

THE NENE VALLEY CIRCUIT OF THE METHODIST CHURCH

England & Wales · Charity number 1135896

Details

Status Registered

Legal form Other

Registered 2010-05-12

Register [View on the Charity Commission register](#)

Contact

Address 9 Donne Close
Higham Ferrers
Rushden
NN10 8PF

Phone 01933312778

Website <http://www.nenevalleymethodists.com>

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: We produce a preaching plan to ensure regular acts of worship take place at each of the Methodist Churches in our geographical area. These are open to all people, without charge. We are involved with outreach in the communities. We confirm our regard to the Charity Commission's guidance on public benefit.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£181,990	£197,876	-	-
2024-08-31	£194,098	£281,893	-	-
2023-08-31	£161,771	£240,824	-	-
2022-08-31	£495,560	£300,091	-	-
2021-08-31	£141,151	£237,691	-	-
2020-08-31	£195,182	£498,696	-	-

Trustees

Name	Role	Appointed
Rev Ruth Charlesworth	Chair	2024-09-01
Anthony Packham		2024-09-01
Carol Wilson		2019-09-01
Christine Elderton		2023-09-01
Claire Jennings		2023-09-01
Debbie Craggs		2023-09-01
Diane Thompson		2019-09-01
Doreen Ingram		2023-09-01
Edna Treadwell		2009-09-01
Eileen Busch		2023-09-01
Eileen Willmott		2018-09-01
Fiona Elizabeth Perkins		2018-09-01
JONATHAN DANIEL THOMPSON		
JULIA PATRICIA DUNKLEY		
Jane Brenda Surtees		2021-09-01
Jane Neild		2019-09-01
Jonathan Alun Rees		2018-09-01
KELVIN WILLIAM NOBLES		
MARIE ARMITAGE		
MICHAEL ELLIS		2024-01-04
Margaret Gladys Griffin		2015-09-01
RUTH HELEN AUSTEN		
Russell Green		2021-06-10
Ruth Moss		2023-09-01
SYLVIA PATERSON		
Sally Hudson		2023-09-01
Zena Zakis		2021-02-22

THE NENE VALLEY CIRCUIT OF THE METHODIST CHURCH

England & Wales - Charity number 1135896

Accounts



Annual Report

2024 - 2025

Nene Valley Methodist Circuit

Charity No.1135896

The Circuit

The Circuit consists of 7 Churches situated in Higham Ferrers/Rushden, Irchester, Irthlingborough, Raunds, Wellingborough, Earls Barton and Wollaston. The Circuit is committed to worship, learning and caring, service and evangelism. There is good support/fellowship and sharing of resources between the Church communities with an ever-growing sense of belonging to one another across the Circuit. Conversations about becoming One Trusteeship are at an early stage but initial plans have been positively received.

Our Mission Statement

Our Mission Statement, based on the Parable of the Sower (Matthew 13) is

To Plant Faith, Grow God's Kingdom and Provide Places Where All People Can Flourish

As a Circuit we will endeavour to support our Mission Statement by:

- Encouraging one another in our daily walk with Christ as well as showing others the love of God within our lives by our actions.
- Continuing to nurture and grow our discipleship and remaining open to new challenges in finding different ways of worshipping and learning together.
- Discerning with congregations to identify and develop a range of activities to welcome and meet the needs of the wider communities.
- Supporting each person to meet their full potential
- Reaching out and engaging in sustainable mission activities which are appropriate for each setting which will become embedded in the life of the Church.

Since September 2023, we have employed two Mission Enablers to encourage our congregations to look to grow God's Kingdom through sharing our faith both in person and online using social media so that we connect with people further than in the communities where we live.

