

HAXBY & WIGGINTON METHODIST CHURCH

England & Wales · Charity number 1138675

Details

Status	Registered
Legal form	Previously excepted
Registered	2010-10-29
Register	View on the Charity Commission register

Contact

Address	Haxby & Wigginton Methodist Church The Village Haxby York YO32 2JJ
Phone	01904760592
Email	enquiries@hwmc.org.uk
Website	www.hwmc.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: We try to enable people to live out their faith as part of our community through:Worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus.Provision of pastoral care for people living in the local community.Missionary and outreach work.To facilitate this work we maintain the fabric of the Church buildings.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£130,610	£127,631	-	-
2024-08-31	£121,859	£124,308	-	-
2023-08-31	£136,775	£132,975	-	-
2022-08-31	£136,650	£132,725	-	-
2021-08-31	£132,325	£122,091	-	-

Trustees

Name	Role	Appointed
Rev Rory James Dalglish	Chair	2017-01-31
ANTHONY GRAY		
Andrew Storr		2020-08-16
Barbara Janet Rattenbury		2025-01-27
JANET LILLIAN BOWLING		
Jacqueline Sarah Tankard		2025-01-27
Jennifer Powley		2025-01-27
Jill Margaret Crampton		2025-01-27
John Freeman		2022-07-07
Lisa Shephard		2022-07-07
Lorraine Elizabeth Jones		2025-01-27
MR DAVID HOLDEN		2018-05-20
MRS JACKIE THOMPSONj		2016-10-16
Marlynn Holroyd		2022-07-07
Olwyn Holden		2020-08-16
PAULINE ANN STONEHOUSE		2025-01-27
PENELOPE ANNE DAWSON		
PETER JOHN METCALF		2016-01-19
Robin Crampton		2025-06-01
SARAH ELIZABETH GALLOWAY		2018-07-09

Accounts

HAXBY & WIGGINTON METHODIST CHURCH



ANNUAL REPORT 2024 - 2025

**Haxby & Wigginton Methodist
Church Annual Report**

For the period 1 September 2024 to 31 August 2025

Charity Commission Registered Number: 1138675

Mission Statement

**Haxby & Wigginton Methodist Church seeks to be a beacon in the local community
for faith in Jesus Christ and love and service to all.**

Introduction

The people of Haxby & Wigginton Methodist Church are gathered by God into a community of love and service as they share the good news of Jesus Christ. For over a hundred years we have been engaged in a mission of divine worship, community outreach and Christian nurture. In this report, we offer a snapshot of the way that mission has unfolded in the year just ended.

Administration

The Church is held on the 1976 Model Trust by the Trustees for Methodist Church Purposes, and the Church Council acts as Managing Trustees. During the year to 31 August 2025, the following were Managing Trustees:

Minister: Rev Rory Dalglish

Church Council Secretary: Katie Roberts

Church Stewards: Janet Bowling, Jacqui Tankard, Helen Thomson, Andrew Storr and Jill Crampton (from April 2025)

Church Treasurer: Martyn Holman

Committee Secretaries:

Pastoral: Penny Dawson

Worship Church Stewards:

Finance & Property: Barbara Rattenbury, Robin Crampton.

Safeguarding Officer: Anthony Gray

Members elected by the GCM

John Freeman, Jackie Thomson, Jenny Powley, Olwyn Holden, David Holden, Sarah Galloway, Marlynn Holroyd, Lisa Shephard, Pauline Stonehouse, Peter Metcalf and Esther Horne

Circuit Steward Janet Bowling

Membership on 31 August 2025 was 177

To achieve our objectives, the Church is organised in the following way:

The Minister

Church Council

Church Stewards

Pastoral Committee

Finance & Property Committee

Safeguarding

The Church Council CPD SO 603

Purpose

The Church Council has the authority and oversight over the whole area of the ministry and mission of the Church. Aims and methods, the determination and pursuit of policy, and the deployment of available resources are its proper responsibility.

The Church Council should meet not less than twice per year, at such dates as are most appropriate to the ongoing life of the Church, and its relationship with its committees and the Circuit. The Church Council

acts as Managing Trustees of the local property and are registered with the Charity Commission. If any legal matter arises, then only those members of the Council who are of the age 18 are eligible to be Trustees and are allowed to vote.

The Church Council will appoint annually all Church Officers as determined from time to time by the Council whether on the nomination of a committee or otherwise; all such appointments being for the year commencing 1 May, apart from the Church Treasurer, whose appointment will commence on 1 September. The Council will also appoint the committees of the Church, again as from 1 May each year.

Work of God in the past year

The Church Council met on five occasions during this period (face to face) which has facilitated engaging conversations on the life and direction of our church. The building is fully open and is being used for both church groups and private use. Activity is still increasing, and we have welcomed a number of new groups who now meet on a regular basis, including weekly yoga, a choir and children's dance classes.

The Church Council thanks our minister Rev. Rory Dalglish for his pastoral care and thought-provoking leadership as we continue to move forward under his guidance. We have one more year with Rory until he moves onto new adventures. I personally thank Rory for his kindness and patience supporting me in my role. We now have a new minister, Alex, who I am looking forward to getting to know and working with.

The role of Church Treasurer continues successfully and together with the Finance Working Group, they undertake the financial duties, responsibilities and accountabilities of the church. This is working very well so far in terms of process. Our financial situation remains challenging, and work has been done to rationalize the number of accounts that we have and to make sure that the full congregation is aware of the current financial status. We thank the finance team and Martyn Holman as the treasurer for all the hard work they do.

Our General Church Meeting was held on the 11th May during a Thanksgiving service led by Rev. Graham Jones, as our Minister Rory was away on a three month sabbatical. The Church Council were very grateful to Graham for leading an inclusive discussion around the positivity of the church. He asked the congregation to discuss in small groups what was good about our church life. A montage of the year's activities and achievements of the church was prepared and feedback was given by various members of the congregation. Many positive events were mentioned, including the Scarecrow Festival, Monday Monkeys, Lunch Club, Open the Book, the uniform and toy banks and the community garden. It was very well attended and felt very positive.

The Church Council is grateful to the Property and Finance Committee's for the work that they undertake to keep our building safe and open. The Church Council are very grateful to Robin Crampton who has taken up the role of Property Steward. We thank him for his dedication and all the hard work he does to keep the church building in excellent condition. The Church Council also acknowledged that there are a small number of volunteers that contribute to the various groups and activities that make up our church life and that it would be good to have more people involved across the provision.

Personally, I would like to thank the Church Council and the wider church community for all their help and guidance. When Rory, my line manager was away on sabbatical, I felt supported and valued. The lunch club ladies always include and feed me, and I always have someone I can ask if help is needed. Particular thanks to Martyn Holman for offering line manager support and also to Graham Burr, Robin Crampton and Peter Metcalf for always being willing to help with technical/property issues.

As the Managing Trustees, we have legal responsibilities which have been carried out and we have supported the work of the committees where necessary. The members of the Church Council wish to thank everyone who has contributed in any way to the Life, Mission and Worship of the church.

Katie Roberts - Church Administrator

The Minister's Report

The year is the eighth full year of my ministry here, and I remain deeply grateful to be working here, and for us to be so very much at home here as a family. I am also in charge of Holgate Methodist Church, and

continue with reduced hours to 80% FTE while studying for a part-time MA. I will be leaving the circuit in the summer of 2026.

Our church activities remain reduced, and many people's individual capacities are also reduced. We continued to use the internet as one of the ways in which our community remains connected.

Lorraine Jones has had her circuit employee role expanded to full-time, but with more focus on projects she has initiated and continues to take part in. Her role in Haxby and Wigginton continues to primarily be family and children's work, often exercised outside of our building.

Katie Roberts continued as our church administrator for 10 hours per week during the year being reported.

Our worshipping patterns remain one service at 10am on a Sunday, with our "traditional" worship on Wednesdays at 10am. We continue to think carefully about how best to provide practical support and musical accompaniment for the services that we have.

This has been another difficult year with deaths, and with serious illness and diagnoses. These have taken their toll on the community as we work out who we are and what we're about now.

We are still revisiting our sense of vision for our life in the wider community, and continue to be grateful for our modern and flexible building, though the vision for the last renovation and our creative use of it remain works in progress. I am grateful to all who pitch in to help our life be as good as it is, even if it still does and perhaps always will feel like the various loads could be shared out more.

Rev. Rory Dalgliesh – Minister

Church Stewards Report

Purpose CPD SO 634

The Church Stewards are corporately responsible, together with the Minister, for giving leadership and help over the whole range of the life and activity of the Church.

The role of the Church Stewards is to serve the mission and ministries of the Church with prayer, creativity and vision. By their service and example, they guide, encourage and support individuals and other groups within the Church.

The Church Stewards will implement decisions made by the Church Council, and act between meetings of the Church Council in respect of all matters that are not under the purview of any of the Church committees.

In all instances, however, the Church Stewards will remain accountable to the Church Council. The Church Stewards will, by mutual consent, ensure that at least one of its members is a representative on every Church Committee.

Church Stewards will be elected by the General Church Meeting to serve a rotating 4-year term. Insofar as is possible, Church Stewards should accurately reflect the diversity of the congregation with respect to age, gender and race. However, as the appointment of Church Steward gives a seat on the Pastoral Committee Church Stewards must be at least 18 years of age.

Work of God in the past year

The Sunday and Wednesday services continue to have a regular attendance often including new visitors and a small number of regular young people attending on a Sunday, including some new young people more recently. The stewards appreciate the support of those who assist in helping facilitate worship.

We feel that we are a very welcoming church and we hope that, as we learn more about what it means to be inclusive, that we are seen as welcoming to all. Coffee and chat after our services continues to be really important, as it is an opportunity for us to talk and get to know each other better, another chance to tell "our stories" if we want to.

Many good works continue within the Church and by the Church family, some of which are detailed in this report. Opening New Doors II led to a successful suite of events for refugee week supporting Refugee Action York. Further progress has slowed due to limited volunteer resources.

The Stewarding team has increased to five and are working well together, including meeting regularly with Rory and Lorraine. Any important issues are taken to the Church Council, so we always like to hear thoughts, ideas and concerns from the church family, so please do talk to us any time. We pray that we move forward as a church family with God as our guide and we pray for new initiatives and new beginnings.

Jacqui Tankard

A Vision for Families

Having a church where families are welcomed, embraced and nurtured by the whole church family. Where they are given opportunities to worship and encounter God in a way that is meaningful and relevant to them, and which will promote a lifelong relationship with Jesus Christ.

To support families as they seek to build strong relationships and a positive home life. To help them navigate their way through life's seasons and encourage faith in the family. To have solid relationships with the wider community in order to promote family life.

Report of the Local Pastor and Family Ministry Co-Ordinator

This year has definitely been a year of exploring. Listening, learning, wondering and trying things out. For me, this has been at two levels; at a Circuit level, as the children, youth and family team have been working out where God is leading the people called Methodists and in particular our young people, at this time. At the same time, our Church Council encouraged a small group to build on the staycation work, to explore who we are within our community.

In the small group, after several conversations, we decided to try a weekend of Community involvement in Refugee Week, with a concert, information day and fundraiser and a special service. This was very well received and much appreciated. A few of the group also prepared a display and hosted a stall at the Haxby Carnival and held some good conversations with the community. Going forward, given that two of the team now have other commitments, and we have our Minister back from sabbatical and a new Minister to work with, the time might be right to pause, regroup and think about next steps.

The conversations at Circuit level have born fruit and offer a positive and hopeful way forward, though with some effect on my work at this Church. My work becomes full time and will focus on Children, Youth and Family work in the part of the Circuit that is to the north of York. As the largest church in the area, it is anticipated that most of my hours will be spent here. I will be working with other churches in Easingwold, Villages together and others in the area to explore their work with young people. Given the cautious optimism seen through reports like 'The Quiet Revival', there has been more of an openness, particularly among young people, to exploring faith. They seek belonging, purpose and meaning in their lives and our role is to provide stepping stones to help them discover and nurture faith which will help to bring them 'life in all its fullness'.

It does mean that the local pastor part of my role will not continue in the same way. Some things have been passed on to others now they are established – like Breakfast Church and Take Time Meditation. Some things went to our administrator, where it seemed natural to do so and making sure she had capacity. Some things will be put down, like co-ordinating Lent and Advent, though I am sure these will still be picked up.

Going forward, Local pastor work will need to be part of the discussion to understand our priorities and where the spirit is leading our church.

It will be a time of change (as it has been for many years now!), but also a time taking a deep breath and stepping out in faith, since, best of all, God is with us...

For now, please find a summary below of 'what I have been up to' in the last year.

Young Church

After a few years of watching the numbers steadily decline, we end the year 24-25 with cautious optimism. There are some new faces and some very young faces too, so we adapt and work out how to make them feel like they are part of the church family. We are deeply appreciative of the relationship we have with our young people. And what a great relationship they have with the rest of the church family! Older teens feel perfectly comfortable staying in the church service or those who come out with young church are stepping up to take their role and place within the church. The year ended with one of our young people telling me she wanted to become a member – my cup runneth over!

Uniform Event and other social action

This ecumenical partnership and partnership with the community has been a real success. This is the 5th time it has run and now seems to be part of the parent's school year. After last year's crush in the Joseph Rowntree uniform room, a few of the team had a rethink about how to manage it which seemed to work well. It was also a joy to see young people step up to the challenge and get stuck into the sorting and organising! There was a lot of uniform leftover, however, some of which went to Refugee Action York and some to the local schools and the rest will go to the 'REuniform' organisation which runs out of Trinity Methodist Church in Hull.

The team also built on this and ran a 'toy bank' in November, alongside the usual collection for the Haxby Foodshare and Salvation Army. We were given a whole 'church full' of toys. Those which didn't go on the day went to the City Council or Refugee Action York. A bag of teddies went to Wigginton school for their PTA Christmas event. A few things actually had a fair bit of value and were put on ebay to raise funds for RAY. The final few bags went to the charity shop.

Open the Book

Our ecumenical team have been back into schools – we covered 4 schools including the Forest of Galtres Anglican/Methodist School in Shipton by Beningborough. The team is very committed and continues to be a blessing to the schools (and has enormous fun into the bargain). We have enough members to alternate weeks in school, so we easily cover holidays and absences. Of all of the things in the life of the Church that we scratch our head over, this is one of the few 'no brainers'. It just makes sense on so many levels. We build relationships with the schools, it is easy to do, we bring the love of God to the children and teachers every other week, the team love it and the schools love it. Win win win! Part of my head scratching now is about how we can build on this success to offer 'stepping stones to faith' for the children and their families.

Again, partnering with other churches, we continued to have 'Oasis' reflection spaces into Wigginton school. Just twice a year we give them outside 'stations' to access, exploring things like kindness or creation in a way that gives the children a chance to breathe and reflect on their busy day. It has been very much appreciated and has enabled me to build a good relationship with the school.

Worship

Being part of the community garden team has opened up opportunities for worshipping outside. At Easter we held a 'lantern walk' down to the garden and talked about Gethsemane. It was a beautiful moment and a lovely opportunity to reflect on Christ's night in the garden and also to connect with God through nature. In July quite a few from this Church, the Circuit and across the District, attended 'Forest Church' training,

partly held in the community garden. We all had a fulfilling day and learnt a lot, which we hope to implement in the future.

I have continued to promote and host 'Take Time Meditation', which has been a beautiful experience and a joy to have a time of sharing over a cup of tea. I am grateful to others for taking on the organising of this going into the new church year.

Part of my role has been to help co-ordinate special times in the church's life to happen – eg Advent and Lent. I have also organised the Community Nativity, which is always a joy to host and a lot of fun for everyone involved. My role also continues to work with Baptism families and, with Rory, to make them and their family feel welcome on their child's special day.

