

The Methodist Church

17/22 Boston Circuit

TRUSTEES' REPORT

For the year ended

31 AUGUST 2022

Administrative Information

Circuit Presbyters

Revd Dr Val Ogden	Co-Superintendent/Presbyter
Revd Ann Lett	Co-Superintendent/Presbyter
Revd Julie Doddrell	Presbyter (Permission to sit down granted at 2022 Conference)
Revd David Curran	Supernumerary Presbyter (to 07/08/2022)
Revd Marie Greenwood	Supernumerary Presbyter
Revd Maurice Perry	Supernumerary Presbyter

Circuit Stewards

Mrs L Thorn	Senior Steward until 12/09/2022, from 13/09/2022 Circuit Steward
Miss J Boatwright	Circuit Steward until 12/09/2022, from 13/09/2022 Senior Steward
Mr S Cock	Manse Steward from 01/09/2021
Mrs Carol Lidgett	Circuit Steward - Finance

Circuit Meeting Secretary

Ms G Cooper

Circuit Administrator

Mrs Grace Barkham
Centenary Methodist Church
Red Lion Street
Boston
Lincs PE21 6NY

Telephone number: 01205 355543 / 07305 619259

e-mail address: centenarvmeth@gmail.com

Circuit Website Address

www.bostonmethodistcircuit.org.uk

Bankers

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill

West Malling
Kent ME19 4JQ
Independent Examiner

Miss Laura Seymour
St Leodegar's
8 Bethlem Crescent
Wainfleet St Mary
Skegness Lincs PE24 4EL

Trustees' Report

Governance and Management

The Circuit is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.

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, and

- b) any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of the Methodist Church, and
- c) any charitable purpose for the time being of any society or institution or subsidiary or ancillary to the Methodist Church.

The Circuit is a group of local churches some of which are Local Ecumenical Partnerships (LEPs) with other denominations. Circuits combine to form about 30 Districts in Great Britain. Although there is some autonomy, all Methodist organisations in Great Britain are governed by statutes determined by the Methodist Conference and which are published in the Constitution, Practice and Discipline (CPD) of the Methodist Church. Conference is the supreme body within the church: it delegates much of its authority to the Methodist Council. Both Conference and Council consist of lay and clerical members.

In setting our objectives and planning our activities the Circuit Meeting, held three times in each year, gives careful consideration to the Charity Commission's general guidance on public benefit and, in particular, to its supplementary public benefit guidance on advancing our objectives as set out above.

During the year the Circuit Leadership Team (CLT) — the Circuit Presbyteral Staff and Circuit Stewards — meet approximately every six weeks to keep under review the life of the Circuit and to take forward the decisions of the Circuit Meeting.

Activities

Our mission is to be a powerful spiritual influence in the community and a visible expression of God's inclusive love. We aim to achieve this by encouraging, through the churches in our Circuit, the worship, social, and outreach activities that currently exist, and seeking new ways to extend to others the fellowship of the Church family.

Organisational Structure

- 1) Overall control rests with the Methodist Conference.
- 2) The Connexional Office implements decisions made by Conference and is also responsible for the stationing of Presbyters in individual Circuits.
- 3) Connexional decisions are passed to the Chair of the District and the appropriate Officers of the District for regional implementation.
- 4) The Districts' pass the control down to Circuit level for local implementation by the Superintendent Presbyter, Presbyteral Staff and Circuit Stewards and authority is delegated to the Circuit Meeting for certain matters.
- 5) The Circuit Meeting passes control down to Church Councils for local implementation by the Presbyter, the Church Stewards and other officers and authority is delegated to Church Councils acting as Managing Trustees.
- 6) The Senior Circuit Steward chairs meetings of the Circuit Leadership Team and the Superintendents chair the Circuit Meeting, which trustees are expected to attend. Policy decisions are taken at the Circuit Meeting.
- 7) The Methodist Connexional year runs from 1 September to 31 August

Charity Registration

The Boston Methodist Circuit was registered as a charity (registration number 1135515) in April 2010.

