

THE FENS CIRCUIT

England & Wales · Charity number 1133790

Details

Status	Registered
Legal form	Previously excepted
Registered	2010-01-26
Register	View on the Charity Commission register

Contact

Address	The Fens Circuit Office Trinity Methodist Church 17 Church Terrace Wisbech PE13 1BL
Phone	01945773567
Email	fenscircuit@outlook.com
Website	www.methodist.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 Fen's Circuit provides oversight, encouragement and support to the churches within The Fens Circuit.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£203,479	£290,548	-	-
2024-08-31	£251,162	£256,076	-	-
2023-08-31	£203,632	£345,241	-	-
2022-08-31	£189,912	£282,184	-	-
2021-08-31	£503,744	£459,746	£450,865	3

Trustees

Name	Role	Appointed
ANNE ROSALIND EMMERSON		
DAVID ADRIAN THOMPSON		
DIANA BURLING		
EILEEN SATTIN		
ELIZABETH MARY GIBBS		2017-09-01
Elaine Thornton		2019-09-01
JOAN THOMPSON		
JOSEPHINE WENDY CHANDLER		
JOYCE DOBSON		2012-06-26
Linda Vincent		2019-09-25
Mary Jane Hurst		2019-09-25
Mavis Ashcroft		2014-02-14
Nicola Warden		2019-09-25
Robin William Vincent		2006-09-01
Roger Edward Dack		2016-12-01
Rosemary Kay Marchant		2019-09-25
Rosemary Morgan		2025-01-16
SUSAN ASKEW		
SUSAN MARGARET DACK		
Sylvia Ringham		2015-06-01
TREVOR VINCENT		
Timothy David Dewdney		2017-09-01

THE FENS CIRCUIT

England & Wales - Charity number 1133790

Accounts



Trustees' Annual Report for the period

From 1st September 2024 **To** 31st August 2025

Charity name: The Fens Methodist Circuit

Charity registration number: 1133790

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Methodist Church is and shall be deemed to have been since the Date of the Union the advancement of: a) The Christian faith in accordance with the doctrinal standards of discipline in 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. These objectives are interpreted at Circuit levels through the 'Circuit Mission Statement and Policy' document (available on request).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Circuit produces a quarterly plan to ensure that regular acts of worship take place in each of the eight Circuit Churches. These are open to all without charge. All the Circuit churches serve their local community through their availability for baptisms, marriages and funerals. The properties are variously used by community organisations. Some properties were specifically built to serve both as a worship and as a community centre. The trustees encourage all Circuit churches to use their buildings, where suitable, for the benefit of the community. Where appropriate, grants are made available to promote this community engagement. Examples of such are: Parent and Toddler Group, community lunches, a daily coffee bar, women's fellowship, youth groups, uniformed organisations, professional advice services. These are open to all, irrespective of Church allegiance.

		We seek to address the spiritual needs of those in residential care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Circuit continues the process of each church undertaking a mission and vision review. September 2024 continued with a settled team consisting of a Hospitality Lay Pastor to support the Superintendent Minister, in addition to a part-time Administrator and Coffee Bar Manager for Trinity Coffee Bar. Staffing levels have remained consistent. The Hospitality Lay Pastor interacted across the churches, with congregations and local communities, to encourage working towards the principles of the Social Gospel and the Methodist Church doctrine that: All need to be saved All can be saved All can know they are saved All can be saved to the uttermost. The churches have updated and will continue to monitor their Safeguarding Children and Vulnerable Adults procedure training and DBS checks. We have three redundant buildings, one of which remains on the market (Tydd St Giles). An offer has been accepted for Terrington St John, and we are finalising the agreement with solicitors. St Andrews Outwell has been valued for sale; outstanding issues with the Ministry of Justice are delaying progress.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Circuit accounts are available for inspection. The Circuit Advance Fund is used to subsidise the Connexional assessment, to provide grants towards the cost of major repairs and to cover any shortfall in the assessments from local churches. On the 1st September 2024, the Fens Circuit held total cash funds of £207,771 and on the 31st August 2025, had a closing balance of £120,702.
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is necessary to hold sufficient working capital to facilitate the payment of Connexional and District assessments, business expenses and the services of a part-time Circuit Administrator and Lay Employees.
Amount of reserves held	Para 1.22	£27,914
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as an ongoing concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted?	Para 1.25	Act of Parliament
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by local churches and existing trustees. Ministers are automatically trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Fens Methodist Circuit is part of the East Anglia Methodist District. It has 8 churches that were served by the Superintendent Minister.
Other		Statistical returns for 1 st November 2024 showed a membership of 138. The Methodist/URC Local Ecumenical Partnership Church in March had an additional 8 URC members.

Reference and Administrative details

Charity name	The Fens Methodist Circuit
Other name the charity uses	
Registered charity number	1133790
Charity's principal address	The Fens Circuit Office, Trinity Methodist Church, 17 Church Terrace, Wisbech, PE13 1BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lorna Valentine	Superintendent Minister		
2	Nicola Warden	Lay Pastor		
3	Karren Tibbs	Circuit Steward		
4	Roger Dack	Circuit Steward		
5	Susan Dack	Circuit Steward		
6	Timothy Dewdney	Circuit Steward		
7	Mary Jane Hurst	Circuit Steward		
8	Linda Vincent	Circuit Steward		
9	Sylvia Ringham			
10	Rosemary Marchant			
11	Evelyn Hamps		01/09/2024 - 14/08/2025	
12	Elaine Thornton			
13	Christine Horn			
14	Mavis Ashcroft			
15	David Thompson			
16	Joyce Dobson			
17	Anne Emmerson			
18	Roy Askew			
19	Eric Cross			
20	Christopher Coates			
21	Trevor Vincent			
22	Robin Vincent			
23	Diana Burling			
24	Janice Powers			
25	David Fairbrother			
26	Gwendoline Dewdney			
27	Mary Gibbs			
28	Joy Smalley			
29	Joan Thompson			
30	Wendy Chandler			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LORNA VAGENTINE (PND)	
Position (eg Secretary, Chair, etc)	CHAIR OF CIRCUIT MEETING - THE FENS	
Date	22/04/2026	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

FENS	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2025

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

Ministers:

Revd Lorna Valentine (Superintendent)

Circuit Stewards:

Jane Hurst

Tim Dewdney

Robin Vincent

Rosemary Morgan

Treasurer:

Rachael Atkins

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2024 25	TOTALS 2023-24
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		96,400	0	0	96,400	110,435
a3	Capital receipts		0	0	0	0	0
a4	Bank and CFB interest and Investment income		2,455	4,683	0	7,138	8,762
a5	Grants		0	0	0	0	0
a6	Other receipts		99,903	0	0	99,903	131,965
a7	TOTAL RECEIPTS		198,758	4,683	0	203,479	251,162

