276 (c8)	43,585 (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 above)		
		£	£
d1	Balance brought forward from last year	158	151
d2	Offerings/Gifts - received for external organisations	550	931
d3	Offerings/Gifts - passed to external organisations	708	924
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	158

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 2024 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)		45,477 (a7)	42,786 (b9)	2,691 (c7)	43,585 (c6)
e10	TOTAL CASH FUNDS HELD BY CHURCH		45,477	42,786	2,691	43,585 (x)
		TOTAL RECEIPTS	TOTAL PAYMENTS			46,276 (y)

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	21,001
f3	Bank Deposit Account	
f4	Central Finance Board	21,559
f5	Trustees for Methodist Church Purposes	
f6	Other funds	1,025
f7	SUB TOTAL - Church accounts	43,585 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CHURCH	43,585 (x)
		46,276 (c8)
		(e12)
		46,276 (y)

SECTION G

OTHER ASSETS and LIABILITIES

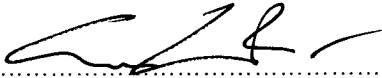
	At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	1,620,377
g3	Other Assets	114,829
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

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 SWAFFHAM METHODIST CHURCH No. 14/15

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 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 14.1.2025

Name and address of treasurer SARAH RODGERS
8, CHURCH LANE, HOLME HALE, NORFOLK Post Code IP25 7DS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on 30.10.2024

Signature of the Chair of the meeting A.M. Richard

Name of the Chair of the meeting REVD. ANNE RICHARDSON Date 14.1.2025

Independent Examiner's Report to the Trustees of the

SWAFFHAM METHODIST Church

Charity Number 1163777

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SWAFFHAM METHODIST Church for the year ended 31 August 2024 set out on pages 1 to 3. 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 SWAFFHAM METHODIST CHURCH No 14/15

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 P. D. Yaxley

Name of independent examiner P. D. YAXLEY

Relevant professional qualification of independent examiner BOOKKEEPER

Name of firm (where appropriate) N/A

Address ASHNESS SWAFFHAM ROAD

WENBLING NORFOLK Post Code NR 19 2LX

Date 14/11/2025

* delete or circle as appropriate

Name of Church SWAFFHAM METHODIST CHURCH No 14/15

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 P. D. Yaxley

Name of independent examiner P. D. YAXLEY

Relevant professional qualification of independent examiner BOOKKEEPER

Name of firm (where appropriate) N/A

Address ASHNESS SWAFFHAM ROAD

WENBLING NORFOLK Post Code NR 19 2LX

Date 14/11/2025

* delete or circle as appropriate

SWAFFHAM METHODIST CHURCH

England & Wales - Charity number 1163777

Accounts



Trustees' Annual Report for the period

From 01.09.2022
Period end date

Period start date To 31.08.2023

Charity name: Swaffham Methodist Church

Charity registration number: 1163777

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the Methodist Church are</p> <p>A The advancement of the Christian faith in accordance with the doctrinal standards of the Methodist Church</p> <p>B Any charitable purpose of any Connexional, District, Circuit, local or other organisation of the Methodist Church</p> <p>C Any charitable purpose of any Society or Institution subsidiary or ancillary to the Methodist Church</p> <p>D Any purpose of any charity being a subsidiary or ancillary to the Methodist Church</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Regular Sunday services at which all are made welcome. This welcome is extended also to weekday activities in the form of meetings, which may be social in nature with a speaker or have a Christian focus, Bible Study or prayer.</p> <p>A welcome is extended to uniformed groups for young people and to families. Pastoral visitors also provide a care in the community service for church members and for others who are in need.</p> <p>In addition, a weekly drop-in facility provides a meeting place, for anyone, including the isolated and vulnerable. Free drinks are served and book stalls are available from time to time.</p> <p>The church is able to host a wide variety of users including health and wellbeing practitioners and local interest groups such as about climate change.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees are aware of the guidance.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity has invested in improved facilities and continues to develop contact programmes.
Contribution made by volunteers	Para 1.38	Volunteers currently provide for all activities undertaken by the Church. This includes hospitality and catering, finance, planning, marketing and communications and stewardship of the building.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> · We have promoted the church, facilities and programmes in local publications and this has increased take-up, including rentals to local authority well-being services and to a mental health charity. We were also able to host local traders while the Assembly Rooms in Swaffham underwent major refurbishment. · The membership of the church has stayed constant, inspite of the loss of numbers of members through illness or old age, as new Swaffham residents have joined. · The location of the church in the town centre makes it inviting to dropping in, and the internal changes and addition of programmes such as drop-ins and a friendship club have been effective in increasing occasional footfall. · The church's ability to network in the local community has been enhanced and the needs of more people met as a result. <p>Members and attenders contribute to the local foodbank.</p>

