

WEST NORFOLK METHODIST CIRCUIT

England & Wales · Charity number 1136177

Details

Status Registered

Legal form Other

Registered 2010-06-03

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

Contact

Address 1 Camomile Close
Downham Market
Norfolk
PE38 9UJ

Phone 01366 388 766

Email westnorfolkcircuit@gmail.com

Website <http://westnorfolkmethodist.org.uk>

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF -(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;(B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;(C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;(D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH

Activities: West Norfolk Methodist Circuit offers opportunity for Christian worship and service in its 21 churches. It also makes its services available for baptisms, wedding and funerals as well as providing pastoral care. Several volunteers within the Methodist Church are Lay Preachers and many other volunteers take on roles to promote the religious ethos of the charity.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£483,673	£366,041	-	-
2024-08-31	£234,723	£318,089	-	-
2023-08-31	£221,275	£298,630	-	-
2022-08-31	£219,242	£368,520	-	-
2021-08-31	£216,453	£224,400	-	-
2020-08-31	£180,204	£286,468	-	-

Trustees

Name	Role	Appointed
Rev Paul Critchley	Chair	2020-09-01
Alison Dennis		2024-09-01
Alison Durkin		2024-09-01
Andrew John Hiles		2013-05-17
Ann Denman		2024-09-01
Brigette Wilkinson		2024-09-01
CLIFF SHELTON		
Caroline Meaden		2024-09-01
DAVID SCOTNEY		2013-05-17
David Greening		2024-09-01
ELIZABETH BATSTONE		2013-05-17
Elinor Gudgeon		2019-09-01
Elspeth Hardy RGN DipICN		2019-09-01
GILL ALLEN		
GLENYS REED		2013-05-17
Grahame Sampson BSC ECON		2024-09-01
HEATHER TITCOMB		2013-05-17
JOAN CARELESS		2013-05-17
JOAN GREENING		2019-09-01
JOHN DAVIS		2013-05-17
JOHN ROSPOPA		
Jean Hornbuckle M. Mus		2024-09-01
Joan Edwards		2024-09-01
Judith Semmons MSc		2024-09-01
LESLEY DENT		2013-09-01
Lesley Evans BSc PGCE		2019-09-01
MARY ROSE		2013-05-17

Name	Role	Appointed
MAUREEN HIBLING		2013-05-17
MR D DENT		
MRS MAGGIE BLOWERS		
MRS VYSE		
Marian Sparrow		2024-09-01
Mike Wilkinson BA Hons		2019-09-01
PAULINE ANN DRIVER		
PAULINE SCOTNEY		2013-05-17
PETER ALBERT MASON		
PHILIP JULIAN BATSTONE		2013-05-17
RALPH MICHAEL PERKINS		2013-05-17
RUTH HANNAY		
Rev Jacqueline Goddard		2019-09-01
Rev Judith Bell		2025-09-01
Rev Richman Ncube PhD		2020-09-01
Richard Noel Jarvis MA, FIA		2024-09-01
STEPHEN HARRINGTON		2013-05-17
Sheila Johnson BA BSc QTS		2016-09-01
TERRY MARTIN		2013-05-17

WEST NORFOLK METHODIST CIRCUIT

England & Wales - Charity number 1136177

Accounts

Type of Governing document: DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)

Charity Constitution: previously excepted charities - excepted charities were not required to register but are regulated by the Charity Commission. This is because they have been excepted from the requirement to register either by legislation or an order made by us. Churches and chapels of some Christian denominations: The Charities Act 2006 required excepted charities with an annual income over £100,000 to register with us.

Charity trustee selection methods: Charity trustees for the West Norfolk Methodist Circuit are appointed as per the rules of the Methodist Church. They are a mixture of stationed ministers, volunteer elected stewards and volunteer representatives elected from individual constituent chapels within the Circuit.

Summary of the objectives of the charity: 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 PURPOSES 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.

Summary of the main activities undertaken for the public benefit:

What

RELIGIOUS ACTIVITIES - the West Norfolk Methodist Circuit has four Methodist Ministers (three Presbyters and one Deacon) of which two are full time and two are part time, plus an Anglican who is Authorised to serve, working in the Circuit and facilitates local chapels such that religious worship may be undertaken by any and all people wishing to do so. It also makes available its services for baptisms, weddings and funerals as well as providing pastoral care. Many volunteers within the Methodist Church are Lay Preachers who lead worship and many other volunteers take on a variety of roles to promote the religious ethos of the charity.

Who

THE GENERAL PUBLIC/MANKIND - any member of the community may attend any services and can seek help and/or support from members of the charity.

How

PROVIDES SERVICES - regular local and Circuit wide religious services are provided within the Circuit on various days and at various times. Services are also held in Retirement Homes. Youth work is undertaken in the local area and Youth activities are organised and supported. A "Social Centre" in one of the church buildings is supported for the benefit of vulnerable people.

Summary of the main achievements of the charity in 2023-2024

Ordained Ministers - the Circuit continued to financially support its full-time stationed Ministers plus part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy — The circuit continued to act on the agreed policy which is reviewed annually and is on the agenda for each September Circuit Meeting.

Major activities were fund-raising events to provide a borehole and a satellite internet link in Matjinge, Zimbabwe, at the school which one of our ministers attended. This was very successful and fulfilled the missional ethos of the Methodist Church.

Growing in God — volunteers from the Circuit continued to support a number of local projects involving youth activities. Guiding, scouting and Boys' Brigade activities were also enabled under the auspices of the Circuit and its chapels. Special event services were held, both on Sundays and midweek, both via Zoom and "in person", in order to enable whole Circuit participation. Mid-week activities were organised in most churches to support their communities e.g. warm spaces.

Risks- The trustees review the risks to which the charity is exposed and take steps to mitigate those risks as appropriate. Safeguarding policy is kept up to date in accordance with new legislation.


