

THE METHODIST CHURCH ELY AND NEWMARKET CIRCUIT

England & Wales · Charity number 1133032

Details

Status	Registered
Legal form	Previously excepted
Registered	2009-12-01
Register	View on the Charity Commission register

Contact

Address	43 The Brook Sutton Ely Cambridgeshire CB6 2QQ
Phone	07851 288967
Email	circuit5treasurer@gmail.com
Website	www.elyandnewmarketmethodists.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: 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 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

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£170,171	£212,070	-	-
2024-08-31	£195,030	£229,201	-	-
2023-08-31	£187,734	£208,503	-	-
2022-08-31	£171,078	£214,657	-	-
2021-08-31	£169,104	£189,104	-	-

Trustees

Name	Role	Appointed
Alison Jane Penn		2017-04-18
Andrew Peter Hough		2019-09-11
BARBARA MARY GALLEY		2015-03-26
Barbara Self		2022-07-05
CELIA JANE SUMMERFIELD		
CINDY ELIZABETH STEWARD		
Cecelia Hawley		2018-07-27
Christine Mary Minett		2019-09-11
DAVID IAN WHITE		2012-03-15
DAVID JONATHAN BALDOCK		
DAVID TURNER		
DUNCAN STANLEY PALMER		2012-03-15
Dianne Lena Bright		2017-09-01
Dr HAYLEY CLARE ANGOVE D PHIL		
JENNIFER STAINES		
JOHN EDWARD HEAPS		
Janice Weatherall		2022-03-21
John Middleton		2022-07-05
KAY VIVIAN MAY		
KEITH PENN		2016-11-29
Laura Sarah Martin		2024-09-01
Lesley Watchorn		2022-09-05
MARY MARGARET BROWN		
MAVIS JEAN MIDDLETON		
MR KEN BROWN		
MR TONY MURFITT		
NORMAN COBBUM		

Name	Role	Appointed
RICHARD EDWARD BYE		2015-03-26
RUTH ANN ARNOLD		2013-09-18
Rachel Lewis		2022-03-21
Rev Catherine Dixon		2019-09-01
Rev ROBERT EDWIN ELY		2013-09-18
Roger Anthony Young		2019-09-11
Rowena Isobel Berridge		2018-11-13
SUSAN MARGARET HALL		2012-03-15
Stephen Wayne Randall		2022-10-15
TERESA ELY		2017-04-18
Trevor John Reeve		2018-08-01

THE METHODIST CHURCH ELY AND NEWMARKET CIRCUIT

England & Wales - Charity number 1133032

Accounts

Ely & Newmarket Methodist Circuit

Balance Sheet at end of August 2025 (Year-end)

	This year 31/08/2025	Last year 31/08/2024
Fixed assets		
4353: TMCP CFB Managed Mixed Fund Units cost	63,779.76	59,199.67
4355: TMCP Unrealised gain (loss) in value	117.74	4,580.09
Total Fixed assets	63,897.50	63,779.76
Current assets		
5001: Barclays Bank	8,279.58	12,692.72
5120: Central Finance Board	30,328.83	39,485.52
5125: Methodist Chapel Aid	6,711.00	6,711.00
5310: TMCP Trustees Interest Fund	42,707.47	75,047.43
5313: TMCP Camb.& Counties Bank	89,084.56	85,306.67
Total Current assets	177,111.44	219,243.34
Liabilities		
6699: Agency collections	1,345.52	1,578.42
Reserves		
Total Reserves	239,663.42	281,444.68