Since April 2024 we have employed an operations manager who supports the Circuit staff and Circuit Leadership team in dealing with finance, property, safeguarding and GDPR and providing administrative support to Church Leadership teams and to the superintendent minister in order that they can be more focused on mission and pastoral care.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Nene Valley	Circuit
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FOR THE YEAR ENDED
31 August 2025

Northampton	District	Circuit no	23/23
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Registered Charity - Charity Registration number

1135896

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

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(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'd Ruth Charlesworth

Circuit Stewards:

Jon Rees
Ruth Austen
Claire Jennings
Ruth Moss
Debbie Craggs

Treasurer:

Ruth Austen

ACCOUNTS FOR THE YEAR ENDED 31 August 2025

Nene Valley Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	153,695			153,695	164,455
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	1,792	2,904	287	4,983	10,061
a5	Grants			10,653	10,653	6,000
a6	Other receipts	12,309		350	12,659	13,582
a7	TOTAL RECEIPTS	167,796	2,904	11,290	181,990 (a8)	194,098

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	123,482		6,000	129,482	103,827
b3	Manse Costs	8,598			8,598	7,863
b4	Administration etc	3,239	1,760		4,999	6,624
b5	District Assessment	33,410			33,410	25,449
b6	Grants & donations			350	350	125,200
b7						
b8	Other payments	20,698		339	21,037	12,930
b9	TOTAL PAYMENTS	189,427	1,760	6,689	197,876 (b9)	281,893

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(21,631)	1,144	4,601	(15,886)	(87,795)
c2	Total funds brought forward from last year	132,514	62,301	6,035	200,850	288,645
c3	Sub total	110,883	63,445	10,636	184,964	200,850
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	110,883	63,445	10,636	184,964 (c8)	200,850 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
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					
d2	Offerings/Gifts - received for external organisations					171
d3	Offerings/Gifts - passed to external organisations					171
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)	181,990 (a8)	197,876 (b9)	(15,886)	200,850 (c6)	184,964 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	181,990	197,876	(15,886)	200,850 (x)	184,964 (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	195	358
f2	Bank Current Account		
f3	Bank Deposit Account	132,319	114,858
f4	Central Finance Board	62,301	63,445
f5	Trustees for Methodist Church Purposes	6,035	6,303
f6	Other funds		
f7	SUB TOTAL	200,850 (c6)	184,964 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	200,850 (x)	184,964 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	4726
g2	Land and Buildings (see notes re Insurance value)	796,301
g3	Other Assets	576
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	291


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..... 18/3/2026

Name and address of treasurer Ruth Austen, 9 Berkeley Close Northampton

..... Post Code..... NN1 5BJ

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 23rd March 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting Leif Lunn Chairman Date 18/3/26

Independent Examiner's Report to the Trustees of the

..... Nene Valley Circuit

Charity Number 1135896

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Nene Valley Circuit for the year ended 31 August 2025 set out on pages 1. to 3. 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 *Pymccarthy*

Name of independent examiner *PETER MCCARTHY*

Relevant professional qualification of independent examiner *CHARTERED ACCOUNTANTS*

Name of firm (where appropriate)

Address *13 QUEENSWAY, VILLINGBOROUGH*

..... *NORTHANTS* Post Code *NN8 3RD*

Date *17.03.2026*

* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Nene Valley	Circuit
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**FOR THE YEAR ENDED
31 August 2025**

Northampton	District	Circuit no	23/23
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Registered Charity - Charity Registration number

1135896

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

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(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'd Ruth Charlesworth

Circuit Stewards:

Jon Rees
Ruth Austen
Claire Jennings
Ruth Moss
Debbie Craggs

Treasurer:

Ruth Austen

ACCOUNTS FOR THE YEAR ENDED 31 August 2025

Nene Valley Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	153,695			153,695	164,455
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	1,792	2,904	287	4,983	10,061
a5	Grants			10,653	10,653	6,000
a6	Other receipts	12,309		350	12,659	13,582
a7	TOTAL RECEIPTS	167,796	2,904	11,290	181,990 (a8)	194,098

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	123,482		6,000	129,482	103,827
b3	Manse Costs	8,598			8,598	7,863
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b5	District Assessment	33,410			33,410	25,449
b6	Grants & donations			350	350	125,200
b7						
b8	Other payments	20,698		339	21,037	12,930
b9	TOTAL PAYMENTS	189,427	1,760	6,689	197,876 (b9)	281,893