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2024 25	TOTALS 2023-24
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		108,225	0	0	108,225	97,376
b3	Manse Costs		6,268	0	0	6,268	36,522
b4	Administration etc		5,525	538	0	6,063	4,146
b5	District Assessment		23,286	0	0	23,286	25,039
b6	Grants & donations		0	0	0	0	910
b7			0	0	0	0	
b8	Other payments		82,749	63,918	0	146,706	92,082
b9	TOTAL PAYMENTS		226,054	64,456	0	290,548	256,076

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-27,296	-59,774	0	-87,069	-4,914
c2	Total funds brought forward from last year		-126,269	333,994	46	207,771	212,685
c3	Sub total	(c1+c2)	-153,564	274,221	46	120,702	207,771
c4	Transfers and adjustments		0	0	0	0	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-153,564	274,221	46	120,702	207,771

SECTION D							
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS							
(these amounts should not be included in total receipts/payments above)						TOTALS 2024 25	TOTALS 2023-24
d1	Balance brought forward from last year					0	
d2	Offerings/Gifts - received for external organisations					3,390	
d3	Offerings/Gifts - passed to external organisations					3,390	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose.

This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	340	-340	0	340	0
e2	Coffee Bar	34,028	34,034	-6	0	10,718	10,712
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	34,028	34,373	-346	0	11,058 (e11)	10,712 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	203,479	290,548	-87,069	0	207,771 (e11)	120,702 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	237,507	324,922	-87,415	0	218,829 (e11)	131,414 (y)

Continue on a separate
sheet if necessary and bring
the totals forward**TOTAL RECEIPTS****TOTAL PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2025**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-24	31-Aug-25
OPENING BALANCES	CLOSING BALANCES
0	0
30,733	19,956
0	0
11,467	12,281
165,572	88,465
0	0
207,771	120,702 (c8)
340	10,712 (e12)
218,829	131,414 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-24	At 31-Aug-25
4,155	4,196
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

INTERNAL ORGANISATIONS' REPORT FORM - *Trinity Coffee Bar*

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		
h2	Other receipts	£	34,027.68
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)	£	34,027.68

SECTION I

PAYMENTS

i1	Donations		
i2	Other payments	£	34,033.68
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)	£	34,033.68

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	-£ 6.00
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		£10,718.03
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	£ 10,712.03

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		£10,712.03
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	£ 10,712.03

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	£ -

Independent Examiner's Report to the Trustees of the

FENS CIRCUIT

Charity Number 1133790

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the FENS Circuit for the year ended 31 August 2025 set out on pages attached.

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').

Name of Circuit **FENS No 14/22**

Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



Name of independent examiner

Jan Wheeler

Relevant professional qualification of independent examiner

Retired Bank Manager

Name of firm (where appropriate) Barclays Bank

Address 91-92 High St

Lings Lynn Post Code

Date 15 Oct 2025

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	19/9/25.

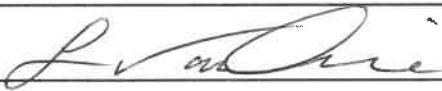
Name and address of treasurer

Rachael Atkins

20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 will be presented to the Circuit meeting held on

Signature of the Chair of the meeting	
Name of the Chair of the meeting	LORNA VALENTINE
DATE	1/12/2025

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

FENS	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2025

EAST ANGLIA	District	Circuit no	14/22
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1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

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Revd Lorna Valentine (Superintendent)

Circuit Stewards:

Jane Hurst

Tim Dewdney

Robin Vincent

Rosemary Morgan

Treasurer:

Rachael Atkins

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2024 25	TOTALS 2023-24
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		96,400	0	0	96,400	110,435
a3	Capital receipts		0	0	0	0	0
a4	Bank and CFB interest and Investment income		2,455	4,683	0	7,138	8,762
a5	Grants		0	0	0	0	0
a6	Other receipts		99,903	0	0	99,903	131,965
a7	TOTAL RECEIPTS		198,758	4,683	0	203,479	251,162

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2024 25	TOTALS 2023-24
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		108,225	0	0	108,225	97,376
b3	Manse Costs		6,268	0	0	6,268	36,522
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SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-27,296	-59,774	0	-87,069	-4,914
c2	Total funds brought forward from last year		-126,269	333,994	46	207,771	212,685
c3	Sub total	(c1+c2)	-153,564	274,221	46	120,702	207,771
c4	Transfers and adjustments		0	0	0	0	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-153,564	274,221	46	120,702	207,771

SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts should not be included in total receipts/payments above)					TOTALS 2024 25	TOTALS 2023-24
d1	Balance brought forward from last year				0	
d2	Offerings/Gifts - received for external organisations				3,390	
d3	Offerings/Gifts - passed to external organisations				3,390	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

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e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	34,028	34,373	-346	0	11,058 (e11)	10,712 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	203,479	290,548	-87,069	0	207,771 (e11)	120,702 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	237,507	324,922	-87,415	0	218,829 (e11)	131,414 (y)

Continue on a separate
sheet if necessary and bring
the totals forward**TOTAL RECEIPTS****TOTAL PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2025**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-24	31-Aug-25
OPENING BALANCES	CLOSING BALANCES
0	0
30,733	19,956
0	0
11,467	12,281
165,572	88,465
0	0
207,771	120,702 (c8)
340	10,712 (e12)
218,829	131,414 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-24	At 31-Aug-25
4,155	4,196
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

INTERNAL ORGANISATIONS' REPORT FORM - *Trinity Coffee Bar*

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		
h2	Other receipts	£	34,027.68
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)	£	34,027.68

SECTION I

PAYMENTS

i1	Donations		
i2	Other payments	£	34,033.68
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)	£	34,033.68

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	-£ 6.00
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		£10,718.03
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	£ 10,712.03

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		£10,712.03
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	£ 10,712.03

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	£ -

Independent Examiner's Report to the Trustees of the

FENS CIRCUIT

Charity Number 1133790

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the FENS Circuit for the year ended 31 August 2025 set out on pages attached.

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').

Name of Circuit **FENS No 14/22**

Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



Name of independent examiner

Jan Wheeler

Relevant professional qualification of independent examiner

Retired Bank Manager

Name of firm (where appropriate) Barclays Bank

Address 91-92 High St

Lings Lynn Post Code

Date 15 Oct 2025

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	19/9/25.

