

ANNUAL REPORT
Year ending
31 August 2009



GROVE METHODIST CHURCH
HORSFORTH, LEEDS
Registered Charity No. 1129305

Dear Friends

Every charity is required to produce an annual report which is then submitted to the Charity Commission. This must include the financial statement for the year, the Independent Examiner's report to the Trustees and a statement of the aims of the charity with an assessment of its achievements— a tall order.

I suspect that most of these reports end up in a filing cabinet somewhere or other. Our Annual Report is to be found in this booklet of which my letter is only an introduction. Whilst it is the report of the Managing Trustees, the Church Council, much of the work of compilation has been carried out by Peter Mawson, the Church Council Secretary and Philip Abel, the Church Treasurer. We must thank them for their considerable efforts and Barbara Collis who willingly agreed to turn everything into booklet form and reproduce it.

We must not waste their efforts. So, at the General Church Meeting on Wednesday 28 April, to which members and all associated with the Grove are invited, we shall use this report as a basis both of our review of what we have been doing in the past year and in our discussion of what we plan to do in the future in response to our calling as God's people. This will ensure the Annual Report will not simply languish in a filing cabinet gathering dust and will provide a very positive boost to all we do.

The report can also be given to anyone who is interested in what we do at the Grove; hardcopies can be given away, in the Welcome Packs, for example. Alternatively they can be downloaded from our Web Site.

Best wishes,

The Reverend Greg Haynes

AIMS AND ORGANISATION

The aims of the church are set out in its **Mission Statement** as follows:

The Grove Methodist Church is called to respond to the Gospel of love in Jesus Christ and to live out its discipleship in worship, service and mission

In seeking to live out our mission statement we are committed to:

Worship - which takes into account the needs of the whole Church Family, preserving all that is good from the past while being open to the new.

Fellowship - which seeks to make all welcome, builds up our faith and enables us to care for one another.

Spirituality - we believe that Bible Study, Prayer, Worship, Giving and Service are vital as we seek to order our lives on the pattern of Jesus.

Serving God in the World - seeking to live out our faith where we work and live, witnessing by word and deed in the local community, fostering interest in world affairs, world-wide mission and seeking to enhance the lives of those in our neighbourhood.

Working together - committed to the whole Church of God and seeking greater awareness of and co-operation with, other faiths and denominations within our community.

Evangelism - sharing our faith in Jesus Christ with others and bringing them into fellowship.

Secure Foundations - ensuring that we have a sound working base since our commitment to worship, fellowship, spirituality and service requires us to provide premises that are structurally sound, well maintained and underpinned by effective finance.

The church seeks to carry out its stated aims and objectives through:

- Sunday and other acts of worship.
- Various meetings for prayer, fellowship, Bible study and outreach.
- Membership of Leeds (Wesley) Circuit (16/07).
- Membership of Horsforth Churches Together and support of its activities.
- The Church Council and its appointed Committees, which act under its direction.

Review of progress and achievements:

In June 2007 the Church Council accepted the 'Looking-to-the-Future' report that summarised a major review and evaluation of the aims, organisation and work of the church. Following analysis of the review's findings proposals were designated to the church's committees for consideration and possible implementation in succeeding years.

September 2008-August 2009 was the second subsequent year and achievements have continued to build on initial action taken towards fulfilment of its aims as outlined in its Mission Statement.

Worship:

- Against a national background of falling numbers of people attending worship, Sunday services at The Grove have been maintained at levels averaging 120 as evidenced by the October census. These services have retained quality input from a well-supported church choir and a rota of skilled organists under the direction of the Musical Director. High spots in the year that have brought into the church well above the average numbers of worshippers were those services linked to the festivals of Christmas and Easter.
- Throughout the year worship has been enhanced through the appointment of nationally recognised preachers. These have

included the Rev'd Dr Philip Bee, (Mission in Britain Sunday), Mrs A Vautrey (World Mission Sunday) and the Rev'd Dr David Hope (Circuit Service).

- The potential for increasing the congregation's repertoire of worship songs has been achieved through the purchase of Hymn Quest CDs that has given the church access to 21,000 hymns.
- A significant overhaul and update of the church sound system has greatly improved the quality of worship for all members of the congregation and particularly for loop users.