The trustees confirm that they have complied with the duty under the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit. Specifically: Many churches make their premises available to other organisations that need somewhere to meet • some churches have long term licences (e.g. a Pre-School Group at Gipse Bridge) • uniformed organisations meet in some church premises • some churches organise lunch clubs • other outreach activities • supporting a youth outreach project (RoadHog) • raising money for charities locally and overseas

During the Covid 19 pandemic, ministry operated in new and innovative ways including services on Zoom, enhanced telephone ministry and doorstep deliveries, and regular mailings. The provision of food for the homeless and vulnerable was able to continue at our town centre Church by a delivery service of meals, twice weekly. This was in conjunction with other partners in CT iB and the charitable and local authority sector.

Safeguarding

The Circuit and each individual church have adopted and abide by all connexional and district safeguarding policies in relation to children and adults who may be vulnerable. These include policies regarding Safer Recruitment, Risk Assessments and Responding Well, when there are concerns. Each church has a Safeguarding Officer and the Circuit has two Safeguarding Officers, to ensure compliance, deliver training, and champion safeguarding in all the circuit and its churches do. We follow the connexional guidelines on obtaining DBS checks where these are necessary, and ensure they are renewed every five years. In line with connexional policy, Safeguarding training at an appropriate level is delivered to church and circuit officers every four years, including advanced training for Presbyters, lay preachers and others in a leadership role.

Trustees

The following people were members of the Circuit Meeting:

Revd Dr Val Ogden (Co-Superintendent/Presbyter from 01/01/2022)

Revd Ann Lett (Co-Superintendent/Presbyter from 01/01/2022)

Revd Julie Doddrell (Presbyter from 09/11/2021)

Rev. Bruce Thompson (Acting Superintendent to 31/12/2021)

Revd David Curran (Presbyter to 07/08/2022)

Revd Maurice Perry (Supernumerary)

Revd Marie Greenwood (Supernumerary)

Mrs J Burgess (Local Church Pastor to 31/08/2022)

Miss H Darley (Local Church Pastor) Mrs

S Lymer (Local Church Pastor)

Miss J Boatwright (Senior Circuit Steward)

Mrs L Thorn (Circuit Steward)

Mrs C Lidgett (Circuit Steward - Finance)

Ms G Cooper (Circuit Meeting Secretary)

Mr S Cock (Manse Steward)

Mr D Andrew (until 22/03/2022)

Mrs D Barnden

Mr Stuart Birkett

Mrs A Burrell

Mr G Carter

Mrs J Criddle

Mr P Criddle

Mrs A Crunkhorn (to
22/03/2022)

Mrs J Dixon

Mrs Y Dow

Mrs A Farmer (until 15/11/2022)

Mrs A Forinton

Mrs E Garnham
Mr R Haresign
Mr J Hewitt (Reappointed from
22/03/2022)

Mrs J Jessop
Mr M Jessop
Mr G Sharp

Review of Objectives set for year 2021-2022

- a) Links with Churches Together in Boston have been maintained
- b) The circuit continues to support the local churches

Objectives for the Year 2022-2023

The Circuit will:

- _ maintain its links with Churches Together in Boston _ continue its support for the proposed refurbishment of the chapel in Kirton _ continue to co-operate with neighbouring circuits in outreach projects _ continue its support for the outreach projects at Centenary _ initiate a circuit-wide review and mission-planning process

Risk Management

Through its CLT, risks faced by the Circuit have been considered. Where appropriate, risks have been covered by insurance. Security and safety of our churches is largely for individual churches to determine and to mitigate following advice from Circuit Officers.

All churches and manses are the subject of quinquennial inspections and the reports on each are reviewed by the Circuit as well as the local trustees. Action is taken to reduce the risks of injury to all who have a legitimate purpose on those premises.

We have considered the resilience of churches and the risk that they will not meet their assessments.

The Circuit operates within a statutory framework of regulation and seeks to ensure that it follows Methodist standing orders. It relies on the Connexional Office to provide guidance on changes that could affect the Circuit.