Name and address of treasurer

Rachael Atkins

20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 will be presented to the Circuit meeting held on

Signature of the Chair of the meeting	
Name of the Chair of the meeting	LORNA VALENTINE
DATE	1/12/2025

THE FENS CIRCUIT

England & Wales - Charity number 1133790

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st September 2023 **To** 31st August 2024

Charity name: The Fens Methodist Circuit

Charity registration number: 1133790

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Methodist Church is and shall be deemed to have been since the Date of the Union the advancement of: a) The Christian faith in accordance with the doctrinal standards of discipline in 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. These objectives are interpreted at Circuit levels through the 'Circuit Mission Statement and Policy' document (available on request).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Circuit produces a quarterly plan to ensure that regular acts of worship take place in each of the eight Circuit Churches. These are open to all without charge. All the Circuit churches serve their local community through their availability for baptisms, marriages and funerals. The properties are variously used by community organisations. Some properties were specifically

		built to serve both as a worship and as a community centre. The trustees encourage all Circuit churches to use their buildings, where suitable, for the benefit of the community. Where appropriate, grants are made available to promote this community engagement. Examples of such are: Parent and Toddler Group, community lunches, a daily coffee bar, women's fellowship, youth groups, uniformed organisations, professional advice services. These are open to all, irrespective of Church allegiance. We seek to address the spiritual needs of those in residential care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Circuit continues the process of each church undertaking a mission and vision review. September 2023 continued with a settled team consisting of a Hospitality Lay Pastor to support the Titular Superintendent and Minister, in addition to a part-time Administrator and Coffee Bar Manager for Trinity Coffee Bar. Staffing levels have remained consistent and preparations for the Minister's stationing are being made. The Hospitality Lay Pastor interacted across the churches, with congregations and local communities, to encourage working towards the principles of the Social Gospel and the Methodist Church doctrine that: All need to be saved All can be saved All can know they are saved All can be saved to the uttermost. The churches have updated and will continue to monitor their Safeguarding Children and Vulnerable Adults procedure training and DBS checks.

		We have three redundant buildings, one of which remains on the market (Tydd St Giles). An offer has been accepted for Terrington St John, and we are finalising the agreement with solicitors. St Andrews Outwell has been valued for sale; outstanding issues with the Ministry of Justice are delaying progress.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Circuit accounts are available for inspection. The Circuit Advance Fund is used to subsidise the Connexional assessment, to provide grants towards the cost of major repairs and to cover any shortfall in the assessments from local churches. On the 1st September 2023, the Fens Circuit held total cash funds of £212,685 and on the 31st August 2024, had a closing balance of £207,771
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is necessary to hold sufficient working capital to facilitate the payment of Connexional and District assessments, business expenses and the services of a part-time Circuit Administrator and Lay Employees.
Amount of reserves held	Para 1.22	£67,882
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as an ongoing concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Act of Parliament
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by local churches and existing trustees. Ministers are automatically trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Fens Methodist Circuit is part of the East Anglia Methodist District. It has 8 churches that were served by the Titular Superintendent Minister and 1 Minister.
Other		Statistical returns for 1 st November 2023 showed a membership of 135. The Methodist/URC Local Ecumenical Partnership Church in March had an additional 9 URC members.

Reference and Administrative details

Charity name	The Fens Methodist Circuit
Other name the charity uses	
Registered charity number	1133790
Charity's principal address	The Fens Circuit Office, Trinity Methodist Church, 17 Church Terrace, Wisbech, PE13 1BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Ely	Titular Superintendent Minister		
2	Deborah Caulk	Stipendiary Minister		
3	Nicola Warden	Lay Pastor		
4	Karren Tibbs	Circuit Steward		
5	Roger Dack	Circuit Steward		
6	Susan Dack	Circuit Steward		
7	Timothy Dewdney	Circuit Steward		
8	Mary Jane Hurst	Circuit Steward		
9	Linda Vincent	Circuit Steward		
10	Sylvia Ringham			
11	Rosemary Marchant			
12	Evelyn Hamps			
13	Elaine Thornton			
14	Christine Horn			
15	Mavis Ashcroft			
16	David Thompson			
17	Joyce Dobson			

18	Anne Emmerson			
19	Roy Askew			
20	Eric Cross			
21	Christopher Coates			
22	Joy Coates		1-23/09/2023	
23	Trevor Vincent			
24	Robin Vincent			
25	Diana Burling			
26	Janice Powers			
27	David Fairbrother			
28	Gwendoline Dewdney			
29	Mary Gibbs			
30	Joy Smalley			
31	Joan Thompson			
32	Wendy Chandler			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Ringham</i>	
Full name(s)	SYLVIA RINGHAM	
Position (eg Secretary, Chair, etc)	CIRCUIT MEETING SECRETARY	
Date	12-05-2025	

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

FENS	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2024**

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

Ministers:

Revd David Ely (Superintendent)	
Revd Deborah Caulk	

Circuit Stewards:

Sue Dack	
Roger Dack	
Linda Vincent	
Jane Hurst	
Tim Dewdney	
Karren Tibbs	

Treasurer:

Rachael Atkins	
----------------	--

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2023 24	TOTALS 2022-23
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		110,435	0	0	110,435	
a3	Capital receipts		0	0	0	0	
a4	Bank and CFB interest and Investment income		3,160	5,602	0	8,762	
a5	Grants		0	0	0	0	
a6	Other receipts		97,777	34,187	0	131,965	
a7	TOTAL RECEIPTS		211,372	39,790	0	251,162	(a8)

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2023 24	TOTALS 2022-23
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		97,376	0	0	97,376	
b3	Manse Costs		36,522	0	0	36,522	
b4	Administration etc		3,683	464	0	4,146	
b5	District Assessment		25,039	0	0	25,039	
b6	Grants & donations		910	0	0	910	
b7			0	0	0	0	
b8	Other payments		66,349	25,734	0	92,082	
b9	TOTAL PAYMENTS		229,878	26,197	0	256,076	(b9)

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-18,506	13,592	0	-4,914	
c2	Total funds brought forward from last year		-107,763	320,402	46	212,685	(c8)
c3	Sub total	(c1+c2)	-126,269	333,994	46	207,771	
c4	Transfers and adjustments		0	0	0	0	(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-126,269	333,994	46	207,771	(c8)

SECTION D		FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
		(these amounts should not be included in total receipts/payments above)		TOTALS 2023 24	TOTALS 2022-23
d1	Balance brought forward from last year			0	
d2	Offerings/Gifts - received for external organisations			1,563	
d3	Offerings/Gifts - passed to external organisations			1,563	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	0	0	0	340	340
e2							
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	340 (e11)	340 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	251,162	256,076	-4,914	0	212,685 (e11)	207,771 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	251,162	256,076	-4,914	0	213,025 (e11)	208,111 (y)

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

**TOTAL
RECEIPTS****TOTAL
PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2024**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-23	31-Aug-24
OPENING BALANCES	CLOSING BALANCES
0	0
29,267	30,733
0	0
20,710	11,467
162,709	165,572
0	0
212,685	207,771 (c8)
340	340 (e12)
213,025	208,111 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-23	At 31-Aug-24
3,856	4,155
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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	14/10/2024

Name and address of treasurer

Rachael Atkins

20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 will be presented to the Circuit meeting held on 16 JAN 2025.