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(21,631)	1,144	4,601	(15,886)	(87,795)
c2	Total funds brought forward from last year	132,514	62,301	6,035	200,850	288,645
c3	Sub total	110,883	63,445	10,636	184,964	200,850
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	110,883	63,445	10,636	184,964 (c8)	200,850 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
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					
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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)	181,990 (a8)	197,876 (b9)	(15,886)	200,850 (c6)	184,964 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	181,990	197,876	(15,886)	200,850 (x)	184,964 (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	195	358
f2	Bank Current Account		
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f4	Central Finance Board	62,301	63,445
f5	Trustees for Methodist Church Purposes	6,035	6,303
f6	Other funds		
f7	SUB TOTAL	200,850 (c6)	184,964 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	200,850 (x)	184,964 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

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g1	Investments (include Endowments)	4726
g2	Land and Buildings (see notes re Insurance value)	796,301
g3	Other Assets	576
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	291


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..... 18/3/2026

Name and address of treasurer Ruth Austen, 9 Berkeley Close Northampton

..... Post Code..... NN1 5BJ

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 23rd March 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting Leif Lunn Chairman Date 18/3/26

Independent Examiner's Report to the Trustees of the

..... Nene Valley Circuit

Charity Number 1135896

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Nene Valley Circuit for the year ended 31 August 2025 set out on pages 1. to 3. 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 *Pymccarthy*

Name of independent examiner *PETER MCCARTHY*

Relevant professional qualification of independent examiner *CHARTERED ACCOUNTANTS*

Name of firm (where appropriate)

Address *13 QUEENSWAY, VILLINGBOROUGH*

..... *NORTHANTS* Post Code *NN8 3RD*

Date *17.03.2026*

* delete or circle as appropriate

THE NENE VALLEY CIRCUIT OF THE METHODIST CHURCH

England & Wales - Charity number 1135896

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Nene Valley	Circuit
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**FOR THE YEAR ENDED
31 August 2024**

Northampton	District	Circuit no	23/23
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Registered Charity - Charity Registration number

1135896

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

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(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'd. Lesley Dinham (until Aug 2024)

Circuit Stewards:

Jon Rees	Nita Gould
Fiona Perkins	Ruth Austen
Claire Jennings	Ruth Moss
Debbie Craggs	

Treasurer:

Ruth Austen

ACCOUNTS FOR THE YEAR ENDED 31 August 2024

Nene Valley Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	164,455			164,455	131,321
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	3,598	6,152	311	10,061	8,647
a5	Grants	6,000			6,000	71,756
a6	Other receipts	12,846	736		13,582	47
a7	TOTAL RECEIPTS	186,899	6,888	311	194,098 (a8)	211,771


SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	103,827			103,827	87,722
b3	Manse Costs	7,863			7,863	9,713
b4	Administration etc	6,624			6,624	1,611
b5	District Assessment	25,449			25,449	30,574
b6	Grants & donations	200	125,000		125,200	95,700
b7						
b8	Other payments	5,486	7,427	17	12,930	15,504
b9	TOTAL PAYMENTS	149,449	132,427	17	281,893 (b9)	240,824

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	37,450 (a7-b9)	(125,539)	294	(87,795)	(29,053)
c2	Total funds brought forward from last year	95,064	187,740	5,741	338,645 (c6)	367,698
c3	Sub total	132,514 (c1+c2)	62,201	6,035	250,850	338,645
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	132,514 (c3+c4)	62,201	6,035	250,850 (c8)	338,645 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
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					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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 19.3.2025

Name and address of treasurer Ruth Austen 9 Berkeley Close Northampton
..... Post Code.... NN1 5BJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 ~~were~~/will be* presented to the Circuit meeting held on 26-Mar-25

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rex Kern CHARLETON DETM Date 19/3/2025

Independent Examiner's Report to the Trustees of the Nene Valley Circuit

Charity Number .. 1135896

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Nene Valley
Circuit for the year ended 31 August 2024 set out on pages 1 to 3 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.

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Signature of independent examiner *Peter McCarthy*

Name of independent examiner *PETER MCCARTHY*

Relevant professional qualification of independent examiner *CHARTERED ACCOUNTANT*

Name of firm (where appropriate)

Address *130 Conway, Wellingborough*

..... Post Code *NN8 3RA*

Date *20th March 2025*

* delete or circle as appropriate

Annual Report

2023-2024

Nene Valley Methodist Circuit

Charity No.1135896

The Circuit

The Circuit consists of 7 Churches situate in Higham Ferrers/Rushden, Irchester, Irthlingborough, Raunds, Wellingborough, Earls Barton and Wollaston. The Circuit is committed to worship, learning and caring, service and evangelism. There is good support/fellowship and sharing of resources between the Church communities with an ever-growing sense of belonging to one another across the Circuit, who are planning, in the future, to become One Trusteeship.