		<ul style="list-style-type: none"> · The church has adopted an inclusive approach and now welcomes same-sex marriages on the premises.
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity holds consolidated funds of £21,000 a proportion of which is held in ethical investments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has reserves equivalent to 3 months' running costs and seeks to increase this whenever possible.
Amount of reserves held	Para 1.22	£7,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Inward facing donations and outward facing events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Investments are with the Central Finance Board of the Methodist Church and as such are held in ethical funds.
A description of the principal risks facing the charity	Para 1.46	Declining membership would result in reduced donations. Aging membership would result in reduced volunteering.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The church is governed under the oversight of the Methodist Church in Great Britain.
Relationship with any related parties	Para 1.51	The church is governed under the oversight of the Methodist Church in Great Britain and works, 'in connexion' with other churches.
Other		

Reference and Administrative details

Charity name	Swaffham Methodist Church
Other name the charity uses	None
Registered charity number	1163777
Charity's principal address	3 London Street Swaffham Norfolk PE37 7DD

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Buildings are held on behalf of the Methodist Church in Great Britain.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Governed by Trustees for Methodist Church Purposes (TMCP).

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect/ Surveyor	Whitworth	18 Hatter Street, BURY ST EDMUNDS

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		S. J. Simm
Full name(s)	Sarah Louise Rodgers	Sandra Jane Simm
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	12 th June 2024	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SWAFFHAM METHODIST CHURCH

FOR THE YEAR ENDED
31 August 2023

Central Norfolk Circuit	Circuit no.	14/15
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Registered Charity - Charity Registration number

1163777

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

Not applicable

(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. Jacqui Horton

Church Stewards:

Mrs Jo Trick	Mrs Anne Thorp
Miss Josephine Walker (to February 2023)	Mrs Sandra Simm
Mrs Pat Edwards (from December 2022)	

Treasurer:

Ms Sarah Rodgers

SWAFFHAM METHODIST CHURCH

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	29,505	2,808	32,312	25,147
a3	Bank and CFB interest and Investment income	472	56	528	56
a4	Lettings	14,045		14,045	3,470
a5	Other receipts	5,878	717	6,595	7,766
a6	TOTAL RECEIPTS	49,899	3,581	53,480 (a7)	36,439

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	26,298		26,298	26,298
b3	Donations	924		924	2,202
b4	Repairs and Maintenance	5,533	16,846	22,379	2,455
b5	Utilities (Insurances, water charges, heating & lighting)	5,359		5,359	3,983
b6	Administration, Licences and Comms.	1,138		1,138	
b7	Other payments	366		366	556
b8	TOTAL PAYMENTS	39,617	16,846	56,463 (b9)	35,494

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	10,282	(13,265)	(2,983)	945
c2	Total funds brought forward from last year	32,210	14,359	46,568 (c6)	45,624
c3	Sub total (c1+c2)	42,492	1,094	43,585	46,569
c4	Transfers and adjustments				(1)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	42,492	1,094	43,585 (c8)	46,568 (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 above)		
d1	Balance brought forward from last year	151	
d2	Offerings/Gifts - received for external organisations	931	1,103
d3	Offerings/Gifts - passed to external organisations	924	952
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	158	151

