

# THETFORD DISS AND MILDENHALL METHODIST CIRCUIT

England & Wales · Charity number 1132521

## Details

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Status	Registered
Legal form	Previously excepted
Registered	2009-11-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Thetford Methodist Church Tanner Street Thetford IP24 2BQ
Phone	01842753819
Website	<a href="http://www.eamethodist.org.uk/circuit.php?Thetford,DissandMildenhall">www.eamethodist.org.uk/circuit.php?Thetford,DissandMildenhall</a>

## Activities

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**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:** The circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 13 Methodist churches in each geographical area. These are open to all people without charge. Work within the community supporting local needs and charities.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL.
- Norfolk
- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£152,320	£188,417	-	-
2024-08-31	£137,580	£201,885	-	-
2023-08-31	£150,844	£162,704	-	-
2022-08-31	£128,746	£216,963	-	-
2021-08-31	£128,746	£216,963	-	-

## Trustees

Name	Role	Appointed
REV DVID ELY	Chair	2015-09-01
ANNE CHRISTINE STANLEY		2012-11-02
AVIS ELIZABETH WELLS		
BARBARA WITHERS		
BARRY BENJAMIN JONES		
BRENDA ROBINSON		
CAROLE ANNE BAKER		
Chris White		2016-09-01
DAVID NOEL SAVAGE		
DAVID OSBORNE		
DOROTHY SYLVIA ASHTON		
DORTHY JOAN SCARFE		
Deacon Donna Joy Ely		2016-03-17
Gary John Peachey		2016-09-15
HAZEL JOYCE CLARKE		
JANET ALICE BROWNE		
JANET MORGAN		
JEAN AUDREY SIMPSON		
JENNIFER MARGARET NOBLE		2011-05-02
JOHN CAMERON BROWNE		
JOYCE PATRICIA WEIBEL		
JULIA ELIZABETH WOOLLARD		
LINDA LOUISE SPENCER		2014-01-23
MERVYN JOHN CATER		
MR NEVILLE HODSON		
MRS BETTY PALMER		
MRS VIVIEN OSBORNE		

Name	Role	Appointed
PATRICIA ANN BOLTON		2012-11-02
RAY STANLEY		
REV COLIN HOUGH BD		
RITA IVY PETHERWICK		
RUSSELL RAYMOND SMITH		
RUSSELL WEBBER		
Rev HAROLD EDGAR WILKINSON		2011-05-02
Rev HEATHER ANN SORRELL		2012-10-28
SHEILA ROSE JOBES		
STEPHEN ASPINALL		
SUSAN MARGARET LITTLE		
THELMA MARION SMITH		

**THETFORD DISS AND MILDENHALL METHODIST CIRCUIT**

England & Wales - Charity number 1132521

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# Accounts

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Signed copy sent to Rebecca,  
file only.

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2025**

**Charity number: 1132521**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

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## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

#### FOR THE YEAR ENDED 31 AUGUST 2025

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The Trustees are pleased to present their report, together with the financial statements for the year ended 31 August 2025.

#### Reference and administration details

Charity name: Thetford, Diss and Mildenhall Methodist Circuit

Charity registration number: 1132521

Address of charity: Thetford Methodist Church  
Tanner Street  
Thetford  
IP24 2BQ

Trustees:	Revd D Ely	Minister
	Deacon D Ely	Minister
	N Hodson	Circuit Steward*
	Mrs J Browne	Circuit Leaders of Worship Secretary* & Church Steward**
	Mr J Browne	Church Property Secretary* & Church Steward**
	J Weibel	Church Connexional Fund*
	D Osborne	Church Steward**
	H Clarke	Church Treasurer**
	G Peachey	Church Property Steward**
	L Spencer	Church Steward** & Church Treasurer**
	S Little	Church Treasurer**
	J Woollard	Church Steward**
	P Bolton	Church Steward**
	Revd H Wilkinson	Church Steward**
J Noble	Church Steward**	
R Webber	Church Steward**	
Revd C Hough	Church Steward**	
R Petherwick	Church Steward**	
T Smith	Church Steward**	
B Jones	Church Steward**	

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**REPORT OF THE TRUSTEES CONTINUED**

**FOR THE YEAR ENDED 31 AUGUST 2025**

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Trustees (continued):	M Cater	Church Steward**
	V Osborne	Church Steward**
	R Smith	Church Steward**
	A Wells	Church Steward**
	B Palmer	Church Steward**
	B Withers	Church Steward**
	D Savage	Church Steward**
	J Morgan	Church Steward**

\*appointed by Circuit Trustees

\*\*appointed by Church Council

Circuit Administrator: C Croker

Bankers: Lloyds Bank plc  
35 King Street  
Thetford  
IP24 2AX

Central Finance Board of the Methodist Church  
9 Bonhill Street  
London  
EC2A 4PE

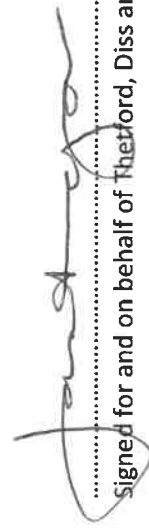
Independent Examiner: M Proctor FCA DChA  
Lovewell Blake LLP  
Bankside 300  
Peachman Way  
Broadland Business Park  
Norwich  
NR7 0LB

## Accounts adjustments

Adjustments made to the financial statements are detailed below:

Income per cashbooks	£	
Less transfers from Circuit Model Trust Fund account		196,453
Plus income from Circuit Model Trust Fund account		(50,000)
Less adjustment for unpaid cheques		8,405
		(2,538)
<b>Receipts per draft accounts</b>		<b><u>152,320</u></b>
Expenditure per bank statements		182,836
Expenditure from Circuit Model Trust Fund account		8,119
Less adjustment for unpaid cheques		(2,538)
<b>Payments per draft accounts</b>		<b><u>188,417</u></b>
<b>(Deficit) per draft accounts</b>		<b>(36,097)</b>

We have been presented with the above adjustments and we confirm our understanding, agreement and authorisation.