Statement of Financial Activities

for the year from 01 Sep 2024 to 31 Aug 2025

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year total funds
Receipts					
Assessments from Churches	157,421.00	-	-	157,421.00	156,636.00
Deposit Interest & Investment Income	1,045.04	-	7,873.06	8,918.10	11,876.98
Grants received	-	-	-	-	14,655.71
Other Receipts	3,831.45	-	-	3,831.45	11,860.99
Total income	162,297.49	-	7,873.06	170,170.55	195,029.68
Payments					
Stipends, Salaries, NI & Pension	100,399.49	2,517.87	-	102,917.36	107,843.76
Manse	11,669.69	-	-	11,669.69	54,504.34
Worship & Pastoral	2,107.53	-	-	2,107.53	1,863.33
Mission & Outreach	6,336.40	-	-	6,336.40	500.00
District Assessment	35,228.00	-	-	35,228.00	34,264.00
Travel costs	5,674.60	-	-	5,674.60	5,071.20
Administration	10,913.41	-	-	10,913.41	8,366.50
Burial grounds	962.50	-	-	962.50	3,127.18
Quinquennial inspections	7,056.00	-	-	7,056.00	-
Donations	-	-	-	-	232.00
Grants paid	17,550.00	-	8,706.69	26,256.69	12,687.31
Other payments	-	-	2,947.37	2,947.37	741.47
Total expenditure	197,897.62	2,517.87	11,654.06	212,069.55	229,201.09
Net income / (expenditure) before transfer	-35,600.13	-2,517.87	-3,781.00	-41,899.00	-34,171.41
Total funds carried forward	-45,647.72	-34,822.80	320,133.94	239,663.42	281,444.68

Circuit Trustee report 2023/24

Review of Circuit activities

The Rev'd Catherine Dixon completed her second full year as Superintendent minister and our probationer presbyter, Rev'd Laura Martin, completed a successful first year in her post, ministering to the churches to the southern end of the circuit, despite having to take a planned period of time out for a long-awaited major operation on her back.

Our circuit administrator, Julie Smith, has continued to prove herself invaluable to the smooth running of the circuit and has more than justified our decision to create this post in order to facilitate the evolution of the circuit from a three-presbyter to a two-presbyter circuit with effect from the beginning of September 2023. Julie has indicated her wish to take full retirement at Christmas 2025 and we are now well into the recruitment process to appoint a replacement. She will be a hard act to follow but we are confident that she has established the position and has developed what the job description of that role entails. Our lay youth worker in the Red Lodge area came to the end of her contract in early October 2024, so the circuit now supports just three paid employees – the two presbyters and the circuit administrator.

Following the re-stationing of the former minister in the Newmarket sector, Rev'd Sangwoo Seo, in September 2024 we put the Newmarket manse on the market and, although initial movement on this was slow, we are now in the position of the property being under offer, subject to contract. A small number of circuit stewards have continued to conduct and record weekly monitoring visits to the former manse throughout the year, to comply with the requirements of our insurers for an unoccupied property.

The circuit continues to resource the churches through the provision of preachers for their weekly services. The circuit has continued to assist and oversee governance matters such as Safeguarding and GDPR, providing training and guidance across the circuit in these matters and in Equality, Diversity and Inclusion for those who require it.

The circuit meeting decided to change the tradition of having a circuit-wide overseas project – which had, in recent years, only been supported by a small number of our churches – in favour of encouraging churches to support one or more charities of their own choosing. In addition, churches were encouraged to become involved in the toilet-twinning project and this has been enthusiastically taken up by many. The third year's instalment of the 3-year commitment of £2500pa to the Ely-based branch of Christians Against Poverty was paid. This was the ninth year of similar payments and discussions are currently under way at circuit meeting level to change this, perhaps to reduce the amount donated to this charity in favour of others which cover more, or other parts, of the circuit.

The circuit has provided the churches of the circuit with various grants for repairs and improvements to buildings.

Ely & Newmarket Methodist Circuit

Charity Number 1133032

Accounts for the year ended 31 August 2025

Independent Examiner's Report to the Board of Trustees

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2025.

Respective Responsibilities of the Trustee and the Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Acts 2011 ("the Act").

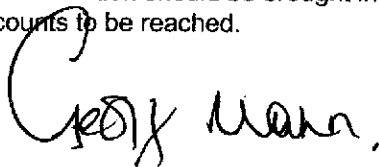
I report in respect of my examination of your charity's accounts carried out under section 145 of the Act, and in carrying out my examination I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be brought in this report in order to enable a proper understanding of the accounts to be reached.



Geoff Mann
Geoff Mann Limited
Dee House
Highworth Avenue
Cambridge
CB4 2BQ

Name of Circuit : Ely and Newmarket

No: 14/5

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer



Date: 1st October 2025.