SWAFFHAM METHODIST CHURCH

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 2023 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	53,480 (a7)	56,463 (b9)	(2,983)	(c7)	46,568 (c6)	43,585 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	53,480	56,463	(2,983)		46,568 (x)	43,585 (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 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	23,267	22,026
f3 Bank Deposit Account		
f4 Central Finance Board	23,301	21,559
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	46,568 (c6)	43,585 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	46,568 (x)	43,585 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,303,480	1,565,565
g3 Other Assets	92,373	110,945
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: Swaffham Methodist Church No: 14/15

Declarations and Scrutiny

I confirm that these Receipt and Payment 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.

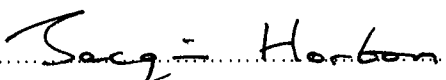
Signature of treasurer  Date... 19.11.23.

Name and address of treasurer: Ms Sarah Rodgers

8 Church Lane, Thetford, Norfolk..... Post Code IP25 7DS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the meeting of the Church trustees held on 1st November 2023.

Signature of the Chair of the meeting 

Name of the Chair of the meeting: Revd Jacqui Horton Date 19.11.23 ,

Independent Examiner's Report to the Trustees of the

Swaffham Methodist Church

Charity Number: 1163777

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Swaffham Methodist Church for the year ended 31 August 2023 set out on pages 1 to 3. 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: Swaffham Methodist Church..... No: 14/15

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 Beus.....

Name of independent examiner ADRIAN ADcock.....

Relevant professional qualification of independent examiner RETIRED BANK MANAGER - FORMER ASSOCIATE OF INSTITUTE OF

Name of firm (where appropriate) BANKERS.....

Address 6 WOLFERTON DRIVE.....

SWAFFHAM, NORFOLK..... Post Code PE 37 7R1

Date 16/11/23.....

* delete or circle as appropriate

SWAFFHAM METHODIST CHURCH

England & Wales - Charity number 1163777

Accounts



Trustees' Annual Report for the period

From **01.09.2021** Period start date To **31.08.2022**
Period end date

Charity name: **Swaffham Methodist Church**

Charity registration number: **1163777**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the Methodist Church are</p> <p>A The advancement of the Christian faith in accordance with the doctrinal standards of the Methodist Church</p> <p>B Any charitable purpose of any Connexional, District, Circuit, local or other organisation of the Methodist Church</p> <p>C Any charitable purpose of any Society or Institution subsidiary or ancillary to the Methodist Church</p> <p>D Any purpose of any charity being a subsidiary or ancillary to the Methodist Church</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Regular Sunday services at which all are made welcome. This welcome is extended also to weekday activities in the form of meetings, which may be social in nature with a speaker or have a Christian focus, Bible Study or prayer.</p> <p>In addition, a weekly drop-in facility provides a meeting place, for anyone, including the isolated and vulnerable. Free drinks are served and book stalls and other goods for sale are available from time to time.</p> <p>The church is able to host a wide variety of users including health and wellbeing practitioners and local interest groups such as about climate change.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on	Para 1.18	<p>The Trustees are aware of the guidance.</p>

public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants.
Policy on social investment including program related investment	Para 1.38	The charity has invested in improved facilities and is developing contact programmes.
Contribution made by volunteers	Para 1.38	Volunteers currently provide for all activities undertaken by the Church. This includes hospitality and catering, planning, marketing and communications and stewardship of the building.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>For the first part of the year under review, we can record the following outcomes:</p> <ul style="list-style-type: none"> <input type="checkbox"/> We have promoted the church, facilities and programmes in local publications and this has increased take-up. <input type="checkbox"/> The membership of the church has stayed constant, inspite of the loss of numbers of members through illness or old age, as new Swaffham residents have joined. <input type="checkbox"/> The location of the church in the town centre makes it inviting to dropping in, and the internal changes and addition of programmes such as drop-ins and promoting FairTrade have been effective in increasing occasional footfall. <input type="checkbox"/> The church's ability to network in the local community has been enhanced and the needs of more people met as a result. <input type="checkbox"/> The church has adopted an inclusive approach and now welcomes same-sex marriages on the premises.

