

NORTH CUMBRIA METHODIST CIRCUIT TRUSTEES ANNUAL REPORT

For the year ended 31st AUGUST 2025

Introduction

The Trustees are pleased to present the Annual Report of The Trustees of the North Cumbria Methodist Circuit (hereinafter referred to as “The Circuit”) for the year ending 31st August 2025.

The Circuit continues to grow and develop together as we work towards a single circuit. The new Circuit Mission and Vision Plan was agreed.

The Charity chosen by the Circuit for this year was “Cumbria Agricultural Chaplaincy.”

The new North West England District, of which Cumbria is now a part, launched with an event at Victoria Hall, Bolton

Staffing

Reverend Phil Jackson began his 4 year reinvitation. He remains Co-Superintendent and is still based in Wigton, Cornerstone churches.

Reverend David Newlove remains Co-Superintendent but also began his new post as Mission Area Lead for the Cumbrian Mission Area. He has been working half time in Circuit and half time as Mission Area Lead from September 2024. Subject to Synod and Connexional agreement to a Single Cumbria Circuit in September 2025 David will become Superintendent for the new Single Cumbria Circuit and no longer have pastoral charge of any churches.

Reverend Tokunbo Asogbon remains in Borders Methodist Church, Brampton but has requested to enter stationing in September 2026.

Deacon Mark, Mission Enabler, came to the end of his role in Cumbria and moved to Barnsley.

Reverend Nigel Rogers joined us in August to take over the churches for which David Newlove previously had pastoral charge,

Stationing:

Reverend Tokunbo Asogbon remains in Borders Methodist Church, Brampton but has requested to enter stationing in September 2026.

NEW APPOINTMENTS:

Circuit Stewards: Alan Fearon, Selby Harrison, Rita Yeowart

Circuit Meeting Secretary: Vicky Logan

Financial Steward: George Denholm

Safeguarding: Margaret Drury

Circuit Property Officer: Vacant (Duties divided between CLT & Manse Secretary)

Circuit Manses Secretary: Christine Kelly

Circuit Invitation Committee:

Circuit Ministers, Circuit Stewards, Circuit Meeting Secretary.

2 people per hub:

Borders: Millie McKey, Dorothy Lamb.

Solway: Christine Kelly, Lynne Graham.

Cornerstone: Margaret Ferriby, Betty Jagger.

City: Clare Driffield, John Huggon.

SYNOD REPS:

Lay Workers: Janice Gray, Jennie Crawley

Lay Reps to Synod: Rita Yeowart, Clare Driffield, George Denholm.

CIRCUIT SAFEGUARDING ADMINISTRATOR. Vicky Logan

CIRCUIT ACCOUNTS INDEPENDENT EXAMINER. Malcolm Uppard.

CIRCUIT ARCHIVIST: Vacant.

MANSES COMMITTEE: CLT plus Manse Secretary.

TO NOTE:

SECRETARY to LOCAL PREACHERS	Chris Mitchelson
TUTOR to LOCAL PREACHERS	Hazel Edmundson
PRESIDENT METHODIST WOMEN IN BRITAIN	Pat Staley
SECRETARY METHODIST WOMEN IN BRITAIN	Margery Little
TREASURER to METHODIST WOMEN IN BRITAIN	Moirra Muse

The Leadership Team.

The leadership team consists of the Presbyters, Deacon and four Circuit Stewards who represent all Hubs.

Much work has been undertaken to develop the Hubs even further. In Carlisle there is now one Carlisle Methodist Church on three sites, Wigton Road, Upperby and Newtown/ Refresh.

Solway Methodists: Dalston, Monkhill, Thurstonfield, Port Carlisle, four churches who join together for some events.

Cornerstones, incorporating Wigton, Caldbeck, Abbeytown, Silloth, Aspatria.

Borders Methodist Church on three sites, Brampton, Gilsland, Longtown at present with Wetheral due to become a member 1st September 2024.

The Mission Enabler has continued his work with Estate Ministry and Children and Families work.

On-line and Zoom meetings continued as well as Bible studies, Lent meetings, Prayer workshops, fellowship groups and training programmes.