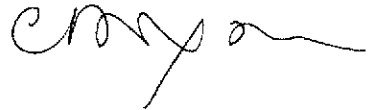
Name and address of treasurer : 43 The Brook, Sutton-in-the-Isle

ELY, Cambridgeshire CB6 2QQ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the Circuit meeting held on Thursday 1st October 2025

Signature of the Chair of the meeting:



Name of the Chair: Rev Catherine Dixon

Date: 1st October 2025

THE METHODIST CHURCH ELY AND NEWMARKET CIRCUIT

England & Wales - Charity number 1133032

Accounts

Ely & Newmarket Methodist Circuit - 1133032

Balance Sheet to end of year

	31/08/2024	31/08/2023
Fixed assets		
4353: TMCP CFB Managed Mixed Fund Units cost	59,199.67	61,825.27
4355: TMCP Unrealised gain (loss) in value	4,580.09	(2,625.60)
Total Fixed assets	63,779.76	59,199.67
Current assets		
5001: Barclays Bank	12,692.72	16,054.24
5120: Central Finance Board	39,485.52	72,012.87
5125: Methodist Chapel Aid	6,711.00	6,711.00
5310: TMCP Trustees Interest Fund	75,047.43	78,514.44
5313: TMCP Camb. & Counties Bank	85,306.67	81,732.11
Total Current assets	219,243.34	255,024.66
Liabilities		
6699: Agency collections	1,578.42	3,188.33
Total Liabilities	1,578.42	3,188.33
Net Asset surplus (deficit)	281,444.68	311,036.00
Reserves		
Total Reserves	281,444.68	311,036.00

Statement of Financial Activities for the period from 01 Sep 2023 to 31 August 2024

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Assessments from Churches	156,636	—	—	—	156,636	160,398
Capital Receipts	—	—	—	—	—	157,608
Deposit Interest & Investment Income	2,671	—	—	9,205	11,876	8,440
Grants received	14,655	—	—	—	14,655	—
Other Receipts	8,032	—	3,828	—	11,860	25,641
Total receipts	181,996	—	3,828	9,205	195,029	352,087
Payments						
Stipends, Salaries, NI & Pension	95,121	—	12,722	—	107,843	101,429
Manses	54,504	—	—	—	54,504	17,656
Worship & Pastoral	1,863	—	—	—	1,863	1,240
Mission & Outreach	—	500	—	—	500	4,730
District Assessment	34,264	—	—	—	34,264	35,750
Travel costs	5,071	—	—	—	5,071	4,591
Administration	8,366	—	—	—	8,366	10,756
Fordham Burial Ground	—	3,127	—	—	3,127	507
Quinquennial inspections	—	—	—	—	—	—
Donations	—	—	232	—	232	—
Grants paid	4,215	—	—	8,472	12,687	31,188
Exceptional payments	—	—	—	—	—	—
Other payments	116	—	—	625	741	652
Total payments	203,521	3,627	12,954	9,097	229,201	208,503
Net income / (expenditure)	(21,525)	(3,627)	(9,126)	107	(34,171)	143,584

Circuit Trustee report 2023/24

Review of Circuit activities

Colin Watkins sat down (retired) as Superintendent minister in July 2023 and Rev Catherine Dixon was inducted on 3rd September 2023 as the new Superintendent, with her appointment as a presbyter in the circuit extended until 2029. A circuit administrator, Julie Smith, was appointed on a part-time basis from July 2023 to support the smooth running of the circuit – she is based in an office at Ely Methodist Church.

The minister of the Newmarket sector, Rev SangWoo Seo, came to the end of his stationing within our circuit in August 2024 and moved to a new station in Harlesden, West London. We were delighted to be able to appoint a probationer (trainee) presbyter, Rev Laura Martin, and she and her young family moved into the redecorated Soham manse in July 2024. The Newmarket manse, SangWoo and his family's previous home, will now remain vacant until we are able to sell it on the open market.

The circuit continues to resource the churches through the provision of preachers for their weekly services. The circuit has continued to assist and oversee governance matters such as Safeguarding and GDPR, providing training and guidance across the circuit in these matters and in Equality, Diversity and Inclusion for those who require it.