I also co-ordinated Breakfast Church, which continues to be appreciated by many. The young people enjoy it as a way to get to know people and talk about important things in life, as do the rest of us!

It has also been a privilege to see and encourage young people taking an active role in the services too, whether reading, communion, creating puppet videos or singing!

Pastoral Support

While it is the privilege and joy of the whole church to support each other pastorally, sometimes extra support or co-ordinating is required. This involves working with the pastoral secretary, Rory and others in occasional visits, cards, flowers, calls, texts and chats. We continue to scratch our heads about the best way forward for the Church to support each other pastorally, given that the former system of pastoral visitors is no longer viable for all, though still happens in pockets and is very much valued. I also assisted in organising house groups and supporting house group leaders. This continues to be a valued source of support and faith development in our church.

Administration

I also work with the Safeguarding Lead and with Katie, our Office Admin in co-ordinating and organising our important records. I have organised first aid and safeguarding training.

Eco Church

This group is doing well and has been working hard to run an 'Eco Fair' in September 24 as part of York Environment Weeks. People often feel helpless in face of Climate Change, so this Fair is designed to give them information, tools and ideas. As part of this, the Church has hosted a couple of 'repair café' and seed/plant swaps as a possible trial to run as an ongoing response to the climate emergency and modelling a more sustainable way of life.

The Eco Church team has also led worship, to encourage people to think differently about our relationship with God's world.

Building Community

Partnering with people in the community has also been encouraging and comes with the realisation that we do not have to do everything ourselves; let's support others where they are doing great work. For example, we have been able to support the Haxby Foodshare through Christmas and Harvest collections. There is also excellent work with our community going on elsewhere in the church; this will be covered by other voices in this report.

Working with others

Much of my role is about relationship building – it is an enriching part of it too. I network with other lay staff and attend circuit meetings and churches together meetings. I have attended webinars and conferences. I always find that 'golden nugget' each time – the helpful piece of information or a valued new contact or conversation that I can bring back to my role.

It has been a privilege and a joy to work with the other staff and stewards and church council as we try to navigate our way through the fog of uncertainty which is the future of the church we love. As always, I am blessed by the support and encouragement of the Church congregation.

Lorraine Jones, Family Ministry Co-ordinator and Local Pastor

Lunch Club

We have around 40 members who attend each week on a Thursday in term time and we do have some spaces waiting to welcome new friends.

We offer a light lunch of a choice of 3 soups with a selection of bread rolls to choose from and a choice of hot puddings and a cold one. Tea and coffee are always available, from £4.00 per person per week.

Our members arrive any time after 11am for coffee and a chat before lunch is served at 12 noon and are encouraged to stay and chat after the meal is finished.

If you or someone you know might be interested in giving us a try then please contact either Mary Metcalf, Sue Raybould, Helena Rigby or Marianna Watson. Email: lunchclub@hwmc.org.uk or drop a note to lunch club via the church letter box.

Volunteers are always welcome.

Mary Metcalf

Monday Monkeys

Monday Monkeys continues to happen every Monday during term time, from 10 -11.30AM. We run totally on volunteers, a team of 5 leaders and a team of 8 refreshment servers who work in pairs on a rota. We are all connected to the Church and try to show God's love to everyone who comes, through our serving and actions. Our aim is to give children, aged 3 and under, a safe place to play alongside their peers while their parents or grandparents build relationships and support from local people. To enable this to happen we limit numbers to 30 families each week, unless it's Christmas or Easter when we use the Sanctuary space for singing and play so we have additional space.

We have just come back from the summer break and to see the little ones faces pressed up against the doors and waving at us waiting to be let in and the grateful comments from parents in person and on WhatsApp are all the encouragement we need.

Lisa Shephard

Pastoral Committee - Penny Dawson (Pastoral Secretary)

Purpose CPD SO 644

To consider matters relating to Church membership

To arrange training for membership

To recommend to the Church Council candidates for membership

To make arrangements for services of confirmation

To prepare a report on membership for the Church Council

To encourage the practice of fellowship, through house groups and other

groups To ensure the effectiveness of the work of pastoral visitors and house groups

Members

The Minister

Local Pastor

Pastoral Secretary

Pastoral Visitors

Home Group Representatives
Cradle Roll Secretary and Visitors

The Pastoral team considers matters relating to church membership, attends Church Council and reports to them on pastoral matters and brings recommendations for membership. We work closely with the minister, home groups and church family groups to encourage the practice of fellowship and support within these groups. We continue to welcome new people into our church and strive to make them appreciated and valued. They are invited to join us for coffee after the service, be it on a Sunday or Wednesday morning, to meet people in a more informal situation. If you would like to talk to anyone from our church please feel free to contact our minister Rory.

Penny Dawson - Pastoral Secretary

Sunday @ 8

Sunday @ 8 are a group of young at heart retirees who meet on the second Sunday of the month either in people's homes or in the Mountain Room, depending on the activity. We enjoy a mixed programme including speakers, activities, walks and social events. Since August 2024 we have enjoyed hearing from Sarah-Jane Uttley about her experience with Guiding in Norway, the founder of Choc & Co who are a social enterprise supporting a number of different groups and Phil Lazenby reflecting on 60 years in farming. We are looking forward to hearing from John Hayward in our October meeting. We have met together for a summer BBQ and a day out to Castle Howard as well as a treasure hunt and various walks with the Safari Supper due in October. A very varied and enjoyable programme. If you think you'd enjoy this group, keep your eye on the notices and come and join us, we'd love to see you.

Jacqui Tankard

Sunday @ 2

Sunday at 2 continues to thrive with up to 30 of us gathering each month for fellowship, fun, first rate speakers and food. This year included the Dragon boats, Pie and pea lunch, the Shanty Crew choir, A Christmas party, Afternoon tea, Open House, , Rev Andrew Foster and our own Katie and Jacqui. You don't have to become a member. It is open to all. Just come and receive a friendly welcome.

Hazel Hanson

J Team

We are a bunch of 40 - 60+ year old's who meet socially monthly, usually in each other's homes. This year we have enjoyed a BBQ, treasure hunt, afternoon tea, putt stars, tasting night, Hooting Owl tour, games night, bunco night & hosted a chili & quiz night in aid of church funds.

If you would like to come along you'd be very welcome, ask anyone and they'll introduce you to the right people.

Lisa Shepherd

75th York Brownies

Our Brownie Unit is lively and popular with girls aged 7 – 10, meeting each Wednesday evening from 6pm – 7:15pm. We offer a range of activities within the Brownie Programme from learning new skills such as first aid, striking a match and cutting up fruit and vegetables. Crafts, games and lots of fun.

In the last year Brownies have enjoyed a trip to the Panto at Joseph Rowntree Theatre, visiting our community garden and then designing our own gardens and growing plants, a trip to Beamish and going on Pack Holiday to Snowball where our theme was “I’m a Brownie Get Me Out of Here”.

Following the closure of another unit in the village we now have 34 Brownies.

6th York Guides

Our Guide Unit is very popular with girls aged 10 – 14 we usually have around 30 Guides each week meeting every Wednesday from 7:30pm – 9pm. We offer a range of activities which Guides contribute to the planning of. We build on the skills learnt in Brownies which fit in the Guide programme, so progress their first aid knowledge, light fires, cooking a meal and basic DIY. We also have lots of fun and although they don’t always admit it they still like to play games and sing campfire songs.

Over the last year Guides have been Ice Skating at the Designer Outlet, had an indoor winter holiday to Kettleness near Whitby and a camp in Easingwold – which was fun during the heatwave!!

Each week the Guides support our church's lunch club by putting up the tables before leaving on a Wednesday evening. I'm assured this is a great help to the lunch club team.

Both Brownies and Guides continue to support the Scarecrow Festival, Brownies paint all the numbers which go on the Scarecrows around Haxby and Wigginton, whilst the Guides make Scarecrows which in recent years have been at the start and end of all trails.

Emma Chester

Finance & Property

Finance report: Please Statement of Accounts as of 31 August 2025

Purpose

The responsibilities of the Committee are to advise the Church Council, as Managing Trustees, to ensure that the church acts in a proper manner as steward of all the financial resources entrusted to it and for the proper upkeep of the premises to ensure that they are well maintained, and in a condition suitable for the needs of the work of the church.

It also ensures that proper controls are in operation to ensure the safe control of all monies given to the church, and that all expenditure is authorised within the confines of the annual budget which it prepares for adoption by the Church Council.

Annually it prepares a schedule of expenditure on maintenance, heating, lighting, etc, for incorporation within the annual budget.

Health & Safety and Security are also within its remit, and it oversees the terms and conditions for the use of the premises by groups and organisations.

The work of God in the past year.

The Committee met 2 times during the year.

- The independently examined accounts, which can be found elsewhere in the report.
- Issues to do with the use of the building were dealt with as they arose.
- The Financial Support Group continues to oversee the various aspects of the Church’s finances.

The Committee would like to express sincere thanks to those who have helped to keep the premises warm and welcoming for everyone coming through our doors during the last year, particularly the Finance Support Group (Martyn Holman, Wendy O'Callaghan, Helen Gray, Anthony Gray and Peter Metcalf), Peter Metcalf (Property & Finance Chairman), Robin Crampton (Property Steward), Mike Whitworth (Health and Safety/Insurance), Katie Roberts (Lettings), Marianna Watson (Gift Aid), Helena Rigby (Envelopes).

Hopes and aspirations for the coming year:

Our aim is to continue to oversee the financial and property spheres of the life of the church to enable its people and those it serves to continue to grow in faith and love of Jesus Christ.

Barbara Rattenbury (Secretary)

Safeguarding report – year to 31/08/25

The Church Safeguarding Policy, and guidelines for those working with Children, and/or Vulnerable Adults were approved by the Church Council in February 2025. This is updated, checked and approved by church council on a yearly basis. Safeguarding is on the agenda for every church council.

Safeguarding foundation and advanced training courses were held in person and online by the circuit and district, with a number of attendees from Haxby and Wigginton.

Childline posters are on display throughout the building, and there is now a dedicated area on a noticeboard for safeguarding.

I continued to work with the Local Pastor and the church administrator on safeguarding issues, including new/renewal DBS checks. Given the change in age profile of the church, more of the DBS checks now relate to work with vulnerable adults, rather than children and young people.

Anthony Gray, Safeguarding Officer

HWMC Annual Report August 2025

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2025

York	Circuit	Circuit no.	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalglish

Church Stewards:

Mrs J Bowling
Ms H Thomson
Ms J Tankard
Mr A Storr
Mrs J Crampton

Treasurer:

Martin Holman/Church Finance Group

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	98,305.81		98,305.81	98,857.89
a3	Bank and CFB interest and Investment income	3,292.91		3,292.91	3,667.04
a4	Lettings	10,248.50		10,248.50	5,331.50
a5	Other receipts	18,230.86	531.68	18,762.54	14,002.50
a6	TOTAL RECEIPTS	130,078.08	531.68	130,609.76 (a7)	121,858.93

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	90,710.00		90,710.00	85,260.00
b3	Donations	7,464.66	650.00	8,114.66	9,031.63
b4	Repairs and Maintenance	5,112.49		5,112.49	7,078.23
b5	Utilities (Insurances, water charges, heating & lighting)	8,376.91		8,376.91	9,482.65
b6					
b7	Other payments	15,317.29		15,317.29	13,455.86
b8	TOTAL PAYMENTS	126,981.35	650.00	127,631.35 (b9)	124,308.37

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	3,096.73	(118.32)	2,978.41	(2,449.44)
c2	Total funds brought forward from last year	74,749.89	558.10	75,307.99 (c6)	77,757.43
c3	Sub total (c1+c2)	77,846.62	439.78	78,286.40	75,307.99
c4	Transfers and adjustments	150.00	(150.00)		(c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	77,996.62	289.78	78,286.40 (c8)	75,307.99 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures 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 CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church 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 income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, 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 District and connected District Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Monday Monkeys	1,290.00	1,393.00	(103.00)		826.00	723.00
e2	Flying Ducks Theatre Group					2,728.00	2,728.00
e3	Sunday at Eight	214.00	207.00	7.00		136.00	143.00
e4	Luncheon Club	5,749.00	5,416.00	333.00		2,288.00	2,621.00
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	7,253.00	7,016.00	237.00		5,978.00 (e11)	6,215.00 (e12)
	Church accounts (totals brought forward from page 2 - totals column)	130,609.76 (a7)	127,631.35 (b9)	2,978.41	(c7)	75,307.99 (c6)	78,286.40 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	137,862.76	134,647.35	3,215.41		81,285.99 (x)	84,501.40 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	505.00	125.00
f2 Bank Current Account - Cooperative Bank	7,793.67	11,774.30
Bank Current Account - HSBC	0	0
f3 Bank Deposit Account - HSBC	0	0
f4 Central Finance Board	48,677.54	47,240.49
f5 Trustees for Methodist Church Purposes	18,331.78	19,146.61
f6 Other funds		
f7 SUB TOTAL - Church accounts	75,307.99 (c6)	78,286.40 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,978.00 (e11)	6,215.00 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81,285.99 (x)	84,501.40 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & 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 Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included 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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer [Signature] Date 9/3/26

Name and address of treasurer MARTYN HOLMAN

1 PLANTATION WAY WIGGINTON YORK Post Code YO32 2ZE

Presentation to the Church trustees

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

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting ROPY DALGUISH Date 09/03/26

Independent Examiner's Report to the Trustees of the

Haxby & Wigginton Methodist Church

Charity Number . 1138675

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Haxby & Wigginton Methodist Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church'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 Church'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 Church . Haxby & Wigginton Methodist Church

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 N A Mudge

Name of independent examiner ... NICK MUDGE

Relevant professional qualification of independent examiner ... FMA [RETIRED]

☐ Name of firm (where appropriate) ... N/A

Address ... Beech Tree Farm, FLAXTON, ...

..... NORTH YORKSHIRE Post Code YO60 7RP

Date ... 6 MARCH 2026

* delete or circle as appropriate

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2025

York	Circuit	Circuit no.	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalglish

Church Stewards:

Mrs J Bowling
Ms H Thomson
Ms J Tankard
Mr A Storr
Mrs J Crampton

Treasurer:

Martin Holman/Church Finance Group

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	98,305.81		98,305.81	98,857.89
a3	Bank and CFB interest and Investment income	3,292.91		3,292.91	3,667.04
a4	Lettings	10,248.50		10,248.50	5,331.50
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	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS					

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Signature of treasurer  Date 9/3/26

Name and address of treasurer MARTIN HOLMAN

PLANTATION WAY WIGGINTON YORK Post Code YO32 2ZE

Presentation to the Church trustees

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Signature of the Chair of the meeting 

Name of the Chair of the meeting RORY DALGLEISH Date 09/03/26

Independent Examiner's Report to the Trustees of the

Haxby & Wigginton Methodist Church

Charity Number . 1138675

Responsibilities and basis of report

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I report in respect of my examination of the Church'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 Church . Haxby & Wigginton Methodist Church

Independent Examiner's Statement

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Signature of independent examiner N A Mudge

Name of independent examiner ... NICK MUDGE

Relevant professional qualification of independent examiner ... FMA [RETIRED]

☐ Name of firm (where appropriate) ... N/A

Address ... Beech Tree Farm, FLAXTON, ...

..... NORTH YORKSHIRE Post Code YO60 7RP

Date ... 6 MARCH 2026

* delete or circle as appropriate

Accounts

HAXBY & WIGGINTON METHODIST CHURCH



ANNUAL REPORT 2023 - 2024

**Haxby & Wigginton Methodist
Church Annual Report**

For the period 1 September 2023 to 31 August 2024

Charity Commission Registered Number: 1138675

Mission Statement

**Haxby & Wigginton Methodist Church seeks to be a beacon in the local community
for faith in Jesus Christ and love and service to all.**

Introduction

The people of Haxby & Wigginton Methodist Church are gathered by God into a community of love and service as they share the good news of Jesus Christ. For over a hundred years we have been engaged in a mission of divine worship, community outreach and Christian nurture. In this report, we offer a snapshot of the way that mission has unfolded in the year just ended.