Fellowship

- In order to improve the feeling of welcome and well-being, care has been taken with the presentation of information for the public. Amongst successful actions are the de-cluttering of notice boards in the Narthex, an improved means of displaying literature at the entrance to the Centre and use of a master calendar indicating all forthcoming events.
- A second area of action was in the improvement of church communications. To this end a new web manager was appointed with a brief to redesign the church web site. Weekly orders of service have been introduced and The Grove Vine, a new monthly magazine, was launched with a wide distribution.
- Throughout the year the bond of fellowship within the church has been sustained by regular on-going activities the strongest of which includes the Luncheon Club with an average weekly attendance of 35 and the Flower Guild providing 150-200 flower arrangements for distribution to adherents and beyond.
- Fellowship remains strong within all church groups across a full span of ages. In addition to those already mentioned these include Women's Fellowship, Ladies Group, Wednesday Break, Uniformed Organisations and SNYG (Sunday Night Youth Group) Dance Group.

Spirituality

- In accordance with Council wishes all church committees and activities held throughout the year have contained elements of prayer, Bible reading or worship as reinforcement that we order our lives on the pattern of Jesus.
- The church has continued to provide specific weekly opportunities for prayer and Bible study that are open to all interested parties and has sustained successful groups throughout the year.
- In addition Grove members have been encouraged to join one of the nine ecumenical Lent Groups organised by Churches Together on the theme 'Faith, Hope and Love'.

Serving God in the World

- The regular August Holiday Club proved very successful with around 30 children attending per day.
- Due to increasing numbers of boys on the Beaver's waiting list a new Colony has been opened on the premises.
- Uniformed Organisations have flourished throughout the year with 250 young people enjoying Rainbows, Beavers, Brownies, Cubs, Guides, Scouts and Explorer Scouts supported by enthusiastic and hard-working leaders. A strong Scout Executive committee has co-ordinated successful fund-raising events which include the annual pantomime (4 performances), a gang show, sales and social events.
- Church outreach was successfully sustained through reorganisation of Tuesday Coffee Morning. The new arrangements are working well and sessions continue to be well attended.
- Tots And Tykes remains the church's biggest outreach to young families in Horsforth and beyond by drawing together on a weekly term time basis an average of 50 children ranging from newly born to 3 years old and their parents, grand-parents or carers. Marks of their achievement are the organisation of Mothering Sunday activities that brings

together sizeable numbers of past members and their families and regular donations to church funds.

- The Pre-school has continued to successfully support up to 20 children, aged 2 - 4 years, in their learning through play and structured activities in a caring, Christian environment. The effectiveness of Pre-school provision is attested to by the award of an Inclusion Chartermark and a good OFSTED inspection report.
- Having effectively maintained the Church Benevolent Fund, 50% of its reserve was allocated for use in support of relief work undertaken by the Methodist Relief and Development Fund.
- Other on-going service by the church as a whole in our wider community involves effective support for Fund for World Mission, World Church Fund, Christian Aid, Methodist Homes for the Aged, Action for Children, JMA, Mission Aviation Fellowship and the Horsforth Live at Home Scheme.
- Specific groups within the church (Flower Guild, Wednesday Break, Women's Fellowship, Tuesday Coffee Morning, Ladies Group) have provided financial support to 17 registered charities at a local, national or international level.

Working Together

- In upholding the wider Methodist Connexion donations were made to the Methodist Church Fund for Property, the Fund for Support of Presbyters and Deacons and the Methodist Ministers' Housing Society.
- At Circuit level the church has supported work by hosting the Circuit Banquet on 7th March and Circuit services in February and June.
- Opportunities were provided for church members to attend October-November interfaith meetings.
- The church continued its backing for events connected with Leeds Hope 08, a national inter-church outreach programme. Successful involvement included Hope 08 in the Park, Horsforth Litter Pick, Churches Together Advent Service and carol singing around the neighbourhood.

- £320 was donated for the work of Horsforth Churches Together.

Evangelism

- For the second year the church observed Back to Church Sunday, when friends are encouraged “to try church again”.
- Other successful outreach events involved carol singing in Town Street with Churches Together, the Good Friday Walk of Witness and outreach to young people and children during the Horsforth Gala.
- As further support for outreach activities at the gala £200 was donated towards the cost of running the Christian events.
- Support from the church finances effective work in local high schools through Leeds Youth Cell Network.
- Attendance at the monthly family Parade services has remained high with congregations sometimes double that of other Sundays. The minister has led the way in making use of modern audio-visual equipment and an orchestra made up of adults and young people provides the music.
- At the end of the year the appointment of a new web master to overhaul the current site offers the potential for wider outreach in the coming year.
- A very successful Flower Festival provided the opportunity for opening the church to the neighbourhood, brought numerous visitors onto the site and generated donations for Martin House Hospice and church funds.