Reserves policy— Our reserves policy relates to our General (Unrestricted) funds which are freely available to be used for any or all purposes of the Circuit. Our reserve policy is to hold up to 50% of annual expenditure in hand, including the Manses Fund, but is currently about 57% standing at £168,456 with the annual expenditure being £294,560. These reserve funds allow for fluctuations in receipts against set payments and act as contingency funds.

Circuit Model Trust Fund (Restricted Fund). This fund derives from the sale of chapels and manses and is restricted by the Methodist Conference. This restriction is an internal obligation although the fund may be used for a variety of purposes. The balance at the year-end was £350,540.

The Charity Commission has previously agreed that it is appropriate for the trustees to set a policy for the management of this fund as set out below.

Money held in the Model Trust Fund will be held available to assist churches in carrying out schemes beyond their own resources in addition to funding the provision of Manses and Chapels and supporting the work of the Circuit. Schemes supported this year have been: £6,377 on Ministerial subsidy to support the work of the Circuit, £9,530 on building repairs, £9,391 to East Anglia Methodist District and £31,813 on Manse renovations.

Signatures:



Revd P Critchley — Superintendent Minister 20th April 2026

Mrs S Johnson --- Senior Circuit Steward . 20th April 2026

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

WEST NORFOLK	Circuit
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FOR THE YEAR ENDED
31 August 2025

EAST ANGLIA	District	Circuit no	14 /20
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Registered Charity - Charity Registration number

1136177

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

2420

(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. P. CRITCHLEY
REV. R. NCUBE
REV. J. GODDARD
DEACON L. TONGE

Circuit Stewards:

MRS. S. JOHNSON
MR. R. WEBB
MRS. R. VYSE
MRS. L. DENT
MR. D. SCOTNEY

Treasurer:

MR D. & MRS. L. DENT

ACCOUNTS FOR THE YEAR ENDED 31 August 2025

WEST NORFOLK

Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		180,750		180,750	180,958
a3	Capital receipts		2,393	238,702	241,096	211,457
a4	Bank and CFB interest and Investment income		6,617	12,293	18,910	13,764
a5	Grants					
a6	Other receipts		42,918		42,918	76,222
a7	TOTAL RECEIPTS		232,678	250,996	483,673 (a8)	482,401

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs		128,259		128,259	137,288
b3	Manse Costs		55,184		55,184	29,219
b4	Administration etc		11,563	773	12,336	12,242
b5	District Assessment		44,626		44,626	42,621
b6	Grants & donations			18,921	18,921	2,010
b7						
b8	Other payments		35,234	71,481	106,715	94,709
b9	TOTAL PAYMENTS		274,866	91,175	366,041 (b9)	318,089

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(42,188)	159,821	117,633	164,312
c2	Total funds brought forward from last year		163,544	237,819	401,363 (c6)	237,052
c3	Sub total	(c1+c2)	121,356	397,640	518,996	401,364
c4	Transfers and adjustments		47,100	(47,100)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	168,456	350,540	518,996 (c8)	401,364 (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				
d2	Offerings/Gifts - received for external organisations				
d3	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 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)						483,673 (a8)	366,041 (b9)	117,633		(c7)	401,363 (c6)	518,996 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT						483,673	366,041	117,633			401,363 (x)	518,996 (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	Cash in hand		
f2	Bank Current Account	12,984	12,141
f3	Bank Deposit Account		
f4	Central Finance Board	150,560	156,315
f5	Trustees for Methodist Church Purposes	237,819	350,540
f6	Other funds		
f7	SUB TOTAL	401,363 (c6)	518,996 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	401,363 (x)	518,996 (y)

SECTION G

OTHER ASSETS and LIABILITIES	At 1 September 2024	At 31 August 2025	
g1	Investments (include Endowments)	3785	3858
g2	Land and Buildings (see notes re Insurance value)	1,940,489	1,987,022
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)

Name of Circuit ... WEST NORFOLK NO. 14 / 20

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 *D. Dent* Date *28/10/2025*

Name and address of treasurer *DEWBURY, EAST END HILLWAY*
..... Post Code *PE38 0JH*

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 ... *11th MARCH, 2026*

Signature of the Chair of the meeting *[Signature]*

Name of the Chair of the meeting *Rev. P. CRITCHLEY* Date *11/03/2026*

Independent Examiner's Report to the Trustees of the

WEST NORFOLK Circuit

Charity Number 1136177

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *WEST NORFOLK CIRCUIT*
Circuit for the year ended 31 August 2025 set out on pages *2* 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

Name of Circuit ...WEST NORFOLK..... NO. 14 / 20

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 CLIFFORD SHELTON

Relevant professional qualification of independent examiner A.C.M.A. C.C.M.A.

Name of firm (where appropriate) -

Address 1 WOODLAND GARDENS, NORTH WOOTTON,
NORFOLK Post Code PE30 3PX

Date 4th March 2024

* delete or circle as appropriate

WEST NORFOLK METHODIST CIRCUIT

England & Wales - Charity number 1136177

Accounts

Type of Governing document: DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)

Charity Constitution: previously excepted charities - excepted charities were not required to register but are regulated by the Charity Commission. This is because they have been excepted from the requirement to register either by legislation or an order made by us. Churches and chapels of some Christian denominations; The Charities Act 2006 required excepted charities with an annual income over £100,000 to register with us.

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Summary of the objectives of the charity: 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;
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Summary of the main activities undertaken for the public benefit:

What

RELIGIOUS ACTIVITIES - the West Norfolk Methodist Circuit has five Methodist Ministers (four Presbyters and one Deacon) of which three are full time and two are part time, plus an Anglican who is Authorised to serve, working in the Circuit and facilitates local chapels such that religious worship may be undertaken by any and all people wishing to do so. It also makes available its services for baptisms, weddings and funerals as well as providing pastoral care. Many volunteers within the Methodist Church are Lay Preachers who lead worship and many other volunteers take on a variety of roles to promote the religious ethos of the charity.