Administration

The Church is held on the 1976 Model Trust by the Trustees for Methodist Church Purposes, and the Church Council acts as Managing Trustees. During the year to 31 August 2024, the following were Managing Trustees:

Minister: Rev Rory Dalglish

Church Council Secretary: Sarah Tiffany/Katie Roberts (from April 2024)

Church Stewards: Janet Bowling, Jacqui Tankard, Richard Freeman (until February 2024), Helen Thomson (from February 2024) and Andrew Storr (from February 2024)

Acting Church Treasurer: Martyn Holman

Committee Secretaries:

Pastoral: Penny Dawson

Worship Church Stewards:

Finance & Property: Barbara Rattenbury, Peter Metcalf

Safeguarding Officer: Anthony Gray

Members elected by the GCM

John Freeman, Jackie Thomson, Jenny Powley, Olwyn Holden, David Holden, Sarah Galloway, Marlynn Hoyroyd, Lisa Shephard, Pauline Stonehouse

Circuit Steward Vic Paylor/Janet Bowling

Membership on 31 August 2024 was 179

To achieve our objectives, the Church is organised in the following way:

The Minister

Church Council

Church Stewards

Pastoral Committee

Finance & Property Committee

Safeguarding

The Church Council CPD SO 603

Purpose

The Church Council has the authority and oversight over the whole area of the ministry and mission of the Church. Aims and methods, the determination and pursuit of policy, and the deployment of available resources are its proper responsibility.

The Church Council should meet not less than twice per year, at such dates as are most appropriate to the ongoing life of the Church, and its relationship with its committees and the Circuit. The Church Council acts as Managing Trustees of the local property and are registered with the Charity Commission. If any legal matter arises, then only those members of the Council who are of the age 18 are eligible to be

Trustees and are allowed to vote.

The Church Council will appoint annually all Church Officers as determined from time to time by the Council whether on the nomination of a committee or otherwise; all such appointments being for the year commencing 1 May, apart from the Church Treasurer, whose appointment will commence on 1 September. The Council will also appoint the committees of the Church, again as from 1 May each year.

Work of God in the past year

The Church Council met on four occasions during this period (face to face) which has facilitated engaging conversations on the life and direction of our church. The building is fully open and is being used for both church groups and private use. Activity is steadily increasing, and we have welcomed a number of new groups who now meet on a regular basis.

The Church Council thanks our minister Rory Dalglish for his pastoral care and thought-provoking leadership as we continue to move forward under his guidance. We spent time working on the future of our church and community, spending our meetings talking, thinking and praying.

The role of Church Treasurer continues successfully and together with the Finance Working Group, they undertake the financial duties, responsibilities and accountabilities of the church. This is working very well so far in terms of process. Our financial situation remains challenging, and work has been done to rationalize the number of accounts that we have and to make sure that the full congregation is aware of the current financial status.

The Church Council is grateful to the Property and Finance Committee's for the work that they undertake to keep our building safe and open. The Church Council recognises the need for a Property Steward(s) and steps are being taken to achieve this. The Church Council also acknowledged that there are a small number of volunteers that contribute to the various groups and activities that make up our Church Life and that it would be good to have more people involved across the provision.

Our AGM was held on the 14th July in conjunction with the monthly Church Breakfast and was well attended. The format worked well, as it did last year.

As the Managing Trustees, we have legal responsibilities which have been carried out and we have supported the work of the committees where necessary. The members of the Church Council wish to thank everyone who has contributed in any way to the Life, Mission and Worship of the church.

Katie Roberts - Church Administrator

The Minister's Report

The year is the eighth full year of my ministry here, and I remain deeply grateful to be working here, and for us to be so very much at home here as a family. During the year I have also taken charge of Holgate Methodist Church, and reduced my hours to 80% FTE while studying for a part-time MA.

Our church activities remain reduced, and many people's individual capacities are also reduced. We continued to use the internet as one of the ways in which our community remains connected.

Lorraine Jones continued her employment by the York Circuit until September 2024 at least, working in Haxby as a Local Pastor. Her role continues to primarily be family and children's work, often exercised outside of our building, though she has led much of the work towards our response to the climate crisis as well.

Sarah Tiffany continued as our church administrator for 10 hours per week during the year being reported, but has since been replaced after she gave notice.

Our worshiping patterns remain one service at 10am on a Sunday, with our "traditional" worship on Wednesdays at 10am. We continue to think carefully about how best to provide practical support and musical accompaniment for the services that we have.

This has been a difficult year with deaths, and with serious illness and diagnoses. These have taken their toll on the community as we work out who we are and what we're about now. We are revisiting our sense of vision for our life in the wider community, and continue to be grateful for our modern and flexible building, though the vision for the last renovation and our creative use of it remain works in progress. I am grateful to all who pitch in to help our life be as good as it is, even if it still does and perhaps always will feel like the various loads could be shared out more.

Rev. Rory Dalglish – Minister

Church Stewards Report

Purpose CPD SO 634

The Church Stewards are corporately responsible, together with the Minister, for giving leadership and help over the whole range of the life and activity of the Church.

The role of the Church Stewards is to serve the mission and ministries of the Church with prayer, creativity and vision.

By their service and example, they guide, encourage and support individuals and other groups within the Church.

The Church Stewards will implement decisions made by the Church Council, and act between meetings of the Church Council in respect of all matters that are not under the purview of any of the Church committees.

In all instances, however, the Church Stewards will remain accountable to the Church Council. The Church Stewards will, by mutual consent, ensure that at least one of its members is a representative on every Church Committee.

Church Stewards will be elected by the General Church Meeting to serve a rotating 4-year term. Insofar as is possible, Church Stewards should accurately reflect the diversity of the congregation with respect to age, gender and race. However, as the appointment of Church Steward gives a seat on the Pastoral Committee Church Stewards must be at least 18 years of age.

Work of God in the past year

The Sunday and Wednesday services continue to have a regular attendance often including new visitors and a small number of regular young people attending on a Sunday. The stewards appreciate the support of those who assist in helping facilitate worship.

We feel that we are a very welcoming church and we hope that, as we learn more about what it means to be inclusive, that we are seen as welcoming to all. Coffee and chat after our services continues to be really important, as it is an opportunity for us to talk and get to know each other better, another chance to tell "our stories" if we want to.

Working alongside Rory and Lorraine we facilitated a "Staycation" day in June 2024 with space to reflect on the future of our Church and what God is putting on the hearts of the congregation. This included a number of activities including hearing from Leslie Newton, praying, reflecting and talking about the life of our church as we look ahead, thinking about our mission both within our church building and in the wider community.

The Stewarding team has increased to four and are working well together, including meeting regularly with Rory and Lorraine. Any important issues are taken to the Church Council, so we always like to hear thoughts, ideas and concerns from the church family, so please do talk to us any time.

We pray that we move forward as a church family with God as our guide and we pray for new initiatives and new beginnings.

Jacqui Tankard

A Vision for Families

Having a church where families are welcomed, embraced and nurtured by the whole church family. Where they are given opportunities to worship and encounter God in a way that is meaningful and relevant to them, and which will promote a lifelong relationship with Jesus Christ.

To support families as they seek to build strong relationships and a positive home life. To help them navigate their way through life's seasons and encourage faith in the family. To have solid relationships with the wider community in order to promote family life.

Report of the Local Pastor and Family Ministry Coordinator

An inflatable pink flamingo. I think that has been one of the highlights of this past year. Well, that and a few other things that surprised people. I love it when the church surprises people. This June, the leadership team hosted a Church 'Staycation' day, allowing us to take time out of our busy lives to focus on the future of the church. What might it look like in 2030...? It was inspiring and helpful to have Leslie Newton, Rory and others lead us through that day and to guide us in thinking about what hopes and dreams we have for our church and our community. To help people think about that, a couple of us decorated the shelves in the Sanctuary, picking out various themes. There were items that represented equality and diversity, ecology, hospitality, community, peace, creativity (hence the flamingo!), and a learning church. The eighth shelf was deliberately left blank with the idea being that this was the future – 'what next?' or 'what else..?' A wide variety of people have come into the church since we decided to keep up the shelves and it has surprised people; they have taken photos and been pleased when they realise that all of these values are important to us.

How can we build on this? How can we help our community to understand that we wrestle with the same big questions? And realise that the values they have are the same as our own? How can we offer a warm invitation to explore these things together..? How can we continue to surprise people?

The minister, stewards, church council and myself have started to think about this deeply. How can we build on the work of 'opening new doors', which really only got started just before lockdown hit. How can we open the building up and offer to our community 'Life in all its fullness'. What would that mean in terms of what we offer, how we decorate the building, how we use our space...?

I look forward to exploring that with you all.

For now, please find a summary below of 'what I have been up to' in the last year.

Young Church

This continues to be a joy and a challenge. Numbers are low, usually below 6, but it is always a privilege to spend time with the young people of our church. I never fail to be amazed by their insights, their humour and their capacity for eating biscuits. This year we have developed the work of the 'Storyteller Chronicles' church magazine, as a way of encouraging the young people to get to know what else happens in the church and the other members of the church. It's also a way for groups or church members to tell their story. We have a resident storyteller and joke teller and interviewing journalists! It seems to be well received by the church and also goes into Aroma.

Along with the other leaders, I continue to worry about the future of Young Church; in many ways it feels like we are limping on. But I know those who are there value the time together enormously. We keep praying and thinking and trying to discern the future of Young Church as part of the future of the church as a whole. Young people in the community are no less curious or spiritual or passionate about justice than they ever were, but they engage differently. What does this mean for us going forward?

Uniform Event and other social action

This ecumenical partnership and partnership with the community has been a real success. This is the 4th time it has run and now seems to be part of the parent's school year. There were people queuing around the corner and down the street waiting for it to open. For 2024, we partnered with RAY (refugee action York) to provide uniform for children new to the area. I am also in contact with some other schools in the York area to work together and share resources.

For the coming year we plan to build on this and to work on a 'toy bank'. When collecting for the Haxby Foodshare and Salvation Army in November, we always end up with lots of good quality second hand items which the SA can't take. It may be worth simply offering these toys to the community as a way of saving a penny or two and reducing waste.

Open the Book

Our ecumenical team have been back into schools – we now cover 4 schools including the Forest of Galtres Anglican/Methodist School in Shipton by Benningborough. The team is very committed and continues to be a blessing to the schools (and has enormous fun into the bargain). We have enough members to alternate weeks in school, so we easily cover holidays and absences. Of all of the things in the life of the Church that we scratch our head over, this is one of the few 'no brainers'. It just makes sense on so many levels. We build relationships with the schools, it is easy to do, we bring the love of God to the children and teachers every other week, the team love it and the schools love it. Win win win! Part of my head scratching now is about how we can build on this success to offer 'stepping stones to faith' for the children and their families.

Again, partnering with other churches, we have introduced 'Oasis' reflection spaces into Wigginton school. Just once every term (3 times a year) we give them outside 'stations' to access, exploring things like emotions or the senses in a way that gives the children a chance to breathe and reflect in their busy day. It has been very much appreciated.

Worship

One of the key areas of focus that came out the 'Staycation' day was about the longing for meaningful worship. Worship, of course, means different things to different people and ensuring that worship offers a way to connect with God in a variety of ways is worthwhile, but takes a lot of creativity and time. There is a small group of people who are willing to invest a bit of time on a 6-weekly or quarterly basis, to explore creative ways to worship. It requires careful balance; honouring the traditions while respecting the fact that many others find meaning in a different way.

Last December, one of the members of the church approached me with a proposal about offering a 'Take Time Meditation' for Advent. We agreed to give it a try and it was so well received that we decided to offer it once a month. Very quickly, I came to appreciate that this was 'Church'. 10 or so people attend regularly and appreciate the connection to Jesus they experience, as well as the fellowship.

Part of my role has been to help coordinate special times in the church's life to happen – eg Advent and Lent. I have also organised the Community Nativity, which is always a joy to host and a lot of fun for everyone involved. My role also continues to work with Baptism families and, with Rory, to make them and their family feel welcome on their child's special day.

I also coordinate Breakfast Church, which continues to be appreciated by many. The young people enjoy it as a way to get to know people and talk about important things in life, as do the rest of us!

It has also been a privilege to see and encourage young people taking an active role in the services too, whether reading, communion, creating puppet videos or singing!

Pastoral Support

While it is the privilege and joy of the whole church to support each other pastorally, sometimes extra support or co-ordinating is required. This involves working with the pastoral secretary, Rory and others in

occasional visits, cards, flowers, calls, texts and chats. We continue to scratch our heads about the best way forward for the Church to support each other pastorally, given that the former system of pastoral visitors is no longer viable for all, though still happens in pockets and is very much valued. I also assist in organising house groups and supporting house group leaders. This continues to be a valued source of support and faith development in our church.

Administration

I also work with the Safeguarding Lead and with Katie, our Office Admin in co-ordinating and organising our important records.

Eco Church

This group is doing well and has been working hard to run an 'Eco Fair' in September 24 as part of York Environment Weeks. People often feel helpless in face of Climate Change, so this Fair is designed to give them information, tools and ideas. As part of this, the Church will host a 'repair café' as a possible trial to run as an ongoing response to the climate emergency and modeling a more sustainable way of life.

The Eco Church team has also led worship, to encourage people to think differently about our relationship with God's world.

As a key partner in the Whole Life Community Garden, it has been exciting to see the plans for this start to come to fruition. 4 out of 5 of the trustees are members of this church and see the garden as part of our response to caring for God's world as well as caring for the community. It has been a hugely successful way of engaging with the community; the charity has many partners who provide support or practical items or finance. In supporting the Garden, through hosting events such as the seed/plant swap, the church is able to connect with our community and show our commitment to sustainability.

A group covering all areas of Eco church now meets monthly on zoom or in person to meet people from across York who are also working towards Eco Church. It is a thriving group. In so many ways we are all really quite tired and weary – this seems to be one of the few areas where the energy is. In terms of Local Pastor work – wherever the work involved building relationships, partnering with the community and bringing people together, that fits nicely within my role. The hours of reading, podcast listening, attending workshops and planting – that's just because I love it and comes under my volunteering time.

Building Community

Partnering with people in the community has also been encouraging and comes with the realisation that we do not have to do everything ourselves; let's support others where they are doing great work. For example, we have been able to support the Haxby Foodshare through Christmas and Harvest collections. There is also excellent work with our community going on elsewhere in the church; this will be covered by other voices in this report. This has been developed further with the community garden and the Eco fair.

Working with others

Much of my role is about relationship building – it is an enriching part of it too. I network with other lay staff and attend circuit meetings and churches together meetings. I have attended a 'community organising' conference and other webinars and conferences. I always find that 'golden nugget' each time – the helpful piece of information or a valued new contact or conversation that I can bring back to my role.

It has been a privilege and a joy to work with the other staff and stewards and church council as we try to navigate our way through the fog of uncertainty which is the future of the church we love. As always, I am blessed by the support and encouragement of the Church congregation.

Lorraine Jones, Family Ministry Co-ordinator and Local Pastor

Lunch Club

We have around 40 members who attend each week on a Thursday in term time and we do have some spaces waiting to welcome new friends.

We offer a light lunch of a choice of 3 soups with a selection of bread rolls to choose from and a choice of hot puddings and a cold one. Tea and coffee are always available, from £4.00 per person per week.

Our members arrive any time after 11am for coffee and a chat before lunch is served at 12 noon and are encouraged to stay and chat after the meal is finished.