Secure foundations

- Regarding finance, in addition to details outlined below the Winter Concert season organised by the Director of Music was supported by many outside the church and was a major fund-raiser. Particularly well attended concerts were those given by the Leeds Youth Symphony Orchestra and Craig Ogden, a guitarist of international renown.
- At the end of the year consideration was being given to the church’s participation as a Community Fundraiser with Utility Warehouse Discount Club.

- A successful Premises Users' meeting confirmed the appreciation of organisers who make use of our recently refurbished Community Centre and its facilities.
- In ensuring that the building provides the secure base that is needed for our work in the community regular maintenance and improvements were made. This year this has involved: a replacement cooker to ensure the kitchen is compliant with the latest Health and Safety Regulations, installing fire detectors and fire alarm equipment in the church and parts of the Centre and removal of transept pews for greater congregational safety.
- Moves have begun to ensure that the church is environmentally friendly. Measures include: Energy saving - low energy lamps, arrangements for closing doors, re-siting the evening services during winter months; use of Fairtrade products at church events and creation of a compost system in the church garden.

Progress on any special projects:

- Purchase of Bible Society Packs: 'The Bible in Literacy' pack was purchased for a local school whose RE Co-ordinator spoke to the Church Council about the quality of the materials and the benefits of the pack. Consequently another pack was purchased and donated to a second school who were 'delighted to receive the gift'.
- Water Aid: In addition to the usual Harvest collection and distribution of food products, as a chosen focus for other giving £172.88 was donated to Water Aid through Christian Aid.
- The church premises were made available for the organisation of a May concert in aid of AWARE, a charity offering support with holidays for autistic children.
- Efforts were made during the year to raise funds for The Leprosy Mission that resulted in an overall donation of £1,981.63.

Church's response to important events:

- As an immediate response to the Christian Aid Gaza appeal the church collected and donated £370.08.
- During the calendar year 2008 the 140th Anniversary of the building of the Grove was remembered and celebrated. The year was designated a year of outreach and mission and involved events culminating in the highly successful and well-attended Flower Festival as noted above.

Value of the church not in monetary terms:

- The range of activities and services outlined above are evidence of the church's particular impact on its immediate locality and the residents whether they are Methodist members and adherents or non-church neighbours. The outline above of the scope of the church's interest and support also indicates a positive, if less direct, influence at national and international levels in a number of areas.
- The church continues to offer a welcome place of lively and varied worship, geographically placed at the heart of Horsforth. Our well-maintained and attractive premises are extensively used by church groups and the wider community throughout each week.
- The church community continues to offer the opportunity for spiritual growth to young and old alike, pastoral care to one another and those outside the church and it is exploring new ways to reach out in mission.
- Above all it seeks to respond to the gospel of God's love in Jesus Christ by living a life of discipleship through worship, service and mission.

Financial information:

In addition to the financial activities carried out by the church outlined in the financial accounts, response has been made by the church and its associated groups to appeals and charities across the year, detailed on page 21.

The accounts provide details of major transactions for the year 2008-2009.

These include the Circuit Assessment for the church, which was £51,600. This is a major and on-going expenditure for sustaining and supporting the ministry and work of the Leeds (Wesley) Circuit of which The Grove is one of nine constituent churches.

This Annual Report outlines the widespread range of events and activities that the church has provided across the year 2008-2009. These would not have been possible without the very many hours of dedicated service and voluntary help that have been given by members and adherents. The Trustees would like to thank all volunteers for their interest, time and energy that has enabled the church to respond in such a positive way to the gospel of God's love in Jesus Christ within this community.

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31st AUGUST 2009

Administrative information:

The Grove Methodist Church, Horsforth, is a registered charity number 1129305. It is governed by the Methodist Church constitution set up by Act of Parliament and by the Constitutional Practice and Discipline (CPD) of the Church as amended from time to time by the Methodist Conference.

Correspondence for The Grove Methodist Church should be addressed to the Rev. Greg Haynes, The Grove Methodist Church, 7 Fraser Avenue, Horsforth, Leeds, LS18 5EA.

