

POOLE METHODISTS

England & Wales · Charity number 1178972

Details

Other names POOLE METHODIST CHURCH

Status Registered

Legal form Other

Registered 2018-06-28

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

Contact

Address Poole Methodists
The Spire
High Street
Poole
BH15 1DF

Phone 01202916520

Email contactus@poolemethodists.org.uk

Website www.poolemethodists.org.uk

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, social community and pastoral activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bournemouth
- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£227,788	£204,067	-	-
2023-08-31	£225,851	£201,494	-	-
2022-08-31	£126,571	£164,453	-	-
2021-08-31	£121,231	£118,571	-	-
2020-08-31	£128,004	£153,523	-	-

Trustees

Name	Role	Appointed
BASIL KENNETH MATTHEWS		2008-05-11
DENISE ANNE GIBBS		2008-05-11
EIFRON HOPPER		2015-09-24
EVELINE MARION LE POIDEVIN		2008-05-11
HELEN MARGARET DAVIS		2018-01-02
JOHN STEPHEN REDWOOD		2007-09-20
KATE WHITE		2013-05-19
MARIAN EDITH MATTHEWS		2011-05-15
Paul Stigwood		2018-08-04
RONALD GEORGE BALMER		2016-05-01
Rev Sarah Knebel		2024-09-01
Sherry-Lynn Gerard-Tofts		2019-05-15

POOLE METHODISTS

England & Wales - Charity number 1178972

Accounts

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	39,411		39,411	25,889
a3	Bank and CFB interest and Investment income	3,331		3,331	1,663
a4	Lettings	129,999		129,999	138,764
	Café Takings	29,278		29,278	
a5	Other receipts	5,904	19,864	25,767	59,535
a6	TOTAL RECEIPTS	207,924	19,864	227,788 (a7)	225,851

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	34,574		34,574	67,232
b3	Contributions				50
b4	Repairs and Maintenance	10,935		10,935	14,840
b5	Utilities (Insurances, water charges, heating & lighting)	48,085		48,085	49,219
b6	Café Costs	26,036		26,036	
b7	Other payments	64,574	19,864	84,437	70,153
b8	TOTAL PAYMENTS	184,204	19,864	204,067 (b9)	201,494

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	23,721	23,721	24,357
c2	Total funds brought forward from last year	99,116		99,116 (c6)	74,759
c3	Sub total	(c1+c2)	122,837	122,837	99,116
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	122,837	122,837 (c8)	99,116 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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			2,510	147
d2	Offerings/Gifts - received for external organisations			17,182	11,194
d3	Offerings/Gifts - passed to external organisations			19,692	8,831
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			2,510

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 Social Group	65	127	(62)		390	328
e2 Wesley Guild		235	(235)		235	
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	65	362	(297)		625 (e11)	328 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	227,788 (a7)	204,067 (b9)	23,721	(c7)	99,116 (c6)	122,837 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	227,853	204,429	23,424		99,741 (x)	123,165 (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 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	100	100
f2 Bank Current Account	62,144	68,420
f3 Bank Deposit Account		
f4 Central Finance Board	7,684	8,086
f5 Trustees for Methodist Church Purposes	29,188	30,681
f6 Other funds		
f7 SUB TOTAL - Church accounts	99,116 (c6)	107,287 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	625 (e11)	328 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	99,741 (x)	107,615 (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)	1,450,000	1,450,000
g3 Other Assets	16,590	25,284
g4 Loan(s) - show amount outstanding at year end	64,000	64,000
g5 Other Liabilities	30,766	26,420

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 Poole Methodists..... No 09/15

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 treasurerW J Beasley..... Date.....

Name and address of treasurer ...Walter John Albert Beasley.....

Flat 2 Roxborough 9 Portarlington Road Bournemouth..... Post Code BH4 8BU.....