Trustees' Expenses

With the exception of the Presbyteral staff, the Local Church Pastors and the Circuit stewards who can claim for travel expenses and a very small number of claims for reimbursement of small-value administration costs, members of the Circuit Meeting received neither payment nor reimbursement of their expenses in connection with their function as trustees.

Trustees' Responsibilities

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the Circuit's financial activities during the year and of its financial position at the end of the year. In preparing these financial statements the Trustees have:

- selected suitable accounting policies and applied them consistently using accruals accounting
- made judgements and estimates that are reasonable and prudent
- followed applicable accounting standards
- prepared the financial statements on the going concern basis

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Circuit and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Circuit and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees have the right, if necessary, to advise the independent examiner of any concerns they may have, but none has done so. The CLT concludes, therefore, that there are no issues to be advised to the independent examiner.

Following advice from the Connexion the Trustees have produced a Health and Safety policy for the Circuit that will be regularly reviewed.

Financial Review

For the year ended 31st August 2022 the Circuit prepared receipts and payments accounts. They are not a consolidation of the accounts of churches in the Circuit. The Circuit budget is prepared by first anticipating the expenditure for the forthcoming year and then determining how that sum will be raised.

About 97% of the income for the year 2021-2022 came from the individual churches within the Circuit. Reserves not tied up in fixed assets were approximately £301k at the year end but £135k has been designated for the purchase of a second manse. At no time during the year was the Circuit insolvent either in terms of its assets or in terms of its ability to pay its debts as they became due. All funds are unrestricted, with the exception of the Lees Legacy endowment (£4,867) and funds held by the Circuit for the Kirton Family Worker. The income from the Leeds Legacy fund is administered by the Lees Legacy Committee which is appointed by the Circuit Meeting and serves as a benevolent fund for those in need.

Reserves policy

Background

The Circuit seeks to use its financial resources wisely and to predict future needs for capital expenditure on churches, manse and projects. One of our churches is a local ecumenical project (LEP) where two denominations endeavour to work together where possible.

Grant Support

By way of annual or one-off grants, Boston Methodist Circuit supports churches, and other organisations, within the Circuit by contributing to the cost of specific projects, especially for mission, sometimes for as long as five years. The Circuit does not generally support the normal running costs of any church.

Before committing to a grant, the Circuit believes that it is prudent to ensure that it has sufficient resources to pay for all instalments of the grant.

Capital Assets

The proceeds of sale of the premises of any Methodist Church or manse within the Circuit is generally credited to the Circuit. There is, however, a substantial levy paid to the Connexion (the Methodist Church in Great Britain) so not all the proceeds are received by the Circuit. During the year none have been sold. The Circuit now has one manse but it will be seeking to purchase another one in the near future.

Funding of the Circuit's costs

This is achieved by asking each church within the Circuit offer to pay a number of shares of £250 each. Offers for the last year were insufficient to meet the whole of the expenditure incurred by the Circuit and Reserves were reduced as a result. If any church were to close, that church's assessment would not be paid to the Circuit. The Circuit's costs would then have to be met by calling on reserves to meet the shortfall in income.

Existing Commitments

The Circuit has committed the following grants out of its Reserves:

- RoadHog Youth Mission: £1,000 as a one off grant payable in May 2022.

Annual Costs

The Circuit believes that it should ensure that it has reserves sufficient to cover the stipends of its Presbyters for the full ensuing year but not to meet any redundancy pay should this be

payable. At 31 August 2022, this sum is estimated at £77,000. A part time Circuit Administrator is employed by the circuit, with an associated annual cost of £13,800.

Other costs of the Circuit are estimated at £58,000 for a full year. The Circuit deems it prudent to hold sufficient to cover these costs for six months, i.e. £29,000. The total of these projected costs is £119,800. After deducting the commitment to purchase the manse which is currently being rented, current reserves are able to meet this expenditure but it seems unlikely that the Circuit will be able to increase its reserves further, given the inability of Churches to provide sufficient funds to meet the ongoing expenditure.