Aims and organisation .

The Governing Document of the Charity is the Deed of Union of the Methodist Church 1932 and the Methodist Church Act 1976. The purposes of the Methodist Church are, and shall be deemed to have been since the Date of Union, the advancement of:

The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;

Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;

Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;

Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church.

There are now 13 places of worship in the area covered by the Circuit and they are all open to anyone who may wish to visit them without any charge.

The Circuit continues with a quarterly preaching plan to ensure that regular acts of worship take place at all the churches and chapels in its geographical area and that the following activities take place to further the objectives set out above:-

- The teaching of Christianity through sermons, courses and small groups.
- The resourcing of pastoral work including visiting the sick and bereaved.
- Taking religious assemblies in local schools.
- Promotion of Christianity through the staging of events and services.
- Provision of chaplaincy services where appropriate.

- **Public Benefit**

The Trustees have had regard to the Charity Commission's guidance on public benefit.

- **Brief financial review of the year**

The main source of income in this and every year is the assessment paid by the churches within the Circuit area. In the year to 31st August 2025, the assessments totalled £179,900.

Grants:

The Circuit received grant funding of £16,000 from the Connexion in respect of the employment of our Mission Enabler.

£15,000 from the District, setting up costs for the new circuit

£3,000 from District towards employment costs of Children and Families Worker

- **Total grants:** £34,000.

Expenditure re Stipends etc

The main expenditure relates to the stipends of presbyters and the salaries of lay employees, together with related employment costs, including the provision of manse to presbyters and the reimbursement of travelling and other costs, totalling **£211,422**. Stipends have increased annually in line with conference approved percentages and lay employees are paid, in accordance with Methodist Standing Orders, no less than the hourly rates set by the Living Wage Foundation.

Other costs include the contribution to the District **£57,155**

Manse costs include: £4,546 for new windows at Brampton manse. £5,850 for drive and patio repairs at Wigton Manse.

At 31st August 2025 the net current, unrestricted, assets of the Circuit were **£400,824** compared with total expenditure for the year of **£358,864**.

Plans for the 2025/2026 Circuit finances for the coming year have been prepared on the basis of changes in our current staffing figures, with anticipated cost of living stipend and pay increases combined with an increase in the assessments paid to the District and Connexion but with a knowledge of how costs will be affected with the move into the Single Cumbria Circuit at the end of this year.

Levels of assessments requested from the churches in the Circuit have been discussed with all churches as some churches were still unable to meet the level of assessments requested by the Circuit.

Structure, Governance and Management

The governing document for the Circuit is the Deed of Union (1932) and Methodist Church Act (1976). Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD). Day to day management of the Circuit is undertaken by the Circuit Leadership team comprising the presbyters, deacon and circuit stewards.

Trustee Training :

A range of guidance is produced by Methodist Connexion to support the effective running of the Circuit, including the leaflet "The Role of a Trustee in The Methodist Church".

Related Partners

The Circuit is now part of the North West England District and is also accountable to the Methodist Conference. 13 Churches are linked to the Circuit and are listed in Appendix A to this Report.

From September 1st 2024 the District will be part of North West Methodist District incorporating Cumbria, Bolton and Rochdale, Lancashire and Liverpool in a single district.

From September 1st 2025 a single Cumbria Circuit will be formed combining the current 9 circuits across the District.

Risk Management

Major risks, both physical and financial, are identified and recorded and professional advice taken as required. There is a regular annual review process undertaken and recorded.

Income and Expenditure is monitored in total and is compared with the approved annual budget to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

This year a Safeguarding audit was carried out and extra training sessions organised.

There was also EDI (Equality, Diversity and Inclusion) training for those who had not already done it.

Methodist Connexional practice outlines commitment to the following principles:

1. The care and nurture, and respectful pastoral ministry with, all children, young people and adults.
The safeguarding and protection of all children, young people and adults when they are vulnerable.
2. The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
3. The Circuit will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
4. The Circuit will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, co-operating with the police and local authority in any investigation.
5. The Circuit will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
6. The Circuit will seek to challenge any abuse of power, especially by anyone in a position of trust.
7. The Circuit will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
8. In all these principles the Circuit will follow legislation, guidance and recognised good practice.

The Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches. The Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

The Safeguarding Policy for the Circuit was renewed and signed and distributed to all churches as was an accident book.

Reserves Policy

The Reserves Policy for the Circuit is to hold approximately two quarters average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and / or to be able to continue, in the short term, funding planned activities in the event of the failure of churches to meet their quarterly assessment liabilities in full.

Legal and Administrative

The Circuit's financial statement for the year ended 31 August 2025 has been prepared under the Charities Act 2011 in accordance with the 2014 version of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) applicable in the UK (effective from 1st January 2015)

– the Charities SORP – in replacement for the SORP's 2005 version specified in its related 2008 Regulations and in accordance with the “true and fair override” provision contained therein.

Full Name of Charity: North Cumbria Methodist Circuit

Registration Charity Number: 1134232

Date of registration 2014

Main communication address: 42, Kirkland Fold , Wigton. CA7 9LL

The members of the Circuit meeting are the Managing Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

A full list of Trustees is shown in Appendix B to this Report. Circuit Ministers and officers

Active Circuit Ministers : Rev David Newlove, Rev Phil Jackson, Rev Tokunbo Asogbon, Deacon Mark Atwood

Circuit Stewards

Mr George Denholm - Steward with financial responsibility and Primary User for access to on-line banking.

Mr Alan Fearon

Mr Selby Harrison

Mrs Rita Yeowart

Administrator and Circuit Meeting Secretary : Miss Vicky Logan

Saints and Co accountants were to be used for Circuit accounts.

Independent examiner Mr Malcolm Uppard, 1 Green Lane, Houghton, Carlisle. CA3 0NT. Investment Bankers Central Finance Board of the Methodist Church Trustees for Methodist Church purposes

Bankers H.S.B.C. 29 English Street, Carlisle. CA3 8JX.

APENDIX A.

LIST OF CHURCHES IN THE NORTH CUMBRIA CIRCUIT

Cornerstones :

Aspatria, Abbeytown, Wigton, Caldbeck.

Silloth Church was sold - the members now meet as a house group. Caldbeck was valued last year.

Solway Churches:

Dalston, Monkhill, Thurstonfield. Thursby Chapel sold June 2024.

City Methodist Churches:

Newtown, Wigton Road, Upperby.

Border Churches: Brampton, Gilsland, Wetheral
Longtown Methodist Church meet in Community centre.

Port Carlisle (Circuit resource centre)

Port Carlisle (Now renamed Port Carlisle Community Chapel) and is run by a management committee of volunteers.

MANSES:

Charlton Way(Crindledyke, Carlisle), Grange Drive,Carlisle.

Kirkland Meadows, Wigton. Manor Gardens, Brampton.

The Manses have still needed quite a lot of work this year. Because of the formation of a Single Cumbrian Circuit in September 2025, the future of the Manses will be decided in 2026.

Celebrations and Goodbyes.

Celebration Weekend :

On the 12th July a Farewell Gathering/ Cumberland Event was held to give thanks for Reverend David Newlove and Deacon Mark's ministry amongst us.

On 13th July a Celebration and Farewell Service was held to give thanks for the North Cumbria circuit and those who had worked so hard during as part of it.

On 31st August 2025 the Cumbria Circuit was launched and celebrated and our new ministers were all welcomed.

August 31st 2025 marks the end of North Cumbria Methodist Circuit.

APPENDIX B

List of Trustees up to 31st August 2025

Role	Church	First Name	Surname	
Church Rep	Brampton	Di	Armstrong	
Minister	Circuit	Tokunbo	Asogbon	
Deacon	Circuit	Mark	Attwood	
Church Steward	CMC, Upperby	Jean	Baron	
Church Treasurer	Longtown	Christine	Batey	
Supernumerary	Circuit	Paul	Beard	
LP Meeting rep	Brampton	Wendy	Beard	
Church Treasurer	Monkhill	Harold	Bowron	
Church Steward	Monkhill	Kathleen	Bowron	
Church Treasurer	CMC, Wigton Road	Mary	Caddle	
C&F worker	Cornerstone	Jennie	Crawley	
Finance Steward	Circuit	George	Denholm	
Church Rep	Cornerstone	Rosalind	Denholm	
Church Steward	CMC, Re:Fresh	Clare	Driffield	
Safeguarding	Circuit	Margaret	Drury	
Circuit Steward	Circuit	Alan	Fearon	