  
.....  
Signed for and on behalf of Thetford, Diss and Mildenhall Methodist Circuit



## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2025

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#### **Objectives and activities**

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and disciplines 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

#### **Public benefit**

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the current twelve Methodist Churches in its geographical area. These are open to all people without charge. All twelve churches in the circuit undertake to work alongside their local community to assist in charitable purposes in accordance with doctrinal standards and disciplines of the Methodist Church. We confirm the trustees have had regard to the Charity Commission's public benefit guidance.

#### **Achievements and performance**

The Circuit has continued to work alongside the local community, assisting in charitable purposes.

#### **Financial review**

Total receipts amounted to £152,320 (2024: £137,580) and total payments amounted to £188,417 (2024: £201,885) giving an overall deficit of £36,097 (2024: £64,305).

£50,000 was transferred to unrestricted funds from the Circuit Model Trust Fund (2024: £40,000) as the income received from the Churches in the Circuit is not sufficient to pay all necessary expenses and they do not have sufficient income to pay more. This was approved by the Trustees.

The Circuit Model Trust Fund holds the money allocated for the "reserves policy" plus the money received for sale of property. The money received from sale of property is used to support the Circuit, the Churches and their Mission as stated above.

Financial information is given to the trustees four times a year and they approve expenditure on all projects.

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2025

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#### **Financial review (continued)**

##### *Income*

92% (2024: 89%) of the Circuit's gross income was provided by local Churches and rental of Mildenhall Manse.

##### *Expenditure*

62% (2024: 57%) of expenditure was paid for employing ministers.

2% (2024: 6%) was spent on manse costs, contributions to the district and church repair costs.

7% (2024: 7%) was spent on administration and supporting individual Churches in complying with building regulations and all aspects relating to worship and fulfilling their mission.

All income and expenditure are related to the Circuit being able to fulfil its mission.

##### ***Reserves policy***

The reserves policy for the year 2024/2025 for the Thetford Diss and Mildenhall Circuit is to hold a sum equivalent to six months average general expenditure, excluding any special projects, this being £75,000. This should be sufficient to meet any unforeseen item of general expenditure on manses and/or an inability to raise the full Circuit Assessment from Churches. As part of our forward planning budget forecasts are prepared looking three years ahead.

As at 31 August 2025 the Circuit had reserves of £208,598 (2024: £244,695).

##### **Plans for future periods**

The Circuit Trustees intend to continue with the charity's charitable purposes as detailed above, maintaining and improving properties as necessary.

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2025

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#### Structure, governance and management

##### Governing document

Thetford, Diss and Mildenhall Methodist Circuit is an unincorporated association established by a Deed of Union (1932) and the Methodist Church Act (1976).

##### Appointment and recruitment of Trustees

Trustees are appointed by local churches and existing Trustees. Ministers are automatically appointed.

##### Trustees' induction and training

Trustees are issued with a range of guidance produced by the Methodist connexion. The leaflet "The Role of a Trustee in the Methodist Church" is given to each Trustee. Training programmes are organized by the Methodist connexion and East Anglia District.

##### Risk management

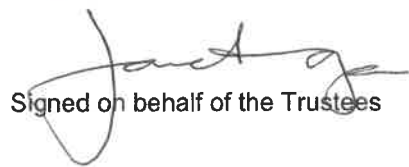
Risks are considered by the Circuit Leadership Team and taken to the Circuit Meeting for Trustees for agreement on action to be taken. Trustees take professional advice as required, and there is a regular review process. The Trustees have adopted a Safeguarding Policy and ensured it is rolled out to the churches. They also ensure all policies and procedures are kept up to date.

##### Organisational structure

The charity is part of the East Anglia District and is accountable to the Methodist Conference.

##### Trustees

The current Trustees are shown on pages 1 and 2. All Trustees held office throughout the year.