Upgrading of Manses

The Circuit recognises its responsibility to provide adequate accommodation for its staff. Over the last few years the Circuit has spent sums as necessary rather than as may be desirable. A decision was made to rent a property in the town to house a Presbyter from 1 September 2018. To assist in cash flow the decision was taken to buy a property to house the Presbyter and this will be achieved with the purchase of a suitable property, but for a variety of reasons the completion of the purchase has been delayed. It is hoped it will be achieved during the year ended 31st August 2023.

Other Future Costs

The Circuit has no current plans to increase its costs.

Free Reserves

The Circuit does not have any free reserves. The budget for 2022-23 anticipates that income will not meet expenditure by a significant amount, which will be significantly reduce available reserves.

Approvals

The Financial Statements were approved at the Circuit Meeting on 22nd March 2023 and the Trustee's Report was approved by the Circuit Meeting, held on 22nd March 2023.



Rev Dr. Val Ogden
Joint Superintendent Presbyter



Jenny Boatwright
Senior Circuit Steward

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Boston	Circuit
--------	---------

**FOR THE YEAR ENDED
31 AUGUST 2022**

Lincoln	District	Circuit no	17/22
---------	----------	------------	-------

Registered Charity - Charity Registration number

1135515

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:

Rev Dr V Ogden
Rev A Lett

Circuit Stewards:

Lynn Thorn
Elizabeth Holland (to Nov 2021)
J Boatwright

Treasurer:

Carol Lidgett

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	RECEIPTS	Note	£	£	£	£	£
a1	Assessment/Share		115,975			115,975	126,775
a2	Capital receipts						
a3	Bank and CFB interest and Investment income		264	1,023		1,287	525
a4	Grants		2,000			2,000	
a5	Other receipts		187			187	1,565
a6	TOTAL RECEIPTS		118,426	1,023		119,449 (a8)	128,865

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		90,026		15,884	105,910	104,005
b3	Manse Costs		4,426			4,426	3,635
b4	Administration etc		7,092	716		7,808	5,288
b5	District Assessment		27,984	10,106		38,090	37,979
b6	Grants & donations		28,000			28,000	2,500
b7	Pension reserve fund			27,000		27,000	
b8	Other payments		7,660			7,660	7,440
b9	TOTAL PAYMENTS		165,188	37,822	15,884	218,894 (b9)	160,847

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(46,762)	(36,799)	(15,884)	(99,445)	(31,982)
c2	Total funds brought forward from last year		78,883	251,416	71,243	401,542 (c6)	433,518
c3	Sub total	(c1+c2)	32,121	214,617	55,359	302,097	401,536
c4	Transfers and adjustments				(860)	(860) (c7)	6
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	32,121	214,617	54,499	301,237 (c8)	401,542 (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					68	48
d2	Offerings/Gifts - received for external organisations					800	1,084
d3	Offerings/Gifts - passed to external organisations						1,064
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					868	68

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 Lees Legacy Committee	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1		5		5		860	865
e2							
e3							
e4							
e5							
e6							
e7							
c8	Sub total of Internal Organisations funds	5		5		860 (e11)	865 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	119,449 (a8)	218,894 (b9)	(99,445)	(860) (c7)	401,542 (c6)	301,237 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	119,454	218,894	(99,440)	(860)	402,402 (x)	302,102 (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

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	25,192	14,990
f3		
f4	124,074	71,630
f5	252,276	214,617
f6		
f7	401,542 (c6)	301,237 (c8)
f8	860 (e11)	865 (e12)
f9	402,402 (x)	302,102 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1	4864	4867
g2	240,995	240,995
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 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 *Clidger* Date *12/11/22*

Name and address of treasurer Carol Lidgett, 11 Hemington Way, Kirton, Boston, Lincs

..... Post Code...PE20 1EA.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be presented to the Circuit meeting held on *22 MARCH 2023*

Signature of the Chair of the meeting *W. L. Liden*

Name of the Chair of the meeting *Rev Dr Valerie J. Owen* Date *22 March 2023*

Independent Examiner's Report to the Trustees of the Boston Circuit

Charity Number . 1135515

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the . Boston Circuit for the year ended 31 August 2022 set out on pages 1 to 2. 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.