--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity holds consolidated funds of £24,000 a proportion of which is held in ethical investments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has reserves equivalent to 3 months' running costs and seeks to increase this whenever possible.
Amount of reserves held	Para 1.22	£7,400
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Inward facing donations and outward facing events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Investments are with the Central Finance Board of the Methodist Church and as such are held in ethical funds.
A description of the principal risks facing the charity	Para 1.46	Declining membership would result in reduced donations. Aging membership would result in reduced volunteering.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by Church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The church is governed under the oversight of the Methodist Church in Great Britain.
Relationship with any related parties	Para 1.51	The church is governed under the oversight of the Methodist Church in Great Britain and works, 'in connexion' with other churches.
Other		

Reference and Administrative details

Charity name	Swaffham Methodist Church
Other name the charity uses	None
Registered charity number	1163777

Charity's principal address	3 London Street Swaffham Norfolk PE37 7DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Allen Geraldine M	Circuit Steward		
2	Bean Muriel Olive			
3	Ray Cunningham			
4	Jan Hills			
5	Mike Hills			
6	Revd Jacqui Horton	Minister		
7	Grant Kennedy	Property Steward		
8	Kay Kennedy	Pastoral Secretary		
9	Christel Peck			
10	Michael Peck			
11	Sarah Rodgers	Treasurer		
12	Sandra Simm	Secretary		
13	Jennie Tasker			
14	Jo Trick	Steward		
15	Anne Thorp	Steward		
16	Barrie Thorp	Senior Steward		
17	Josephine Walker	Steward		
18	Deacon Jen Woodfin	Deacon		
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Buildings are held on behalf of the Methodist Church in Great Britain.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Governed by Trustees for Methodist Church Purposes (TMCP).

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect / Surveyor	Whitworth	18 Hatter Street, BURY ST EDMUNDS

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S. J. Simm



Full name(s)

Sarah Louise Rodgers

Sandra Jane Simm

Position (eg
Secretary, Chair, etc)

Treasurer

Secretary

Date

19th June 2023

19th June 2023

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SWAFFHAM METHODIST	Church
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FOR THE YEAR ENDED

31 August 2022

Central Norfolk	Circuit	Circuit no.	14/15
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Registered Charity - Charity Registration number

1163777

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

Not applicable

(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. Jacqui Horton

Church Stewards:

Mr Barrie Thorp	Mrs Anne Thorp
Mrs Jo Trick	Mrs Sandra Simm
Miss Josephine Walker	Mr Mike Hills

Treasurer:

Ms Sarah Rodgers

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	25,147		25,147	25,785
a3	Bank and CFB interest and Investment income	44	12	56	33
a4	Lettings	3,470		3,470	942
a5	Other receipts	7,385	381	7,766	1,411
a6	TOTAL RECEIPTS	36,046	393	36,439 (a7)	28,171

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	26,298		26,298	26,298
b3	Donations	2,202		2,202	1,229
b4	Repairs and Maintenance	2,455		2,455	1,995
b5	Utilities (Insurances, water charges, heating & lighting)	3,983		3,983	3,945
b6	Regeneration Project - loan repayment				5,036
b7	Other payments	556		556	528
b8	TOTAL PAYMENTS	35,495		35,495 (b9)	39,031

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	552 (a6-b8)	393	945	(10,860)
c2	Total funds brought forward from last year	31,658	13,966	45,624 (c6)	56,484
c3	Sub total	32,210 (c1+c2)	14,359	46,568	45,624
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	32,210 (c3+c4)	14,359	46,568 (c8)	45,624 (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 above)		
d1	Balance brought forward from last year		223
d2	Offerings/Gifts - received for external organisations	1,103	615
d3	Offerings/Gifts - passed to external organisations	952	838
d4	BALANCE STILL TO BE PAID	151 (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 2022 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	36,439 (a7)	35,495 (b9)	945	(c7)	45,624 (c6)	46,568 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	36,439	35,495	945		45,624 (x)	46,568 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	22,095	23,267
f3 Bank Deposit Account		
f4 Central Finance Board	23,529	23,301
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	45,624 (c6)	46,568 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	45,624 (x)	46,568 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,279,176	1,303,480
g3 Other Assets	90,650	92,372
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	15,000	15,000