Who

THE GENERAL PUBLIC/MANKIND - any member of the community may attend any services and can seek help and/or support from members of the charity.

How

PROVIDES SERVICES - regular local and Circuit wide religious services are provided within the Circuit on various days and at various times. Services are also held in Retirement Homes. Youth work is undertaken in the local area and Youth activities are organised and supported. A "Social Centre" in one of the church buildings is supported for the benefit of vulnerable people.

Summary of the main achievements of the charity in 2023-2024

Ordained Ministers - the Circuit continued to financially support its full time stationed Ministers plus

part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy – The circuit continued to act on the agreed policy which is reviewed annually and is on the agenda for each September Circuit Meeting.

Major activities were a fund raising event to provide for a borehole in Matjinge, Zimbabwe, at the school which one of our ministers attended. This was very successful and fulfilled the missional ethos of the Methodist Church.

Growing in God – volunteers from the Circuit continued to support a number of local projects involving youth activities. Guiding, scouting and Boys’ Brigade activities were also enabled under the auspices of the Circuit and its chapels. Special event services were held, both on Sundays and mid-week, both via Zoom and “in person”, in order to enable whole Circuit participation. Mid-week activities were organised in most churches to support their communities e.g. warm spaces. North Lynn church has a Sharing Agreement in place and is seeking to become an LEP with the Church of England. The building was completed in 2023 and re-named “The Beacon” with the opening ceremony held in September.

Risks- The trustees review the risks to which the charity is exposed and take steps to mitigate those risks as appropriate. Safeguarding policy is kept up-to-date in accordance with new legislation.


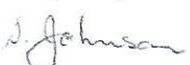
Reserves policy – Our reserves policy relates to our General (Unrestricted) funds which are freely available to be used for any or all purposes of the Circuit. Our reserve policy is to hold up to 50% of annual expenditure in hand, including the Manses Fund, but is currently about 56% standing at £120853 with the annual expenditure being £217404. These reserve funds allow for fluctuations in receipts against set payments and act as contingency funds.

Circuit Model Trust Fund (Restricted Fund). This fund derives from the sale of chapels and manses and is restricted by the Methodist Conference. This restriction is an internal obligation although the fund may be used for a variety of purposes. The balance at the year-end was £237800.

The Charity Commission has previously agreed that it is appropriate for the trustees to set a policy for the management of this fund as set out below.

Money held in the Model Trust Fund will be held available to assist churches in carrying out schemes beyond their own resources in addition to funding the provision of Manses and Chapels and supporting the work of the Circuit. Schemes supported this year have been: £9545 on Ministerial subsidy to support the work of the Circuit and £2240 to East Anglia Methodist District.

Signatures:

Revd P Critchley – Superintendent Minister  18th May 2025
Mrs S Johnson – Senior Circuit Steward 18th May 2025

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

WEST NORFOLK	Circuit
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**FOR THE YEAR ENDED
31 August 2024**

EAST ANGLIA	District	Circuit no	14 / 20
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Registered Charity - Charity Registration number

1136177

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

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Ministers:

Rev. Robert Roberts
Rev. Paul Critchley
Rev. Richman Ncube
Rev. Jacqueline Goddard
Deacon Lynne Tonge

Circuit Stewards:

Mrs. S. Johnson
Mr. R. Webb
Mrs. R. Vyse
Mr. D. Scotney
Mrs. L. Dent

Treasurer:

Mr & Mrs D & L Dent

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1 RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share	180,958			180,958	186,808
a3	Capital receipts	7,423	204,034		211,457	
a4	Bank and CFB interest and Investment income	7,065	6,569	130	13,764	7,607
a5	Grants					
a6	Other receipts	60,000	16,222		76,222	26,860
a7	TOTAL RECEIPTS	255,446	226,825	130	482,401 (a8)	221,275

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	137,288			137,288	131,435
b3	Manse Costs	29,219			29,219	19,298
b4	Administration etc	12,006	229	7	12,242	12,194
b5	District Assessment	42,621			42,621	44,425
b6	Grants & donations		2,010		2,010	16,853
b7						60,001
b8	Other payments	34,562	57,614	2,533	94,709	14,425
b9	TOTAL PAYMENTS	255,697	59,853	2,540	318,089 (b9)	298,630

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(251)	166,973	(2,410)	164,312	(77,355)
c2	Total funds brought forward from last year	154,250	80,392	2,410	237,052 (c6)	314,406	
c3	Sub total	(c1+c2)	153,999	247,364	401,363	237,051	
c4	Transfers and adjustments	9,545	(9,545)				
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	163,544	237,819	401,363 (c8)	237,051 (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					
d3	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 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts		Payments		Net Receipts/ Payments	Adjustments	Opening balances		Closing balances	
e1										
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)		482,401 (a8)	318,089 (b9)	164,312	(c7)	237,052 (c6)		401,363 (c8)	
e10	TOTAL CASH FUNDS HELD BY CIRCUIT		482,401	318,089	164,312		237,052 (x)		401,363 (y)	
	Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS		TOTAL PAYMENTS					

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	10,133
f3	Bank Deposit Account	
f4	Central Finance Board	144,118
f5	Trustees for Methodist Church Purposes	82,801
f6	Other funds	
f7	SUB TOTAL	237,052 (c6)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	237,052 (x)
		401,363 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)	3635.27
g2	Land and Buildings (see notes re Insurance value)	1,853,376
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)

Name of Circuit WEST NORFOLK No. 14/20

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 D. Dent Date 05/10/2024

Name and address of treasurer DENBURY EAST END, HILLAY

..... Post Code PE38 0JH

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 26/3/25

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Paul CRITCHLEY Date 26/03/2025

Independent Examiner's Report to the Trustees of the

..... WEST NORFOLK Circuit

Charity Number 1136177

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 2024 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 WEST NORFOLK No 14/20

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 CLIFFORD SHELTON

Relevant professional qualification of independent examiner ACMA G.C.M.A.