Our Mission Statement

The Circuit seeks to utilise its Mission Statement to encourage ways of working together towards the needs of others in our communities and across the world.

Our Mission Statement, based on the parable of the Sower (Matthew 13) is



To: Plant Faith, Nurture Disciples and Grow God's Kingdom

As a Circuit we will endeavour to continue to support our Mission Statement by:

- Encouraging one another in our daily walk with Christ as well as showing others by our actions the love of God within our lives.
- Continue to engage together in Worship, bible study and prayer
- Continue to meet together in person and online in discussion groups and fellowship so to have Godly conversation.
- continue to nurture and grow our discipleship and remain open to new challenges in finding different ways of worshipping and learning together

Since September 2023, we have employed two Mission Enablers to encourage our congregations to look to grow God's Kingdom through sharing our faith both in person and online using social media so that we connect with people further than in the communities where we live. Since April 2024 we have employed an operations manager who supports the Circuit staff and Circuit Leadership team in dealing with finance, property, safeguarding and GDPR and providing administrative support to Church Leadership teams and to the superintendent minister in order that they can be more focused on mission and pastoral care.

THE NENE VALLEY CIRCUIT OF THE METHODIST CHURCH

England & Wales - Charity number 1135896

Accounts

Annual Report

2022-2023

Nene Valley Methodist Circuit Charity No.1135896

The Circuit

The Circuit consists of 7 Churches situated in Higham Ferrers/Rushden, Irchester, Irthlingborough, Raunds, Wellingborough, Earls Barton and Wollaston. The Circuit is committed to worship, learning and caring, service and evangelism. There is good support/fellowship and sharing of resources between the Church communities with an ever-growing sense of belonging to one another across the Circuit who intend, in the near future, to become One Trusteeship.

Our Mission Statement

The Circuit seeks to utilise its Mission Statement to encourage ways of working together towards the needs of others in our communities and across the world.

Our Mission Statement, based on the parable of the Sower (Matthew 13) is



To: Plant Faith, Nurture Disciples and Grow God's Kingdom

As a Circuit we will endeavour to continue to support our Mission Statement by:

- ✚ Encouraging one another in our daily walk with Christ as well as showing others by our actions the love of God within our lives, despite living in very difficult circumstances.
- ✚ Continue to engage together, online and by correspondence (for those unable to access the internet) in Worship, bible study and prayer
- ✚ Continue to meet together in person and online in discussion groups and fellowship so to have Godly conversation.

We, as God's people in the Nene Valley Circuit continue to nurture and grow our discipleship and remain open to new challenges in finding different ways of worshipping and learning together. In this regard, we continue to hold Circuit Services on the 5th Sunday of the month in two of our Churches, so to encourage fellowship amongst God's people and so grow stronger as a Circuit.

Since September 2023, we have employed two Mission Enablers to encourage our congregations to look to grow God's Kingdom through sharing our faith both in person and online using social media so that we connect with people further than in the communities where we live.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Nene Valley	Circuit
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**FOR THE YEAR ENDED
31 August 2023**

Northampton	District	Circuit no	23/23
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Registered Charity - Charity Registration number	1135896
---	---------

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'd Lesley Dinham	
Rev'd Kim Shorley	

Name of the Chair of the meeting Rev'd Lesley Dinham Date

Circuit Stewards:

Jon Rees	
Nita Gould	
Fiona Perkins	
Ruth Austen	
Claire Jennings	
Ruth Moss	

Treasurer:

Charity number ... 1135896	Simon Forey / Ruth Austen
----------------------------------	---------------------------

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	131,321			131,321	118,552
a3	Capital receipts					365,000
a4	Bank and CFB interest and Investment income	2,202	6,266	179	8,647	1,517
a5	Grants	21,756			21,756	10,331
a6	Other receipts	47			47	160
a7	TOTAL RECEIPTS	155,326	6,266	179	161,771 (a8)	495,560