Signed on behalf of the Trustees

Janet Morgan  
Trustee

Date 7.4.2026

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

	Unrestricted Fund	Restricted Fund	Designated Circuit Model Trust Fund	Total 2025	Total 2024
	£	£	£	£	£
<b>Receipts</b>					
Assessment/share	139,549	-	-	139,549	122,465
Bank and CFB interest	858	-	8,405	9,263	12,820
Other receipts	<u>3,508</u>	<u>-</u>	<u>-</u>	<u>3,508</u>	<u>2,295</u>
<b>Total receipts</b>	<u>143,915</u>	<u>-</u>	<u>8,405</u>	<u>152,320</u>	<u>137,580</u>
<b>Payments</b>					
Donations and Grants	-	-	-	-	47
Stipends, salaries, NIC, Pension and travel costs	116,251	-	-	116,251	114,109
Manse, Church, and District Costs	4,140	-	-	4,140	12,655
Administration	11,705	-	648	12,353	13,874
East Anglia Resource Fund	27,214	-	-	27,214	26,343
East Anglia Travel Fund	6,623	-	-	6,623	4,972
Other payments	<u>14,364</u>	<u>-</u>	<u>7,472</u>	<u>21,836</u>	<u>29,932</u>
<b>Total payments</b>	<u>180,297</u>	<u>-</u>	<u>8,120</u>	<u>188,417</u>	<u>201,885</u>
<b>Net (payments)/receipts</b>	<b>(36,097)</b>	<b>-</b>	<b>285</b>	<b>(36,097)</b>	<b>(64,305)</b>
Transfers between funds	50,000	-	(50,000)	-	-
Cash and bank balances at 31 August 2024	<u>45,250</u>	<u>-</u>	<u>199,445</u>	<u>244,695</u>	<u>309,000</u>
Cash and bank balances at 31 August 2025	<u>58,868</u>	<u>-</u>	<u>149,730</u>	<u>208,598</u>	<u>244,695</u>

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**STATEMENT OF ASSETS AND LIABILITIES**

**AS AT 31 AUGUST 2025**

	<b>Unrestricted Funds</b>	
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash funds</b>		
Bank current account	16,220	17,364
Central Finance Board	42,648	27,886
Trustees for Methodist Church Purposes	<u>149,730</u>	<u>199,445</u>
	<u>208,598</u>	<u>244,695</u>
<b>Investment assets</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Land and buildings (at insurance value):		
33 Abbeygate, Thetford	311,565	303,373
47 Walcot Rise, Diss	<u>358,574</u>	<u>349,146</u>
	<u>670,139</u>	<u>652,519</u>
<b>Other assets</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Building contents (at insurance value):		
33 Abbeygate, Thetford	24,971	23,360
47 Walcot Rise, Diss	<u>10,469</u>	<u>9,793</u>
	<u>35,440</u>	<u>33,153</u>
<b>Liabilities</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination and accountancy	<u>2,130</u>	<u>2,040</u>

These financial statements were approved by the Trustees on 7<sup>th</sup> April 2026 and are signed on their behalf by:

  
Janet Morgan  
Trustee

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF  
THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2025 which are set out on pages 6 to 7.

As the charity’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 charity’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.

**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 giving me cause to believe that in any material respect:

- 1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
- 2. the accounts do not accord with those 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.

M Proctor FCA DChA  
Lovewell Blake LLP  
Chartered Accountants  
Independent examiner  
Norwich

Date.....

**THETFORD DISS AND MILDENHALL METHODIST CIRCUIT**

England & Wales - Charity number 1132521

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# Accounts

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**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2024**

**Charity number: 1132521**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

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# THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

## REPORT OF THE TRUSTEES

### FOR THE YEAR ENDED 31 AUGUST 2024

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The Trustees are pleased to present their report, together with the financial statements for the year ended 31 August 2024.

#### Reference and administration details

Charity name: Thetford, Diss and Mildenhall Methodist Circuit

Charity registration number: 1132521

Address of charity: Thetford Methodist Church  
Tanner Street  
Thetford  
IP24 2BQ

Trustees:	Revd D Ely	Minister
	Deacon D Ely	Minister
	N Hodson	Circuit Steward*
	Mrs J Browne	Circuit Leaders of Worship Secretary* & Church Steward**
	Mr J Browne	Church Property Secretary* & Church Steward**
	J Weibel	Church Connexional Fund*
	D Osborne	Church Steward**
	H Clarke	Church Treasurer**
	G Peachey	Church Property Steward**
	L Spencer	Church Steward** & Church Treasurer**
	S Little	Church Treasurer**
	J Woollard	Church Steward**
	P Bolton	Church Steward**
	Revd H Wilkinson	Church Steward**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**REPORT OF THE TRUSTEES CONTINUED**

**FOR THE YEAR ENDED 31 AUGUST 2024**

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Trustees (continued):	M Cater	Church Steward**
	V Osborne	Church Steward**
	R Smith	Church Steward**
	A Wells	Church Steward**
	B Palmer	Church Steward**
	B Withers	Church Steward**
	D Savage	Church Steward**
	J Morgan	Church Steward**
	D Osborne	Church Steward**
	N Hodson	Church Steward**

\*appointed by Circuit Trustees

\*\*appointed by Church Council

Circuit Administrator: C Croker

Bankers:  
Lloyds Bank plc  
35 King Street  
Thetford  
IP24 2AX

Central Finance Board of the Methodist Church  
9 Bonhill Street  
London  
EC2A 4PE

Independent Examiner:  
M Proctor FCA DChA  
Lovewell Blake LLP  
Bankside 300  
Peachman Way  
Broadland Business Park  
Norwich  
NR7 0LB

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2024

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#### **Objectives and activities**

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and disciplines 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
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- d) Any purpose for the time being of any charity being a charity, subsidiary or ancillary to The Methodist Church

#### **Public benefit**

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the current twelve Methodist Churches in its geographical area. These are open to all people without charge. All twelve churches in the circuit undertake to work alongside their local community to assist in charitable purposes in accordance with doctrinal standards and disciplines of the Methodist Church. We confirm the trustees have had regard to the Charity Commission's public benefit guidance.

#### **Achievements and performance**

The Circuit has continued to work alongside the local community, assisting in charitable purposes.