If you or someone you know might be interested in giving us a try then please contact either Mary Metcalf, Sue Raybould, Helena Rigby or Marianna Watson. Email: lunchclub@hwmc.org.uk or drop a note to lunch club via the church letter box.

Volunteers are always welcome.

Mary Metcalf

Monday Monkeys

Monday Monkeys continues to happen every Monday during term time, from 10 -11.30AM. We run totally on volunteers, 5 leaders who are there every week and a team of 8 refreshment servers who work in pairs on a rota. We are all connected to the Church and try to show God's love to everyone who comes, through our serving and actions. Our aim is to give children, aged 3 and under, a safe place to play alongside their peers while their parents or grandparents build relationships and support from local people. To enable this to happen we limit numbers to 30 families each week, unless it's Christmas or Easter when we use the Sanctuary space for singing and play so we have additional space.

Lisa Shephard

Pastoral Committee - Penny Dawson (Pastoral Secretary)

Purpose CPD SO 644

To consider matters relating to Church membership

To arrange training for membership

To recommend to the Church Council candidates for membership

To make arrangements for services of confirmation

To prepare a report on membership for the Church Council

To encourage the practice of fellowship, through house groups and other

groups To ensure the effectiveness of the work of pastoral visitors and house groups

Members

The Minister

Local Pastor

Pastoral Secretary

Pastoral Visitors

Home Group Representatives

Cradle Roll Secretary and Visitors

The Pastoral team considers matters relating to Church membership, attends Church Council, reports to them on pastoral matters and brings recommendations of candidates for membership. We work closely with the Minister and Local Pastor. We work with home groups and other groups to encourage the practice of fellowship and support within these groups. We continue to welcome new people into our church and strive to make them feel appreciated and valued. They are invited to join us for coffee after the service to meet people in a more informal situation. The Blue service at Christmas is a comfort to those who feel unable to face the celebrations and is a time of quiet reflection appreciated by those who attend. If you would like to talk to someone at any time please feel free to contact Rory at any time.

Sunday @ 8

Sunday @ 8 are a group of young at heart middle agers who meet on the second Sunday of the month either in people's homes or in the Mountain Room depending on the activity. We enjoy a mixed programme including speakers, activities, walks and social events. This year we have enjoyed hearing from Sister Margaret Ann about her experiences as a Nun, David Morgan on the contrast of managing a hotel in New York with working for the National Trust in Old York and Sarah-Jane Uttley on her Guiding Adventures in Norway. Unfortunately our planned BBQ had to be cancelled due to a flooded garden, but we did manage a hot sunny day for our annual trip to Castle Howard. We enjoyed a table games evening and Safari Supper in October. A very varied and enjoyable programme. If you think you'd enjoy this group, keep your eye on the notices and come and join us, we'd love to see you.

Penny Dawson

Finance & Property

Finance report: Please Statement of Accounts as of 31 August 2024

Purpose

The responsibilities of the Committee are to advise the Church Council, as Managing Trustees, to ensure that the church acts in a proper manner as steward of all the financial resources entrusted to it and for the proper upkeep of the premises to ensure that they are well maintained, and in a condition suitable for the needs of the work of the church.

It also ensures that proper controls are in operation to ensure the safe control of all monies given to the church, and that all expenditure is authorised within the confines of the annual budget which it prepares for adoption by the Church Council.

Annually it prepares a schedule of expenditure on maintenance, heating, lighting, etc, for incorporation within the annual budget.

Health and Safety and Security are also within its remit, and it oversees the terms and conditions for the use of the premises by groups and organisations.

The work of God in the past year.

The Committee met 3 times during the year. The independently examined accounts, which can be found elsewhere in the Report. Issues to do with the use of the building were dealt with as they arose. The Financial Support Group continues to oversee the various aspects of the Church's finances.

The Committee would like to express sincere thanks to those who have helped to keep the premises warm and welcoming for everyone coming through our doors during the last year, particularly the Finance Support Group (Martyn Holman, Wendy O'Callaghan, Helen Gray, Anthony Gray and Peter Metcalf), Peter Metcalf (Chairman), Mike Whitworth (Health and Safety/Insurance), Sarah Tiffany to 30 March 2024, Katie Roberts from 1 April 2024 (Lettings), Marianna Watson (Gift Aid), Helena Rigby (Envelopes).

Hopes and aspirations for the coming year.

Our aim is to continue to oversee the financial and property spheres of the life of the church to enable its people and those it serves to continue to grow in faith and love of Jesus Christ.

Barbara Rattenbury (Secretary)

Safeguarding report – year to 31/08/24

The Church Safeguarding Policy, and guidelines for those working with Children, and/or Vulnerable Adults were approved by the Church Council in April 2024. This is updated, checked and approved by the church council on a yearly basis. Safeguarding is on the agenda for every church council.

Safeguarding foundation and advanced training courses were held in person and online by the circuit and district, with a number of attendees from Haxby and Wigginton. I also attended a circuit safeguarding evening training/workshop.

Childline posters are on display throughout the building.

I have been working with the church Families worker and the church administrator on safeguarding issues, including new/renewal DBS checks. A shared database for all 3 people to access relevant information on DBS checks has been set up, with access to be arranged for the new church administrator.

Anthony Gray, Safeguarding Officer

HWMC Annual Report August 2024

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2024

York	Circuit	Circuit no.	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalgliesh

Church Stewards:

Mrs Janet Bowling
Ms H Thomson
Ms Jacqui Tankard
Mr A Storr

Treasurer:

Martin Holman/Church Finance Group

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year		Totals last year
		£	£	£		£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		98,857.89	98,857.89		96,488.53
a3	Bank and CFB interest and Investment income		3,667.04	3,667.04		2,193.11
a4	Lettings		5,331.50	5,331.50		8,048.00
a5	Other receipts		13,434.23	568.27	14,002.50	18,233.85
a6	TOTAL RECEIPTS		121,290.66	568.27	121,858.93 (a7)	124,963.49

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		85,260.00		85,260.00	79,500.00
b3	Donations		8,281.63	750.00	9,031.63	9,813.84
b4	Repairs and Maintenance		7,078.23		7,078.23	14,307.02
b5	Utilities (Insurances, water charges, heating & lighting)		9,482.65		9,482.65	9,406.97
b6						
b7	Other payments		13,178.36	277.50	13,455.86	11,216.99
b8	TOTAL PAYMENTS		123,280.87	1,027.50	124,308.37 (b9)	124,244.82

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(1,990.21)	(459.23)	(2,449.44)	718.6700
c2	Total funds brought forward from last year		77,972.22	(214.79)	77,757.43 (c6)	77,038.76
c3	Sub total	(c1+c2)	75,982.01	(674.02)	75,307.99	77,757.43
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	75,982.01	(674.02)	75,307.99 (c8)	77,757.43 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures 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 CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church 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 income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, 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 District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Monday Monkeys	1,335.00	1,677.00	(342.00)		1,167.00	825.00
e2 Flying Ducks Theatre Group					2,728.00	2,728.00
e3 Sunday at Eight	97.00	36.00	61.00		75.00	136.00
e4 Who Let the Dad's out				(18.00)	18.00	
e5 Luncheon Club	4,929.00	4,965.00	(36.00)		2,324.00	2,288.00
e6						
e7						
e8 Sub total of Internal Organisations funds	6,361.00	6,678.00	(317.00)	(18.00)	6,312.00 (e11)	5,977.00 (e12)
e9 Church accounts (totals brought forward from page totals column)	121,858.93 (a7)	124,308.37 (b9)	(2,449.44)	(c7)	77,757.43 (c6)	75,307.99 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	128,219.93	130,986.37	(2,766.44)	(18.00)	84,069.43 (x)	81,284.99 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	21.03	505.00
f2 Bank Current Account - Cooperative Bank	8,568.11	7,793.67
Bank Current Account - HSBC		0
f3 Bank Deposit Account - HSBC		0
f4 Central Finance Board	51,729.05	48,677.54
f5 Trustees for Methodist Church Purposes	17,439.24	18,331.78
f6 Other funds		
f7 SUB TOTAL - Church accounts	77,757.43 (c6)	75,307.99 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	6,312.00 (e11)	5,977.00 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	84,069.43 (x)	81,284.99 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & 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 Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date 21/2/25

Name and address of treasurer S.M. HOLMAN 29 MOOR LANE

HAXBY YORK Post Code YO322PQ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 ~~were~~ will be* presented to the meeting of the Church trustees held on 5 FEB 25

Signature of the Chair of the meeting RORY DALGLISH

Name of the Chair of the meeting RORY DALGLISH Date 22/1/25

Independent Examiner's Report to the Trustees of the

Haxby & Wigginton Methodist Church

Charity Number . 1138675

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Haxby & Wigginton Methodist Church for the year ended 31 August 2024 set out on pages 2 to 3. As the Church'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 Church'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 Church . Haxby & Wigginton Methodist Church

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 *N A Mudge*

Name of independent examiner *NICK MUDGE*

Relevant professional qualification of independent examiner

Name of firm (where appropriate) *N/A*

Address *BEech Tree FARM, FLAXTON,*

..... *NORTH YORKSHIRE* Post Code *YO60 7RP*

Date *16 JANUARY 2025*

* delete or circle as appropriate

HAXBY & WIGGINTON METHODIST CHURCH

England & Wales - Charity number 1138675

Accounts

HAXBY & WIGGINTON METHODIST CHURCH



ANNUAL REPORT

2022 - 2023

**Haxby & Wigginton Methodist
Church Annual Report**

For the period 1 September 2022 to 31 August 2023

Charity Commission Registered Number: 1138675

Mission Statement

Haxby & Wigginton Methodist Church seeks to be a beacon in the local community for faith in Jesus Christ and love and service to all.

Introduction

The people of Haxby & Wigginton Methodist Church are gathered by God into a community of love and service as they share the good news of Jesus Christ. For over a hundred years we have been engaged in a mission of divine worship, community outreach and Christian nurture. In this report, we offer a snapshot of way that mission has unfolded in the year just ended.

Administration

The Church is held on the 1976 Model Trust by the Trustees for Methodist Church Purposes, and the Church Council act as Managing Trustees. During the year to 31 August 2021, the following were Managing Trustees:

Minister:	Rev Rory Dalglish
Church Council Secretary:	Sarah Tiffany
Church Stewards:	Janet Bowling Richard Freeman Jacqui Tankard

Acting Church Treasurer;	Martyn Holman
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Committee Secretaries:

Pastoral	Penny Dawson
Worship	Church Stewards
Finance & Property	Barbara Rattenbury Peter Metcalf
Safeguarding Officer	Anthony Gray

Members elected by the GCM

Olwyn Holden
David Holden
Andrew Storr
Sarah Galloway
Marlynn Hoyroyd
Anne Hysted
Helen Tulloch
Lisa Shephard

Circuit Steward	Vic Paylor/Janet Bowling
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Membership on 31 August 2023 was 317

To achieve our objectives, the Church is organised in the following way

The Minister
Church Council
Church Stewards
Pastoral Committee
Finance & Property Committee
Safeguarding

The Church Council CPD SO 603 – Secretary: Sarah Tiffany

Purpose

The Church Council has the authority and oversight over the whole area of the ministry and mission of the Church. Aims and methods, the determination and pursuit of policy, and the deployment of available resources are its proper responsibility.

The Church Council should meet not less than twice per year, at such dates as are most appropriate to the ongoing life of the Church, and its relationship with its committees and the Circuit. The Church Council act as Managing Trustees of the local property and are registered with the Charity Commission. If any legal matter arises, then only those members of the Council who are of the age 18 are eligible to be Trustees and are allowed to vote.

The Church Council will appoint annually all Church Officers as determined from time to time by the Council whether on the nomination of a committee or otherwise; all such appointments being for the year commencing 1 May, apart from the Church Treasurer, whose appointment will commence on 1 September. The Council will also appoint the committees of the Church, again as from 1 May each year.

Work of God in the past year

The Church Council met on four occasions during this period (face to face) which has facilitated engaging conversations on the life and direction of our church following the global pandemic. During this time the building has fully opened and is now being used for both church groups and private use. Activity is steadily increasing, and we have welcomed a number of new groups who now meet on a regular basis.

The Church Council thanks our minister Rory Dalglish for his pastoral care and thought-provoking leadership as we continue to move forward under his guidance. We continued to explore the materials for the Methodist Way of Life and established 4 separate forums to start the conversation of how we can put this thinking in to practice in our church and wider community.

This year we successfully redefined the role of Church Treasurer and established a Finance Working Group to undertake the financial duties, responsibilities and accountabilities as a collective group. This is working very well so far in terms of process. Our financial situation remains challenging, and work has been done to rationalize the number of accounts that we have and to make sure that the full congregation is aware of the current financial status.

The Church Council approved the upgrading of our audio visual/streaming capabilities. An electrical inspection and the Quinquennial Inspection have both taken place during this period and any issues raised have been addressed. The Church Council is grateful to the Property and Finance Committee's for the work that they undertake to keep our building safe and open. The Church Council also acknowledged that there are a small number of volunteers that contribute to the various groups and activities that make up our Church Life and that it would be good to have more people involved across the provision.

Our AGM was held on the 11th June in conjunction with the monthly Church Breakfast and was well attended. The format also worked well.

As the Managing Trustees, we have legal responsibilities which have been carried out and we have supported the work of the committees where necessary. The members of the Church Council wish to thank everyone who has contributed in any way to the Life, Mission and Worship of the church.

The Minister's Report

Rev. Rory Dalgliesh – Minister

This year is the seventh full year of my ministry here, and I remain deeply grateful to be working here, and for us to be so very much at home here as a family.

Our church life has returned to something like normal, though our activities are reduced, and many people's individual capacities are also reduced. We continue to use the internet as one of the ways in which our community remains connected.

Lorraine Jones continues her employment by the York Circuit until September 2024 at least, working in Haxby as a Local Pastor. Her role continues to primarily be family and children's work, often exercised outside of our building.

Sarah Tiffany continues as our church administrator for 10 hours per week.

Our worshipping patterns remain one service at 10am on a Sunday, with our "traditional" worship on Wednesdays at 10am. We continue to think carefully about how best to provide practical support and musical accompaniment for the services that we have.

This has been a difficult year with deaths, and with serious illness and diagnoses.

These have taken their toll on the community as we work out who we are and what we're about now.

I am grateful to all who pitch in to help our life be as good as it is, even if it still does and perhaps always will feel like the various loads could be shared out more.

Church Steward's Report **Purpose CPD SO 634**

The Church Stewards are corporately responsible, together with the Minister, for giving leadership and help over the whole range of the life and activity of the Church.

The role of the Church Stewards is to serve the mission and ministries of the Church with prayer, creativity and vision.

By their service and example, they guide, encourage and support individuals and other groups within the Church.

The Church Stewards will implement decisions made by the Church Council, and act between meetings of the Church Council in respect of all matters that are not under the purview of any of the Church committees.

In all instances, however, the Church Stewards will remain accountable to the Church Council. The Church Stewards will, by mutual consent, ensure that at least one of its members is a representative on every Church Committee.

Church Stewards will be elected by the General Church Meeting to serve a rotating 4-year term.

Insofar as is possible, Church Stewards should accurately reflect the diversity of the congregation with respect to age, gender and race. However, as the appointment of Church Steward gives a seat on the Pastoral Committee Church Stewards must be at least 18 years of age.

Work of God in the past year

The Sunday and Wednesday services continue to have a regular attendance often including new visitors and a small number of regular young people attending on a Sunday. The stewards appreciate the support of those who assist in helping facilitate worship. The introduction of breakfast Church has offered opportunity for fellowship and to get to know each other through hearing our stories. We feel that we are a very welcoming church and we hope that, as we learn more about what it means to be inclusive, that we are seen as welcoming to all. Coffee and chat after our services continues to be really important, as it is an opportunity for us to talk and get to know each other better, another chance to tell "our stories" if we want to. The Stewards continue to meet with Rory and Lorraine, praying and talking about the life of our church as we look ahead, thinking about our mission both within our church building and in the wider community. Any important issues are taken to the Church Council, so we always like to hear thoughts, ideas and concerns from the church family, so please do talk to us any time. We have managed as a team

of three, however, it leaves little room for contingency and ideally four stewards would be good. We pray that we move forward as a church family with God as our guide and we pray for new initiatives and new beginnings.