The Managing Trustees compose the Church Council and for the year ending 31st August 2009 those who have served are as follows: Philip Abel (Treasurer), Kay Bassett, Ann Blackburn, Margaret Bosomworth, Barbara Buckley, David Buckley, Kathryn Bussey, Judith Chaplin, Jean Douglas, Jim Douglas, Eric Douglass, Linda Douglass, Alan Firth, Jean Fox, John Hardaker, Brian Hartley (to 30th April), Rev. Greg Haynes (Chair), Ricky Hearn, Margaret Heaton, Wilf Hoyle, Gill Jewell, Anne Jackson (Circuit Steward), Gill Marley, Janette Mawson, Peter Mawson (Secretary), Gordon Mellor, Mary Mellor, Jack Myers, Jean Orton, Gladys Pagden, Sylvia Parker, David Quick, Christine Seller, Chris Shagouri, Margaret Simmons, Jeanette Speight, Kathleen Taylor, Andy Walker, Betty West, Keith Whitham, Sally Wolfe. One Trustee is an employee and receives benefits from the Charity in fulfilling his duties; in addition 3 Trustees received reimbursement of their expenses.

Independent Examiner: Mr Christopher W. Turner F.C.A.

Bankers: Yorkshire Bank plc, Horsforth
HSBC via Leeds (Wesley) Circuit Giro

As at 27th April 2009 there were 201 church members.

Objects and Activities

These are set out in detail on pages 1 to 9

Financial Review

Increases in income in key areas were reported last year with a warning of the possibility of a downward trend. Unfortunately that has proved to be the case. We are heavily dependent on Collections and Pledged Giving which, with Gift Aid, contributed over 60% of our total income. In cash terms there has been a decrease from this source of £5,579 in our General Fund, although Members continue to be generous and we very much value that. Such is the nature and fabric of our premises, we are always able to consume whatever sums we raise, using them for capital and maintenance purposes.

The General Fund which comprises the normal income and expenditure has generated a deficit of £2,395 for the year compared with a budget of a surplus of £534. The fire alarm installation costing £8,625 has been added to the Fixtures and Fittings and will be written off over 4 years.

Reserves Policy

The General Fund comprises the unrestricted reserves of the church. Our reserve policy aims to accumulate the equivalent of three months potential expenditure. Currently that would be £27,000. Whereas the General Fund presently covers this sum we may, from time to time, be required to pursue fund raising activities.

Approved by The Grove Church Council on 2nd February 2010 and signed on its behalf by Peter Mawson, Secretary to the Church Council.

7 Fraser Avenue
Horsforth
Leeds
LS18 5EA

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE GROVE METHODIST CHURCH, HORSFORTH

The report is on the Church Funds for the year ended 31st August 2009 which are set out on pages 13 to 20 and in respect of an examination carried out under section 28 of the Charities Act 2006.

RESPECTIVE RESPONSIBILITIES OF THE CHURCH AND THE EXAMINER

As Trustees you are responsible for maintaining proper accounting records and the preparation of the appropriate accounts. It is my responsibility to issue this report on those accounts in accordance with the Charities (Accounts & Reports) Regulations 2008.

BASIS OF EXAMINERS REPORT

My examination was carried out in accordance with the General Directions given by the Charity Regulators. This examination includes a review of the accounting records kept by the Church Treasurer and a comparison of the accounts with those records. The procedures undertaken do not provide evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and to comply with the requirements of the relevant Act, have not been met. However the Trustees should be aware that the accounts do not include any amount for possible tax liabilities arising from the provision of employee housing and other benefits.

Horsforth:

31st March 2010

C.W. TURNER F.C.A.

BALANCE SHEET as at 31st AUGUST 2009

	Note	2009 £	2008 £
TANGIBLE FIXED ASSETS			
At Insurance Value:			
Freehold Property: Grove Church		2,793,656	2,617,995
43 New Street		119,336	113,481
Organ		454,325	437,750
		-----	-----
		3,367,317	3,169,226
At Cost less Depreciation:			
Fixtures & Fittings	1	8,839	981
		-----	-----
		3,376,156	3,170,207
		-----	-----
CURRENT ASSETS			
Sundry Debtors	2	19,140	18,925
Bank Accounts	3	15,295	26,607
		-----	-----
		34,435	45,532
Less: Sundry Creditors	4	-10,958	-11,734
		-----	-----
		23,477	33,798
		-----	-----
TOTAL NET ASSETS		3,399,633	3,204,005
		=====	=====
FUNDED BY:			
Restricted: Property Valuation Reserve		3,367,317	3,169,226
Designated: Trust 18633 Manchester		1,785	1,713
Benevolent Fund		438	578
Organ Fund		354	354
Unrestricted: General Fund		29,739	32,134
		-----	-----
		3,399,633	3,204,005
		=====	=====