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

Poole Methodists

Charity Number 1178972.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2024 set out on pages ... to 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

POOLE METHODISTS

England & Wales - Charity number 1178972

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Poole Methodist	Church
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FOR THE YEAR ENDED
31 August 2022

Poole Bay	Circuit	Circuit no.	26
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Registered Charity - Charity Registration number

1178972

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

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(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 Tony Cavanagh (Super) Rev Betto Viana Deacon Gill Judge

Church Stewards:

Hilda Beddard
Paul Dredge
Richard Baker
Sherry - Lyn Gerrard - Toffs

Treasurer:

John Beasley

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	21,699		21,699	30,866
a3	Bank and CFB interest and Investment income	262		262	54
a4	Lettings	100,697		100,697	30,240
a5	Other receipts	3,913		3,913	60,071
a6	TOTAL RECEIPTS	126,571		126,571 (a7)	121,231

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	50,400		50,400	67,232
b3	Donations	250		250	
b4	Repairs and Maintenance	9,634		9,634	9,558
b5	Utilities (Insurances, water charges, heating & lighting)	26,264		26,264	15,343
b6	Loan Repayment (See Section G)	16,000		16,000	
b7	Other payments	61,905		61,905	26,438
b8	TOTAL PAYMENTS	164,453		164,453 (b9)	118,571

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(37,882)	(37,882)	2,660
c2	Total funds brought forward from last year	112,641		112,641 (c6)	109,981
c3	Sub total	(c1+c2)	74,759	74,759	112,641
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	74,759	74,759 (c8)	112,641 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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	3,251
d2	Offerings/Gifts - received for external organisations			8,184	3,736
d3	Offerings/Gifts - passed to external organisations			8,287	6,737
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		147	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 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 Social Group					390	390
e2 Wesley Guild	867	934	(67)		895	828
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	867	934	(67)		1,285 (e11)	1,218 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	126,571 (a7)	164,453 (b9)	(37,882)	(c7)	112,641 (c6)	74,759 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	127,438	165,387	(37,949)		113,926 (x)	75,977 (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 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		100
f2 Bank Current Account	67,506	33,586
f3 Bank Deposit Account		
f4 Central Finance Board	7,395	7,426
f5 Trustees for Methodist Church Purposes	28,306	28,358
f6 Other funds	9,434	5,289
f7 SUB TOTAL - Church accounts	112,641 (c6)	74,759 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,285 (e11)	1,218 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	113,926 (x)	75,977 (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)	1,450,000	1,450,000
g3 Other Assets	17,708	19,589
g4 Loan(s) - show amount outstanding at year end	80,000	64,000
g5 Other Liabilities	6,771	3,026

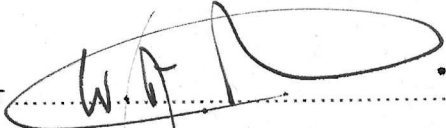
f4 Include only Funds held at the Central Finance Board

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 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 1st Oct. 2022

Name and address of treasurer John Beasley

Flat 2 Roxborough, 9 Portarlington Road, Westbourne, Bournemouth... Post Code... BH4 8BU.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting ROBERTO VIKNA Date 08/12/2022

Independent Examiner's Report to the Trustees of the Poole Methodist

Charity Number 1178972.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Poole Methodist Church for the year ended 31 August 2022 set out on pages ... to 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 Poole Methodist..... No 26/09.....

Independent Examiner's Statement

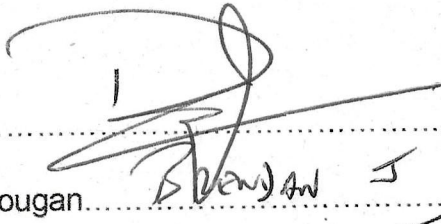
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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

[the [the

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 Brendan J Dougan.....

Relevant professional qualification of independent examiner FCCA ACMA MBA

Name of firm (where appropriate) Banrian Consulting Ltd.....

Address 22 Queensland Road, Bournemouth Dorset.....

Post Code BH5 2AB.....

Date 4 November 2022.....