Name of firm (where appropriate) —

Address 1 WOODLAND GARDENS NORTH WOOTTON,
KING'S LYNN, NORFOLK. Post Code PE 30 3PX

Date 11th MARCH 2025

* delete or circle as appropriate

WEST NORFOLK METHODIST CIRCUIT

England & Wales - Charity number 1136177

Accounts

Type of Governing document: DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)

Charity Constitution: previously excepted charities - excepted charities were not required to register but are regulated by the Charity Commission. This is because they have been excepted from the requirement to register either by legislation or an order made by us. Churches and chapels of some Christian denominations; The Charities Act 2006 required excepted charities with an annual income over £100,000 to register with us.

Charity trustee selection methods: Charity trustees for the West Norfolk Methodist Circuit are appointed as per the rules of the Methodist Church. They are a mixture of stationed ministers, volunteer elected stewards and volunteer representatives elected from individual constituent chapels within the Circuit.

Summary of the objectives of the charity: 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 PURPOSES 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.

Summary of the main activities undertaken for the public benefit:

What

RELIGIOUS ACTIVITIES - the West Norfolk Methodist Circuit has five Methodist Ministers (four Presbyters and one Deacon) of which three are full time and two are part time, plus an Anglican who is Authorised to serve, working in the Circuit and facilitates local chapels such that religious worship may be undertaken by any and all people wishing to do so. It also makes available its services for baptisms, weddings and funerals as well as providing pastoral care. Many volunteers within the Methodist Church are Lay Preachers who lead worship and many other volunteers take on a variety of roles to promote the religious ethos of the charity.

Who

THE GENERAL PUBLIC/MANKIND - any member of the community may attend any services and can seek help and/or support from members of the charity.

How

PROVIDES

SERVICES - regular local and Circuit wide religious services are provided within the Circuit on various days and at various times. Services are also held in Retirement Homes. Youth work is undertaken in the local area and Youth activities are organised and supported. A "Social Centre" in one of the church buildings is supported for the benefit of vulnerable people.

Summary of the main achievements of the charity in 2022-2023

Ordained

Ministers - the Circuit continued to financially support its full time stationed Ministers plus part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy – The circuit continued to act on the agreed policy which is reviewed annually and is on the agenda for a September meeting.

No major activities were planned.

Growing in God – volunteers from the Circuit continued to support a number of local projects involving youth activities. Guiding, scouting and Boys’ Brigade activities were also enabled under the auspices of the Circuit and its chapels. Special event services were held, both on Sundays and mid-week, both via Zoom and “in person”, in order to enable whole Circuit participation. Mid-week activities were organised in most churches to support their communities and held when possible to do so. North Lynn church has a Sharing Agreement in place and is seeking to become and LEP with the Church of England. The building was completed and re-named “The Beacon” with the opening ceremony due to be held in September.

Risks- The trustees review the risks to which the charity is exposed and take steps to mitigate those risks as appropriate. Safeguarding policy is kept up-to-date in accordance with new legislation.

Reserves policy – Our reserves policy relates to our General (Unrestricted) funds which are freely available to be used for any or all purposes of the Circuit. Our reserve policy is to hold up to 50% of annual expenditure in hand, including the Manses Fund, but is currently about 56% standing at £120633 with the annual expenditure being £214769. These reserve funds allow for fluctuations in receipts against set payments and act as contingency funds.

Circuit Model Trust Fund (Restricted Fund). This fund derives from the sale of chapels and manses and is restricted by the Methodist Conference. This restriction is an internal obligation although the fund may be used for a variety of purposes. The balance at the year-end was £80392. The previous balance for the North Lynn church has been handed over and spent.

The Charity Commission has previously agreed that it is appropriate for the trustees to set a policy for the management of this fund as set out below.

Money held in the Model Trust Fund will be held available to assist churches in carrying out schemes beyond their own resources in addition to funding the provision of Manses and Chapels and supporting the work of the Circuit. Schemes supported this year have been:- £6092 for Feltwell church disabled access and new heating system; £4436 for new boiler at Hunstanton church; £3734 to Clenchwarton church for updating electrics to current required standard; £7087 on Ministerial subsidy to support the work of the Circuit and £2591 to East Anglia Methodist District.

Signatures:

Revd R Roberts – Superintendent Minister

Mrs S Johnson – Senior Circuit Steward

part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy - The Circuit continued to act on the policy agreed in the year 2012/13 and which is reviewed/revised annually. Due to other pressures this has not yet been reviewed but is in hand.

No major activities were planned due to closures in accordance with COVID-19 legislation.

Growing in God - Volunteers from the Circuit supported a number of local projects involving youth activities. Guiding, Scouting and Boys' Brigade activities were also enabled under the auspices of the Circuit and its chapels when it was possible to do so.

Lent services were held mid-week via Zoom to enable the whole circuit's participation. Similarly cross circuit services were available via Zoom for Holy Week and a circuit service for Easter Sunday led by the District Chair.

Mid week activities are organised in almost all churches to support the community and were held whenever possible.

North Lynn Church is seeking to become an LEP with the Anglican Church. The Sharing Agreement is complete and plans for improvements to the building are under discussion. Unfortunately there have been delays and new tenders are being sought.

RISK

The trustees review the risks that the charity is exposed to on an ongoing basis and take steps to mitigate those risks as appropriate.

Reserves Policy -

Our Reserves Policy relates to our general (Unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit.

Our Reserve Policy is to hold up to 50% of annual expenditure in hand, including the Manses Fund, but is currently around 55% standing at £120384 with the annual expenditure being £214471. These reserve funds allow for fluctuations in receipts against set payments and act as contingency funds.