A Vision for Families

Having a church where families are welcomed, embraced and nurtured by the whole church family. Where they are given opportunities to worship and encounter God in a way that is meaningful and relevant to them, and which will promote a lifelong relationship with Jesus Christ.

To support families as they seek to build strong relationships and a positive home life. To help them navigate their way through life's seasons and encourage faith in the family. To have solid relationships with the wider community in order to promote family life.

Local Pastor and Family Ministry Co-Ordinator- Lorraine Jones

From September 2021, I took on the dual role of Local Pastor and Families worker. This role has been confirmed until August 2025. The role has carried on being exploratory as we continue to discern where God is leading in our Church and Community. From this, we can understand where our priorities are and how the local pastor and family work role can best support that. We are all challenged to explore what it means to be a Church in today's world. With Rory and others, we are looking for opportunities for us to explore that together.

This report is a review of the year to August 2023 but I briefly mention beyond this and with a view to the Horizon.

Young Church

This continues to be a joy and a challenge. Numbers are low, usually below 6, but it is always a privilege to spend time with the young people of our church. I never fail to be amazed by their insights, their humour and their capacity for eating biscuits. Along with the other leaders, I continue to worry about the future of young church; in many ways it feels like we are limping on. But I know those who are there value the time together enormously. We keep praying and thinking and trying to discern the future of Young Church as part of the future of the church as a whole. The young people were very keen to explore the idea of a co-ordinating a Church Magazine. Permission has been given by the Church Council to give this a try, so the first edition will be out in time for Advent 23.

Uniform Event

This ecumenical partnership and partnership with the community has been a real success. There have been three of these now. Having learned what worked well in the first two, we tweaked the plan to make it work even better in the summer of 2023. This time we were also able to offer refreshments and it was lovely to see people lingering and hooking up with people they haven't seen for a while. This year we partnered with RAY to give them the excess uniform. Some people from the community popped in to pick up some uniform and stayed to help. Next year we hope to involve the community more. We were interviewed by the Connexion and the Uniform Bank appeared on the Methodist Church Website.

Open the Book

Our ecumenical team have been back into schools – we now cover 4 schools including the Forest of Galtres Anglican/Methodist School in Shipton by Beningborough. The team is very committed and continues to be a blessing to the schools (and has enormous fun into the bargain). We have enough members to alternate weeks in school, so we easily cover holidays and absences. Of all of the things in the life of the Church that we scratch our head over, this is one of the few 'no brainers'. It just makes sense on so many levels. We build relationship with the schools, it is easy to do, we bring the love of God to the children and teachers every other week, the team love it and the schools love it. Win win win!

Worship

The Family Area that was set up at the back of church continues to be appreciated by the families and young people who visit the church.

Part of my role has been to help co-ordinate special times in the churches life to happen – eg Advent and HWMC Annual Report August 2023

Lent. I have also organised the Community Nativity, which is always a joy to host and a lot of fun for everyone involved. My role also continues to work with Baptism families and, with Rory, to make them and their family feel welcome on their child's special day.

It has also been a privilege to see and encourage young people taking an active role in the service, whether reading, communion or singing.

Pastoral Support

While it is the privilege and joy of the whole church to support each other pastorally, sometimes extra support or co-ordinating is required. This involves working with the pastoral secretary, Rory and others in occasional visits, cards, flowers, calls, texts and chats. We continue to scratch our heads about the best way forward for the Church to support each other pastorally, given that the former system of pastoral visitors is no longer viable for all, though still happens in pockets and is very much valued.

Administration

Last year, I helped set up the finance group so the role of treasurer could be managed among a group of people rather than being held by one person. This is now successfully up and running, so I have stepped down.

I also work with the Safeguarding Lead and with Sarah, our Office Admin in co-ordinating and organising our important records.

Eco Church

Work began in 2019 with one of our interns on looking at working towards Eco Church. She did some excellent work. I came to pick this up as one of my own personal callings and as a way to engage with the congregation and communities. St Marys Church are also working towards Eco Church so it makes sense to work together. A local group started to meet to see what we could do in our churches and communities to make a difference and to gain Eco Church Status. There have been Eco events at both St Marys and the Methodist Church towards this (for example the Uniform Event). For our own Church, work on Eco Church in general was put on the back burner as the group concentrated on getting the community garden off the ground (we are still waiting on action from the NHS for this). In the meantime, Eco Church kicked off again at the request of the group and we have now achieved Bronze award. We have many ideas and plans, starting with an ecumenical Climate Sunday Service in September.

A group covering all areas of Eco church now meets monthly on zoom or in person to meet people from across York who are also working towards Eco Church. It is a thriving group. In so many ways we are all really quite tired and weary – this seems to be one of the few areas where the energy is. In terms of Local Pastor work – wherever the work involved building relationships, partnering with the community and bringing people together, that fits nicely within my role. The hours of reading, podcast listening, attending workshops and planting – that's just because I love it and comes under my volunteering time.

Building Community

The IT workshop, while appreciated by those who came, has now run its course and space needs to be made to free up time for other things. The cinema night and games night was also well received by the church family, but very few folk in the community came. We may rethink putting these on. The Church also obtained funding to run 'Peaced Together' – workshops organised and run by a team of people (some from this Church) to support women on a 10 week course using the creative arts. My role is to act as chaplain (and to make tea!).

Partnering with people in the community has also been encouraging and comes with the realisation that we do not have to do everything ourselves; let's support others where they are doing great work. For example, we have been able to support the Haxby Foodshare through Christmas and Harvest collections and support for clubs in the summer. There is also excellent work with our community going on elsewhere in the church; this will be covered by other voices in this report. I am now part of a small group of community activity co-ordinators who keep each other informed and help each other out wherever possible. It's very useful to be in contact with these people.

Working with staff and stewards

It has been a privilege and a joy to work with the other staff and stewards and church council as we try to

navigate our way through the fog of uncertainty which is the future of the church we love.

The previous report set out the challenges we face as a congregation; the world has changed beyond recognition over the past couple of decades, but noticeably so in the last few years. Today we face a challenge as a church: who are we as Christians and Methodists in today's world and how do we reach out to those in our community and to our world, to 'be a beacon' of God's love? I am looking forward to exploring this with everyone. The hope and prayer of the Church leadership is that we will learn and grow and discern the way forward as a Church.

As always, I am blessed by the support and encouragement of the Church congregation.

Monday Monkeys -Lisa Shephard

Monday Monkeys continues to happen every Monday during term time, from 10 -11.30am. We run totally on volunteers, 6 leaders and also a team of 8 refreshment servers who work in pairs on a rotating rota, one of which comes to vacuum throughout after sessions, we are all connected to Church.

Our aim is to give children, aged 3 and under, a safe place to play alongside their peers while their parents or grandparents build relationships and receive support from local people. To enable this to happen we limit numbers to 30 families each week, unless it's Christmas or Easter when we use the Sanctuary space for singing and play so have additional space.

Pastoral Committee - Penny Dawson (Pastoral Secretary)

Purpose CPD SO 644

To consider matters relating to Church membership

To arrange training for membership

To recommend to the Church Council candidates for membership

To make arrangements for services of confirmation

To prepare a report on membership for the Church Council

To encourage the practice of fellowship, through house groups and other groups

To ensure the effectiveness of the work of pastoral visitors and house groups

Members

The Minister

Local Pastor

Pastoral Secretary

Pastoral Visitors

Home Group Representatives

Cradle Roll Secretary and Visitors

Signs of God's work in the past year

The Pastoral committee take care of matters relating to church membership. We arrange membership training and recommend candidates to the Church Council. We report to the Church Council on pastoral matters at every meeting and keep them updated on pastoral movements. New people are welcomed into our church and every attempt is made to make them feel valued.

We have several house groups who meet fortnightly and follow the same studies. As well as the studies some house groups keep in contact by WhatsApp and enjoy informal meetings such as barbecues or walks when partners and families are often invited to join in. Other groups, for example Sunday @ 2, Sunday @ 8 and Luncheon Club, use these methods and pastoral care is offered within all church led groups.

As we have very few pastoral visitors, we have been looking at different ways to support the congregation. The team meets regularly to find solutions to this problem in a church the size of ours but it is an ongoing challenge. Coffee after both the Sunday and Wednesday services is well supported and a good opportunity to meet new people and chat informally.

If you feel you would like to talk about any pastoral matters, please feel free to contact either Rory or Lorraine.

Sunday @ 8

Sunday @ 8 are a group of young at heart middle agers who meet on the second Sunday of the month either in each other's homes or the Mountain Room depending on the activity. We enjoy a mixed programme including speakers, activities and social events. Amongst the speakers we have enjoyed hearing from Judith Stodddart about her work as a Deacon and Emma Chester about her work as PA to the prison governor at Full Sutton prison. We've also enjoyed several walks, a treasure hunt around the Snickleways of York and a table games evening. Our annual day out, this year to Castle Howard, was very well attended. If you feel this group could be for you keep an eye on the notices and come and join us. You'll be assured of a warm welcome.

Finance report Please Statement of Accounts as of 31 August 2022

Finance & Property - *Barbara Rattenbury (Secretary)*

Purpose

The responsibilities of the Committee are to advise the Church Council, as Managing Trustees, to ensure that the church acts in a proper manner as steward of all the financial resources entrusted to it and for the proper upkeep of the premises to ensure that they are well maintained and, in a condition, suitable for the needs of the work of the church.

It also ensures that proper controls are in operation to ensure the safe control of all monies given to the church, and that all expenditure is authorised within the confines of the annual budget which it prepares for adoption by the Church Council.

Annually it prepares a schedule of expenditure on maintenance, heating, lighting, etc, for incorporation within the annual budget.

Health & Safety and Security are also within its remit, and it oversees the terms and conditions for to the use of the premises by groups and organisations.

The work of God in the past year.

The Committee met 3 times during the year.

- The independently examined accounts, which can be found elsewhere in the report.
- Issues to do with the use of the building were dealt with as they arose.
- A new Financial Support Group was formed to oversee the various aspects of the Church's finances.

The Committee would like to express sincere thanks to those who have helped to keep the premises warm and welcoming for everyone coming through our doors during the last year, particularly the new Finance Support Group (Martyn Holman, Wendy O'Callaghan, Helen Gray, David Holden, Anthony Gray and Peter Metcalf), Peter Metcalf (Chairman), Mike Whitworth (Health and Safety/Insurance), Sarah Tiffany (Lettings), Marianna Watson (Gift Aid), Helena Rigby (Envelopes).

Hopes and aspirations for the coming year.

Our aim is to continue to oversee the financial and property spheres of the life of the church to enable it's people and those it serves to continue to grow in faith and love of Jesus Christ.

Safeguarding – *Anthony Gray, Safeguarding Officer*

There is less Safeguarding activity following the Coronavirus pandemic. This is because some groups have now stopped meeting.

The Church Safeguarding Policy, and guidelines for those working with Children, and/or Vulnerable Adults were approved by Church Council in January 2023. This is done on a yearly basis

Some training courses, including advanced safeguarding were held in person and online. I have now completed my advanced safeguarding training. Childline posters are on display throughout the building.

I have been working with the church Families worker and administrator on safeguarding issues, including new/renewal DBS checks. A shared database for all 3 people to access the information is being tried.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2023

York	Circuit	Circuit no.	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalglish

Church Stewards:

Mrs Janet Bowling
Mr Richard Freeman
Ms Jacqui Tankard

Treasurer:

Martin Holman/Church Finance Group

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	96,489		96,489	111,620
a3	Bank and CFB interest and Investment income	2,193		2,193	197
a4	Lettings	8,048		8,048	5,347
a5	Other receipts	15,968	2,266	18,234	19,610
a6	TOTAL RECEIPTS	122,697	2,266	124,963 (a7)	136,775
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	79,500		79,500	92,190
b3	Donations	6,030	3,784	9,814	7,310
b4	Repairs and Maintenance	14,307		14,307	15,051
b5	Utilities (Insurances, water charges, heating & lighting)	9,407		9,407	6,947
b6					
b7	Other payments	10,962	255	11,217	11,477
b8	TOTAL PAYMENTS	120,206	4,039	124,245 (b9)	132,975
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	2,492 (1,773)	719	3,800
c2	Total funds brought forward from last year	75,481	1,558	77,039 (c6)	73,239
c3	Sub total	(c1+c2)	77,972 (215)	77,757	77,039
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	77,972 (215)	77,757 (c8)	77,039 (c6)
SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures 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 CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL
SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church 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 income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, 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 District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Monday Monkeys	1,229	1,014	215		952	1,167
e2 Flying Ducks Theatre Group					2,728	2,728
e3 Sunday at Eight	41	17	24		51	75
e4 Who Let the Dad's out					18	18
e5 Luncheon Club	5,151	5,160	(9)		2,333	2,324
e6						
e7						
Sub total of Internal Organisations funds	6,421	6,191	230		6,082 (e11)	6,312 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	124,963 (a7)	124,245 (b9)	719	(c7)	77,039 (c6)	77,757 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	131,384	130,436	949		83,121 (x)	84,069 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F
STATEMENT OF ASSETS AND LIABILITIES
CHURCH - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	15	21
f2 Bank Current Account - Cooperative Bank	15,996	8,568
Bank Current Account - HSBC	2,325	0
f3 Bank Deposit Account - HSBC	1,628	0
f4 Central Finance Board	40,132	51,729
f5 Trustees for Methodist Church Purposes	16,944	17,439
f6 Other funds		
f7 SUB TOTAL - Church accounts	77,039 (c6)	77,757 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	6,082 (e11)	6,312 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	83,121 (x)	84,069 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & 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 Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included 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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 20.12.23

Name and address of treasurer 29 MOOR LANE HAXBY YORK

..... Post Code YO32 2PQ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 ~~were~~/will be* presented to the meeting of the Church trustees held on 18/1/24

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev Rory Dalgliesh .. Date

Independent Examiner's Report to the Trustees of the

Haxby & Wigginton Methodist Church

Charity Number . 1138675

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Haxby & Wigginton Methodist Church for the year ended 31 August 2023 set out on pages 2 to 3. As the Church'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 Church'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 Church . Haxby & Wigginton Methodist Church

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 *N A Mudge*

Name of independent examiner *NICK MUDGE*

Relevant professional qualification of independent examiner *Former FCMA*

Name of firm (where appropriate)

Address

..... Post Code

Date *19 December 2023*

* delete or circle as appropriate

HAXBY & WIGGINTON METHODIST CHURCH



ANNUAL REPORT

2022 - 2023

**Haxby & Wigginton Methodist
Church Annual Report**

For the period 1 September 2022 to 31 August 2023

Charity Commission Registered Number: 1138675

Mission Statement

Haxby & Wigginton Methodist Church seeks to be a beacon in the local community for faith in Jesus Christ and love and service to all.

Introduction

The people of Haxby & Wigginton Methodist Church are gathered by God into a community of love and service as they share the good news of Jesus Christ. For over a hundred years we have been engaged in a mission of divine worship, community outreach and Christian nurture. In this report, we offer a snapshot of way that mission has unfolded in the year just ended.