Signature of the Chair of the meeting	
Name of the Chair of the meeting	REVD LORNA VALENTINE
DATE	16/01/2025

Independent Examiner's Report to the Trustees of the

FENS CIRCUIT

Charity Number 1133790

Responsibilities and basis of report

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

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').

Name of Circuit **FENS** No **14/22**

Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner	
Name of independent examiner	Ian Wheeler
Relevant professional qualification of independent examiner	Retired Bank Manager

Name of firm (where appropriate) **Barclays**

Address **91-92 High St**

Kings Lynn Post Code **PE30 1BX**

Date **10th Nov 2024**

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

FENS	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2024**

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

Ministers:

Revd David Ely (Superintendent)	
Revd Deborah Caulk	

Circuit Stewards:

Sue Dack	
Roger Dack	
Linda Vincent	
Jane Hurst	
Tim Dewdney	
Karren Tibbs	

Treasurer:

Rachael Atkins	
----------------	--

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2023 24	TOTALS 2022-23
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		110,435	0	0	110,435	
a3	Capital receipts		0	0	0	0	
a4	Bank and CFB interest and Investment income		3,160	5,602	0	8,762	
a5	Grants		0	0	0	0	
a6	Other receipts		97,777	34,187	0	131,965	
a7	TOTAL RECEIPTS		211,372	39,790	0	251,162	(a8)

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2023 24	TOTALS 2022-23
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		97,376	0	0	97,376	
b3	Manse Costs		36,522	0	0	36,522	
b4	Administration etc		3,683	464	0	4,146	
b5	District Assessment		25,039	0	0	25,039	
b6	Grants & donations		910	0	0	910	
b7			0	0	0	0	
b8	Other payments		66,349	25,734	0	92,082	
b9	TOTAL PAYMENTS		229,878	26,197	0	256,076	(b9)

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-18,506	13,592	0	-4,914	
c2	Total funds brought forward from last year		-107,763	320,402	46	212,685	(c8)
c3	Sub total	(c1+c2)	-126,269	333,994	46	207,771	
c4	Transfers and adjustments		0	0	0	0	(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-126,269	333,994	46	207,771	(c8)

SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts should not be included in total receipts/payments above)						
				TOTALS 2023 24	TOTALS 2022-23	
d1	Balance brought forward from last year			0		
d2	Offerings/Gifts - received for external organisations			1,563		
d3	Offerings/Gifts - passed to external organisations			1,563		
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			0		

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	0	0	0	340	340
e2							
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	340 (e11)	340 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	251,162	256,076	-4,914	0	212,685 (e11)	207,771 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	251,162	256,076	-4,914	0	213,025 (e11)	208,111 (y)

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

**TOTAL
RECEIPTS****TOTAL
PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2024**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-23 OPENING BALANCES	31-Aug-24 CLOSING BALANCES
0	0
29,267	30,733
0	0
20,710	11,467
162,709	165,572
0	0
212,685	207,771 (c8)
340	340 (e12)
213,025	208,111 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-23	At 31-Aug-24
3,856	4,155
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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	14/10/2024

Name and address of treasurer

Rachael Atkins

20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 will be presented to the Circuit meeting held on 16 JAN 2025.

Signature of the Chair of the meeting	
Name of the Chair of the meeting	REVO LORNA VALENTINE
DATE	16/01/2025

Independent Examiner's Report to the Trustees of the

FENS CIRCUIT

Charity Number 1133790

Responsibilities and basis of report

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

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').

Name of Circuit **FENS** No **14/22**

Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner	
Name of independent examiner	Ian Wheeler
Relevant professional qualification of independent examiner	Retired Bank Manager

Name of firm (where appropriate) **Barclays**

Address **91-92 High St**

Kings Lynn Post Code **PE30 1BX**

Date **10th Nov 2024**

THE FENS CIRCUIT

England & Wales - Charity number 1133790

Accounts

**CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

FENS	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2023**

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

Ministers:

Revd Adam J Stevenson (Superintendent)
Revd Deborah Caulk

Circuit Stewards:

Sue Dack
Roger Dack
Linda Vincent
Jane Hurst
Tim Dewdney
Karren Tibbs

Treasurer:

Rachael Atkins

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2022 23	TOTALS 2021-22
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		118,808	0	0	118,808	117,404
a3	Capital receipts		0	0	0	0	0
a4	Bank and CFB interest and Investment income		4,722	4,698	0	9,420	1,751
a5	Grants		0	0	0	0	0
a6	Other receipts		75,404	0	0	75,404	70,756
a7	TOTAL RECEIPTS		198,934	4,698	0	203,632 (a8)	189,912

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2022 23	TOTALS 2021-22
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		132,377	0	0	132,377	129,135
b3	Manse Costs		5,245	0	0	5,245	5,062
b4	Administration etc		4,582	889	0	5,471	7,842
b5	District Assessment		24,926	0	0	24,926	25,025
b6	Grants & donations		0	0	0	0	0
b7			0	0	0	0	0
b8	Other payments		110,893	66,328	0	177,222	115,120
b9	TOTAL PAYMENTS		278,023	67,218	0	345,241 (b9)	282,184

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-79,089	-62,520	0	-141,609	-92,273
c2	Total funds brought forward from last year		-28,674	382,922	46	354,294 (c8)	402,569
c3	Sub total	(c1+c2)	-107,763	320,402	46	212,685	354,294
c4	Transfers and adjustments		0	0	0	0 (c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-107,763	320,402	46	212,685 (c8)	354,294

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year		TOTALS 2022 23	TOTALS 2021-22	
d2	Offerings/Gifts - received for external organisations		0	0	
d3	Offerings/Gifts - passed to external organisations		1,700	1,350	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)		1,700	1,350	
			0	0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	0	0	0	340	340
e2							
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	340 (e11)	340 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	203,632	345,241	-141,609	0	354,294 (e11)	212,685 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	203,632	345,241	-141,609	0	354,634 (e11)	213,025 (y)

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

TOTAL RECEIPTS**TOTAL PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2023**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-22 OPENING BALANCES	31-Aug-23 CLOSING BALANCES
0	0
26,959	29,267
0	0
15,304	20,710
312,031	162,709
0	0
354,294	212,685 (c8)
340	340 (e12)
354,634	213,025 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-22	At 31-Aug-23
4,028	3,856
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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	20/9/23.

Name and address of treasurer

Rachael Atkins

20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

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 21 September 2023**

Signature of the Chair of the meeting	
Name of the Chair of the meeting	DAVID ELY
DATE	21/9/23

Independent Examiner's Report to the Trustees of the

FENS CIRCUIT

Charity Number 1133790

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the FENS Circuit for the year ended 31 August 2023 set out on pages attached.

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').