Circuit Model Trust Fund (Restricted Fund). This fund derives from the sales of chapels and manses and is restricted by the Methodist Conference. This restriction is an internal obligation although the fund can be used for a variety of purposes. The balance at the year end was £140325 with a further £175230 held in a separate account for the North Lynn Church.

The Charity Commission has agreed that it is appropriate for the trustees to set a policy for the management of this fund and that policy is set out below.

Money held in the Model Trust Fund will be held available to assist churches to carry out schemes beyond their own resources as well as funding the provision of Manses and Chapels and supporting the work of the Circuit. No schemes for which Model Trust Fund monies have been sought and given this year. Support of general funding in continuing the work of the Circuit was at the level of £5017.

Signatures:

Revd. R. Roberts - Superintendent Minister

Mrs. S. Johnson - Senior Circuit Steward *S. Johnson* 20.05.2022

part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy - The Circuit continued to act on the policy agreed in the year 2012/13 and which is reviewed/revised annually. Due to other pressures this has not yet been reviewed but is in hand.

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Signatures:

Revd. R. Roberts - Superintendent Minister

Mrs. S. Johnson - Senior Circuit Steward

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

WEST NORFOLK Circuit

FOR THE YEAR ENDED
31 August 2023

EAST ANGLIA	District	Circuit no	14 / 20
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Registered Charity - Charity Registration number

1136177

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. Robert Roberts
Rev. Paul Critchley
Rev. Richman Ncube
Rev. Jacqueline Goddard
Deacon Lynne Tonge

Circuit Stewards:

MRS. S. JOHNSON
MR. R. WEBB
MRS. R. VYSE
MR D SCOTNEY
MRS L DENT

Treasurer:

Mr & Mrs D & L Dent

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	186,808			186,808	184,806
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	4,389	2,799	419	7,607	1,667
a5	Grants					
a6	Other receipts	26,860			26,860	32,769
a7	TOTAL RECEIPTS	218,057	2,799	419	221,275 (a8)	219,242

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and Travel costs	#	131,435			126,187
b3	Manse Costs	#	19,298			13,419
b4	Administration etc	#	11,727	290	177	3,935
b5	District Assessment	#	44,425			44,505
b6	Grants & donations	#	14,262	2,591		4,516
b7					60,001	147,335
b8	Other payments		14,425			28,624
b9	TOTAL PAYMENTS		235,571	2,881	60,178	298,630 (b9)

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(17,514)	(82)	(59,759)	(77,355)
c2	Total funds brought forward from last year		150,415	101,823	62,168	314,406 (c6)
c3	Sub total	(c1+c2)	132,901	101,741	2,409	237,051
c4	Transfers and adjustments		21,349	(21,349)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	154,250	80,392	2,409	237,051 (c8)

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				
d2	Offerings/Gifts - received for external organisations				
d3	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	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	221,275 (a8)	298,630 (b9)	(77,355)	(c7)	314,406 (c6)	237,051 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT					
	221,275	298,630	(77,355)		314,406 (x)	237,051 (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 2023	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	9,977
f3	Bank Deposit Account	
f4	Central Finance Board	140,438
f5	Trustees for Methodist Church Purposes	163,991
f6	Other funds	
f7	SUB TOTAL	314,406 (c6)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	314,406 (x)
		237,051 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

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 ...WEST NORFOLK..... No...20?

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 ...D. Dent..... Date...29/10/23.
Name and address of treasurer ...DEWBURY, EAST END, HILLING.
DOWKHAM MARKET..... Post Code...PE38 0JH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held on ...13 MARCH 2024

Signature of the Chair of the meeting ...Rev Robert Roberts.....
Name of the Chair of the meeting ...REV ROBERT ROBERTS..... Date ...13 MARCH 2024

Independent Examiner's Report to the Trustees of the

.....WEST NORFOLK..... Circuit
Charity Number1136177

Responsibilities and basis of report

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

Name of Circuit WEST NORFOLK CIRCUIT No 14/20

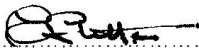
Independent Examiner's Statement

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 CLIFFORD SHELTON

Relevant professional qualification of independent examiner A.C.M.A. G.C.M.A.

Name of firm (where appropriate) _____

Address 1 WOODLAND GARDENS NORTH WOOTTON,
KING'S LYNN, NORFOLK. Post Code PE30 3PX

Date 19th FEBRUARY 2024.

* delete or circle as appropriate

Form reviewed

May-23

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

WEST NORFOLK	Circuit
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FOR THE YEAR ENDED
31 August 2023

EAST ANGLIA	District	Circuit no	14 / 20
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Registered Charity - Charity Registration number

1136177

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. Robert Roberts
Rev. Paul Critchley
Rev. Richman Ncube
Rev. Jacqueline Goddard
Deacon Lynne Tonge

Circuit Stewards:

MRS. S. JOHNSON
MR. R. WEBB
MRS. R. VYSE
MR D SCOTNEY
MRS L DENT

Treasurer:

Mr & Mrs D & L Dent

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	186,808			186,808	184,806
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	4,389	2,799	419	7,607	1,667
a5	Grants					
a6	Other receipts	26,860			26,860	32,769
a7	TOTAL RECEIPTS	218,057	2,799	419	221,275 (a8)	219,242

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and Travel costs	#	131,435		131,435	126,187
b3	Manse Costs	#	19,298		19,298	13,419
b4	Administration etc	#	11,727	290	12,194	3,935
b5	District Assessment	#	44,425		44,425	44,505
b6	Grants & donations	#	14,262	2,591	16,853	4,516
b7					60,001	147,335
b8	Other payments		14,425		14,425	28,624
b9	TOTAL PAYMENTS		235,571	2,881	298,630 (b9)	368,520

