

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
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Committee Secretaries:

Pastoral	Penny Dawson
Worship	Church Stewards
Mission Forum	Sonia Hustwick /Sue Raybould
Finance & Property	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
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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
c2	Total funds brought forward from last year		71,555	1,683	73,239 (c6)
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
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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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