#### **Financial review**

Total receipts amounted to £137,580 (2023: £502,103) and total payments amounted to £201,885 (2023: £279,204) giving an overall deficit of £64,305 (2023: surplus of £222,899).

£40,000 was transferred to unrestricted funds from the Circuit Model Trust Fund (2023: £50,000) as the income received from the Churches in the Circuit is not sufficient to pay all necessary expenses and they do not have sufficient income to pay more. This was approved by the Trustees.

The Circuit Model Trust Fund holds the money allocated for the "reserves policy" plus the money received for sale of property. The money received from sale of property is used to support the Circuit, the Churches and their Mission as stated above.

Financial information is given to the trustees four times a year and they approve expenditure on all projects.

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31 AUGUST 2024**

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**Financial review (continued)**

*Income*

89% (2023: 84%) of the Circuit's gross income was provided by local Churches and rental of Mildenhall Manse.

*Expenditure*

57% (2023: 64%) of expenditure was paid for employing ministers.

6% (2023: 12%) was spent on manse costs, contributions to the district and church repair costs.

7% (2023: 4%) was spent on administration and supporting individual Churches in complying with building regulations and all aspects relating to worship and fulfilling their mission.

All income and expenditure are related to the Circuit being able to fulfil its mission.

***Reserves policy***

The reserves policy for the year 2023/2024 for the Thetford Diss and Mildenhall Circuit is to hold a sum equivalent to six months average general expenditure, excluding any special projects, this being £75,000. This should be sufficient to meet any unforeseen item of general expenditure on manses and/or an inability to raise the full Circuit Assessment from Churches. As part of our forward planning budget forecasts are prepared looking three years ahead.

As at 31 August 2024 the Circuit had reserves of £244,695 (2023: £309,000).

**Plans for future periods**

The Circuit Trustees intend to continue with the charity's charitable purposes as detailed above, maintaining and improving properties as necessary.

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2024

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#### **Structure, governance and management**

##### **Governing document**

Thetford, Diss and Mildenhall Methodist Circuit is an unincorporated association established by a Deed of Union (1932) and the Methodist Church Act (1976).

##### **Appointment and recruitment of Trustees**

Trustees are appointed by local churches and existing Trustees. Ministers are automatically appointed.

##### **Trustees' induction and training**

Trustees are issued with a range of guidance produced by the Methodist connexion. The leaflet "The Role of a Trustee in the Methodist Church" is given to each Trustee. Training programmes are organized by the Methodist connexion and East Anglia District.

##### **Risk management**

Risks are considered by the Circuit Leadership Team and taken to the Circuit Meeting for Trustees for agreement on action to be taken. Trustees take professional advice as required, and there is a regular review process. The Trustees have adopted a Safeguarding Policy and ensured it is rolled out to the churches. They also ensure all policies and procedures are kept up to date.

##### **Organisational structure**

The charity is part of the East Anglia District and is accountable to the Methodist Conference.

##### **Trustees**

The current Trustees are shown on pages 1 and 2. All Trustees held office throughout the year.

Signed on behalf of the Trustees

Janet Morgan  
Trustee

3 April 2025

THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2024

	Unrestricted Fund	Restricted Fund	Designated Circuit Model Trust Fund	Total 2024	Total 2023
	£	£	£	£	£
<b>Receipts</b>					
Assessment/share	122,465	-	-	122,465	126,388
Bank and CFB interest	1,171	3	11,646	12,820	6,836
Donations	-	-	-	-	15,475
Other receipts	<u>2,295</u>	<u>-</u>	<u>-</u>	<u>2,295</u>	<u>2,145</u>
<i>Gross income</i>	125,931	3	11,646	137,580	150,844
Asset and investment sales:					
Sale of former Manse	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>351,259</u>
<b>Total receipts</b>	<u>125,931</u>	<u>3</u>	<u>11,646</u>	<u>137,580</u>	<u>502,103</u>
<b>Payments</b>					
Donations and Grants	-	-	-	-	47
Stipends, salaries, NIC, Pension and travel costs	114,109	-	-	114,109	104,433
Manse, Church, and District Costs	12,655	-	-	12,655	19,769
Administration	13,196	-	678	13,874	6,212
East Anglia Resource Fund	26,343	-	-	26,343	24,725
East Anglia Travel Fund	4,972	-	-	4,972	3,600
Other Payments	<u>20,539</u>	<u>-</u>	<u>9,393</u>	<u>29,932</u>	<u>3,918</u>
	191,814	-	10,071	201,885	162,704
Payments relating to asset and liability movements:					
CPF Levy on sale of former Manse	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>116,500</u>
<b>Total payments</b>	<u>191,814</u>	<u>-</u>	<u>10,071</u>	<u>201,885</u>	<u>279,204</u>
<b>Net (payments)/receipts</b>	<b>(65,883)</b>	<b>3</b>	<b>1,575</b>	<b>(64,305)</b>	<b>222,899</b>
Transfers between funds	40,262	(262)	(40,000)	-	-
Cash and bank balances at 31 August 2023	<u>70,871</u>	<u>259</u>	<u>237,870</u>	<u>309,000</u>	<u>86,101</u>
Cash and bank balances at 31 August 2024	<u>45,250</u>	<u>-</u>	<u>199,445</u>	<u>244,695</u>	<u>309,000</u>

THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2024

---

	Unrestricted Funds	
	2024	2023
	£	£
<b>Cash funds</b>		
Bank current account	17,364	33,789
Central Finance Board	27,886	37,082
Trustees for Methodist Church Purposes	<u>199,445</u>	<u>238,129</u>
	<u>244,695</u>	<u>309,000</u>
<b>Investment assets</b>		
	2024	2023
	£	£
Land and buildings (at insurance value):		
33 Abbeygate, Thetford	303,373	254,080
47 Walcot Rise, Diss	<u>349,146</u>	<u>292,416</u>
	<u>652,519</u>	<u>546,496</u>
<b>Other assets</b>		
	2024	2023
	£	£
Building contents (at insurance value):		
33 Abbeygate, Thetford	23,360	21,007
47 Walcot Rise, Diss	<u>9,793</u>	<u>8,807</u>
	<u>33,153</u>	<u>29,814</u>
<b>Liabilities</b>		
	2024	2023
	£	£
Independent examination and accountancy	<u>2,040</u>	<u>1,944</u>

These financial statements were approved by the Trustees on 3 April 2025 and are signed on their behalf by:

Janet Morgan  
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2024 which are set out on pages 6 to 7.

As the charity'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 charity'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.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those 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.

M Proctor FCA DChA  
Lovewell Blake LLP  
Chartered Accountants  
Independent examiner  
Norwich

3 April 2025

**THETFORD DISS AND MILDENHALL METHODIST CIRCUIT**

England & Wales - Charity number 1132521

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# Accounts

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**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2023**

**Charity number: 1132521**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

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# THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

## REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2023

---

The Trustees are pleased to present their report, together with the financial statements for the year ended 31 August 2023.

### Reference and administration details

Charity name: Thetford, Diss and Mildenhall Methodist Circuit

Charity registration number: 1132521

Address of charity: Thetford Methodist Church  
Tanner Street  
Thetford  
IP24 2BQ

Trustees:	Revd D Ely	Minister
	Deacon D Ely	Minister
	N Hodson	Circuit Steward*
	Mrs J Browne	Circuit Leaders of Worship Secretary* & Church Steward**
	Mr J Browne	Church Property Secretary* & Church Steward**
	J Weibel	Church Connexional Fund*
	D Osborne	Church Steward**
	H Clarke	Church Treasurer**
	G Peachey	Church Property Steward**
	L Spencer	Church Steward** & Church Treasurer**
	S Little	Church Treasurer**
	J Woollard	Church Steward**
	P Bolton	Church Steward**
	Revd H Wilkinson	Church Steward**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**REPORT OF THE TRUSTEES CONTINUED**

**FOR THE YEAR ENDED 31 AUGUST 2023**

---

Trustees (continued):	M Cater	Church Steward**
	V Osborne	Church Steward**
	R Smith	Church Steward**
	A Wells	Church Steward**
	B Palmer	Church Steward**
	B Withers	Church Steward**
	D Savage	Church Steward**
	J Morgan	Church Steward**
	D Osborne	Church Steward**
	N Hodson	Church Steward**

\*appointed by Circuit Trustees

\*\*appointed by Church Council

Circuit Administrator: C Croker

Bankers:  
Lloyds Bank plc  
35 King Street  
Thetford  
IP24 2AX

Central Finance Board of the Methodist Church  
9 Bonhill Street  
London  
EC2A 4PE

Independent Examiner:  
M Proctor FCA DChA  
Lovewell Blake LLP  
Bankside 300  
Peachman Way  
Broadland Business Park  
Norwich  
NR7 0LB

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2023

---

#### **Objectives and activities**

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and disciplines 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

#### **Public benefit**

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the current twelve Methodist Churches in its geographical area. These are open to all people without charge. All twelve churches in the circuit undertake to work alongside their local community to assist in charitable purposes in accordance with doctrinal standards and disciplines of the Methodist Church. We confirm the trustees have had regard to the Charity Commission's public benefit guidance.

#### **Achievements and performance**

The Circuit has continued to work alongside the local community, assisting in charitable purposes.

#### **Financial review**

Total receipts amounted to £502,103 (2022: £146,214) and total payments amounted to £279,204 (2022: £172,596) giving an overall surplus of £222,899 (2022: deficit of £26,382).

Total receipts included £351,259 from the sale of the Mildenhall Manse, and total payments included the CPF levy paid of £116,500 on this sale.

£50,000 was transferred to unrestricted funds from the Circuit Model Trust Fund (2022: £25,000) as the income received from the Churches in the Circuit is not sufficient to pay all necessary expenses and they do not have sufficient income to pay more. This was approved by the Trustees.

The Circuit Model Trust Fund holds the money allocated for the "reserves policy" plus the money received for sale of property. The money received from sale of property is used to support the Circuit, the Churches and their Mission as stated above.

Financial information is given to the trustees four times a year and they approve expenditure on all projects.

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2023

---

#### **Financial review (continued)**

##### *Income*

70% of the of the Circuit's total income was due to the sale of a Manse in the year. Excluding this transaction:

84% (2022: 92%) of the Circuit's gross income was provided by local Churches and rental of Mildenhall Manse.

##### *Expenditure*

42% of total expenditure was due to the sale levy from the Manse sold in the year. Excluding this transaction:

64% (2022: 57%) of expenditure was paid for employing ministers.

12% (2022: 21%) was spent on manse costs, contributions to the district and church repair costs.