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(17,514)	(82)	(59,759)	(77,355)	(149,278)
c2	Total funds brought forward from last year		150,415	101,823	62,168	314,406 (c6)	463,684
c3	Sub total	(c1+c2)	132,901	101,741	2,409	237,051	314,406
c4	Transfers and adjustments		21,349	(21,349)		(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	154,250	80,392	2,409	237,051 (c8)	314,406 (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				
d2	Offerings/Gifts - received for external organisations				
d3	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	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	221,275 (a8)	298,630 (b9)	(77,355)	(c7)	314,406 (c6)	237,051 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT					
	221,275	298,630	(77,355)		314,406 (x)	237,051 (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 2023	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	9,977
f3	Bank Deposit Account	
f4	Central Finance Board	140,438
f5	Trustees for Methodist Church Purposes	163,991
f6	Other funds	
f7	SUB TOTAL	314,406 (c6)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	314,406 (x)
		237,051 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board
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 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Name of Circuit WEST NORFOLK No. 20

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 D. Dent Date 29/10/23
Name and address of treasurer DEWBURY, EAST END, HILLING
DOWKHAM MARKET Post Code PE38 0JH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held on 13 MARCH 2024

Signature of the Chair of the meeting Rev Robert Roberts
Name of the Chair of the meeting REV ROBERT ROBERTS Date 13 MARCH 2024

Independent Examiner's Report to the Trustees of the

WEST NORFOLK Circuit
Charity Number 1136177

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WEST NORFOLK Circuit for the year ended 31 August 2023 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

Name of Circuit WEST NORFOLK CIRCUIT No 14/20

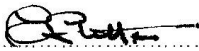
Independent Examiner's Statement

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 CLIFFORD SHELTON

Relevant professional qualification of independent examiner A.C.M.A. G.C.M.A.

Name of firm (where appropriate) _____

Address 1 WOODLAND GARDENS NORTH WOOTTON,
KING'S LYNN, NORFOLK. Post Code PE30 3PX

Date 19th FEBRUARY 2024.

* delete or circle as appropriate

Form reviewed

May-23

WEST NORFOLK METHODIST CIRCUIT

England & Wales - Charity number 1136177

Accounts

Type of Governing document: DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)

Charity Constitution: previously excepted charities - excepted charities were not required to register but are regulated by the Charity Commission. This is because they have been excepted from the requirement to register either by legislation or an order made by us. Churches and chapels of some Christian denominations; The Charities Act 2006 required excepted charities with an annual income over £100,000 to register with us.

Charity trustee selection methods: Charity trustees for the West Norfolk Methodist Circuit are appointed as per the rules of the Methodist Church. They are a mixture of stationed ministers, volunteer elected stewards and volunteer representatives elected from individual constituent chapels within the Circuit.

Summary of the objectives of the charity:

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 PURPOSES 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.

Summary of the main activities undertaken for the public benefit:

What

RELIGIOUS ACTIVITIES - the West Norfolk Methodist Circuit has five Methodist Ministers (four Presbyters and one Deacon) of which three are full time and two are part time, plus an Anglican who is Authorised to serve, working in the Circuit and facilitates local chapels such that religious worship may be undertaken by any and all people wishing to do so. It also makes available its services for baptisms, weddings and funerals as well as providing pastoral care. Many volunteers within the Methodist Church are Lay Preachers who lead worship and many other volunteers take on a variety of roles to promote the religious ethos of the charity.

Who

THE GENERAL PUBLIC/MANKIND - any member of the community may attend any services and can seek help and/or support from members of the charity.

How

PROVIDES SERVICES - regular local and Circuit wide religious services are provided within the Circuit on various days and at various times. Services are also held in Retirement Homes. Youth work is undertaken in the local area and Youth activities are organised and supported. A "Social Centre" in one of the church buildings is supported for the benefit of vulnerable people.

Summary of the main achievements of the charity in 2021-2022

Ordained Ministers - the Circuit continued to financially support its full time stationed Ministers plus

part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy – The circuit continued to act on the agreed policy which is reviewed annually and is on the agenda for a September meeting.

No major activities were planned due to ongoing COVID restrictions and concerns.

Growing in God – volunteers from the Circuit supported a number of local projects involving youth activities. Guiding, scouting and Boys’ Brigade activities were also enabled under the auspices of the Circuit and its chapels as and when it became safe and possible to do so. Special event services were held, both on Sundays and mid-week, via Zoom, in order to enable whole Circuit participation. Mid-week activities were organised in most churches to support their communities and held when possible to do so. North Lynn church has a Sharing Agreement in place and is seeking to become an LEP with the Church of England. The building plans are now moving forward with the Vicarage already completed.

Risks- The trustees review the risks to which the charity is exposed and take steps to mitigate those risks as appropriate. Safeguarding policy is kept up-to-date with new legislation.

Reserves policy – Our reserves policy relates to our General (Unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit. Our reserve policy is to hold up to 50% of annual expenditure in hand, including the Manses Fund, but is currently about 56% standing at £123006 with the annual expenditure being £214450. These reserve funds allow for fluctuations in receipts against set payments and act as contingency funds.

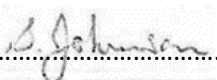
Circuit Model Trust Fund (Restricted Fund). This fund derives from the sale of chapels and manses and is restricted by the Methodist Conference. This restriction is an internal obligation although the fund may be used for a variety of purposes. The balance at the year end was £101823, with a further £62167 held in a separate account for the North Lynn church having spent £113063 from this account during the year.

The Charity Commission has previously agreed that it is appropriate for the trustees to set a policy for the management of this fund as set out below.

Money held in the Model Trust Fund will be held available to assist churches to carry out schemes beyond their own resources in addition to funding the provision of Manses and Chapels and supporting the work of the Circuit. Schemes supported this year have been:- £7500 to develop a project in Gaywood, providing space for charity work (particularly mental awareness) and a café; £10400 to re-roof Highgate Church; £16222 contribution to Ministers’ Pension Reserve Fund. Support of general funding also continued for the work of the Circuit.