Name of Circuit **FENS** No **14/22**

Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner	
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Name of independent examiner	Jan Wheeler
------------------------------	-------------

Relevant professional qualification of independent examiner	Bank Manager.
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Name of firm (where appropriate) Barclays

Address 91-92 High St

Kings Lynn Post Code PE30 1BL

Date 17th Nov 2023

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

FENS	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2023**

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

Ministers:

Revd Adam J Stevenson (Superintendent)
Revd Deborah Caulk

Circuit Stewards:

Sue Dack
Roger Dack
Linda Vincent
Jane Hurst
Tim Dewdney
Karren Tibbs

Treasurer:

Rachael Atkins

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2022-23	TOTALS 2021-22
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		118,808	0	0	118,808	117,404
a3	Capital receipts		0	0	0	0	0
a4	Bank and CFB interest and Investment income		4,722	4,698	0	9,420	1,751
a5	Grants		0	0	0	0	0
a6	Other receipts		75,404	0	0	75,404	70,756
a7	TOTAL RECEIPTS		198,934	4,698	0	203,632	189,912

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2022-23	TOTALS 2021-22
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		132,377	0	0	132,377	129,135
b3	Manse Costs		5,245	0	0	5,245	5,062
b4	Administration etc		4,582	889	0	5,471	7,842
b5	District Assessment		24,926	0	0	24,926	25,025
b6	Grants & donations		0	0	0	0	0
b7			0	0	0	0	0
b8	Other payments		110,893	66,328	0	177,221	115,120
b9	TOTAL PAYMENTS		278,023	67,218	0	345,241	282,184

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-79,089	-62,520	0	-141,609	-92,273
c2	Total funds brought forward from last year		-28,674	382,922	46	354,294	402,569
c3	Sub total	(c1+c2)	-107,763	320,402	46	212,685	354,294
c4	Transfers and adjustments		0	0	0	0	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-107,763	320,402	46	212,685	354,294

SECTION D							
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS							
(these amounts should not be included in total receipts/payments above)					TOTALS 2022-23	TOTALS 2021-22	
d1	Balance brought forward from last year				0	0	
d2	Offerings/Gifts - received for external organisations				1,700	1,350	
d3	Offerings/Gifts - passed to external organisations				1,700	1,350	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				0	0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	0	0	0	340	340
e2							
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	340 (e11)	340 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	203,632	345,241	-141,609	0	354,294 (e11)	212,685 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	203,632	345,241	-141,609	0	354,634 (e11)	213,025 (y)

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

TOTAL RECEIPTS**TOTAL PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2023**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-22
OPENING
BALANCES

0
26,959
0
15,304
312,031
0
354,294
340
354,634

31-Aug-23
CLOSING
BALANCES

0
29,267
0
20,710
162,709
0
212,685 (c8)
340 (e12)
213,025 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At
01-Sep-22
4,028
697,883
0
0
0

At
31-Aug-23
3,856
697,883
0
0
0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

FENS	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2023**

EAST ANGLIA	District	Circuit no	14/22
-------------	----------	------------	-------

Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used

Ministers:

Revd Adam J Stevenson (Superintendent)	
Revd Deborah Caulk	

Circuit Stewards:

Sue Dack	
Roger Dack	
Linda Vincent	
Jane Hurst	
Tim Dewdney	
Karren Tibbs	

Treasurer:

Rachael Atkins	
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SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2022 23	TOTALS 2021-22
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a3	Capital receipts		0	0	0	0	0
a4	Bank and CFB interest and Investment income		4,722	4,698	0	9,420	1,751
a5	Grants		0	0	0	0	0
a6	Other receipts		75,404	0	0	75,404	70,756
a7	TOTAL RECEIPTS		198,934	4,698	0	203,632 (a8)	189,912

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2022 23	TOTALS 2021-22
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b2	Stipends, salaries, NIC, Pension and travel costs		132,377	0	0	132,377	129,135
b3	Manse Costs		5,245	0	0	5,245	5,062
b4	Administration etc		4,582	889	0	5,471	7,842
b5	District Assessment		24,926	0	0	24,926	25,025
b6	Grants & donations		0	0	0	0	0
b7			0	0	0	0	0
b8	Other payments		110,893	66,328	0	177,222	115,120
b9	TOTAL PAYMENTS		278,023	67,218	0	345,241 (b9)	282,184

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-79,089	-62,520	0	-141,609	-92,273
c2	Total funds brought forward from last year		-28,674	382,922	46	354,294 (c8)	402,569
c3	Sub total	(c1+c2)	-107,763	320,402	46	212,685	354,294
c4	Transfers and adjustments		0	0	0	0 (c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-107,763	320,402	46	212,685 (c8)	354,294

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts should not be included in total receipts/payments above)			TOTALS 2022 23	TOTALS 2021-22	
d1	Balance brought forward from last year		0	0	
d2	Offerings/Gifts - received for external organisations		1,700	1,350	
d3	Offerings/Gifts - passed to external organisations		1,700	1,350	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)		0	0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	0	0	0	340	340
e2							
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	340 (e11)	340 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	203,632	345,241	-141,609	0	354,294 (e11)	212,685 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	203,632	345,241	-141,609	0	354,634 (e11)	213,025 (y)

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

TOTAL RECEIPTS**TOTAL PAYMENTS****SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2023**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-22	31-Aug-23
OPENING BALANCES	CLOSING BALANCES
0	0
26,959	29,267
0	0
15,304	20,710
312,031	162,709
0	0
354,294	212,685 (c8)
340	340 (e12)
354,634	213,025 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-22	At 31-Aug-23
4,028	3,856
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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	20/9/23.

Name and address of treasurer

Rachael Atkins

20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

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 21 September 2023**

Signature of the Chair of the meeting	
Name of the Chair of the meeting	DAVID ELY
DATE	21/9/23

Independent Examiner's Report to the Trustees of the

FENS CIRCUIT

Charity Number 1133790

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the FENS Circuit for the year ended 31 August 2023 set out on pages attached.

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').