4% (2022: 2%) was spent on administration and supporting individual Churches in complying with building regulations and all aspects relating to worship and fulfilling their mission.

All income and expenditure are related to the Circuit being able to fulfil its mission.

##### ***Reserves policy***

The reserves policy for the year 2022/2023 for the Thetford Diss and Mildenhall Circuit is to hold a sum equivalent to six months average general expenditure, excluding any special projects, this being £75,000. This should be sufficient to meet any unforeseen item of general expenditure on manses and/or an inability to raise the full Circuit Assessment from Churches. As part of our forward planning budget forecasts are prepared looking three years ahead.

As at 31 August 2023 the Circuit had reserves of £309,000 (2022: £86,101).

The trustees sold a property in the year as planned to increase reserves.

#### **Plans for future periods**

The Circuit Trustees intend to continue with the charity's charitable purposes as detailed above, maintaining and improving properties as necessary.

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2023

---

#### **Structure, governance and management**

##### **Governing document**

Thetford, Diss and Mildenhall Methodist Circuit is an unincorporated association established by a Deed of Union (1932) and the Methodist Church Act (1976).

##### **Appointment and recruitment of Trustees**

Trustees are appointed by local churches and existing Trustees. Ministers are automatically appointed.

##### **Trustees' induction and training**

Trustees are issued with a range of guidance produced by the Methodist connexion. The leaflet "The Role of a Trustee in the Methodist Church" is given to each Trustee. Training programmes are organized by the Methodist connexion and East Anglia District.

##### **Risk management**

Risks are considered by the Circuit Leadership Team and taken to the Circuit Meeting for Trustees for agreement on action to be taken. Trustees take professional advice as required, and there is a regular review process. The Trustees have adopted a Safeguarding Policy and ensured it is rolled out to the churches. They also ensure all policies and procedures are kept up to date.

##### **Organisational structure**

The charity is part of the East Anglia District and is accountable to the Methodist Conference.

##### **Trustees**

The current Trustees are shown on pages 1 and 2. All Trustees held office throughout the year.

Signed on behalf of the Trustees

Janet Morgan  
Trustee

Date: 7 May 2024

THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2023

	Unrestricted Fund	Restricted Fund	Designated Circuit Model Trust Fund	Total 2023	Total 2022
	£	£	£	£	£
<b>Receipts</b>					
Assessment/share	126,388	-	-	126,388	134,339
Bank and CFB interest	488	7	6,341	6,836	348
Loan repayments	-	-	-	-	1,000
Donations	15,475	-	-	15,475	-
Other receipts	<u>2,145</u>	<u>-</u>	<u>-</u>	<u>2,145</u>	<u>10,527</u>
<i>Gross income</i>	144,496	7	6,341	150,844	146,214
Asset and investment sales:					
Sale of former Manse	<u>-</u>	<u>-</u>	<u>351,259</u>	<u>351,259</u>	<u>-</u>
<b>Total receipts</b>	<u>144,496</u>	<u>7</u>	<u>357,600</u>	<u>502,103</u>	<u>146,214</u>
<b>Payments</b>					
Donations and Grants	47	-	-	47	-
Stipends, salaries, NIC, Pension and travel costs	104,433	-	-	104,433	98,579
Manse, Church, and District Costs	19,769	-	-	19,769	36,854
Administration	6,074	1	137	6,212	4,165
East Anglia Resource Fund	24,725	-	-	24,725	23,998
East Anglia Travel Fund	3,600	-	-	3,600	3,760
Other Payments	<u>2,715</u>	<u>-</u>	<u>1,203</u>	<u>3,918</u>	<u>5,240</u>
	161,363	1	1,340	162,704	172,596
Payments relating to asset and liability movements:					
CPF Levy on sale of former Manse	<u>-</u>	<u>-</u>	<u>116,500</u>	<u>116,500</u>	<u>-</u>
<b>Total payments</b>	<u>161,363</u>	<u>1</u>	<u>117,840</u>	<u>279,204</u>	<u>172,596</u>
<b>Net receipts/(payments)</b>	<b>(16,867)</b>	<b>6</b>	<b>239,760</b>	<b>222,899</b>	<b>(26,382)</b>
Transfers between funds	50,000	-	(50,000)	-	-
Cash and bank balances at 31 August 2022	<u>37,738</u>	<u>253</u>	<u>48,110</u>	<u>86,101</u>	<u>112,483</u>
Cash and bank balances at 31 August 2023	<u>70,871</u>	<u>259</u>	<u>237,870</u>	<u>309,000</u>	<u>86,101</u>

THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2023

---

	Unrestricted Funds	
	2023	2022
	£	£
<b>Cash funds</b>		
Bank current account	33,789	5,041
Central Finance Board	37,082	32,697
Trustees for Methodist Church Purposes	<u>238,129</u>	<u>48,363</u>
	<u>309,000</u>	<u>86,101</u>
<b>Investment assets</b>		
	2023	2022
	£	£
Land and buildings (at insurance value):		
33 Abbeygate, Thetford	254,080	254,080
52 Kingsway, Mildenhall	-	257,532
47 Walcot Rise, Diss	<u>292,416</u>	<u>292,416</u>
	<u>546,496</u>	<u>804,028</u>
<b>Other assets</b>		
	2023	2022
	£	£
Building contents (at insurance value):		
33 Abbeygate, Thetford	21,007	21,007
47 Walcot Rise, Diss	<u>8,807</u>	<u>8,807</u>
	<u>29,814</u>	<u>29,814</u>
<b>Liabilities</b>		
	2023	2022
	£	£
Independent examination and accountancy	<u>1,944</u>	<u>1,800</u>

These financial statements were approved by the Trustees on 7 May 2024 and are signed on their behalf by:

Janet Morgan  
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2023 which are set out on pages 6 to 7.