Signatures:

Revd R Roberts – Superintendent Minister  10 June 2023

Mrs S Johnson – Senior Circuit Steward  10 June 2023

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		184,806		184,806	196,064
a3	Capital receipts					
a4	Bank and CFB interest and Investment income		481	1,186	1,667	1,251
a5	Grants - Distr payments					
a6	Other receipts		32,769		32,769	19,137
a7	TOTAL RECEIPTS		218,056	1,186	219,242 (a8)	216,453

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs		126,187		126,187	127,346
b3	Manse Costs		13,419		13,419	13,110
b4	Administration etc		3,035	899	3,935	12,023
b5	District Assessment		44,505		44,505	51,628
b6	Grants & donations District			4,516	4,516	4,340
b7	Expense on Circuit property scheme NORTH LYNN PROJECT		34,122	113,213	147,335	
b8	Other payments		28,624		28,624	15,953
b9	TOTAL PAYMENTS		249,892	118,628	368,520 (b9)	224,400

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(31,836)	(117,442)	(149,278)	(7,948)
c2	Total funds brought forward from last year		148,129	315,555	463,684 (c6)	471,631
c3	Sub total	(c1+c2)	116,293	198,113	314,406	463,684
c4	Transfers and adjustments		34,122	(34,122)	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	150,415	163,991	314,406 (c8)	463,684 (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				
d2	Offerings/Gifts - received for external organisations				
d3	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 2022 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	219,242 (a8)	368,520 (b9)	(149,278)	(c7)	463,684 (c6)	314,406 (c8)
e10	219,242	368,520	(149,278)		463,684 (x)	314,406 (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 2022		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	22,214	9,977
f3	Bank Deposit Account		
f4	Central Finance Board	125,915	140,438
f5	Trustees for Methodist Church Purposes	315,555	163,991
f6	Other funds		
f7	SUB TOTAL	463,684 (c6)	314,406 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	463,684 (x)	314,406 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022	
g1	Investments (include Endowments)	4406	3858
g2	Land and Buildings (see notes re Insurance value)	1,143,911	1,566,662
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)

WEST NORFOLK METHODIST CIRCUIT

England & Wales - Charity number 1136177

Accounts

Type of Governing document: DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)

Charity Constitution: previously excepted charities - excepted charities were not required to register but are regulated by the Charity Commission. This is because they have been excepted from the requirement to register either by legislation or an order made by us. Churches and chapels of some Christian denominations; The Charities Act 2006 required excepted charities with an annual income over £100,000 to register with us.

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- (A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;
- (B) ANY CHARITABLE PURPOSES FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;
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Summary of the main activities undertaken for the public benefit:

What

RELIGIOUS ACTIVITIES - the West Norfolk Methodist Circuit has five Methodist Ministers (four Presbyters and one Deacon) of which three are full time and two are part time, plus an Anglican who is Authorised to serve, working in the Circuit and facilitates local chapels such that religious worship may be undertaken by any and all people wishing to do so. It also makes available its services for baptisms, weddings and funerals as well as providing pastoral care. Many volunteers within the Methodist Church are Lay Preachers who lead worship and many other volunteers take on a variety of roles to promote the religious ethos of the charity.

Who

THE GENERAL PUBLIC/MANKIND - any member of the community may attend any services and can seek help and/or support from members of the charity.

How

PROVIDES SERVICES - regular local and Circuit wide religious services are provided within the Circuit on various days and at various times. Services are also held in Retirement Homes. Youth work is undertaken in the local area and Youth activities are organised and supported. A "Social Centre" in one of the church buildings is supported for the benefit of vulnerable people.

Summary of the main achievements of the charity in 2020-2021

Ordained Ministers - the Circuit continued to financially support its full time stationed Ministers plus

part time Ministers who enable the charitable objectives of the Circuit to be fulfilled amongst its members.

Circuit Policy - The Circuit continued to act on the policy agreed in the year 2012/13 and which is reviewed/revised annually. Due to other pressures this has not yet been reviewed but is in hand.

No major activities were planned due to closures in accordance with COVID-19 legislation.

Growing in God - Volunteers from the Circuit supported a number of local projects involving youth activities. Guiding, Scouting and Boys' Brigade activities were also enabled under the auspices of the Circuit and its chapels when it was possible to do so.

Lent services were held mid-week via Zoom to enable the whole circuit's participation. Similarly cross circuit services were available via Zoom for Holy Week and a circuit service for Easter Sunday led by the District Chair.

Mid week activities are organised in almost all churches to support the community and were held whenever possible.

North Lynn Church is seeking to become an LEP with the Anglican Church. The Sharing Agreement is complete and plans for improvements to the building are under discussion. Unfortunately there have been delays and new tenders are being sought.

RISK

The trustees review the risks that the charity is exposed to on an ongoing basis and take steps to mitigate those risks as appropriate.

Reserves Policy -

Our Reserves Policy relates to our general (Unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit.

Our Reserve Policy is to hold up to 50% of annual expenditure in hand, including the Manses Fund, but is currently around 55% standing at £120384 with the annual expenditure being £214471. These reserve funds allow for fluctuations in receipts against set payments and act as contingency funds.

Circuit Model Trust Fund (Restricted Fund). This fund derives from the sales of chapels and manses and is restricted by the Methodist Conference. This restriction is an internal obligation although the fund can be used for a variety of purposes. The balance at the year end was £140325 with a further £175230 held in a separate account for the North Lynn Church.

The Charity Commission has agreed that it is appropriate for the trustees to set a policy for the management of this fund and that policy is set out below.

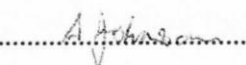
Money held in the Model Trust Fund will be held available to assist churches to carry out schemes beyond their own resources as well as funding the provision of Manses and Chapels and supporting the work of the Circuit. No schemes for which Model Trust Fund monies have been sought and given this year. Support of general funding in continuing the work of the Circuit was at the level of £5017.

Signatures:

Revd. R. Roberts - Superintendent Minister

 31 - 05 - 2022
.....