Name of Circuit **FENS** No **14/22**

Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner	
-----------------------------------	--

Name of independent examiner	Jan Wheeler
------------------------------	-------------

Relevant professional qualification of independent examiner	Bank Manager.
---	---------------

Name of firm (where appropriate) Barclays

Address 91-92 High St

Kings Lynn Post Code PE30 1BL

Date 17th Nov 2023

THE FENS CIRCUIT

England & Wales - Charity number 1133790

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st September 2021 **To** 31st August 2022

Charity name: The Fens Methodist Circuit

Charity registration number: 1133790

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Methodist Church is and shall be deemed to have been since the Date of the Union the advancement of: a) The Christian faith in accordance with the doctrinal standards of discipline in 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. These objectives are interpreted at Circuit levels through the 'Circuit Mission Statement and Policy' document (available on request).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Circuit produces a quarterly plan to ensure that regular acts of worship take place in each of the ten Circuit Churches. These are open to all without charge. All the Circuit churches serve their local community through their availability for baptisms, marriages and funerals. The properties are variously used by community organisations. Some properties were specifically built to serve both as a worship and as a community centre. The trustees encourage all Circuit churches to use their buildings, where suitable, for the benefit of the community. Where appropriate, grants are made available to promote this community engagement. Examples of such are: Parent and Toddler Group, community

		lunches, a daily coffee bar, women's fellowship, youth groups, uniformed organisations, professional advice services. These are open to all, irrespective of Church allegiance. We seek to address the spiritual needs of those in residential care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Circuit continues the process of each church undertaking a mission and vision review. September 2021 continued with a settled team consisting of a Hospitality Lay Pastor to support the Superintendent and Stipendiary Minister, in addition to a part-time Administrator and Coffee Bar Manager for Trinity Coffee Bar. The Circuit's recovery from the Covid-19 pandemic has been steady. One society has elected to become a class of one of the larger churches. Staffing levels have remained consistent and preparations for the superintendent minister's stationing are being made. The Hospitality Lay Pastor interacted across the churches, with congregations and local communities, to encourage working towards the principles of the Social Gospel and the Methodist Church doctrine that: All need to be saved All can be saved All can know they are saved All can be saved to the uttermost. The churches have updated and will continue to monitor their Safeguarding Children and Vulnerable Adults procedure training and DBS checks. We have three redundant buildings, one of which remains on the market (Tydd St Giles). Worship has ceased at Terrington St John and decisions are still to be made about the future use of St Andrews Outwell.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Circuit accounts are available for inspection. The Circuit Advance Fund is used to subsidise the Connexional assessment, to provide grants towards
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		the cost of major repairs and to cover any shortfall in the assessments from local churches. Tydd St Giles Chapel is now redundant; a survey has been conducted, and the surveyor has suggested a sale by auction. On the 1st September 2021, the Fens Circuit held total cash funds of £446,567 and on the 31st August 2022, had a closing balance of £354,294.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is necessary to hold sufficient working capital to facilitate the payment of Connexional and District assessments, business expenses and the services of a part-time Circuit Administrator and Lay Employees.
Amount of reserves held	Para 1.22	£106,629
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Act of Parliament
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by local churches and existing trustees. Ministers are automatically trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Fens Methodist Circuit is part of the East Anglia Methodist District. It has 9 churches that were served by the Superintendent Minister and 1 Stipendiary Minister.
Other		Statistical returns for 1 st November 2021 showed a membership of 167. The Methodist/URC Local Ecumenical Partnership Church in March had an additional 7 URC members.

Reference and Administrative details

Charity name	The Fens Methodist Circuit
--------------	----------------------------

Other name the charity uses	
Registered charity number	1133790
Charity's principal address	The Fens Circuit Office, Trinity Methodist Church, 17 Church Terrace, Wisbech, PE13 1BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Stevenson	Superintendent Minister		
2	Deborah Caulk	Stipendiary Minister		
3	Nicola Warden	Lay Pastor		
4	Susan Askew	Circuit Steward		
5	Roger Dack	Circuit Steward		
6	Susan Dack	Circuit Steward		
7	Timothy Dewdney	Circuit Steward		
8	Mary Jane Hurst	Circuit Steward		
9	Linda Vincent	Circuit Steward		
10	Eileen Sattin			
11	Sylvia Ringham			
12	Rosemary Marchant			
13	Evelyn Hamps			
14	Elaine Thornton			
15	Christine Horn			
16	Mavis Ashcroft			
17	David Thompson			
18	Joyce Dobson			
19	Anne Emmerson			
20	Roy Askew			
21	Eric Cross			
22	Christopher Coates			
23	Joy Coates			
24	Veronica Nelson			
25	Nannette Rose			
26	Elaine Knight			
27	Trevor Vincent			
28	Robin Vincent			
29	Diana Burling			
30	Janice Powers			
31	David Fairbrother			
32	Patricia Tuthill			
33	Gwendoline Dewdney			
34	Mary Gibbs			
35	Joy Smalley			
36	Joan Thompson			
37	Wendy Chandler			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

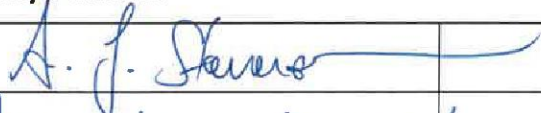
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ADAM JAMES STEVENAGE	
Position (eg Secretary, Chair, etc)	Chair.	

Date 31st May 2023.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

FENS	Circuit
-------------	---------

**FOR THE YEAR ENDED
31 AUGUST 2022**

EAST ANGLIA	District	Circuit no	14/22
-------------	----------	------------	-------

Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to

Ministers:

Revd Adam J Stevenson (Superintendent) Revd Deborah Caulk	
--	--

Circuit Stewards:

Sue Askew Sue Dack Roger Dack Linda Vincent Jane Hurst Tim Dewdney Karren Tibbs	
--	--

Treasurer:

Rachael Atkins	
----------------	--

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2021 22	TOTALS 2020-21
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		117,404	0	0	117,404	131,007
a3	Capital receipts		0	0	0	0	
a4	Bank and CFB interest and investment income		781	971	0	1,751	3,134
a5	Grants		0	0	0	0	
a6	Other receipts		70,756	0	0	70,756	193,206
a7	TOTAL RECEIPTS		188,941	971	0	189,912 (a8)	327,347

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2021 22	TOTALS 2020-21
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		129,135	0	0	129,135	125,033
b3	Manse Costs		5,062	0	0	5,062	14,218
b4	Administration etc		6,659	1,184	0	7,842	6,250
b5	District Assessment		25,025	0	0	25,025	23,954
b6	Grants & donations		0	0	0	0	1,780
b7			0	0	0	0	
b8	Other payments		11,393	103,726	0	115,119	178,926
b9	TOTAL PAYMENTS		177,274	104,910	0	282,184 (b9)	350,161

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	11,667	-103,940	0	-92,273	-22,813
c2	Total funds brought forward from last year		19,746	382,777	46	402,569 (c8)	425,383
c3	Sub total	(c1+c2)	-28,674	382,922	46	354,294	402,569
c4	Transfers and adjustments		0	0	0	0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-28,674	382,922	46	354,294 (c8)	402,569

SECTION D							
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS							
(these amounts should not be included in total receipts/payments above)					TOTALS 2021 22	TOTALS 2020-21	
d1	Balance brought forward from last year				0	0	
d2	Offerings/Gifts - received for external organisations				1,350	588	
d3	Offerings/Gifts - passed to external organisations				1,350	588	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				0	0	

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Circuit Youth & Ed	0	30	-30	0	370	340
e2							
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	30	-30	0	370 (e11)	340 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	189,912	282,184	-92,273	0	446,567 (e11)	354,294 (e12)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	189,912	282,214	-92,303	0	446,937 (e11)	354,634 (y)