Approved by The Grove Church Council on
2nd February 2010 and signed on its behalf
by Philip Abel, Treasurer:

STATEMENT OF FINANCIAL ACTIVITIES
For the Year Ended 31 August 2009

	Note	General Fund	Other Funds	TOTAL	LAST YEAR
		£	£	£	£
INCOME					
Collections & Pledged Giving		52,885	448	53,333	57,897
Tax Refund - Gift Aid		11,341	0	11,341	14,078
Hire of Rooms / Car Park		19,274	0	19,274	17,583
Use of Rooms by Church Orgs		4,480	0	4,480	4,452
Donations	5	12,828	0	12,828	18,131
Bank Interest		284	74	358	1,263
Promotional Goods / Events		2,832	0	2,832	2,569
		103,924	522	104,446	115,973
Unrealised Gains – Prop Values		0	198,091	198,091	131,447
		103,924	198,613	302,537	247,420
EXPENDITURE					
Circuit Assessment		51,600	0	51,600	49,248
Subscriptions / Donations		200	588	788	1,027
Organ (Maint & Music)		1,512	0	1,512	1,459
Sundry Expenditure	6	2,234	0	2,234	3,161
Admin, Print & Stationery	7	2,408	2	2,410	2,588
Planned Maintenance	8	8,139	0	8,139	29,296
Property Maintenance	9	38,556	0	38,556	36,031
Outreach		1,670	0	1,670	1,000
		106,319	590	106,909	123,810
Surplus / (Deficit) for the Year		-2,395	198,023	195,628	123,610
Reserves Br/Fwd:		32,134	3,171,871	3,204,005	3,080,395
Reserves Carr/Fwd:		29,739	3,369,894	3,399,633	3,204,005

STATEMENT OF FINANCIAL ACTIVITIES – OTHER FUNDS
For the Year Ended 31 August 2009

	Restricted	TMCP Trust 18633	Benevolent Fund	Organ Fund	TOTAL
	£	£	£	£	£
INCOME					
Collections & Pledged Giving	0	0	448	0	448
Tax Refund - Gift Aid	0	0	0	0	0
Hire of Rooms / Car Park	0	0	0	0	0
Use of Rooms Church Orgs	0	0	0	0	0
Donations	0	0	0	0	0
Bank Interest	0	74	0	0	74
Promotional Goods / Events	0	0	0	0	0
Unrealised Gains-Prop Values	198,091	0	0	0	198,091
	198,091	74	448	0	198,613
EXPENDITURE					
Circuit Assessment	0	0	0	0	0
Subscriptions / Donations	0	0	588	0	588
Organ (Maint & Music)	0	0	0	0	0
Sundry Expenditure	0	0	0	0	0
Admin, Print & Stationery	0	2	0	0	2
Planned Maintenance	0	0	0	0	0
Property Maintenance	0	0	0	0	0
Outreach	0	0	0	0	0
	0	2	588	0	590
Surplus / (Deficit) for the Year	198,091	72	-140	0	198,023
Reserves Br/Fwd:	3,169,226	1,713	578	354	3,171,871
Reserves Carr/Fwd:	3,367,317	1,785	438	354	3,369,894

NOTES to the ACCOUNTS
For the Year Ended 31 August 2009

	2009 £	2008 £
1. FIXTURES & FITTINGS		
Cost:		
B/Fwd	4,061	5,232
Additions	8,625	0
W/O to 2005	-996	-1,171
	11,690	4,061
Depreciation:		
B/Fwd	3,080	3,236
Charge for Year	767	1,015
W/O to 2005	-996	-1,171
	2,851	3,080
Net Book Value:	8,839	981
2. SUNDRY DEBTORS		
Circuit Assessment	13,029	12,900
Petty Cash Floats	110	110
Commercial Lettings	1,818	1,970
Insurance	950	787
Income Tax Refunds	1,799	2,057
Electricity	27	219
Council Tax	93	94
Rooms – Church Orgs	438	638
Donations rec'd post year end	763	0
Miscellaneous	113	150
	19,140	18,925

NOTES to the ACCOUNTS (cont'd)
For the Year Ended 31 August 2009

	2009	2008
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	£	£
3. BANK DEPOSITS		
Current Account	13,391	11,035
Collections Account	553	579
Church Giro Deposit Account	-434	13,280
	-----	-----
	13,510	24,894
Trustees for MCP	1,785	1,713
	-----	-----
	15,295	26,607
	-----	-----