Mrs. S. Johnson - Senior Circuit Steward

 30.05.2022
.....

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

WEST NORFOLK. Circuit

FOR THE YEAR ENDED
31 AUGUST 2021

EAST ANGLIA. 14/20.

District Circuit no

Registered Charity - Charity Registration number

1136177.

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. ROBERT ROBERTS.
REV. PAUL CRITCHLEY.
REV. RICHMAN NGURE.
REV. JACKIE. GODDARD.
DEACON LYNNE TONGE.

Circuit Stewards:

MRS. S. JOHNSON.
MR. R. WEBB.
MR. J. LITTLE.
MRS. R. VYSE.
MR. D. SCOTNEY.
MRS. L. DENT

Treasurer:

MR. + MRS. D. DENT.

SECTION A		Un - restricted Funds £	Circuit Model Trust Fund £	Restricted Funds £	Totals this year £	Totals last year £
a1	RECEIPTS					
a2	Assessment/Share	196064.			196064.	149509.
a3	Capital receipts					
a4	Bank and CFB interest and investment income	175.	1077.		1252.	4244.
a5	Grants					
a6	Other receipts	19137.			19137.	26451.
a7	TOTAL RECEIPTS	215376.	1077.		216453. (a8)	180204.

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	127346.			127346.	116521.
b3	Manse Costs	13110.			13110.	15131.
b4	Administration etc	11373.	650.		12023.	13393.
b5	District Assessment	46612.	5016.		51628.	56839.
b6	Grants & donations	4340.			4340.	51330.
b7						
b8	Other payments	15953.			15953.	33254.
b9	TOTAL PAYMENTS	218734.	5666.		224400. (b9)	286468.

SECTION C		Un - restricted Funds £	Circuit Model Trust Fund £	Restricted Funds £	Totals this year £	Totals last year £
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9) (3358)	(4589)		(7947.)	(106264.)
c2	Total funds brought forward from last year	36499.	435132.		471631. (c6)	577895.
c3	Sub total	(c1+c2) 33141	430543		463684.	471631.
c4	Transfers and adjustments	5017.	(5017.)		. (c7)	.
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) 38158.	425526.		463684. (c8)	471631. (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						
d (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)					

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						
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)	216453. (a8)	224400. (b9)	(7947.)	(c7)	471631. (c6)	463684. (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	216453.	224400.	(7947.)		471631. (x)	463684 (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 Cash in hand	25.	
f2 Bank Current Account	12150.	22214.
f3 Bank Deposit Account		
f4 Central Finance Board	134295.	125915.
f5 Trustees for Methodist Church Purposes	325162.	315555.
f6 Other funds		
f7 SUB TOTAL	471631. (c6)	463684. (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	471631. (x)	463684 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	4476.	4406.
g2 Land and Buildings (see notes re Insurance value)	1,111,200.	1,643,911
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)

Name of Circuit WEST NORFOLK No. 14/20 .

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 Des D Dent Date 12th OCTOBER 2021 .

Name and address of treasurer DES DENT, 'DENBURY', EAST END,
..... HILGAY, DOWNHAM MARKET Post Code PE38

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 30 MARCH 2022

Signature of the Chair of the meeting Rev Robert Roberts

Name of the Chair of the meeting REV ROBERT ROBERTS Date 7 MAY 2022

Independent Examiner's Report to the Trustees of the

..... WEST NORFOLK Circuit

Charity Number 1136177 .

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WEST NORFOLK Circuit for the year ended 31 August 2021 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

Name of Circuit WEST NORFOLK No 14/20

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 CLIFFORD SHELTON

Relevant professional qualification of independent examiner A.C.M.A. G.C.M.A.

Name of firm (where appropriate)

Address 1 WOODLAND GARDENS, NORTH WOOTTON,
KING'S LYNN, NORFOLK. Post Code PE30 3PX

Date 26th February 2022

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

WEST NORFOLK. Circuit

FOR THE YEAR ENDED
31 AUGUST 2021

EAST ANGLIA. 14/20.

District Circuit no

Registered Charity - Charity Registration 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)

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MR. + MRS. D. DENT.

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b6	Grants & donations	4340.			4340.	51330.
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FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d (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)					

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						
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)	216453. (a8)	224400. (b9)	(7947.)	(c7)	471631. (c6)	463684. (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	216453.	224400.	(7947.)		471631. (x)	463684 (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 Cash in hand	25.	
f2 Bank Current Account	12150.	22214.
f3 Bank Deposit Account		
f4 Central Finance Board	134295.	125915.
f5 Trustees for Methodist Church Purposes	325162.	315555.
f6 Other funds		
f7 SUB TOTAL	471631. (c6)	463684. (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	471631. (x)	463684 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	4476.	4406.
g2 Land and Buildings (see notes re Insurance value)	1,111,200.	1,143,911
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)

Name of Circuit WEST NORFOLK No. 14/20 .

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 Des D Dent Date 12th OCTOBER 2021 .

Name and address of treasurer DES DENT, 'DENBURY', EAST END,
..... HILGAY, DOWNHAM MARKET Post Code PE38

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 30 MARCH 2022

Signature of the Chair of the meeting Rev Robert Roberts

Name of the Chair of the meeting REV ROBERT ROBERTS Date 7 MAY 2022

Independent Examiner's Report to the Trustees of the

..... WEST NORFOLK Circuit

Charity Number 1136177 .

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WEST NORFOLK Circuit for the year ended 31 August 2021 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

Name of Circuit WEST NORFOLK No 14/20

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 CLIFFORD SHELTON

Relevant professional qualification of independent examiner A.C.M.A. G.C.M.A.

Name of firm (where appropriate)

Address 1 WOODLAND GARDENS, NORTH WOOTTON,
..... KING'S LYNN, NORFOLK. Post Code PE30 3PX

Date 26th February 2022

* delete or circle as appropriate