Nakulabye Primary School in Uganda was supported for a second year as our circuit overseas project and a number of fund-raising activities across the circuit have taken place in aid of that work. The circuit also encouraged fund raising for a number of other charities: *All We Can*, *Methodist Homes* and *Action For Children* among others, and has increased its grant for the Ely branch of *Christians against Poverty* up to £2500 per year for a further three year period. A third grant was given to the Pulse Mission among the senior schools in the area and we have been informed that this project has now been closed. We have employed a Lay Youth Worker at Red Lodge for a four-year contract which comes to an end in October 2024.

The circuit has provided the churches of the circuit with various grants for repairs and improvements to buildings.

Ely & Newmarket Methodist Circuit

Charity Number 1133032

Accounts for the year ended 31 August 2024

Independent Examiner's Report to the Board of Trustees

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2024.

Respective Responsibilities of the Trustee and the Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Acts 2011 ("the Act").

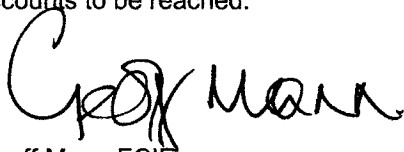
I report in respect of my examination of your charity's accounts carried out under section 145 of the Act, and in carrying out my examination I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be brought in this report in order to enable a proper understanding of the accounts to be reached.



Geoff Mann FCIE
Geoff Mann Limited
Dee House
Highworth Avenue
Cambridge
CB4 2BQ

Name of Circuit : Ely and Newmarket

No: 14/5

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer



Date: 25th September 2024.

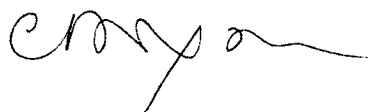
Name and address of treasurer : 43 The Brook, Sutton-in-the-Isle

ELY, Cambridgeshire CB6 2QQ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the Circuit meeting held on Thursday 19th September 2024

Signature of the Chair of the meeting:



Name of the Chair: Rev Catherine Dixon

Date: 25th September 2024

THE METHODIST CHURCH ELY AND NEWMARKET CIRCUIT

England & Wales - Charity number 1133032

Accounts

Ely & Newmarket Methodist Circuit - 1133032

Balance Sheet

	As at 31/08/2023	As at 31/08/2022
Fixed assets		
4353: TMCP CFB Managed Mixed Fund Units cost	61,825.27	67,236.00
4355: TMCP Unrealised gain (loss) in value	(2,625.60)	(5,410.73)
Total Fixed assets	59,199.67	61,825.27
Current assets		
5001: Barclays Bank	16,054.24	10,598.22
5120: Central Finance Board	72,012.87	12,844.88
5125: Methodist Chapel Aid	8,711.00	6,711.00
5310: TMCP Trustees Interest Fund	78,514.44	1,204.75
5313: TMCP Camb. & Counties Bank	81,732.11	79,733.18
Total Current assets	255,024.66	111,091.99
Liabilities		
6899: Agency collections	3,188.33	2,839.75
Total Liabilities	3,188.33	2,839.75
Net Asset surplus	311,036.00	170,077.51

Statement of Financial Activities for the period from 01 September 2022 to 31 August 2023

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Assessments from Churches	160,398	—	—	—	160,398	162,816
Capital Receipts	—	—	—	157,608	157,608	—
Deposit Interest & Investment Income	1,894	—	—	6,745	8,440	3,799
Grants received	—	—	—	—	—	—
Other Receipts	22,889	200	2,552	—	25,641	4,420
Total receipts	184,982	200	2,552	164,353	352,087	171,035
Payments						
Stipends, Salaries, NI & Pension	88,979	—	12,449	—	101,429	120,830
Manes	17,656	—	—	—	17,656	10,158
Worship & Pastoral	1,240	—	—	—	1,240	1,698
Mission & Outreach	151	4,579	—	—	4,730	2,926
District Assessment	35,750	—	—	—	35,750	33,519
Travel costs	4,591	—	—	—	4,591	6,167
Administration	10,756	—	—	—	10,756	9,420
Fordham Burial Ground	—	507	—	—	507	422
Quinquennial inspections	—	—	—	—	—	2,088
Donations	—	—	—	—	—	721
Grants paid	21,550	—	—	9,638	31,188	23,145
Exceptional payments	—	—	—	—	—	—
Other payments	245	—	—	406	652	3,768
Total payments	180,921	5,086	12,449	10,045	208,503	214,857
Net income / (expenditure)	4,060	(4,886)	(9,897)	164,308	143,584	(43,821)

Circuit Trustee report 2022/23

Review of Circuit activities

The decision was taken to close the chapel at Coveney and the building was successfully sold at auction in October 2022.