As the charity'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 charity'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.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those 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.

M Proctor FCA DChA  
Lovewell Blake LLP  
Chartered Accountants  
Independent examiner  
Norwich

8 May 2024

**THETFORD DISS AND MILDENHALL METHODIST CIRCUIT**

England & Wales - Charity number 1132521

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# Accounts

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**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2022**

**Charity number: 1132521**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

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# THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

## REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2022

---

The Trustees are pleased to present their report, together with the financial statements for the year ended 31 August 2022.

### Reference and administration details

Charity name: Thetford, Diss and Mildenhall Methodist Circuit

Charity registration number: 1132521

Address of charity: Thetford Methodist Church  
Tanner Street  
Thetford  
IP24 2BQ

Trustees:	Revd D Ely	Minister
	Revd D McAloon	Minister
	Deacon D Ely	Minister
	J Mottram	Outreach Worker * & Church Steward**
	N Hodson	Circuit Steward*
	J Morgan	Circuit Steward* & Church Steward**
	P Mottram	Circuit Steward* & Church Steward**
	J Simpson	Circuit Steward* Church Steward** & Church Treasurer**
	A Bannister	Circuit Secretary* & Church Steward**
	Mrs J Browne	Circuit Leaders of Worship Secretary* & Church Steward**
	Mr J Browne	Church Property Secretary* & Church Steward**
	J Weibel	Church Connexional Fund*
	B Shurmer	Church Steward**
	P Rixon	Church Treasurer**
	T Bennett	Church Steward**
	J Chambers	Church Steward** & Church Treasurer**
	D Osborne	Church Steward**
	S Langridge	Church Treasurer**
	W Brown	Church Steward**
	H Clarke	Church Treasurer**
	S Hawes	Church Steward**
	M Corke	Church Steward** & Church Treasurer**
	R Harrison	Church Steward**
	G Peachey	Church Property Steward**

**THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

**REPORT OF THE TRUSTEES CONTINUED**

**FOR THE YEAR ENDED 31 AUGUST 2022**

---

Trustees (continued):	L Spencer	Church Steward** & Church Treasurer**
	D Chance	Church Property Steward**
	S Little	Church Treasurer**
	J Osborne	Church Steward**
	J Woollard	Church Steward**
	J Hart	Church Treasurer**

\*appointed by Circuit Trustees

\*\*appointed by Church Council

Circuit Administrator: C Croker

Bankers:  
Lloyds Bank plc  
35 King Street  
Thetford  
IP24 2AX

Central Finance Board of the Methodist Church  
9 Bonhill Street  
London  
EC2A 4PE

Independent Examiner:  
M Proctor FCA DChA  
Lovewell Blake LLP  
Bankside 300  
Peachman Way  
Broadland Business Park  
Norwich  
NR7 0LB

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2022

---

#### **Objectives and activities**

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and disciplines 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

#### **Public benefit**

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the current twelve Methodist Churches in its geographical area. These are open to all people without charge. All twelve churches in the circuit undertake to work alongside their local community to assist in charitable purposes in accordance with doctrinal standards and disciplines of the Methodist Church. We confirm the trustees have had regard to the Charity Commission's public benefit guidance.

#### **Achievements and performance**

The Circuit has continued to work alongside the local community, assisting in charitable purposes.

#### **Financial review**

Total income amounted to £146,214 (2021: £128,746) and total expenditure amounted to £172,596 (2021: £216,963) giving an overall deficit of £26,382 (2021: £88,217).

£25,000 was transferred to unrestricted funds from the Circuit Model Trust Fund (2021: £75,000) as the income received from the Churches in the Circuit is not sufficient to pay all necessary expenses and they do not have sufficient income to pay more. This was approved by the Trustees.

The Circuit Model Trust Fund holds the money allocated for the "reserves policy" plus the money received for sale of property. The money received from sale of property is used to support the Circuit, the Churches and their Mission as stated above.

Financial information is given to the trustees four times a year and they approve expenditure on all projects.

## THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

### REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2022

---

#### **Financial review (continued)**

##### *Income*

92% (2021: 99%) of the Circuit's actual income was provided by local Churches and rental of Mildenhall Manse.

##### *Expenditure*

57% (2021: 42%) of expenditure paid for employing ministers.

18% (2021: 17%) was spent on manse costs, and church repair costs.

3% (2021: 2%) is our contribution to the District.

2% (2021: 39%) was spent on administration and supporting individual Churches in complying with building regulations and all aspects relating to worship and fulfilling their mission.

All income and expenditure are related to the Circuit being able to fulfil its mission.

##### ***Reserves policy***

The reserves policy for the year 2021/2022 for the Thetford Diss and Mildenhall Circuit is to hold a sum equivalent to six months average general expenditure, excluding any special projects, this being £75,000. This should be sufficient to meet any unforeseen item of general expenditure on manses and/or an inability to raise the full Circuit Assessment from Churches. As part of our forward planning budget forecasts are prepared looking three years ahead.