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)

Swaffham Methodist Church

Charity Number 1163777

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 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 2.11.22

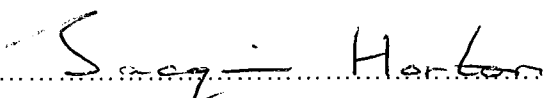
Name and address of treasurer: Sarah Rodgers

8, Church Lane, Holme Hale, Thetford, Norfolk

Post Code IP25 7DS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were presented to the meeting of the Church trustees held on 2nd November 2022.

Signature of the Chair of the meeting 

Name of the Chair of the meeting JACQUELINE HORTON Date 2.11.22

Independent Examiner's Report to the Trustees of the

Swaffham Methodist Church

Charity Number 1163777

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Swaffham Methodist Church for the year ended 31 August 2022 set out on pages 2 to 3. 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 Swaffham Methodist Church Charity Reg. No. 1163777


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 

Name of independent examiner ADRIAN ADCOCK

Relevant professional qualification of independent examiner RETIRED BANK MANAGER

Name of firm (where appropriate) N/A

Address 6 WOLFERTON DRIVE

..... SWAFFHAM, NORFOLK Post Code PE 31 7R2

Date 8/12/22

* delete or circle as appropriate

Sep-22

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SWAFFHAM METHODIST	Church
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FOR THE YEAR ENDED

31 August 2022

Central Norfolk	Circuit	Circuit no.	14/15
------------------------	----------------	--------------------	--------------

Registered Charity - Charity Registration number

1163777

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

Not applicable

(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. Jacqui Horton

Church Stewards:

Mr Barrie Thorp	Mrs Anne Thorp
Mrs Jo Trick	Mrs Sandra Simm
Miss Josephine Walker	Mr Mike Hills

Treasurer:

Ms Sarah Rodgers

Name of Church Swaffham Methodist Church Charity Reg. No. 1163777

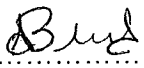
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Signature of independent examiner 

Name of independent examiner ADRIAN ADCOCK

Relevant professional qualification of independent examiner RETIRED BANK MANAGER

Name of firm (where appropriate) N/A

Address 6 WOLFERTON DRIVE

..... SWAFFHAM, NORFOLK Post Code PE 31 7R2

Date 8/12/22

* delete or circle as appropriate

Sep-22

SWAFFHAM METHODIST CHURCH

England & Wales - Charity number 1163777

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	09	2020	To	31	08	2021

Section A Reference and administration details

Charity name SWAFFHAM METHODIST CHURCH

Other names charity is known by

Registered charity number (if any) 1163777

Charity's principal address 3 LONDON STREET

SWAFFHAM

NORFOLK

Postcode

PE37 7DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Allen Geraldine M			
2	Bean Muriel Olive			
3	Cunningham Raymond S			
4	Dye Vera	Steward		
5	Hills Michael J	Steward		
6	Horton, Rev. Jacqui	Circuit Supt/Chair		
7	Hull Andrew Brian Lyndon			
8	Kennedy Grant Preston			
9	Kennedy Kay			
10	Robson-Hull Virginia Lesley			
11	Rodgers Sarah L	Treasurer		
12	Simm Sandra J	CC Secretary/Steward		
13	Tasker Jennifer Mary			
14	Thorp Anne	Steward		
15	Thorp John Barrie	Steward		
16	Trick Kathleen Jo	Steward		
17	Walker Josephine Rachel	Steward		
18	Woodfin, Jennifer	Deacon		
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NONE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect/Surveyor	Whitworth	18 Hatter Street, BURY ST EDMUNDS

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Church members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