Administration

The Church is held on the 1976 Model Trust by the Trustees for Methodist Church Purposes, and the Church Council act as Managing Trustees. During the year to 31 August 2021, the following were Managing Trustees:

Minister:	Rev Rory Dalglish
Church Council Secretary:	Sarah Tiffany
Church Stewards:	Janet Bowling Richard Freeman Jacqui Tankard

Acting Church Treasurer;	Martyn Holman
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Committee Secretaries:

Pastoral	Penny Dawson
Worship	Church Stewards
Finance & Property	Barbara Rattenbury Peter Metcalf
Safeguarding Officer	Anthony Gray

Members elected by the GCM

Olwyn Holden
David Holden
Andrew Storr
Sarah Galloway
Marlynn Hoyroyd
Anne Hysted
Helen Tulloch
Lisa Shephard

Circuit Steward	Vic Paylor/Janet Bowling
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Membership on 31 August 2023 was 317

To achieve our objectives, the Church is organised in the following way

The Minister
Church Council
Church Stewards
Pastoral Committee
Finance & Property Committee
Safeguarding

The Church Council CPD SO 603 – Secretary: Sarah Tiffany

Purpose

The Church Council has the authority and oversight over the whole area of the ministry and mission of the Church. Aims and methods, the determination and pursuit of policy, and the deployment of available resources are its proper responsibility.

The Church Council should meet not less than twice per year, at such dates as are most appropriate to the ongoing life of the Church, and its relationship with its committees and the Circuit. The Church Council act as Managing Trustees of the local property and are registered with the Charity Commission. If any legal matter arises, then only those members of the Council who are of the age 18 are eligible to be Trustees and are allowed to vote.

The Church Council will appoint annually all Church Officers as determined from time to time by the Council whether on the nomination of a committee or otherwise; all such appointments being for the year commencing 1 May, apart from the Church Treasurer, whose appointment will commence on 1 September. The Council will also appoint the committees of the Church, again as from 1 May each year.

Work of God in the past year

The Church Council met on four occasions during this period (face to face) which has facilitated engaging conversations on the life and direction of our church following the global pandemic. During this time the building has fully opened and is now being used for both church groups and private use. Activity is steadily increasing, and we have welcomed a number of new groups who now meet on a regular basis.

The Church Council thanks our minister Rory Dalglish for his pastoral care and thought-provoking leadership as we continue to move forward under his guidance. We continued to explore the materials for the Methodist Way of Life and established 4 separate forums to start the conversation of how we can put this thinking in to practice in our church and wider community.

This year we successfully redefined the role of Church Treasurer and established a Finance Working Group to undertake the financial duties, responsibilities and accountabilities as a collective group. This is working very well so far in terms of process. Our financial situation remains challenging, and work has been done to rationalize the number of accounts that we have and to make sure that the full congregation is aware of the current financial status.

The Church Council approved the upgrading of our audio visual/streaming capabilities. An electrical inspection and the Quinquennial Inspection have both taken place during this period and any issues raised have been addressed. The Church Council is grateful to the Property and Finance Committee's for the work that they undertake to keep our building safe and open. The Church Council also acknowledged that there are a small number of volunteers that contribute to the various groups and activities that make up our Church Life and that it would be good to have more people involved across the provision.

Our AGM was held on the 11th June in conjunction with the monthly Church Breakfast and was well attended. The format also worked well.

As the Managing Trustees, we have legal responsibilities which have been carried out and we have supported the work of the committees where necessary. The members of the Church Council wish to thank everyone who has contributed in any way to the Life, Mission and Worship of the church.

The Minister's Report

Rev. Rory Dalgliesh – Minister

This year is the seventh full year of my ministry here, and I remain deeply grateful to be working here, and for us to be so very much at home here as a family.

Our church life has returned to something like normal, though our activities are reduced, and many people's individual capacities are also reduced. We continue to use the internet as one of the ways in which our community remains connected.

Lorraine Jones continues her employment by the York Circuit until September 2024 at least, working in Haxby as a Local Pastor. Her role continues to primarily be family and children's work, often exercised outside of our building.

Sarah Tiffany continues as our church administrator for 10 hours per week.

Our worshipping patterns remain one service at 10am on a Sunday, with our "traditional" worship on Wednesdays at 10am. We continue to think carefully about how best to provide practical support and musical accompaniment for the services that we have.

This has been a difficult year with deaths, and with serious illness and diagnoses.

These have taken their toll on the community as we work out who we are and what we're about now.

I am grateful to all who pitch in to help our life be as good as it is, even if it still does and perhaps always will feel like the various loads could be shared out more.

Church Steward's Report **Purpose CPD SO 634**

The Church Stewards are corporately responsible, together with the Minister, for giving leadership and help over the whole range of the life and activity of the Church.

The role of the Church Stewards is to serve the mission and ministries of the Church with prayer, creativity and vision.

By their service and example, they guide, encourage and support individuals and other groups within the Church.

The Church Stewards will implement decisions made by the Church Council, and act between meetings of the Church Council in respect of all matters that are not under the purview of any of the Church committees.

In all instances, however, the Church Stewards will remain accountable to the Church Council. The Church Stewards will, by mutual consent, ensure that at least one of its members is a representative on every Church Committee.

Church Stewards will be elected by the General Church Meeting to serve a rotating 4-year term.

Insofar as is possible, Church Stewards should accurately reflect the diversity of the congregation with respect to age, gender and race. However, as the appointment of Church Steward gives a seat on the Pastoral Committee Church Stewards must be at least 18 years of age.

Work of God in the past year

The Sunday and Wednesday services continue to have a regular attendance often including new visitors and a small number of regular young people attending on a Sunday. The stewards appreciate the support of those who assist in helping facilitate worship. The introduction of breakfast Church has offered opportunity for fellowship and to get to know each other through hearing our stories. We feel that we are a very welcoming church and we hope that, as we learn more about what it means to be inclusive, that we are seen as welcoming to all. Coffee and chat after our services continues to be really important, as it is an opportunity for us to talk and get to know each other better, another chance to tell "our stories" if we want to. The Stewards continue to meet with Rory and Lorraine, praying and talking about the life of our church as we look ahead, thinking about our mission both within our church building and in the wider community. Any important issues are taken to the Church Council, so we always like to hear thoughts, ideas and concerns from the church family, so please do talk to us any time. We have managed as a team

of three, however, it leaves little room for contingency and ideally four stewards would be good. We pray that we move forward as a church family with God as our guide and we pray for new initiatives and new beginnings.

A Vision for Families

Having a church where families are welcomed, embraced and nurtured by the whole church family. Where they are given opportunities to worship and encounter God in a way that is meaningful and relevant to them, and which will promote a lifelong relationship with Jesus Christ.

To support families as they seek to build strong relationships and a positive home life. To help them navigate their way through life's seasons and encourage faith in the family. To have solid relationships with the wider community in order to promote family life.

Local Pastor and Family Ministry Co-Ordinator- Lorraine Jones

From September 2021, I took on the dual role of Local Pastor and Families worker. This role has been confirmed until August 2025. The role has carried on being exploratory as we continue to discern where God is leading in our Church and Community. From this, we can understand where our priorities are and how the local pastor and family work role can best support that. We are all challenged to explore what it means to be a Church in today's world. With Rory and others, we are looking for opportunities for us to explore that together.

This report is a review of the year to August 2023 but I briefly mention beyond this and with a view to the Horizon.

Young Church

This continues to be a joy and a challenge. Numbers are low, usually below 6, but it is always a privilege to spend time with the young people of our church. I never fail to be amazed by their insights, their humour and their capacity for eating biscuits. Along with the other leaders, I continue to worry about the future of young church; in many ways it feels like we are limping on. But I know those who are there value the time together enormously. We keep praying and thinking and trying to discern the future of Young Church as part of the future of the church as a whole. The young people were very keen to explore the idea of a co-ordinating a Church Magazine. Permission has been given by the Church Council to give this a try, so the first edition will be out in time for Advent 23.

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This ecumenical partnership and partnership with the community has been a real success. There have been three of these now. Having learned what worked well in the first two, we tweaked the plan to make it work even better in the summer of 2023. This time we were also able to offer refreshments and it was lovely to see people lingering and hooking up with people they haven't seen for a while. This year we partnered with RAY to give them the excess uniform. Some people from the community popped in to pick up some uniform and stayed to help. Next year we hope to involve the community more. We were interviewed by the Connexion and the Uniform Bank appeared on the Methodist Church Website.

Open the Book

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Worship

The Family Area that was set up at the back of church continues to be appreciated by the families and young people who visit the church.

Part of my role has been to help co-ordinate special times in the churches life to happen – eg Advent and HWMC Annual Report August 2023

Lent. I have also organised the Community Nativity, which is always a joy to host and a lot of fun for everyone involved. My role also continues to work with Baptism families and, with Rory, to make them and their family feel welcome on their child's special day.

It has also been a privilege to see and encourage young people taking an active role in the service, whether reading, communion or singing.

Pastoral Support

While it is the privilege and joy of the whole church to support each other pastorally, sometimes extra support or co-ordinating is required. This involves working with the pastoral secretary, Rory and others in occasional visits, cards, flowers, calls, texts and chats. We continue to scratch our heads about the best way forward for the Church to support each other pastorally, given that the former system of pastoral visitors is no longer viable for all, though still happens in pockets and is very much valued.

Administration

Last year, I helped set up the finance group so the role of treasurer could be managed among a group of people rather than being held by one person. This is now successfully up and running, so I have stepped down.

I also work with the Safeguarding Lead and with Sarah, our Office Admin in co-ordinating and organising our important records.

Eco Church

Work began in 2019 with one of our interns on looking at working towards Eco Church. She did some excellent work. I came to pick this up as one of my own personal callings and as a way to engage with the congregation and communities. St Marys Church are also working towards Eco Church so it makes sense to work together. A local group started to meet to see what we could do in our churches and communities to make a difference and to gain Eco Church Status. There have been Eco events at both St Marys and the Methodist Church towards this (for example the Uniform Event). For our own Church, work on Eco Church in general was put on the back burner as the group concentrated on getting the community garden off the ground (we are still waiting on action from the NHS for this). In the meantime, Eco Church kicked off again at the request of the group and we have now achieved Bronze award. We have many ideas and plans, starting with an ecumenical Climate Sunday Service in September.

A group covering all areas of Eco church now meets monthly on zoom or in person to meet people from across York who are also working towards Eco Church. It is a thriving group. In so many ways we are all really quite tired and weary – this seems to be one of the few areas where the energy is. In terms of Local Pastor work – wherever the work involved building relationships, partnering with the community and bringing people together, that fits nicely within my role. The hours of reading, podcast listening, attending workshops and planting – that's just because I love it and comes under my volunteering time.

Building Community

The IT workshop, while appreciated by those who came, has now run its course and space needs to be made to free up time for other things. The cinema night and games night was also well received by the church family, but very few folk in the community came. We may rethink putting these on. The Church also obtained funding to run 'Peaced Together' – workshops organised and run by a team of people (some from this Church) to support women on a 10 week course using the creative arts. My role is to act as chaplain (and to make tea!).

Partnering with people in the community has also been encouraging and comes with the realisation that we do not have to do everything ourselves; let's support others where they are doing great work. For example, we have been able to support the Haxby Foodshare through Christmas and Harvest collections and support for clubs in the summer. There is also excellent work with our community going on elsewhere in the church; this will be covered by other voices in this report. I am now part of a small group of community activity co-ordinators who keep each other informed and help each other out wherever possible. It's very useful to be in contact with these people.

Working with staff and stewards

It has been a privilege and a joy to work with the other staff and stewards and church council as we try to

navigate our way through the fog of uncertainty which is the future of the church we love.

The previous report set out the challenges we face as a congregation; the world has changed beyond recognition over the past couple of decades, but noticeably so in the last few years. Today we face a challenge as a church: who are we as Christians and Methodists in today's world and how do we reach out to those in our community and to our world, to 'be a beacon' of God's love? I am looking forward to exploring this with everyone. The hope and prayer of the Church leadership is that we will learn and grow and discern the way forward as a Church.

As always, I am blessed by the support and encouragement of the Church congregation.

Monday Monkeys -Lisa Shephard

Monday Monkeys continues to happen every Monday during term time, from 10 -11.30am. We run totally on volunteers, 6 leaders and also a team of 8 refreshment servers who work in pairs on a rotating rota, one of which comes to vacuum throughout after sessions, we are all connected to Church.

Our aim is to give children, aged 3 and under, a safe place to play alongside their peers while their parents or grandparents build relationships and receive support from local people. To enable this to happen we limit numbers to 30 families each week, unless it's Christmas or Easter when we use the Sanctuary space for singing and play so have additional space.

Pastoral Committee - Penny Dawson (Pastoral Secretary)

Purpose CPD SO 644

To consider matters relating to Church membership

To arrange training for membership

To recommend to the Church Council candidates for membership

To make arrangements for services of confirmation

To prepare a report on membership for the Church Council

To encourage the practice of fellowship, through house groups and other groups

To ensure the effectiveness of the work of pastoral visitors and house groups

Members

The Minister

Local Pastor

Pastoral Secretary

Pastoral Visitors

Home Group Representatives

Cradle Roll Secretary and Visitors

Signs of God's work in the past year

The Pastoral committee take care of matters relating to church membership. We arrange membership training and recommend candidates to the Church Council. We report to the Church Council on pastoral matters at every meeting and keep them updated on pastoral movements. New people are welcomed into our church and every attempt is made to make them feel valued.

We have several house groups who meet fortnightly and follow the same studies. As well as the studies some house groups keep in contact by WhatsApp and enjoy informal meetings such as barbecues or walks when partners and families are often invited to join in. Other groups, for example Sunday @ 2, Sunday @ 8 and Luncheon Club, use these methods and pastoral care is offered within all church led groups.

As we have very few pastoral visitors, we have been looking at different ways to support the congregation. The team meets regularly to find solutions to this problem in a church the size of ours but it is an ongoing challenge. Coffee after both the Sunday and Wednesday services is well supported and a good opportunity to meet new people and chat informally.

If you feel you would like to talk about any pastoral matters, please feel free to contact either Rory or Lorraine.

Sunday @ 8

Sunday @ 8 are a group of young at heart middle agers who meet on the second Sunday of the month either in each other's homes or the Mountain Room depending on the activity. We enjoy a mixed programme including speakers, activities and social events. Amongst the speakers we have enjoyed hearing from Judith Stodddart about her work as a Deacon and Emma Chester about her work as PA to the prison governor at Full Sutton prison. We've also enjoyed several walks, a treasure hunt around the Snickleways of York and a table games evening. Our annual day out, this year to Castle Howard, was very well attended. If you feel this group could be for you keep an eye on the notices and come and join us. You'll be assured of a warm welcome.

Finance report Please Statement of Accounts as of 31 August 2022

Finance & Property - *Barbara Rattenbury (Secretary)*

Purpose

The responsibilities of the Committee are to advise the Church Council, as Managing Trustees, to ensure that the church acts in a proper manner as steward of all the financial resources entrusted to it and for the proper upkeep of the premises to ensure that they are well maintained and, in a condition, suitable for the needs of the work of the church.

It also ensures that proper controls are in operation to ensure the safe control of all monies given to the church, and that all expenditure is authorised within the confines of the annual budget which it prepares for adoption by the Church Council.

Annually it prepares a schedule of expenditure on maintenance, heating, lighting, etc, for incorporation within the annual budget.

Health & Safety and Security are also within its remit, and it oversees the terms and conditions for to the use of the premises by groups and organisations.

The work of God in the past year.

The Committee met 3 times during the year.

- The independently examined accounts, which can be found elsewhere in the report.
- Issues to do with the use of the building were dealt with as they arose.
- A new Financial Support Group was formed to oversee the various aspects of the Church's finances.

The Committee would like to express sincere thanks to those who have helped to keep the premises warm and welcoming for everyone coming through our doors during the last year, particularly the new Finance Support Group (Martyn Holman, Wendy O'Callaghan, Helen Gray, David Holden, Anthony Gray and Peter Metcalf), Peter Metcalf (Chairman), Mike Whitworth (Health and Safety/Insurance), Sarah Tiffany (Lettings), Marianna Watson (Gift Aid), Helena Rigby (Envelopes).