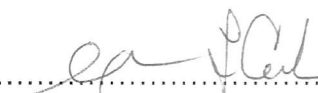
Independent Examiner's Statement

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 STEPHEN F COOK

Relevant professional qualification of independent examiner MANAGING DIRECTOR

Name of firm (where appropriate) COLA TRAINING SERVICES LTD

Address PHOENIX CENTRE, SWINGSHEAD ROAD

..... LOSTON Lincs Post Code PE21 7JG

Date 14-11-2022

* delete or circle as appropriate

Sep-22

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Boston	Circuit
--------	---------

**FOR THE YEAR ENDED
31 AUGUST 2022**

Lincoln	District	Circuit no	17/22
---------	----------	------------	-------

Registered Charity - Charity Registration number

1135515

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:

Rev Dr V Ogden
Rev A Lett

Circuit Stewards:

Lynn Thorn
Elizabeth Holland (to Nov 2021)
J Boatwright

Treasurer:

Carol Lidgett

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	RECEIPTS	Note	£	£	£	£	£
a1	Assessment/Share		115,975			115,975	126,775
a2	Capital receipts						
a3	Bank and CFB interest and Investment income		264	1,023		1,287	525
a4	Grants		2,000			2,000	
a5	Other receipts		187			187	1,565
a6	TOTAL RECEIPTS		118,426	1,023		119,449 (a8)	128,865

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		90,026		15,884	105,910	104,005
b3	Manse Costs		4,426			4,426	3,635
b4	Administration etc		7,092	716		7,808	5,288
b5	District Assessment		27,984	10,106		38,090	37,979
b6	Grants & donations		28,000			28,000	2,500
b7	Pension reserve fund			27,000		27,000	
b8	Other payments		7,660			7,660	7,440
b9	TOTAL PAYMENTS		165,188	37,822	15,884	218,894 (b9)	160,847

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(46,762)	(36,799)	(15,884)	(99,445)	(31,982)
c2	Total funds brought forward from last year		78,883	251,416	71,243	401,542 (c6)	433,518
c3	Sub total	(c1+c2)	32,121	214,617	55,359	302,097	401,536
c4	Transfers and adjustments				(860)	(860) (c7)	6
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	32,121	214,617	54,499	301,237 (c8)	401,542 (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					68	48
d2	Offerings/Gifts - received for external organisations					800	1,084
d3	Offerings/Gifts - passed to external organisations						1,064
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					868	68

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 Lees Legacy Committee	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1		5		5		860	865
e2							
e3							
e4							
e5							
e6							
e7							
c8	Sub total of Internal Organisations funds	5		5		860 (e11)	865 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	119,449 (a8)	218,894 (b9)	(99,445)	(860) (c7)	401,542 (c6)	301,237 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	119,454	218,894	(99,440)	(860)	402,402 (x)	302,102 (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

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	25,192	14,990
f3		
f4	124,074	71,630
f5	252,276	214,617
f6		
f7	401,542 (c6)	301,237 (c8)
f8	860 (e11)	865 (e12)
f9	402,402 (x)	302,102 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1	4864	4867
g2	240,995	240,995
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 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 *Clidger* Date *12/11/22*

Name and address of treasurer Carol Lidgett, 11 Hemington Way, Kirton, Boston, Lincs

..... Post Code...PE20 1EA.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be presented to the Circuit meeting held on *22 MARCH 2023*

Signature of the Chair of the meeting *V. L. Liden*

Name of the Chair of the meeting *Rev Dr Valerie Liden* Date *22 March 2023*

Independent Examiner's Report to the Trustees of the Boston Circuit

Charity Number . 1135515

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the . Boston Circuit for the year ended 31 August 2022 set out on pages 1 to 2. 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.

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 STEPHEN F COOK

Relevant professional qualification of independent examiner MANAGING DIRECTOR

Name of firm (where appropriate) COLA TRAINING SERVICES LTD

Address PHOENIX CENTRE, SWINGSHEAD ROAD

..... LOSTON Lincs Post Code PE21 7JG

Date 14-11-2022

* delete or circle as appropriate

Sep-22