As at 31 August 2022 the Circuit had cash reserves of £48,110.

The trustees are very aware of the financial situation and will work on building up the reserves. A planned property sale will assist with this in 2022/23.

##### **Plans for future periods**

The Circuit Trustees intend to continue with the charity's charitable purposes as detailed above, maintaining and improving properties as necessary.

## **THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

### **REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDED 31 AUGUST 2022**

---

#### **Structure, governance and management**

##### **Governing document**

Thetford, Diss and Mildenhall Methodist Circuit is an unincorporated association established by a Deed of Union (1932) and the Methodist Church Act (1976).

##### **Appointment and recruitment of Trustees**

Trustees are appointed by local churches and existing Trustees. Ministers are automatically appointed.

##### **Trustees' induction and training**

Trustees are issued with a range of guidance produced by the Methodist connexion. The leaflet "The Role of a Trustee in the Methodist Church" is given to each Trustee. Training programmes are organized by the Methodist connexion and East Anglia District.

##### **Risk management**

Risks are considered by the Circuit Leadership Team and taken to the Circuit Meeting for Trustees for agreement on action to be taken. Trustees take professional advice as required, and there is a regular review process. The Trustees have adopted a Safeguarding Policy and ensured it is rolled out to the churches. They also ensure all policies and procedures are kept up to date.

##### **Organisational structure**

The charity is part of the East Anglia District and is accountable to the Methodist Conference.

##### **Trustees**

The current Trustees are shown on pages 1 and 2. All Trustees held office throughout the year.

Signed on behalf of the trustees

Revd David Ely  
Superintendent Minister for the Circuit

29 June 2023

THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2022

	Unrestricted Fund	Restricted Fund	Designated Circuit Model Trust Fund	Total 2022	Total 2021
	£	£	£	£	£
<b>Receipts</b>					
Investment income					
Assessment/Share	134,339	-	-	134,339	117,404
Bank and CFB interest	87	3	258	348	467
Loan repayments	1,000	-	-	1,000	2,000
Other receipts	<u>10,527</u>	<u>-</u>	<u>-</u>	<u>10,527</u>	<u>8,875</u>
<b>Total receipts</b>	<u>145,953</u>	<u>3</u>	<u>258</u>	<u>146,214</u>	<u>128,746</u>
<b>Payments</b>					
Donations and Grants	-	-	-	-	39,648
Stipends, salaries, NIC, Pension and travel costs	98,579	-	-	98,579	88,720
Manse Costs	25,587	-	-	25,587	24,064
Administration	3,951	-	214	4,165	15,923
District Assessment	5,021	-	-	5,021	5,259
Church Repair Costs	6,246	-	-	6,246	13,197
East Anglia Resource Fund	23,998	-	-	23,998	24,360
East Anglia Travel Fund	3,760	-	-	3,760	2,440
Other Payments	<u>3,366</u>	<u>-</u>	<u>1,874</u>	<u>5,240</u>	<u>3,352</u>
<b>Total payments</b>	<u>170,508</u>	<u>-</u>	<u>2,088</u>	<u>172,596</u>	<u>216,963</u>
<b>Net payments</b>	<b>(24,555)</b>	<b>3</b>	<b>(1,830)</b>	<b>(26,382)</b>	<b>(88,217)</b>
Transfers between funds	25,000	-	(25,000)	-	-
Cash and bank balances at 31 August 2021	<u>37,293</u>	<u>250</u>	<u>74,940</u>	<u>112,483</u>	<u>200,700</u>
Cash and bank balances at 31 August 2022	<u><b>37,738</b></u>	<u><b>253</b></u>	<u><b>48,110</b></u>	<u><b>86,101</b></u>	<u><b>112,483</b></u>

THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 AUGUST 2022

---

	Unrestricted Funds	
	2022	2021
	£	£
<b>Cash funds</b>		
Bank current account	5,041	14,034
Central Finance Board	32,697	23,259
Trustees for Methodist Church Purposes	<u>48,363</u>	<u>75,190</u>
	<u>86,101</u>	<u>112,483</u>
<b>Investment assets</b>		
	2022	2021
	£	£
Land and buildings (at insurance value):		
33 Abbeygate, Thetford	254,080	233,316
52 Kingsway, Mildenhall	257,532	236,486
47 Walcot Rise, Diss	<u>292,416</u>	<u>268,519</u>
	<u>804,028</u>	<u>738,321</u>
<b>Other assets</b>		
	2022	2021
	£	£
Loan to Thetford Church	-	1,000
Building contents (at insurance value):		
33 Abbeygate, Thetford	21,007	19,010
47 Walcot Rise, Diss	<u>8,807</u>	<u>7,970</u>
	<u>29,814</u>	<u>29,980</u>
<b>Liabilities</b>		
	2022	2021
	£	£
Independent examination and accountancy	<u>2,268</u>	<u>2,100</u>

These financial statements were approved by the Trustees on 29 June 2023 and are signed on their behalf by:

Rev D Ely  
Superintendent Minister for the Circuit

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THETFORD, DISS AND MILDENHALL METHODIST CIRCUIT**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2022 which are set out on pages 5 to 6.

As the charity'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 charity'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.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those 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.

M Proctor FCA DChA  
Lovewell Blake LLP  
Chartered Accountants  
Independent examiner  
Norwich

30 June 2023