Hub Steward	Cornerstone	Margaret	Ferriby	
Supernumeracy	Circuit	Joan	Gooding	
Church Steward	Monkhill	Lynne	Graham	
Hub Steward	CMC, Wigton Road	Janice	Gray	
Supernumeracy	Circuit	Gilbert	Hall	

Supernumeracy	Circuit	Colin	Harbach	
Hub Steward	Cornerstone	Steve	Harding	
Hub Steward	CMC Upperby	Betty	Harrison	
Circuit Steward	Circuit	Selby	Harrison	
Hub Treasurer	Cornerstone	Abigail	Hartshorne - Bell	
Supernumeracy	Circuit	Margaret	Jackson	
Superintendent	Circuit	Phil	Jackson	
Church Treasurer	Brampton	Linda	Johnson	
Church Steward	CMC, Newtown	Ken	Holmes	
Church Rep	Thurstonfield	Archie	Kelly	
Manse Secretary	Circuit	Christine	Kelly	
Hub Steward	Upperby	Jennifer	Kendall	
Supernumeracy	Circuit	Ruth	Kershaw	

Hub Steward	CMC Wigton Road	Susan	Kidd	
Church Steward	Longtown	Dorothy	Lamb	
M.W.i.B. Rep	Dalston	Margery	Little	
Church Steward	Dalston	William	Little	
LP Meeting Rep	Dalston	Margery	Mallinson	
Church Treasurer	CMC Upperby	Leo	Mann	
Church Steward	Wetheral	Millie	McKey	
Church Rep	Monkhill	Glynis	Milburn	
Supernumeracy	Circuit	John	Millard	
LP&WL Secretary	Circuit	Chris	Mitchelson	
Superintendent	Circuit	David	Newlove	
Church Treasurer	Dalston	John	Oldman	
Church Steward	Dalston	Ann	Oldman	
LP Meeting Rep	Thurstonfield	Mary	Pattinson	
Church Steward	Thurstonfield	Nathan	Pattinson	
Hub Steward	Cornerstone	Janet	Porterhouse	
Hub Steward	CMC, Newtown	Marion	Proudfoot	

Church Rep	Longtown	Pauline	Robson	
Church Steward	Brampton	Nancy	Simpson	
Hub Steward	CMC Wigton Road	Pat	Staley	
Hub Rep	CMC Upperby	Ian	Stewart	
Church Rep	Gilsland	Evelynne	Whatmough	
Church Secretary	Gilsland	Melvyn	Whatmough	
Church Treasurer	CMC, Re:Fresh	Stuart	Wilkinson	
Hub Rep	CMC Wigton Road	Moirra	Wilson	
Church Steward	Dalston	Janet	Wright	
Circuit Steward	Circuit	Rita	Yeowart	

Signed on behalf of the Circuit by

.....(signed)

Rev David Newlove Superintendent Minister

.....(signed)

George Denholm Circuit Treasurer

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

North Cumbria	Circuit
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**FOR THE YEAR ENDED
31 August 2025**

North West England	District	Circuit no	1/23
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Registered Charity - Charity Registration number

1134232

If not a registered charity **His 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:

Rev. David Newlove
Rev. Phil Jackson
Rev. Tokunbo Asogbon
Deacon Mark Attwood

Circuit Stewards:

Alan Fearon
Selby Harrison
Rita Yeowart

Treasurer:

George Denholm

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note		£	£	£	£	£
a1	RECEIPTS						
a2	Assessment/Share		179,900			179,900	174,186
a3	Capital receipts			217,000		217,000	121,045
a4	Bank and CFB interest and Investment income		1,808	13,701		15,509	10,588
a5	Grants		31,000		3,000	34,000	45,500
a6	Other receipts		6,964		8,261	15,224	24,789
a7	TOTAL RECEIPTS		219,672	230,700	11,261	461,633 (a8)	376,108