Colin Watkins sat down (retired) as Superintendent minister in July 2023 and Rev Catherine Dixon was inducted on 3rd September 2023 as the new Superintendent, with her appointment as a presbyter in the circuit extended until 2029. A new lay employee, a circuit administrator, was appointed on a part-time basis from July 2023 to support the smooth running of the circuit and she is based at a newly-established circuit office, upstairs in the Ely Methodist Church.

When the current minister of the Newmarket sector, Rev SangWoo Seo, comes to the end of his stationing within our circuit in August 2024, the intention is to appoint a probationer (trainee) presbyter and for that person to be housed at the Soham manse which has been vacated by Colin's retirement. The Newmarket manse, SangWoo and his family's current home, is becoming increasingly difficult and expensive to maintain to a suitable standard and the intention is for that property to be sold when SangWoo moves to an appointment elsewhere.

The circuit continues to resource the churches through the provision of preachers for their weekly services. The circuit has continued to assist and oversee governance matters such as Safeguarding and GDPR, providing training and guidance across the circuit for those who require it.

Nakulabye Primary School in Uganda was adopted as our circuit overseas project and a number of fund-raising activities across the circuit have taken place in aid of that work. The circuit also encouraged fund raising for a number of other charities: *All We Can*, *Methodist Homes* and *Action For Children* among others, and has increased its grant for the Ely branch of *Christians against Poverty* up to £2500 per year for a further three years. A third grant was given to the Pulse Mission among the senior schools in the area and we continue to employ a Lay Youth Worker at Red Lodge in their work among children in that area.

The circuit has provided the churches of the circuit with various grants for repairs and improvements to buildings. This year the total grants paid out to our churches for this purpose was in the region of £29,200.

Ely & Newmarket Methodist Circuit

Charity Number 1133032

Accounts for the year ended 31 August 2023

Independent Examiner's Report to the Board of Trustees

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2023.

Respective Responsibilities of the Trustee and the Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Acts 2011 ("the Act").

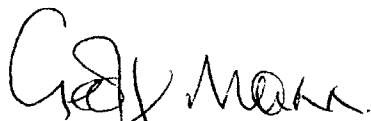
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Independent Examiner's Statement

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:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be brought in this report in order to enable a proper understanding of the accounts to be reached.



Geoff Mann FCIE
Geoff Mann Limited
Dee House
Highworth Avenue
Cambridge
CB4 2BQ

Name of Circuit : Ely and Newmarket

No: 14/5

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer



Date: 24th September 2023.


Name and address of treasurer : 43 The Brook, Sutton-in-the-Isle

ELY, Cambridgeshire CB6 2QQ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the Circuit meeting held on Thursday 19th September 2023

Signature of the Chair of the meeting:



Name of the Chair: Rev Catherine Dixon

Date: 25th September 2023

THE METHODIST CHURCH ELY AND NEWMARKET CIRCUIT

England & Wales - Charity number 1133032

Accounts

Circuit Trustee report 2021/22

Review of Circuit activities

This has been a year of recovery for the circuit as we have tried to reassess our activities and what we should be doing after the disruptions caused by covid.

The Circuit Meeting has taken back responsibility for decision making now that we are able to meet in person. The decision was taken to close one chapel, at Coveney. There were discussions as to whether we could make use of the building in another way, but this was not possible. The decision was therefore taken to begin the process of selling the property.

The meeting also agreed to extend the appointment of Rev Colin Watkins for one year on a part-time basis and to appoint Rev Catherine Dixon as Superintendent from September 2023 until 2029.

The circuit continues to resource the churches through the provision of preachers for their weekly services. We have begun the support and training of one new preacher during this year. We have also continued weekly Zoom based services for those unable to attend, these have now moved to monthly.

The circuit has continued to assist and oversee governance matters such as Safeguarding and GDPR, providing training and guidance across the circuit for those who require it.

Our circuit overseas project, *Bees Beds and Blessings*, has continued. This project aims to support the work of a women's hostel in Jamaica through the provision of beehives for the production and sale of honey to make the work there sustainable in the long term.