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	87,722			87,722	85,579
b3	Manse Costs	9,713			9,713	14,252
b4	Administration etc	1,611			1,611	1,826
b5	District Assessment	30,574			30,574	35,411
b6	Grants & donations	5,200	90,500		95,700	30,200
b7						
b8	Other payments	2,007	13,481	16	15,504	132,823
b9	TOTAL PAYMENTS	136,827	103,981	16	240,824 (b9)	300,091

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	18,499 (a7-b9)	(97,715)	163	(79,053)	195,469
c2	Total funds brought forward from last year	76,565	285,555	5,578	367,698 (c6)	179,268
c3	Sub total	95,064 (c1+c2)	187,840	5,741	288,645	374,737
c4	Transfers and adjustments				(c7)	(7,039)
c5	TOTAL FUNDS AT END OF YEAR	95,064 (c3+c4)	187,840	5,741	288,645 (c8)	367,698 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
Nene Valley Circuit						
d1	Balance brought forward from last year					
	Offerings/Gifts - received for external organisations					
Sir	Offerings/Gifts - passed to external organisations					
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 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8					(e11)	(e12)
e9					(c6)	(c8)
Circuit accounts (totals brought forward from page 2 - totals column)						
TOTAL CASH FUNDS HELD BY CIRCUIT	161,771 (a8)	240,824 (b9)	(79,053)	(c7)	367,698 (c6)	288,645 (c8)
e10	161,771	240,824	(79,053)		367,698 (x)	288,645 (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**

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	373	327
f3	76,917	94,737
f4	285,555	187,840
f5	5,578	5,741
f6		
f7	368,423 (c6)	288,645 (c8)
f8	(e11)	(e12)
f9	368,423 (x)	288,645 (y)

Nene Valley Circuit**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g2	4731	4726
g3	774,364	774,364
g4	3,287	15,566
g5	979	1,307

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.....

Name and address of treasurer Ruth Austen 9 Berkeley Close Northampton
..... Post Code NN1 5BJ.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 will be presented to the Circuit meeting held on 26 March 2024.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev'd Lesley Dinham..... Date

Independent Examiner's Report to the Trustees of the

Nene Valley Circuit

Charity Number ... 1135896.....

Responsibilities and basis of report

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

THE NENE VALLEY CIRCUIT OF THE METHODIST CHURCH

England & Wales - Charity number 1135896

Accounts

Annual Report

2021-2022

Nene Valley Methodist Circuit

Charity No.1135896

The Circuit

The Circuit consists of 7 Churches (8 buildings) with one Class. Our Churches are situated in the towns of Higham Ferrers/Rushden, Irchester, Irthlingborough, Raunds, Wellingborough and the villages of Earls Barton, Wollaston and Yelden. The Circuit is committed to worship, learning and caring, service and evangelism. There is good support between the Church communities with a growing sense of belonging to one another across the Circuit.

Our Mission Statement

The Circuit seeks to utilise its Mission Statement to encourage ways of working together towards the needs of others in our communities and across the world.

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To: Plant Faith, Nurture Disciples and Grow God's Kingdom

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- ✚ Encouraging one another in our daily walk with Christ as well as showing others by our actions the love of God within our lives, despite living in very difficult circumstances.
- ✚ Continue to engage together, online and by correspondence (for those unable to access the internet) in Worship, bible study and prayer
- ✚ Continue to meet together in person and online in discussion groups and fellowship so to have Godly conversation.

We, as God's people in the Nene Valley Circuit continue to nurture and grow our discipleship and remain open to new challenges in finding different ways of worshipping and learning together. In this regard, we continue to hold Circuit Services on the 5th Sunday of the month in two of our Churches, so to encourage fellowship amongst God's people and so grow stronger as a Circuit.