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

TOTAL RECEIPTS

TOTAL PAYMENTS

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-21	31-Aug-22
OPENING BALANCES	CLOSING BALANCES
0	0
14,493	26,959
0	0
16,739	15,304
415,335	312,031
0	0
446,567	354,294 (c8)
370	340 (e12)
446,937	354,634 (y)

SECTION G

OTHER ASSETS AND LIABILITIES

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loans - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-21	At 31-Aug-22
4,298	4,028
697,883	697,883
0	0
0	0
0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

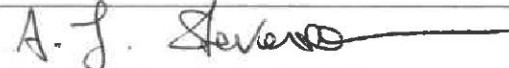
I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer	
DATE	17 / 9 / 2022

Name and address of treasurer
Rachael Atkins
20 Gosmoor Lane, Elm, Wisbech Cambs PE14 0AJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 will be presented to the Circuit meeting held on **December 7 2022**

Signature of the Chair of the meeting	
Name of the Chair of the meeting	REVD ADAM J STEVENSON.
DATE	7 th Dec 2022.

**Independent Examiner's Report to the Trustees of the
FENS CIRCUIT**

Charity Number 1133790

Responsibilities and basis of report

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

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').

Name of Circuit **FENS No 14/22**

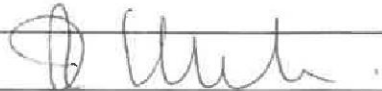
Independent Examiner's Statement

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

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

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

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner	
-----------------------------------	--

Name of independent examiner	Jan Wheeler
------------------------------	-------------

Relevant professional qualification of independent examiner	Bank Manager.
---	---------------

Name of firm (where appropriate) Barclays Bank

Address 91-92 High St

Kings Lynn Post Code PE30 1BL

Date 29 Oct 22

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

FENS	Circuit
-------------	---------

**FOR THE YEAR ENDED
31 AUGUST 2022**

EAST ANGLIA	District	Circuit no	14/22
-------------	----------	------------	-------

Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to

Ministers:

Revd Adam J Stevenson (Superintendent) Revd Deborah Caulk	
--	--

Circuit Stewards:

Sue Askew Sue Dack Roger Dack Linda Vincent Jane Hurst Tim Dewdney Karren Tibbs	
---	--

Treasurer:

Rachael Atkins	
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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

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a1	RECEIPTS	Note	£	£	£	£	£
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a5	Grants		0	0	0	0	
a6	Other receipts		70,756	0	0	70,756	193,206
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SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

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TOTAL PAYMENTS

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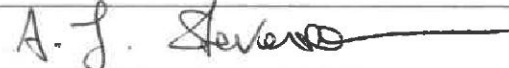
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DATE	17 / 9 / 2022

Name and address of treasurer
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Signature of the Chair of the meeting	
Name of the Chair of the meeting	REVD ADAM J STEVENSON.
DATE	7 th Dec 2022.

**Independent Examiner's Report to the Trustees of the
FENS CIRCUIT**

Charity Number 1133790

Responsibilities and basis of report

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

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').

Name of Circuit **FENS No 14/22**

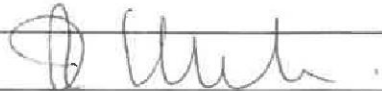
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Signature of independent examiner	
-----------------------------------	--

Name of independent examiner	Jan Wheeler
------------------------------	-------------

Relevant professional qualification of independent examiner	Bank Manager.
---	---------------

Name of firm (where appropriate) Barclays Bank

Address 91-92 High St

Kings Lynn Post Code PE30 1BL

Date 29 Oct 22

THE FENS CIRCUIT

England & Wales - Charity number 1133790

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2020 **To** 31st August 2021

Charity name: The Fens Methodist Circuit

Charity registration number: 1133790

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Methodist Church is and shall be deemed to have been since the Date of the Union the advancement of: a) The Christian faith in accordance with the doctrinal standards of discipline in 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. These objectives are interpreted at Circuit levels through the 'Circuit Mission Statement and Policy' document (available on request).
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Circuit produces a quarterly plan to ensure that regular acts of worship take place in each of the ten Circuit Churches. These are open to all without charge. All the Circuit churches serve their local community through their availability for baptisms, marriages and funerals. The properties are variously used by community organisations. Some properties were specifically built to serve both as a worship and as a community centre. The trustees encourage all Circuit churches to use their buildings, where suitable, for the benefit of the community. Where appropriate, grants are made available to promote this community engagement. Examples of such are: Parent and Toddler Group, community

		lunches, a daily coffee bar, women's fellowship, youth groups, uniformed organisations, professional advice services. These are open to all, irrespective of Church allegiance. We seek to address the spiritual needs of those in residential care.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Circuit continues the process of each church undertaking a mission and vision review. September 2020 continued with a settled team consisting of a Hospitality Lay Pastor to support the Superintendent and Stipendiary Minister, in addition to a part-time Administrator and Coffee Bar Manager for Trinity Coffee Bar. The Covid-19 pandemic and subsequent lockdowns continued to impact how the Circuit operated. The Coffee Bar Manager was furloughed under the Coronavirus Job Retention Scheme in March 2020, returned to work in September 2020, and was subsequently furloughed again from December 2020 until May 2021. All other Circuit Staff were able to work from home throughout the lockdowns and cessation of public worship, allowing the work of the Circuit to continue and to provide pastoral support to Circuit members. The Hospitality Lay Pastor interacted across the churches, with congregations and local communities, to encourage working towards the principles of the Social Gospel and the Methodist Church doctrine that: All need to be saved All can be saved All can know they are saved All can be saved to the uttermost. The churches have updated and will continue to monitor their Safeguarding Children and Vulnerable Adults procedure training and DBS checks. One redundant building still remains on the market. Worship has ceased at one more building (St Andrews Outwell) Decisions are still to be made about the future use of the building.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Circuit accounts are available for inspection. The Circuit Advance Fund is used to subsidise the Connexional assessment, to provide grants towards the cost of major repairs and to cover any shortfall in the assessments from local churches. The sale of Roseleigh bungalow in Upwell resulted in a payment of £134,000 to the Circuit Model Trust Fund, after a £56,000 levy. Tydd St Giles Chapel is now redundant; a survey has been conducted, and the surveyor has suggested a sale by auction. On the 1st September 2020, the Fens Circuit held total cash funds of £402,569 and on the 31st August 2021, had a closing balance of £446,567.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is necessary to hold sufficient working capital to facilitate the payment of Connexional and District assessments, business expenses and the services of a part-time Circuit Administrator and Lay Employees.
Amount of reserves held	Para 1.22	£209,943
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Act of Parliament
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by local churches and existing trustees. Ministers are automatically trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Fens Methodist Circuit is part of the East Anglia Methodist District. It has 10 churches that were served by the Superintendent Minister and 1 Stipendiary Minister.
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Other		Statistical returns for 1 st November 2021 showed a membership of 171. The Methodist/URC Local Ecumenical Partnership Church in March had an additional 7 URC members.
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Reference and Administrative details