The circuit also encouraged fund raising for a number of other charities: *All We Can*, *Methodist Homes* and *Action For Children* among others, and has continued its grant of £2,000 per year for the Ely branch of *Christians against Poverty*. The circuit also pledged to help CAP in practical ways.

A grant was given to the Pulse Mission among the senior schools in the area and we continue to part fund the Lay Worker at Red Lodge in their work among the children of the town.

The circuit has provided the churches of the circuit with various grants for repairs and improvements to buildings. This year the total grants paid out to our churches for this purpose was in the region of £4650.

Ely & Newmarket Methodist Circuit – 1133032 – Year End Balance Sheet

31/08/2022 31/08/2021

Fixed assets

4353: TMCP CFB Managed Mixed Fund Units cost	67,236.00	56,808.00
4355: TMCP Unrealised gain (loss) in value	(5,410.73)	10,428.00
Total Fixed assets	61,825.27	67,236.00

Current assets

5001: Barclays Bank	10,598.22	17,485.78
5120: Central Finance Board	12,844.86	45,623.92
5125: Methodist Chapel Aid	6,711.00	6,711.00
5310: TMCP Trustees Interest Fund	1,204.75	3,712.98
5313: TMCP Camb.& Counties Bank	79,733.16	78,933.81
5701: Circuit Guild bank account	—	721.26
Total Current assets	111,091.99	153,188.75

Liabilities

6699: Agency collections	2,839.75	1,314.55
Total Liabilities	2,839.75	1,314.55

Total Reserves	170,077.51	219,110.20
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Statement of Financial Activities for the period from 01 September 2021 to 31 August 2022

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Assessments from Churches	162,816	—	—	—	162,816	161,250
Capital Receipts	—	—	—	—	—	—
Deposit Interest & Investment Income	86	—	—	3,712	3,799	2,041
Grants received	—	—	—	—	—	—
Other Receipts	592	—	3,828	—	4,420	5,812
Total receipts	163,494	—	3,828	3,712	171,035	169,104
Payments						
Stipends, Salaries, NI & Pension	108,164	—	12,466	—	120,630	119,711
Mansees	10,158	—	—	—	10,158	13,443
Worship & Pastoral	1,653	45	—	—	1,698	971
Mission & Outreach	265	2,660	—	—	2,926	557
District Assessment	33,519	—	—	—	33,519	31,326
Travel costs	6,157	—	—	—	6,157	4,312
Administration	9,420	—	—	—	9,420	9,231
Fordham Burial Ground	—	422	—	—	422	120
Quinquennial inspections	—	2,088	—	—	2,088	—
Donations	721	—	—	—	721	—
Grants paid	—	—	—	23,145	23,145	9,083
Exceptional payments	—	—	—	—	—	—
Other payments	542	—	—	3,226	3,768	347
Total payments	170,603	5,216	12,466	26,371	214,657	189,104
Net income / (expenditure)	(7,108)	(5,216)	(8,638)	(22,659)	(43,621)	(19,999)
Reconciliation of funds						
Total funds brought forward	26,676	1,580	(4,642)	195,496	219,110	228,682
Total funds carried forward	19,567	(3,635)	(13,280)	167,426	170,077	219,110

Name of Circuit ELY & NEWMARKET No. 14/5

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer [Signature] Date: 6th Oct 2022

Name and address of treasurer KEITH PENN
43 THE BROOK SUTTON, IN THE ISLE ELY CAMBS Post Code CB6 2QQ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on 28-SEP-2022

Signature of the Chair of the meeting: [Signature]

Name of the Chair of the meeting: REV COLIN WATKINS Date 7-10-22

Independent Examiner's Report to the Trustees of the

ELY & NEWMARKET Circuit

Charity Number 1133032

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2022 set out on pages ... to As the Circuit'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 Circuit'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

Ely & Newmarket Methodist Circuit

Charity Number 1133032

Accounts for the year ended 31 August 2022

Independent Examiner's Report to the Board of Trustees

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2022.

Respective Responsibilities of the Trustee and the Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Acts 2011 ("the Act").