Statement of Financial Activities (SOFA) for the year ended 31 August 2022

	Notes to the accounts	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2021-22	Total 2020-21
		£	£	£	£	£	£	£
Income								
1	Donations and legacies	160					160	
2	Income from monetary investments	240	1,229		26	22	1,517	2,633
3	Income from investment properties						0	
4	Assessments on Churches	118,552					118,552	132,632
5	Capital Receipts		365,000				365,000	105
6	Grants received	331			10,000		10,331	5,781
7	Other charitable income							
8	Total income	119,283	366,229	-	10,026	22	495,560	141,151
Expenditure								
9	Grants and donations	30,200					30,200	55,200
10	Salaries and associated costs	75,579			10,000		85,579	90,027
11	Property maintenance	14,252					14,252	38,825
12	Connexional assessment & model trust levy	35,411					35,411	38,008
13	District Assessment & Levy						0	
14	Depreciation						0	
15	Office expenses	1,826					1,826	3,498
16	Other outgoings	2,534	130,260		16	13	132,823	12,133
17	Total charitable expenditure	159,802	130,260	0	10,016	13	300,091	237,691
18	Gains/(losses) on monetary investments						0	
19	Gains/(losses) on investment properties							
20	Net income/(expenditure)	-40,519	235,969	0	10	9	195,469	-96,540
21	Transfers between funds	5				5	0	
22	Other gains/(losses)							
23	Net movement in funds	-40,514	235,969	0	10	4	195,469	-96,540
24	Total funds brought forward	119,387	49,586		5,568	4,727	179,268	271,081
25	Total funds carried forward	78,873	285,555	-	5,578	4,731	374,737	174,541

Balance Sheet as at 31 August 2022

GN

Notes to the Accounts	General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2021/22 £	Totals 2020/21 £
-----------------------	----------------------------------	--	--------------------------------------	-----------------------	----------------------	---------------------	---------------------

Fixed Assets

Circuit Manses & Equipment	774,364					774,364	853,124
Investment properties						0	
Investments						0	
Total fixed assets	774,364	0	0	0	0	774,364	853,124

R
R

Current Assets

Debtors	3,287					3,287	789
Loans by the Circuit						0	
Investments with TMCP		285,555		5,578	4,731	295,864	49,586
Central Finance Board Deposits	58,779					58,779	80,264
Cash at Bank and in hand	18,138					18,138	44,691
Total current assets	80,204	285,555	0	5,578	4,731	376,068	175,330

S
T

Current liabilities

Creditors (due in under 1 year)	979					979	44
Grants payable within 2022-23						0	
Total current liabilities	979	0	0	0	0	979	44
Net current assets/liabilities	79,225	285,555	0	5,578	4,731	375,089	175,286

U
V

Total assets less current liabilities	853,589	285,555	0	5,578	4,731	1,149,453	1,028,410
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Long term liabilities (due after more than one year)							
Grants payable after 2021-22						0	
Loans to the Circuit						0	
Net assets	853,589	285,555	0	5,578	4,731	1,149,453	1,028,410

V
W

Funds of the Circuit

General Fund (Unrestricted)	853,589					853,589	1,008,824
Circuit Model Trust Fund (Unrestricted)		285,555				285,555	39,291
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						1,139,144	1,048,115
Restricted Funds				5,578		5,578	5,568
Endowment Funds					4,731	4,731	4,727
Total Funds	853,589	285,555	0	5,578	0	1,149,453	1,058,410

W

Signed

Circuit Treasurer

Declarations and Scrutiny

I confirm that these accruals-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 treasurerSimon Forey..... Date.....05/09/2023.....

Name and address of treasurerSimon Forey.....

...36 The Square, Earls Barton, Northants..... Post Code NN60NA

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 will * be presented to the Circuit meeting held on: 30 Sept 2023

Signature of the Chair of the meeting:

Name of the Chair of the meeting:Lesley Dinham..... Date

Independent Examiner's Report to the Trustees of the

Nene Valley Circuit

Charity Number 1135896

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Nene Valley Circuit for the year ended 31 August 2022 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of CircuitNene Valley..... No ...23/23

Independent Examiner's Statement

[The Circuit's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (*insert name of applicable listed body*)]. *Delete [] if not applicable.*

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; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination
- the trustees' annual report is not consistent with the accounts

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:Peter Mcarthy.....

Relevant professional qualification of independent examiner:Chartered Accountant.....

Name of firm (where appropriate):

Address: 13 Queensway, Wellingborough..... Post Code: ...NN8 3RA...

Date:06/09/2023.....