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		145,878		18,609	164,487	198,841
b3	Manse Costs		31,725			31,725	37,887
b4	Administration etc		14,577	633		15,210	25,756
b5	District Assessment		49,922	7,233		57,155	43,725
b6	Grants & donations						5,000
b7							
b8	Other payments		27,487	62,800		90,287	34,406
b9	TOTAL PAYMENTS		269,589	70,665	18,609	358,864 (b9)	345,615

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(49,917)	160,035	(7,349)	102,769	30,493
c2	Total funds brought forward from last year		88,599	169,875	3,834	262,308 (c6)	231,816
c3	Sub total	(c1+c2)	38,682	329,910	(3,515)	365,077	262,309
c4	Transfers and adjustments		9,000	(16,000)	7,000		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	47,682	313,910	3,485	365,077 (c8)	262,309 (c6)

SECTION D						
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					3,913
d2	Offerings/Gifts - received for external organisations				3,000	3,506
d3	Offerings/Gifts - passed to external organisations				3,000	7,419
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	461,633 (a8)	358,864 (b9)	102,769	(c7)	262,308 (c6)	365,077 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	461,633	358,864	102,769		262,308 (x)	365,077 (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**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	22,494	10,031
f3 Bank Deposit Account		
f4 Central Finance Board	69,939	41,136
f5 Trustees for Methodist Church Purposes	169,875	313,910
f6 Other funds		
f7 SUB TOTAL	262,308 (c6)	365,077 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	262,308 (x)	365,077 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	33371	35747
g2 Land and Buildings (see notes re Insurance value)	2,089,849	2,131,274
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		


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 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 24th Sept. 2025
Name and address of treasurer GEORGE DENHOLM
42 KIRKLAND FOLD, WIGTON Post Code CA7 9LL

Presentation to the Circuit meeting

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

Signature of the Chair of the meeting
Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

North Cumbria Methodist Circuit

Charity Number .. 1134232

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the NORTH CUMBRIA Circuit for the year ended 31 August 2025 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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 MALCOLM UPWARD

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate)

Address 1 GREEN LANE, Houghton

..... CARLISLE Post Code CA3 0NT

Date 10TH DECEMBER 2025,

* delete or circle as appropriate

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

North Cumbria	Circuit
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**FOR THE YEAR ENDED
31 August 2025**

North West England	District	Circuit no	1/23
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Rev. Phil Jackson
Rev. Tokunbo Asogbon
Deacon Mark Attwood

Circuit Stewards:

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Rita Yeowart

Treasurer:

George Denholm

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		179,900			179,900	174,186
a3	Capital receipts			217,000		217,000	121,045
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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														
e2														
e3														
e4														
e5														
e6														
e7														
e8	Sub total of Internal Organisations funds										(e11)		(e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)	461,633	(a8)	358,864	(b9)	102,769		(c7)		262,308	(c6)		365,077	(c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	461,633		358,864		102,769				262,308	(x)		365,077	(y)
TOTAL RECEIPTS				TOTAL PAYMENTS										
Continue on a separate sheet if necessary and bring the totals forward														

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	22,494	10,031
f3		
f4	69,939	41,136
f5	169,875	313,910
f6		
f7	262,308 (c6)	365,077 (c8)
f8	(e11)	(e12)
f9	262,308 (x)	365,077 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	33371	35747
g2	2,089,849	2,131,274
g3		
g4		
g5		


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 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 24th Sept. 2025
Name and address of treasurer GEORGE DENHOLM
42 KIRKLAND FOLD, WIGTON Post Code CA7 9LL

Presentation to the Circuit meeting

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

Signature of the Chair of the meeting
Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

North Cumbria Methodist Circuit

Charity Number .. 1134232

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the NORTH CUMBRIA Circuit for the year ended 31 August 2025 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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 MALCOLM UPWARD

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate)

Address 1 GREEN LANE, Houghton

..... CARLISLE Post Code CA3 0NT

Date 10TH DECEMBER 2025

* delete or circle as appropriate