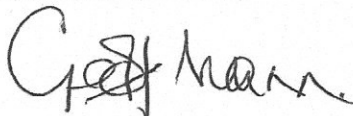
I report in respect of my examination of your charity's accounts carried out under section 145 of the Act, and in carrying out my examination I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be brought in this report in order to enable a proper understanding of the accounts to be reached.



Geoff Mann FCIE
Geoff Mann Limited
Dee House
Highworth Avenue
Cambridge
CB4 2BQ

THE METHODIST CHURCH ELY AND NEWMARKET CIRCUIT

England & Wales - Charity number 1133032

Accounts

Circuit Trustee report 2020/21

Review of Circuit activities

The work of the circuit has been severely affected during this year by the coronavirus pandemic. This has curtailed and reshaped many of our activities.

During this difficult period the circuit has provided practical support and advice to the churches of the circuit, enabling them to function as best they can within the changing restrictions and regulations. In March 2020 the members of the circuit meeting, the trustees of the charity, delegated their powers to the Circuit Leadership Team, as the trustees were not able to meet effectively. The CLT met online and reported its meetings to the trustees.

Decisions as to when churches could reopen when regulations allowed were left to the local congregations with support and guidance from the circuit. The circuit continued to provide preachers and other resources when required and when possible. The circuit also distributed weekly printed and online worship materials as well as beginning a weekly Zoom service. These are still ongoing.

The circuit has continued to support and oversee governance matters such as Safeguarding and GDPR, providing training and guidance across the circuit for those who require it.

Our support for the circuit overseas project, Bees Beds and Blessings, has continued. This project aims to support the work of a women's hostel in Jamaica through the provision of beehives for the production and sale of honey to make the work there sustainable in the long term.

The circuit also supported fund raising for a number of other charities: All We Can, Methodist Homes and Action for Children among others, and has continued its grant of £2,000 per year for the Ely branch of Christians against Poverty. The circuit also pledged to help CAP in practical ways.

The circuit has supported the churches of the circuit by various grants for repairs and improvements to buildings. This year the total grants paid out was in the region of £2885.

Final approval of this report: 9-Dec-2021

Ely & Newmarket Methodist Circuit - 1133032

Balance Sheet detailed

	As at 31/08/2021	As at 31/08/2020
Fixed assets		
4353: TMCP CFB Managed Mixed Fund Units cost	56,808.00	57,828.00
4355: TMCP Unrealised gain (loss) in value	10,428.00	(1,020.00)
Total Fixed assets	67,236.00	56,808.00
Current assets		
5001: Barclays Bank	17,485.78	4,907.24
5120: Central Finance Board	45,623.92	13,627.26
5125: Methodist Chapel Aid	6,711.00	36,711.00
5310: TMCP Trustees Interest Fund	3,712.98	39,145.94
5313: TMCP Camb.& Counties Bank	78,933.81	78,025.90
5353: CFB Managed Mixed Fund cost	—	—
5701: Circuit Guild bank account	721.26	721.26
5707: Youth Matters bank account	—	—
5950: CF Property Sale costs to come from MTF	—	—
5951: CF Exning caretaking to come from MTF	—	—
Total Current assets	153,188.75	173,138.60
Liabilities		
6699: Agency collections	1,314.55	1,264.55
Total Liabilities	1,314.55	1,264.55
Net Asset surplus (deficit)	219,110.20	228,682.05
Reserves		
Excess / (deficit) to date	(19,999.85)	(97,358.94)
Z01: Starting balances	228,682.05	327,060.99
Z02: Gains/(losses) on investment assets	10,428.00	(1,020.00)
Total Reserves	219,110.20	228,682.05