* delete or circle as appropriate

THE NENE VALLEY CIRCUIT OF THE METHODIST CHURCH

England & Wales - Charity number 1135896

Accounts

Annual Report

2020-2021

Nene Valley Methodist Circuit

Charity no. 1135896

The Circuit

The circuit consists of 7 churches (8 buildings) with one Class. Our churches are situated in the towns of Higham Ferrers/Rushden, Irchester, Irthlingborough, Raunds, Wellingborough and the villages of Earls Barton, Wollaston and Yelden. The circuit is committed to worship, learning and caring, service and evangelism. There is good support between the Church communities with a growing sense of belonging to one another across the circuit.

Our Mission Statement

The circuit seeks to utilise its Mission Statement to encourage ways of working together towards the needs of others in our communities and across the world.

Our mission statement, based on the parable of the Sower (Matthew 13) is

To Plant Faith, Nurture Growth and Grow God's Kingdom

As a Circuit we will endeavour to continue to support our mission statement by:

- Encouraging one another in our daily walk with Christ as well as showing others by our actions the love of God within our lives, despite living in very difficult circumstances
- Continue to engage together, online and by correspondence (for those unable to access the internet) in Worship, bible study and prayer
- Continue to meet together in person and online in discussion groups and fellowship so to have Godly conversation.

Once again because of the continuing difficulties over COVID, this year has proved challenging to all our churches both in regard to meeting together and financially.

However, we continue to nurture and grow our discipleship and remain open to new challenges in finding different ways of worship and learning together. In this regard, we have this year, decided to begin holding circuit services on the 5th Sunday of the month in two of our Churches, so to encourage fellowship amongst God's people and so grow stronger as a circuit.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

NENE VALLEY	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Northampton	District	Circuit no	23/23
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Registered Charity - Charity Registration number

1135896

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

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(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 Lesley Dinham
Rev Kim Shorley

Circuit Stewards:

John Hoyle
Nita Gould
Jane Nield
Rachel Newman
Iain Newman
Ruth Austen

Treasurer:

Simon Forey

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	132,632			132,632	175,504
a3	Capital receipts	105			105	
a4	Bank and CFB interest and Investment income	2,252	325	56	2,633	15,275
a5	Grants	781		5,000	5,781	4,000
a6	Other receipts				0	403
a7	TOTAL RECEIPTS	135,770	325	5,056	141,151 (a8)	195,182

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	85,027		5,000	90,027	96,462
b3	Manse Costs	38,825			38,825	15,254
b4	Administration etc	3,498			3,498	2,784
b5	District Assessment	38,008			38,008	37,340
b6	Grants & donations	40,200		15,000	55,200	324,200
b7	Other Property	290			290	1,974
b8	Other payments	9,788	2,014	41	11,843	20,682
b9	TOTAL PAYMENTS	215,636	2,014	20,041	237,691 (b9)	498,696

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(79,866)	(1,689)	(14,985)	(96,540)	(303,514)
c2	Total funds brought forward from last year	199,253	51,275	20,553	271,081 (c6)	574,595
c3	Sub total	119,387	49,586	5,568	174,541	271,081
c4	Transfers and adjustments				0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	119,387	49,586	5,568	174,541 (c8)	271,081 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
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					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
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. 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			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8	0	0	0	0	0 (e11)	0 (e12)
e9	141,151 (a8)	237,691 (b9)	(96,540)	0 (c7)	271,081 (c6)	174,541 (c8)
e10	141,151	237,691	(96,540)	0	271,081 (x)	174,541 (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 2021

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	10,015	3,736
f3	189,238	115,651
f4	51,275	49,586
f5	20,553	5,568
f6		
f7	271,081 (c6)	174,541 (c8)
f8	0 (e11)	0 (e12)
f9	271,081 (x)	174,541 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	4832	4727
g2	836,300	853,174
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)

Name of Circuit No.....

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 Simon Forey, 36 The Square, Earls Barton

..... Post Code..... NN6 0NA

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

..... Circuit

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2021 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit No

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

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Sep-21

Name of Circuit No

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 Pymccarthy

Name of independent examiner PETER MCCARTHY

Relevant professional qualification of independent examiner CHARTERED
ACCOUNTANT

Name of firm (where appropriate)

Address 13 Queensway

Wellingborough

Post Code NN8 3RA

Date 19/4/2022

* delete or circle as appropriate

Sep-21