	The church is governed under the oversight of the Methodist Church in Great Britain detailed in Section C.
--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the Methodist Church are
A The advancement of the Christian faith in accordance with the doctrinal standards of the Methodist Church
B Any charitable purpose of any Connexional, District, Circuit, local or other organisation of the Methodist Church
C Any charitable purpose of any Society or Institution subsidiary or ancillary to the Methodist Church
D Any purpose of any charity being a subsidiary or ancillary to the Methodist Church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Regular Sunday services at which all are made welcome. This welcome is extended also to weekday activities in the form of meetings, which may be social in nature with a speaker or have a Christian focus, Bible Study or prayer.

A wide variety of users come to the buildings including health and wellbeing practitioners and local interest groups such as about climate change.

A weekly drop-in facility (one or two days a week) provides a meeting place, for anyone, including the isolated and vulnerable. Free drinks are served and Traidcraft and book stalls are available from time to time.

The church's year was largely interrupted by the emergency regulations implemented as a consequence of the pandemic. All legislation was rigorously adhered to and advice from the central Methodist Church of Great Britain taken with regard to the safety of those who used the buildings when permitted by the legislation.

Gatherings continued to be held in the online environment and new ways of being church continued to evolve through the remainder of the year under review. The scheme initiated to support members of the church and others from the local community through regular permitted contact was maintained and people were helped with shopping and essential services within the prescribed Covid guidelines.

Activity was reinstated at the church building when restrictions permitted and in accordance with government guidelines.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

While not yet being able to return to our normal level of activity, the intention continues to carry out the following actions when permitted:

- Local organisations are offered the facilities at modest rates and many hold fundraising activities within the buildings.
- The Church is fulfilling its planned provision of a drop-in centre which is helping to build up a network of users and a picture of need.
- We are continuing to encourage youth and family groups within the town by providing opportunities for uniformed groups, for local charities and by developing networks of support and interest.
- We have invested in improved facilities and are developing contact programmes.
- Volunteers currently provide for all activities undertaken by the Church. This includes hospitality and catering, planning, marketing and communication and stewardship of the building.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

For the year under review, we can record the following outcomes:

- We have promoted the church, facilities and programmes in local publications and made the local community aware that we would be as active and welcoming as legislation permitted..
- The membership of the church has stayed constant, inspite of the loss of numbers of members through illness or old age, as new Swaffham residents have joined.
- We have practised a policy of good neighbours and brought our ethos of care and concern outside the church and into the local community, being particularly mindful of growing needs around mental health.
- We have offered contact, conversation and community online as well as providing religious services online, which continues on a regular basis.
- We have enhanced our presence on facebook and our website to improve public interaction.
- On returning to the building we have diversified our style of worship to meet the needs of contemporary congregations and those seeking spiritual nourishment..

Section E

Financial review

Brief statement of the charity's policy on reserves

Swaffham Methodist Church continues to work on building a Reserve Fund.

Details of any funds materially in deficit

No funds are in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income has been less than in previous years due to the restrictive effect of the Coronavirus pandemic on usage of the premises. As a result, the church has had to use more than usual amounts of its capital to meet its statutory obligations to Methodism, partly because regular giving has been disrupted and partly because the income from lettings has not been available.

Fundraising for and donations to other charities has still continued although this has been by free-will donation rather than through events.

Surplus funds are held by the Central Finance Board of the Methodist Church where they are soundly and ethically invested to gain a low rate of interest for the church.

Section F

Other optional information

The church is a member of Churches Together in Swaffham & District and joins with the ecumenical events organised at festival times.