Ely & Newmarket Methodist Circuit - 1133032

Statement of Financial Activities

For the period from 01 September 2020 to 31 August 2021

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Assessments from Churches	161,250	—	—	—	161,250	154,688
Capital Receipts	—	—	—	—	—	—
Deposit Interest & Investment Income	20	—	—	2,021	2,041	3,631
Grants received	—	—	—	—	—	—
Other Receipts	776	—	5,036	—	5,812	3,147
Total receipts	162,046	—	5,036	2,021	169,104	161,467
Payments						
Stipends, Salaries, NI & Pension	108,290	—	11,420	—	119,711	105,859
Manses	10,889	2,553	—	—	13,443	26,131
Worship & Pastoral	713	257	—	—	971	1,420
Mission & Outreach	—	557	—	—	557	3,319
District Assessment	31,326	—	—	—	31,326	29,277
Travel costs	4,312	—	—	—	4,312	7,320
Administration	9,231	—	—	—	9,231	8,602
Fordham Burial Ground	—	120	—	—	120	160
Quinquennial inspections	—	—	—	—	—	6,462
Donations	—	—	—	—	—	175
Grants paid	2,885	—	—	6,198	9,083	69,597
Exceptional payments	—	—	—	—	—	—
Other payments	—	—	—	347	347	499
Total payments	167,648	3,488	11,420	6,546	189,104	258,826
Net income / (expenditure)	(5,602)	(3,488)	(6,384)	(4,525)	(19,999)	(97,358)
Transfers						
Gross transfers between funds - in	—	—	—	—	—	30,050
Gross transfers between funds - out	—	—	—	—	—	(30,050)
Net income / (expenditure)	(5,602)	(3,488)	(6,384)	(4,525)	(19,999)	(97,358)
Other recognised gains / losses						
Gains / losses on investment assets	—	—	—	10,428	10,428	(1,020)
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	(5,602)	(3,488)	(6,384)	5,902	(9,571)	(98,378)
Reconciliation of funds						
Total funds brought forward	32,278	5,068	1,741	189,593	228,682	327,060
Total funds carried forward	26,676	1,580	(4,642)	195,496	219,110	228,682

There may be minor discrepancies in the totals if the pence are not being shown

Ely & Newmarket Methodist Circuit

Charity Number 1133032

Accounts for the year ended 31 August 2021

Independent Examiner's Report to the Board of Trustees

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2021.

Respective Responsibilities of the Trustee and the Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Acts 2011 ("the Act").

I report in respect of my examination of your charity's accounts carried out under section 145 of the Act, and in carrying out my examination I have followed 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be brought in this report in order to enable a proper understanding of the accounts to be reached.



Geoff Mann FCIE
Geoff Mann Limited
Dee House
Highworth Avenue
Cambridge
CB4 2BQ

Ely & Newmarket Methodist Circuit

Geoff Mann FCIE
Geoff Mann Limited
Dee House
Highworth Avenue
Cambridge, CB4 2BQ

Dear Geoff

We confirm to the best of our knowledge and belief, and having made appropriate enquiries of other members of the Board of Trustees, the following representations given to you in connection with your independent examination of the accounts for the year ended 31 August 2021.

- 1 We acknowledge as members of the Board of Trustees our responsibilities for preparing accounts which give a true and fair view and for making accurate representations to you. All the accounting records have been made available to you for the purpose of your independent examination of the accounts and all the transactions undertaken by the Charity have been properly reflected and recorded in the accounting records. All other records and related information have been made available to you.
- 2 The Board of Trustees has not had, or entered into, at any time during the year any arrangement, transaction or agreement to provide credit facilities (including loans, quasi-loans, or credit transactions) for the members of the Board of Trustees or to guarantee or provide security for such matters.
- 3 The members of the Board of Trustees are not aware of any breaches of law or regulations which would have a material impact on the accounts.
- 4 Except as detailed in the accounts, we are not aware of any significant transactions with related parties which would require disclosure, whether under Financial Reporting Standard 8 or otherwise. To the best of our knowledge and belief, the disclosures given in the accounts regarding control are correct.
- 5 The members of the Board of Trustees confirm that in their opinion the Charity will continue as a going concern for a period in excess of twelve months from the approval of these accounts.

As minuted by the members of the Board of Trustees at their meeting.

Trustee...



Date 24th September 2021

Name of Circuit ELY & NEWMARKET No. 14/5

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer [Signature] Date 24-Sep-2021

Name and address of treasurer KEITH PENN
43 THE BROOK SUTTON IN THE ISLE ELY CAMBS Post Code CB6 2QR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on 22-SEP-2021

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting REV COLIN WATKINS Date 25-9-21

Independent Examiner's Report to the Trustees of the

ELY & NEWMARKET Circuit

Charity Number 1132032

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2021 set out on pages ... to As the ~~Circuit'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 Circuit'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