Hopes and aspirations for the coming year.

Our aim is to continue to oversee the financial and property spheres of the life of the church to enable it's people and those it serves to continue to grow in faith and love of Jesus Christ.

Safeguarding – *Anthony Gray, Safeguarding Officer*

There is less Safeguarding activity following the Coronavirus pandemic. This is because some groups have now stopped meeting.

The Church Safeguarding Policy, and guidelines for those working with Children, and/or Vulnerable Adults were approved by Church Council in January 2023. This is done on a yearly basis

Some training courses, including advanced safeguarding were held in person and online. I have now completed my advanced safeguarding training. Childline posters are on display throughout the building.

I have been working with the church Families worker and administrator on safeguarding issues, including new/renewal DBS checks. A shared database for all 3 people to access the information is being tried.

Accounts

HAXBY & WIGGINTON METHODIST CHURCH



ANNUAL REPORT

2021 - 2022

**Haxby & Wigginton Methodist
Church Annual Report**

For the period 1 September 2021 to 31 August 2022

Charity Commission Registered Number: 1138675

Mission Statement

Haxby & Wigginton Methodist Church seeks to be a beacon in the local community for faith in Jesus Christ and love and service to all.

Introduction

The people of Haxby & Wigginton Methodist Church are gathered by God into a community of love and service as they share the good news of Jesus Christ. For over a hundred years we have been engaged in a mission of divine worship, community outreach and Christian nurture. In this report, we offer a snapshot of way that mission has unfolded in the year just ended.

Administration

The Church is held on the 1976 Model Trust by the Trustees for Methodist Church Purposes, and the Church Council act as Managing Trustees. During the year to 31 August 2021, the following were Managing Trustees:

Minister:

Rev Rory Dalglish

Church Council Secretary:

Sarah Tiffany

Church Stewards:

Janet Bowling
Richard Freeman
Lydia Harrison

Acting Church Treasurer;

David Holden

Committee Secretaries:

Pastoral
Worship
Mission Forum
Finance & Property

Penny Dawson
Church Stewards
Sonia Hustwick /Sue Raybould
Barbara Rattenbury
Peter Metcalf

Safeguarding Officer

Anthony Gray

Members elected by the GCM

Linda Parker
Olwyn Holden
Andrew Storr
Sarah Galloway

Circuit Steward

Vic Paylor/Janet Bowling

Membership on 31 August 2021 was 216

To achieve our objectives, the Church is organised in the following way

The Minister
Church Council
Church Stewards
Pastoral Committee
Finance & Property Committee
Safeguarding

The Church Council CPD SO 603 – Secretary: Sarah Tiffany

Purpose

The Church Council has the authority and oversight over the whole area of the ministry and mission of the Church. Aims and methods, the determination and pursuit of policy, and the deployment of available resources are its proper responsibility.

The Church Council should meet not less than twice per year, at such dates as are most appropriate to the ongoing life of the Church, and its relationship with its committees and the Circuit. The Church Council act as Managing Trustees of the local property and are registered with the Charity Commission. If any legal matter arises, then only those members of the Council who are of the age 18 are eligible to be Trustees and are allowed to vote.

The Church Council will appoint annually all Church Officers as determined from time to time by the Council whether on the nomination of a committee or otherwise; all such appointments being for the year commencing 1 May, apart from the Church Treasurer, whose appointment will commence on 1 September. The Council will also appoint the committees of the Church, again as from 1 May each year.

Work of God in the past year

The Church Council met on four occasions during this period face to face, in line with government guidelines, and it was good to reconnect and be back all together in the building. During this time the building has gradually re-opened and is now being used for both church groups and private use. Activity is still not at pre-pandemic levels but is steadily increasing.

We continue to be challenged by our minister Rev Rory Dalglish and thank him for his pastoral care and thought-provoking leadership as we continue to move forward under his guidance. In December 2021 the Church Council voted unanimously to conduct of same sex marriage at Haxby and Wigginton Methodist Church and the registration has been submitted and is currently being processed. This is a significant moment in the church's life and is hoped that it will send a clear, welcoming and inclusive message that our church is open to all. In this year the Church Council also agreed to invest in the equipment needed to allow us to streamline our services and events and to retain the roles of both the Church Administrator and the Local Pastor.

We are also looking to redefine the role of Church Treasurer and establish a Finance Working Group that will undertake the financial duties, responsibilities and accountabilities as a collective group. Work is ongoing in this area. In April 2022 the Church Council revisited and agreed it's constitution so that it more accurately reflects how the membership has evolved over the last few years. This constitution was subsequently presented and approved at the AGM in June 2022. From June through to the end of August 2022 the church began exploring the materials around The Methodist Way of Life and are looking forward discussing this further from September 2022 onwards.

As the Managing Trustees, we have legal responsibilities which have been carried out and we have supported the work of the committees where necessary. The members of the Church Council wish to thank everyone who has contributed in any way to the Life, Mission and Worship of the church.

The Minister's Report

Rev. Rory Dalgliesh – Minister

The year was the sixth full year of my ministry here, and I remain deeply grateful to be working here, and for us to be so very much at home here as a family. Our church life has returned to something like normal, though our activities are reduced, and many people's individual capacities are also reduced. We continue to use the internet as one of the ways in which our community remains connected.

Lorraine Jones is now employed by the York Circuit, working in Haxby as a Local Pastor. Her role continues to primarily be family and children's work, often exercised outside of our building.

Sarah Tiffany continues as our church administrator for 10 hours per week.

Our worshipping patterns remain one service at 10am on a Sunday, with our "traditional" worship on Wednesdays at 10am. We continue to think carefully about how best to provide practical support and musical accompaniment for the services that we have.

A 3 month exploration of "A Methodist Way of Life" has given us a solid sense of who we are, what we are good at, and where there are deficiencies in skills or confidence. That gives us a good platform for moving forward.

I am grateful to all who pitch in to help our life be as good as it is, even if it still does and perhaps always will feel like the load could be shared out more. The world around us has changed a lot these past few years, as have we as individuals, congregation and community. Working out afresh who we are, why we are here and what is most important in our following of Jesus is unfolding slowly. The future holds significant challenges, but I am confident that we have the imagination, will and resources to meet those and exceed them.

Church Steward's Report

Purpose CPD SO 634

The Church Stewards are corporately responsible, together with the Minister, for giving leadership and help over the whole range of the life and activity of the Church.

The role of the Church Stewards is to serve the mission and ministries of the Church with prayer, creativity and vision.

By their service and example, they guide, encourage and support individuals and other groups within the Church.

The Church Stewards will implement decisions made by the Church Council, and act between meetings of the Church Council in respect of all matters that are not under the purview of any of the Church committees.

In all instances, however, the Church Stewards will remain accountable to the Church Council. The Church Stewards will, by mutual consent, ensure that at least one of its members is a representative on every Church Committee.

Church Stewards will be elected by the General Church Meeting to serve a rotating 4-year term.

Insofar as is possible, Church Stewards should accurately reflect the diversity of the congregation with respect to age, gender and race. However, as the appointment of Church Steward gives a seat on the Pastoral Committee Church Stewards must be at least 18 years of age.

Work of God in the past year

It is good that our Sunday and Wednesday services still have a real buzz to them and we have seen new faces over the last year, which is great. We feel that we are a very welcoming church and we hope that people who worship here for the first time feel that too. Coffee and chat after our services is really important, as it is an opportunity for us to talk and get to know each other better, a chance to tell "our stories" if we want to. The Stewards continue to meet with Rory and Lorraine, praying and talking about the life of our church as we look ahead, thinking about our mission both within our church building and in the wider community. We appreciate the opportunity Rory has provided the Church, through the Methodist Way of Life materials, to facilitate further exploration. Any important issues are taken to the Church Council, so we always like to hear thoughts, ideas and concerns from the church family, so please do talk to us any time. We are a team of three again, as Lydia felt she needed to step down as a church steward.

We do thank her for her valuable contribution while she was a steward with us and we remember her in our prayers.

We hold the church and the church family in our prayers.

With blessings,

Janet, Jacqui and Rich.

A Vision for Families

Having a church where families are welcomed, embraced and nurtured by the whole church family. Where they are given opportunities to worship and encounter God in a way that is meaningful and relevant to them, and which will promote a lifelong relationship with Jesus Christ.

To support families as they seek to build strong relationships and a positive home life. To help them navigate their way through life's seasons and encourage faith in the family. To have solid relationships with the wider community in order to promote family life.

Local Pastor and Family Ministry Co-Ordinator- Lorraine Jones

From September 2021, I took on the dual role of Local Pastor and Families worker. The role is exploratory as we continue to discern where God is leading in our Church and Community as we move out of lockdown. Much of the time until Christmas 2021 was spent gently 'settling back' into church, whilst still being respectful of the fact that many were unable or felt hesitant in doing so. Church felt like a different space; in some ways so familiar but in others so different – we had all changed and were still suffering to a greater or lesser degree from individual and collective trauma of the pandemic. We still are, of course, and people's energy has taken a battering and many have had time to reflect on what they commit to and what their priorities are. This is a good and healthy thing. This means that, in many ways, our church's life has to be different. Whilst that can be scary and the thought of it is exhausting, it can also be a reason for hope. We are all challenged to explore what it means to be a Church in today's world. With Rory and others, we are looking for opportunities for us to explore that together.

This report is a review of the year to August 2022 but I briefly mention beyond this and with a view to the Horizon.

Young Church

This continues to be a joy and a challenge. Numbers are low, usually below 6, but it is always a privilege to spend time with the young people of our church. I never fail to be amazed by their insights, their humour and their capacity for eating biscuits. Along with the other leaders, I continue to worry about the future of young church; in many ways it feels like we are limping on. But I know those who are there value the time together enormously. We keep praying and thinking and trying to discern the future of Young Church as part of the future of the church as a whole.

Uniform Event

This ecumenical partnership and partnership with the community has been a real success. There have been two of these now. Having learned what worked well in the first, we tweaked the plan to make it work even better in the summer of 2022. This time we were also able to offer refreshments and it was lovely to see people lingering and hooking up with people they haven't seen for a while. For 2023 it is also hoped that we can partner with RAY (refugee action York) to provide uniform for children new to the area.

Open the Book

Our ecumenical team have been back into schools – we now cover 4 schools including the Forest of Galtres Anglican/Methodist School in Shipton by Beningborough. The team is very committed and continues to be a blessing to the schools (and has enormous fun into the bargain). We have enough members to alternate weeks in school, so we easily cover holidays and absences. Of all of the things in the life of the Church that we scratch our head over, this is one of the few 'no brainers'. It just makes sense on so many levels. We build relationship with the schools, it is easy to do, we bring the love of God to the children and teachers every other week, the team love it and the schools love it. Win win win!

HWMC Annual Report August 2022

Worship

One of the things Rory and I set up at the beginning of September was the 'Family Area' at the back of church. The idea is that there will always be toys, books, fidget things, paper and pencils, but other things will be added on occasion. Perhaps for Harvest or Easter or other occasions, some items will be supplied so that the children have other opportunities to engage in the service in ways that make sense to them. A surprising amount of thought went into the positioning of the area. We didn't want families to think they had been 'shoved to the back' and were not as important as everyone else, but equally, we didn't want them to feel under scrutiny if they were at the front. In the end, we decided, very practically, that the back was nearer a toilet and the space in the porch to be able to comfort an upset child. In the end we tried it and it worked. Families are very happy with where it is positioned. Many baptism families have been pleasantly surprised that it is there (and appreciated the space to rock a baby or quickly take toddlers to the loo!).

Part of my role has been to help co-ordinate special times in the church's life to happen – eg Advent and Lent. I have also organised the Community Nativity, which is always a joy to host and a lot of fun for everyone involved. My role also continues to work with Baptism families and, with Rory, to make them and their family feel welcome on their child's special day.

It has also been a privilege to see and encourage young people taking an active role in the service, whether reading, communion or singing.

Pastoral Support

While it is the privilege and joy of the whole church to support each other pastorally, sometimes extra support or co-ordinating is required. This involves working with the pastoral secretary, Rory and others in occasional visits, cards, flowers, calls, texts and chats. We continue to scratch our heads about the best way forward for the Church to support each other pastorally, given that the former system of pastoral visitors is no longer viable for all, though still happens in pockets and is very much valued.

Administration

Simply because of the skills that I happen to come with (I was an accountant in a former life), a temporary role has been starting to set up a financial process as the existing treasurer steps down. The church's constitution says that there must be a named treasurer so this became critical with nobody coming forward to take it on. This role has become unmanageable for one person so I have started to get a number of people together to explore how 'finance' can work for the church in the future. This has now started and is looking very promising as a good way forward; a whole finance team will undertake the work of the treasurer role. I will step down from this as soon as the group has become established. I may occasionally be brought in if there are any pastoral implications of the work.

I also work with the Safeguarding Lead and with Sarah, our Office Admin in co-ordinating and organising our important records.

Eco Church

Work began in 2019 with one of our interns on looking at working towards Eco Church. She did some excellent work. I came to pick this up as one of my own personal callings and as a way to engage with the congregation and communities. St Marys Church are also working towards Eco Church so it makes sense to work together. A local group started to meet to see what we could do in our churches and communities to make a difference and to gain Eco Church Status. There have been Eco events at both St Marys and the Methodist Church towards this (for example the Uniform Event). In January and February 2022 an idea started to take shape and gather momentum – the group decided to create a community garden. As at August 2022, this is still in the formation and planning stage by a group of enthusiastic and committed bunch of people.

A group covering all areas of Eco church now meets monthly on zoom or in person to meet people from across York who are also working towards Eco Church. It is a thriving group. In so many ways we are all really quite tired and weary – this seems to be one of the few areas where the energy is. In terms of Local Pastor work – wherever the work involved building relationships, partnering with the community and bringing people together, that fits nicely within my role. The hours of reading, podcast listening, attending workshops and planting – that's just because I love it and comes under my volunteering time.

Building Community

One of things that we have missed so much through lockdown is being part of a community; thank

goodness we had zoom to help the situation. As a way to encourage people to get together (without it being too much of a burden to any one person or group of people), I suggested that people choose one thing that they might want to explore or host. My role was then to support that idea through promotion or bringing people together or booking rooms or whatever was needed. There were a few events which came along and people enjoyed. One of these was a beginners IT workshop which has been very easy to set up and run and continues into the 22-23 church year. The Church also obtained funding to run 'Peaced Together' – workshops organised and run by a team of people (some from this Church) to support women on a 10 week course using the creative arts. My role is to act as chaplain (and to make tea!).

Partnering with people in the community has also been encouraging and comes with the realisation that we do not have to do everything ourselves; let's support others where they are doing great work. For example, we have been able to support the Haxby Foodshare through Christmas and Harvest collections and support for clubs in the summer. There is also excellent work with our community going on elsewhere in the church; this will be covered by other voices in this report.

Working with staff and stewards

It has been a privilege and a joy to work with the other staff and stewards and church council as we try to navigate our way through the fog of uncertainty which is the future of the church we love. The previous report set out the challenges we face as a congregation; the world has changed beyond recognition over the past couple of decades, but noticeably so in the last few years. Today we face a challenge as a church: who are we as Christians and Methodists in today's world and how do we reach out to those in our community and to our world, to 'be a beacon' of God's love? I am looking forward to exploring this with everyone as we work through the 'Methodist Way of Life' Materials which have been provided by the connexion. The hope and prayer of the Church leadership is that we will learn and grow and discern the way forward as a Church.

As always, I am blessed by the support and encouragement of the Church congregation.