4. SUNDRY CREDITORS

Inland Revenue	656	597
Organ	200	200
Donations rec'd post year end	638	0
Gas	793	622
Cleaning	0	244
Prepaid Commercial Hire	0	612
Flower Festival	0	1,110
Planned Maintenance	608	0
Electricity	209	0
Miscellaneous	236	732
	-----	-----
	3,340	4,117
Architects Fee – Grove Centre	3,593	3,593
Removal of Pews	0	2,824
Power Point Installation	0	1,200
Fire Alarm System	4,025	0
	-----	-----
	10,958	11,734
	-----	-----

NOTES to the ACCOUNTS (cont'd)
For the Year Ended 31 August 2009

2009	2008
£	£

5. DONATIONS RECEIVED

Baptisms, Weddings & Funerals	560	914
Gas – VAT Refund	2,574	0
Other	9,694	15,845
	-----	-----
	12,828	16,759
	-----	-----

6. OTHER EXPENSES

Depreciation	767	1,015
Envelope Scheme	117	142
Communion Wine	80	76
TV Licence	139	136
Preacher's Expenses	25	171
Bank Charges	60	60
Display Modules	0	397
Mats for Creche	0	169
Miscellaneous	328	418
Bibles/Cards/Candles–Baptisms	36	132
Batteries (Sound System)	87	97
Training Course (AF)	0	206
Retirement / Birthday Gifts	40	103
Piano Tuning	232	39
Small Tables / Chairs	323	0
	-----	-----
	2,234	3,161
	-----	-----

NOTES to the ACCOUNTS (cont'd)
For the Year Ended 31 August 2009

	2009	2008
	£	£
7. ADMINISTRATION		
Photocopier	1,875	1,981
Print & Stationery	533	578
	-----	-----

	2,408	2,559
	-----	-----
8. PLANNED MAINTENANCE		
Church: Sound Control Box	1,004	11,704
Centre: Cooker / Canopy	4,780	
Activity Rm Windows	1,072	
Church Computer	675	
Annual Clean – Floors	608	896
Premise Man:	0	310
	-----	-----
	8,139	12,910
	-----	-----

NOTES to the ACCOUNTS (cont'd)
For the Year Ended 31 August 2009

	2009	2008
	£	£
9. PROPERTY MAINTENANCE		
Prem Man: Salary	12,310	11,719
Repairs	675	589
Insurance	227	219
Telephone	281	505
Council Tax	1,127	1,084
	-----	-----
	14,620	14,116
	-----	-----

Church:	Heat & Light	5,459	4,700
	Repairs	541	866
	Water	329	394
	Insurance	4,714	4,467
		-----	-----
		11,043	10,427
		-----	-----
Centre:	Heat & Light	6,785	6,097
	Repairs	3,051	2,236
	Water	824	674
	Insurance	0	294
	Telephone	20	228
		-----	-----
		10,680	9,529
		-----	-----
Cleaning / Waste Disposal		2,213	1,959
		-----	-----
Total:		38,556	36,031
		=====	=====

DONATIONS – YEAR TO 31 AUGUST 2009

<u>Recipient</u>	<u>Value</u>
Water Aid	172.88
MAF	210.00
Fund for World Mission	69.25
Christian Aid – Gaza	370.08
World Church Fund	278.45
Live at Home Scheme	450.00
Horsforth Churches Together	320.00
Leeds Youth Cell Network	750.00
Bible in Literacy	150.00
Meth Church Fund for Property	100.00
Fund for Support of Presbyters & Deacons	50.00
Meth Ministers Housing Society	50.00
Bridge of Christian Relief	50.00
Wheatfields / St Gemmas	24.00
Heart Research UK	75.00
Scope	50.00
Mission Aviation Fellowship	40.00
Leeds Youth Cell Network	35.00
Sisters in Harmony	55.00
West Yorkshire Therapy Centre	50.00
Oxford Place Children's Centre	50.00
DebRA	50.00
Leeds District Holiday Fund	80.00
Lord Mayor's Appeal	50.00
Methodist Homes for the Aged	175.00
Kidz in Kampz	30.00
St Barnabus Church, Heaton	20.00
Wheatfields Hospice	25.00
The Salvation Army	40.00
The Leprosy Mission	1981.63
Action for Children (NCH)	1449.00

	7300.29
	=====

Grove Methodist Church, Horsforth, Leeds
<http://grovemethodist.org.uk>