Charity name	The Fens Methodist Circuit
Other name the charity uses	
Registered charity number	1133790
Charity's principal address	The Fens Circuit Office, Trinity Methodist Church, 17 Church Terrace, Wisbech, PE13 1BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Stevenson	Superintendent Minister		
2	Deborah Caulk	Stipendiary Minister		
3	Nicola Warden	Lay Pastor		
4	Susan Askew	Circuit Steward		
5	Roger Dack	Circuit Steward		
6	Susan Dack	Circuit Steward		
7	Timothy Dewdney	Circuit Steward		
8	Mary Jane Hurst	Circuit Steward		
9	Linda Vincent	Circuit Steward		
10	Eileen Sattin	Circuit Steward		
11	Sylvia Ringham			
12	Rosemary Marchant			
13	Evelyn Hamps			
14	Elaine Thornton			
15	Christine Horn			
16	Mavis Ashcroft			
17	David Thompson			
18	Joyce Dobson			
19	Anne Emmerson			
20	Roy Askew			
21	Eric Cross			
22	Christopher Coates			
23	Joy Coates			
24	Veronica Nelson			
25	Nannette Rose			
26	Elaine Knight			
27	Trevor Vincent			
28	Robin Vincent			
29	Diana Burling			
30	Janice Powers			
31	David Fairbrother			
32	Patricia Tuthill			
33	Gwendoline Dewdney			
34	Mary Gibbs			
35	Joy Smalley			
36	Joan Thompson			
37	Wendy Chandler			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

FENS	Circuit
------	---------

**FOR THE YEAR ENDED
31 AUGUST 2021**

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Revd Adam J Stevenson (Superintendent)
Revd Deborah Caulk

Circuit Stewards:

Sue Askew
Sue Dack
Roger Dack
Linda Vincent
Jane Hurst
Tim Dewdney
Tim Dewdney

Treasurer:

Rachael Atkins

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2020 21	TOTALS 2019-20
a1	RECEIPTS	Note	£	£	£	£	£
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a3	Capital receipts		0	0	0	0	
a4	Bank and CFB interest and Investment income		80	1,300	0	1,380	3,134
a5	Grants		0	0	0	0	
a6	Other receipts		62,098	326,642	0	388,740	193,206
a7	TOTAL RECEIPTS		175,802	327,943	0	503,744 (a8)	327,347

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b7			0	0	0	0	
b8	Other payments		76,391	223,133	0	299,524	178,926
b9	TOTAL PAYMENTS		235,888	223,858	0	459,746 (b9)	350,161

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-60,086	104,084	0	43,998	-22,813
c2	Total funds brought forward from last year		19,746	382,777	46	402,569 (c8)	425,383
c3	Sub total	(c1+c2)	-40,340	486,861	46	446,567	402,569
c4	Transfers and adjustments		0	0	0	0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	-40,340	486,861	46	446,567 (c8)	402,569

SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts should not be included in total receipts/payments above)				TOTALS 2020 21		TOTALS 2019-20
d1	Balance brought forward from last year			0		0
d2	Offerings/Gifts - received for external organisations			408		588
d3	Offerings/Gifts - passed to external organisations			408		588
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			0		0

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit Meeting

Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Circuit Youth & Ed	0	0	0	0	370	370
e2						
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	370 (e11)	370 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	503,744	459,746	43,998	0	402,569 (e11)	446,567 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	503,744	459,746	43,998	0	402,939 (e11)	446,937 (y)

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

TOTAL RECEIPTS

TOTAL PAYMENTS

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2019**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

01-Sep-20	31-Aug-21
OPENING BALANCES	CLOSING BALANCES
0	0
23,279	14,493
0	0
16,509	16,740
362,782	415,335
0	0
402,569	446,567 (c8)
370	370 (e12)
402,939	446,937 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 01-Sep-20	At 31-Aug-21
3,631	4,298
697,883	697,883
0	0
0	0
0	0

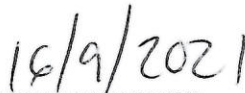
f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

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

Signature of treasurer  Date..... 

Name and address of treasurer **Rachael Atkins, 20 Gosmoor Lane, Elm, Wisbech Cambs**

Post Code **PE14 0AJ**

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 20 September 2021

Signature of the Chair of the meeting 

Name of the Chair of the meeting **Revd AJ Stevenson** Date **20/9/21**

Independent Examiner's Statement

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

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

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

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Jan Wheeler

Relevant professional qualification of independent examiner

Name of firm (where appropriate) Barclays Bank

Address 12 Old Market, Wisbech

..... Cambs Post Code PE13 1NN

Date 19th Sept 2021

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

FENS	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2021**

EAST ANGLIA	District	Circuit no	14/22
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Registered Charity - Charity Registration number

1133790

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Revd Adam J Stevenson (Superintendent)
Revd Deborah Caulk

Circuit Stewards:

Sue Askew
Sue Dack
Roger Dack
Linda Vincent
Jane Hurst
Tim Dewdney
Tim Dewdney

Treasurer:

Rachael Atkins

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2020 21	TOTALS 2019-20
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		113,624	0	0	113,624	131,007
a3	Capital receipts		0	0	0	0	
a4	Bank and CFB interest and Investment income		80	1,300	0	1,380	3,134
a5	Grants		0	0	0	0	
a6	Other receipts		62,098	326,642	0	388,740	193,206
a7	TOTAL RECEIPTS		175,802	327,943	0	503,744 (a8)	327,347

SECTION B			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	TOTALS 2020 21	TOTALS 2019-20
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		124,770	0	0	124,770	125,033
b3	Manse Costs		3,767	0	0	3,767	14,218
b4	Administration etc		5,329	726	0	6,054	6,250
b5	District Assessment		25,631	0	0	25,631	23,954
b6	Grants & donations		0	0	0	0	1,780
b7			0	0	0	0	
b8	Other payments		76,391	223,133	0	299,524	178,926
b9	TOTAL PAYMENTS		235,888	223,858	0	459,746 (b9)	350,161

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	-60,086	104,084	0	43,998	-22,813
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SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E**

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0	0
0	0

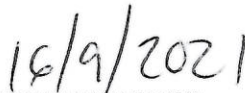
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Signature of the Chair of the meeting 

Name of the Chair of the meeting **Revd AJ Stevenson** Date **20/9/21**

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Signature of independent examiner 

Name of independent examiner Jan Wheeler

Relevant professional qualification of independent examiner

Name of firm (where appropriate) Barclays Bank

Address 12 Old Market, Wisbech

..... Cambs Post Code PE13 1NN

Date 19th Sept 2021