The church has a website at www.swaffhammethodistchurch.org and a facebook page at www.facebook.com/swaffhammethodistchurch.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Geraldine Mary Allen	Sarah Louise Rodgers
Position (eg Secretary, Chair, etc)	Managing Trustee / Circuit Steward	Treasurer
Date	25/05/2022	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SWAFFHAM METHODIST	Church
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FOR THE YEAR ENDED

31 August 2021

Central Norfolk	Circuit	Circuit no
------------------------	----------------	-------------------

14/15

Registered Charity - Charity Registration number

1163777

**If not a registered charity Her 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. Jacqui Horton

Church Stewards:

Ms Geraldine Allen	Mr Grant Kennedy
Miss Muriel Bean	Mrs Kay Kennedy
Mr Ray Cunningham	Mrs Sandra Simm (Church Secretary)
Mrs Vera Dye	Mrs Jennie Tasker
Mrs Jan Hills	Mrs Anne Thorp
Mr Mike Hills	Mr Barrie Thorp
Mr Andy Hull	Mrs Jo Trick
Mrs Ginny Hull	Ms Josephine Walker
Deacon Jen Woodfin	

Treasurer:

Ms Sarah Rodgers

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	25,785		25,785	23,309
a3	Bank and CFB interest and Investment income	27	6	33	250
a4	Lettings	942		942	3,040
a5	Other receipts	1,411		1,411	6,049
a6	TOTAL RECEIPTS	28,165	6	28,171 (a7)	32,648

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	26,298		26,298	26,298
b3	Donations	1,229		1,229	280
b4	Repairs and Maintenance	1,995		1,995	12,132
b5	Utilities (Insurances, water charges, heating & lighting)	3,945		3,945	5,488
b6	Regeneration Project - loan repayment		5,036	5,036	10,087
b7	Other payments	528		528	1,083
b8	TOTAL PAYMENTS	33,995	5,036	39,031 (b9)	55,368

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(5,830)	(5,030)	(10,860)	(22,720)
c2	Total funds brought forward from last year	37,488	18,996	56,484 (c6)	56,484	
c3	Sub total	(c1+c2)	31,658	13,966	45,624	33,764
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	31,658	13,966	45,624 (c8)	56,484 (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 above)		
d1	Balance brought forward from last year	223	
d2	Offerings/Gifts - received for external organisations	615	712
d3	Offerings/Gifts - passed to external organisations	838	489
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	223

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 2021 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 Thursday Group					9	9
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					9 (e11)	9 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	28,171 (a7)	39,031 (b9)	(10,860)		56,484 (c6)	45,624 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	28,171	39,031	(10,860)		56,493 (x)	45,633 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	31,654	22,095
f3 Bank Deposit Account		
f4 Central Finance Board	24,830	23,529
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	56,484 (c6)	45,624 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	9 (e11)	9 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	56,493 (x)	45,633 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,270,000	1,279,176
g3 Other Assets	90,000	90,650
g4 Loan(s) - show amount outstanding at year end	5,000	
g5 Other Liabilities - outstanding regeneration costs	15,000	15,000


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)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 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 6.11.21

Name and address of treasurer Ms Sarah Rodgers.....

8, Church Lane, Holme Hale, Thetford, Norfolk, IP25 7DS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on ... 10/11/21.....

Signature of the Chair of the meeting  Date 22.12.21

Name of the Chair of the meetingRevd Jacqui Horton.....

Independent Examiner's Report to the Trustees of the

SWAFFHAM METHODIST CHURCH

Charity Number .. 1163777

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Swaffham Methodist Church for the year ended 31 August 2021 set out on pages 2 to 3. 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

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:

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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 *Adrian Adcock*

Name of independent examiner MR ADRIAN ADCOCK

Relevant professional qualification of independent examiner *RETIRED BANK MANAGER*

Name of firm (where appropriate)

Address *6 WOLFERTON DRIVE, SWAFFHAM, NORFOLK*

..... Post Code *PE37 7R2*

Date *16/12/21*

* delete or circle as appropriate

Sep-21

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:

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Signature of independent examiner *Adrian Adcock*

Name of independent examiner MR ADRIAN ADCOCK

Relevant professional qualification of independent examiner *RETIRED BANK MANAGER*

Name of firm (where appropriate)

Address *6 WOLFERTON DRIVE, SWAFFHAM, NORFOLK*

..... Post Code *PE 37 7R2*

Date *16/12/21*

* delete or circle as appropriate

Sep-21