* delete or circle as appropriate

Sep-22

POOLE METHODISTS

England & Wales - Charity number 1178972

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Poole Methodist

Church

FOR THE YEAR ENDED
31 August 2021

Poole Bay

Circuit

Circuit no 26

09

Registered Charity - Charity Registration number

1178972

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 Tony Cavanagh (Superintendent), Rev Betto Viana, Deacon Gill Judge

Church Stewards:

Denise Gibbs (Senior)

Hilda Beddard

Paul Dredge

Richard Baker

Sherry-Lynn Gerard-Tofts

Treasurer:

John Beasley

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	30,866		30,866	33,029
a3	Bank and CFB interest and Investment income	54		54	263
a4	Lettings	30,240		30,240	73,539
a5	Other receipts	60,071		60,071	21,173
a6	TOTAL RECEIPTS	121,231		121,231 (a7)	128,004

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	67,232		67,232	86,332
b3	Donations				
b4	Repairs and Maintenance	9,558		9,558	4,470
b5	Utilities (Insurances, water charges, heating & lighting)	15,343		15,343	21,752
b6					
b7	Other payments	26,438		26,438	40,969
b8	TOTAL PAYMENTS	118,571		118,571 (b9)	153,523

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	2,660	2,660	(25,519)
c2	Total funds brought forward from last year		109,981	109,981 (c6)	136,011
c3	Sub total	(c1+c2)	112,641	112,641	110,492
c4	Transfers and adjustments				(511)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	112,641	112,641 (c8)	109,981 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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			3,251	2,589
d2	Offerings/Gifts - received for external organisations			3,736	1,532
d3	Offerings/Gifts - passed to external organisations			6,737	870
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		250	3,251

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 Social Group					390	390
e2 Wesley Guild	30	308	(278)		1,173	895
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	30	308	(278)		1,563 (e11)	1,285 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	121,231 (a7)	118,571 (b9)	2,660	(c7)	109,981 (c6)	112,641 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	121,261	118,879	2,382		111,544 (x)	113,926 (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	61,581	67,506
f3 Bank Deposit Account		
f4 Central Finance Board	7,385	7,395
f5 Trustees for Methodist Church Purposes	28,267	28,306
f6 Other funds	12,748	9,434
f7 SUB TOTAL - Church accounts	109,981 (c6)	112,641 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,563 (e11)	1,285 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	111,544 (x)	113,926 (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)	1,450,000	1,450,000
g3 Other Assets	19,908	17,708
g4 Loan(s) - show amount outstanding at year end	80,000	80,000
g5 Other Liabilities	1,965	6,771

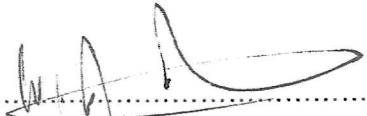
f4 Include only Funds held at the Central Finance Board

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

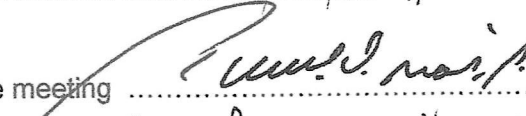
I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 20 October 2021

Name and address of treasurer John Beasley Flat 2 9 Portarlinton Road
Westbourne, Burnemouth BH4 8BU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/~~will be~~* presented to the meeting of the Church trustees held on 17 March 2022

Signature of the Chair of the meeting 
Name of the Chair of the meeting REV BERKO VIANA Date 17 March 2022

Independent Examiner's Report to the Trustees of the

Poole Methodist...Church

Charity Number 1178972.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Poole Methodist Church for the year ended 31 August 2021 set out on pages ... to 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 ...Poole Methodist..... No ...26/09.....

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.

[the [the

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 Brian W Jones

Relevant professional qualification of independent examiner FCCA ACMA MBA

Name of firm (where appropriate) Baird Consulting Limited

Address 22 Newland Road

Bournemouth Jorrel Post Code BUR2 2AB

Date 10 December 2011

* delete or circle as appropriate