Pastoral Committee - Penny Dawson (Pastoral Secretary)

Purpose CPD SO 644

To consider matters relating to Church membership

To arrange training for membership

To recommend to the Church Council candidates for membership

To make arrangements for services of confirmation

To prepare a report on membership for the Church Council

To encourage the practice of fellowship, through house groups and other groups

To ensure the effectiveness of the work of pastoral visitors and house groups

Members

The Minister

Local Pastor

Pastoral Secretary

Pastoral Visitors

Home Group Representatives

Cradle Roll Secretary and Visitors

Signs of God's work in the past year

The Pastoral team consider matters relating to church membership, arrange training for membership and recommend to the Church Council names of candidates for membership. A pastoral report is prepared for Church Council and the practice of fellowship through home groups and other groups is encouraged along with ensuring that the work of these groups is effective.

We continue to welcome new people into our church and strive to make them welcome and valued. We have 7 home groups which meet every fortnight and also keep in touch by other means such as WhatsApp groups and informal meet ups for things such as coffee, bbq or a walk. Partners and children are often invited on these occasions. Other church groups, for example Sunday at Eight and Sunday at Two use these methods as well as their regular meetings. Pastoral care is offered within all these groups.

We are currently reviewing our system of pastoral care for those who do not belong to any groups. We have very few Pastoral Visitors and those we have do a wonderful job. With nobody coming forward to volunteer to take on the role we are looking at different ways of supporting our congregation. Rory, Lorraine and Penny meet regularly to try and find answers to this problem. Coffee after both our Sunday and Wednesday morning services is seen as very important as it allows people to relax and chat to different people and many friendships and invites to join groups have been started this way.

If you feel the need to talk to anyone pastorally please do not hesitate to get in touch with Rory or Lorraine

Finance report Please Statement of Accounts as of 31 August 2021

Finance & Property - Barbara Rattenbury (Secretary)

Purpose

The responsibilities of the Committee are to advise the Church Council, as Managing Trustees, to ensure that the church acts in a proper manner as steward of all the financial resources entrusted to it and for the proper upkeep of the premises to ensure that they are well maintained and, in a condition, suitable for the needs of the work of the church.

It also ensures that proper controls are in operation to ensure the safe control of all monies given to the church, and that all expenditure is authorised within the confines of the annual budget which it prepares for adoption by the Church Council.

Annually it prepares a schedule of expenditure on maintenance, heating, lighting, etc, for incorporation within the annual budget.

Health & Safety and Security are also within its remit, and it oversees the terms and conditions for to the use of the premises by groups and organisations.

The work of God in the past year.

The Committee met 3 times during the year.

- The independently examined accounts, which can be found elsewhere in the report.
- Issues to do with the use of the building were dealt with as they arose.

The Committee would like to express sincere thanks to those who have helped to keep the premises warm and welcoming for everyone coming through our doors during the last year, particularly Robin Crampton (Property Steward) to 31 st Dec 2021, David Holden (Acting Treasurer), Peter Metcalf (Chairman), Mike Whitworth (Health and Safety/Insurance), Sarah Tiffany (Lettings), Marianna Watson (Gift Aid), Helena Rigby (Envelopes).

Hopes and aspirations for the coming year.

Our aim is to continue to oversee the financial and property spheres of the life of the church to enable its people and those it serves to continue to grow in faith and love of Jesus Christ.

Safeguarding – Anthony Gray, Safeguarding Officer

There was increased Safeguarding activity in the year with more groups starting regularly from September 2021, I have been working with the church Families worker and administrator on safeguarding issues, including new/renewal DBS checks. This includes a shared database currently being trialled with the Families worker.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

York	Circuit	Circuit no.	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalglish

Church Stewards:

Janet Bowling
Mr R Freeman
Mrs L Harrison
Ms J Tankard

Treasurer:

C D Holden

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	111,495	125	111,620	102,959
a3	Bank and CFB interest and Investment income	197		197	101
a4	Lettings	5,347		5,347	76
a5	Other receipts	19,610		19,610	29,189
a6	TOTAL RECEIPTS	136,650	125	136,775 (a7)	132,325
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	92,190		92,190	93,458
b3	Donations	7,060	250	7,310	1,726
b4	Repairs and Maintenance	15,051		15,051	3,387
b5	Utilities (Insurances, water charges, heating & lighting)	6,947		6,947	6,519
b6					
b7	Other payments	11,477		11,477	17,001
b8	TOTAL PAYMENTS	132,725	250	132,975 (b9)	122,091
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,925 (125)	3,800	10,234
c2	Total funds brought forward from last year	71,555	1,683	73,239 (c6)	63,005
c3	Sub total	(c1+c2)	75,481	1,558	77,039
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	75,481	1,558	77,039 (c8)
					73,239 (c6)
SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures 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 CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL
SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church 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 income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, 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 District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Monday Monkeys	702	823	(121)		1,073	952
e2 Monday Fellowship		592	(592)		592	
e3 Flying Ducks Theatre Group					2,728	2,728
e4 H&W Slide Club		516	(516)		516	
e5 Sunday at Eight	35	75	(40)		91	51
e6 Sunday Afternoons at Aroma		273	(273)		273	
e7 Who Let the Dads Out					18	18
e8 Luncheon Club	3,937	4,703	(766)		3,099	2,333
e8 Sub total of Internal Organisations funds	4,674	6,982	(2,308)		8,390 (e11)	6,082 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	136,775 (a7)	132,975 (b9)	3,800	(c7)	73,239 (c6)	77,039 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	141,449	139,957	1,492		81,629 (x)	83,121 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	141	15
Bank Current Account - Cooperative Bank	13,930	15,996
f2 Bank Current Account - HSBC	14,111	2,325
f3 Bank Deposit Account - HSBC	10,848	1,628
f4 Central Finance Board	17,295	40,132
f5 Trustees for Methodist Church Purposes	16,912	16,944
f6 Other funds		
f7 SUB TOTAL - Church accounts	73,239 (c6)	77,039 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	8,390 (e11)	6,082 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81,629 (x)	83,121 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & 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 Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Haxby & Wigginton Methodist Church

Church Number 29/33

Declarations and Scrutiny

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

Signature of treasurer C. D. Holden Date 14 Feb 2023
Name and address of treasurer C. D. HOLDEN, 4 OAKEN GROVE
HAXBY, YORK. Post Code YO32 3QZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 will be presented to the meeting of the Church trustees held on 27th March 2023.

Signature of the Chair of the meeting Rory Dalgliesh
Name of the Chair of the meeting ROBY DALGLIESH Date 27/2/23

Independent Examiner's Report to the Trustees of the Haxby & Wigginton Methodist Church

Charity Number . 1138675

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the HAXBY & WIGGINTON ^{METHODIST} Church for the year ended 31 August 2022 set out on pages 2 to 3. As the Church'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 Church'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 Church .. Haxby & Wigginton Methodist Church

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.~~
- [the [the

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 N A Moody

Name of independent examiner Nick Moody

Relevant professional qualification of independent examiner N/A [Formerly Fellow CIMA]

Name of firm (where appropriate) N/A

Address Beech Tree Farm, FLAXTON, YORK

Post Code YO60 7RP

Date 29 MARCH 2023

* delete or circle as appropriate

Sep-22

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THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

York	Circuit	Circuit no.	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalglish

Church Stewards:

Janet Bowling
Mr R Freeman
Mrs L Harrison
Ms J Tankard

Treasurer:

C D Holden

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	111,495	125	111,620	102,959
a3	Bank and CFB interest and Investment income	197		197	101
a4	Lettings	5,347		5,347	76
a5	Other receipts	19,610		19,610	29,189
a6	TOTAL RECEIPTS	136,650	125	136,775 (a7)	132,325
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	92,190		92,190	93,458
b3	Donations	7,060	250	7,310	1,726
b4	Repairs and Maintenance	15,051		15,051	3,387
b5	Utilities (Insurances, water charges, heating & lighting)	6,947		6,947	6,519
b6					
b7	Other payments	11,477		11,477	17,001
b8	TOTAL PAYMENTS	132,725	250	132,975 (b9)	122,091
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3,925 (125)	3,800	10,234
c2	Total funds brought forward from last year	71,555	1,683	73,239 (c6)	63,005
c3	Sub total	(c1+c2)	75,481	1,558	77,039
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	75,481	1,558	77,039 (c8)
					73,239 (c6)
SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures 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 CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL
SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church 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 income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, 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 District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Monday Monkeys	702	823	(121)		1,073	952
e2 Monday Fellowship		592	(592)		592	
e3 Flying Ducks Theatre Group					2,728	2,728
e4 H&W Slide Club		516	(516)		516	
e5 Sunday at Eight	35	75	(40)		91	51
e6 Sunday Afternoons at Aroma		273	(273)		273	
e7 Who Let the Dads Out					18	18
e8 Luncheon Club	3,937	4,703	(766)		3,099	2,333
e8 Sub total of Internal Organisations funds	4,674	6,982	(2,308)		8,390 (e11)	6,082 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	136,775 (a7)	132,975 (b9)	3,800	(c7)	73,239 (c6)	77,039 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	141,449	139,957	1,492		81,629 (x)	83,121 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	141	15
Bank Current Account - Cooperative Bank	13,930	15,996
f2 Bank Current Account - HSBC	14,111	2,325
f3 Bank Deposit Account - HSBC	10,848	1,628
f4 Central Finance Board	17,295	40,132
f5 Trustees for Methodist Church Purposes	16,912	16,944
f6 Other funds		
f7 SUB TOTAL - Church accounts	73,239 (c6)	77,039 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	8,390 (e11)	6,082 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81,629 (x)	83,121 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & 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 Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Haxby & Wigginton Methodist Church

Church Number 29/33

Declarations and Scrutiny

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

Signature of treasurer C. D. Holden Date 14 Feb 2023
Name and address of treasurer C. D. HOLDEN, 4 OAKEN GROVE
HAXBY, YORK. Post Code YO32 3QZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 will be presented to the meeting of the Church trustees held on 27th March 2023.

Signature of the Chair of the meeting Rory Dalgliesh
Name of the Chair of the meeting RORY DALGLIESH Date 27/2/23

Independent Examiner's Report to the Trustees of the Haxby & Wigginton Methodist Church

Charity Number . 1138675

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the HAXBY & WIGGINTON ^{METHODIST} Church for the year ended 31 August 2022 set out on pages 2 to 3. As the Church'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 Church'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 Church .. Haxby & Wigginton Methodist Church

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.
- [the [the

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 N A Moody

Name of independent examiner Nick Moody

Relevant professional qualification of independent examiner N/A [Formerly Fellow CIMA]

Name of firm (where appropriate) N/A

Address Beech Tree Farm, FLAXTON, YORK

Post Code YO60 7RP

Date 29 MARCH 2023

* delete or circle as appropriate

Sep-22

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Accounts

Minister's Report

The year was the fourth full year of my ministry here, and I remain deeply grateful to be working here, and for us to be so very much at home here as a family.

This year was a mixed year as we endured another very hard winter and then emerged slowly from the pandemic.

We re-opened the church building as the summer commenced, and people came back slowly over time as they felt comfortable, with many still not returned to meeting together by the end of August.

We used internet based activities a lot this year, and learnt a lot as we did so. We gained some things online, but lost others.

Lorraine Jones was made redundant by us due to financial constraints, but she is now employed by the circuit going forward to work as a Local Pastor in Haxby and Wigginton, continuing to focus on families and children, and engaging with schools and outside organisations.

Among those that we said goodbye to as they moved away, or sadly died, we bade the Spains farewell as Stephen took up his first post as a minister in Oxford.

Sarah Tiffany continues as our church administrator for 10 hours per week, and she has been invaluable.

Our worshipping patterns have changed, and we now only meet for one service at 10am on a Sunday, with our "traditional" worship on Wednesdays at 10am. We have had to think carefully about how best to provide practical support and musical accompaniment for the services that we have.

I am grateful to all who pitch in to help our life be as good as it is, even if it still does and perhaps always will feel like the load could be shared out more. The world around us has changed a lot these past few years, as have we as individuals, congregation and community. Working out afresh who we are, why we are here and what is most important in our following of Jesus is going to take time. The future holds significant challenges, but I am confident that we have the imagination, will and resources to meet those and exceed them.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Haxby & Wigginton Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

YORK	Circuit	Circuit no	29/33
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Registered Charity - Charity Registration number

1138675

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)

Minister:

Rev'd Rory Dalglish

Church Stewards:

Mrs J Bowling
Mr R Freeman
Mrs L Harrison

Treasurer:

Mr C D Holden

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	101,709	1,250	102,959	133,432
a3	Bank and CFB interest and Investment income	101		101	498
a4	Lettings	76		76	2,774
a5	Other receipts	8,235	20,954	29,189	40,440
a6	TOTAL RECEIPTS	110,121	22,204	132,325 (a7)	177,144

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	93,458		93,458	92,304
b3	Donations	814	912	1,726	500
b4	Repairs and Maintenance	2,834	553	3,387	24,770
b5	Utilities (Insurances, water charges, heating & lighting)	6,519		6,519	9,590
b6	Repayment of loans				35,000
b7	Other payments	16,101	900	17,001	52,376
b8	TOTAL PAYMENTS	119,726	2,365	122,091 (b9)	214,540

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(9,605)	19,839	10,234
c2	Total funds brought forward from last year		63,005	63,005 (c6)	100,399
c3	Sub total	(c1+c2)	53,400	19,839	73,239
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	53,400	19,839	73,239 (c8)
					63,005 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures 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 CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL
SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church 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 income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, 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 District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Monday Monkeys		90	(90)		1,163	1,073
e2 Monday Fellowship		409	(409)	(255)	1,256	592
e3 Flying Ducks Theatre Group		1,000	(1,000)		3,728	2,728
e4 H & W Slide Club					516	516
Sunday at Eight Accounts	4		4		87	91
Boys Brigade		454	(454)		454	
e5 Sunday Afternoons at Aroma					273	273
e6 Who Let the Dads Out					18	18
e7 Luncheon Club	0		0		3,099	3,099
Sub total of Internal Organisations funds	4	1,953	(1,949)	(255)	10,594 (e11)	8,390 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	132,325 (a7)	122,091 (b9)	10,234	(c7)	63,005 (c6)	73,239 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	132,329	124,044	8,285	(255)	73,599 (x)	81,629 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F
STATEMENT OF ASSETS AND LIABILITIES
CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		141
f2 Bank Current Account	5,203	28,042
f3 Bank Deposit Account	563	10,848
f4 Central Finance Board	25,830	17,295
f5 Trustees for Methodist Church Purposes	31,409	16,912
f6 Other funds		
f7 SUB TOTAL - Church accounts	63,005 (c6)	73,239 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,594 (e11)	8,390 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	73,599 (x)	81,629 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & 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 Funds held at Trustees for Methodist Church Purposes

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

Name of Church Haxby & Wigginton Methodist No. 1138675

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer C. D. Holden Date 21 June 22
Name and address of treasurer C. D. HOLDEN, 4 OAKEN GROVE
HAXBY, YORK Post Code YO32 3QZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 ~~were~~/will be* presented to the meeting of the Church trustees 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

Haxby & Wigginton Methodist Church

Charity Number 1138675

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Haxby & Wigginton Methodist Church for the year ended 31 August 2021 set out on pages .1 to .4. As the Church'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 Church'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 Church *Haxby & Wigginton Methodist Church* No *1138675*

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.

[the [the

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-20

Name of Church Haxby & Wigginton Methodist Church No 1138675

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.

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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 Helen Gray

Name of independent examiner HELEN GRAY

Relevant professional qualification of independent examiner CIMA

Name of firm (where appropriate)

Address 110 OAKEN GROVE, HAXBY, YORK

Post Code YO32 3QZ

Date 23/6/22

* delete or circle as appropriate

Sep-20