

# CAMELFORD & WEEK ST MARY METHODIST CIRCUIT

England & Wales · Charity number 1150386

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-01-08

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

## Contact

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**Address** Camelford Methodist Church  
Market Place  
Camelford  
Cornwall  
PL32 9PD

**Phone** 01840779144

**Email** [cwmcirc1@gmail.com](mailto:cwmcirc1@gmail.com)

**Website** <http://cwmcircuit.org.uk/>

## Activities

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**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:** The Methodist Circuit is a group of 9 chapels, and each chapel elects usually two of their congregation to be trustees at the Circuit Meetings, where policies and financial commitments are decided, notably the appointment of Ministers, and ensuring that their stipends and housing are well maintained, and worship and charitable activities are beneficial to the local and wider communities

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Cornwall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£351,313	£325,840	-	-
2024-08-31	£284,145	£304,601	-	-
2023-08-31	£200,404	£167,491	-	-
2022-08-31	£337,034	£227,114	-	-
2021-08-31	£115,440	£163,165	-	-

## Trustees

Name	Role	Appointed
Rev Steven Swann	Chair	2021-09-01
ANNE COOK		2012-12-31
Alison Mary Gill		2020-09-06
Barbara Uglow		2019-08-23
CHRISTINE ALEXANDER		2012-12-31
Carol Anne Teague		2019-08-23
Christine Ann Smith		2019-08-23
DIANA DAVEY		2012-12-31
Daphne Bluett		2021-07-31
Frank Routly		2019-08-23
Gill Smeeth		2019-08-23
HAZEL ROUTLY		2012-12-31
Hannah Uglow		2021-07-31
Hilda Hicks		2021-07-31
Ivy Bastard		2019-08-23
JUDITH ANNE BENNETT		2012-12-31
Jeremy Ward		2019-08-23
Margaret Nute		2019-08-23
Michael John Hicks		2021-07-31
PETER DANIEL		2021-07-31
PETER PARSONS		2012-12-31
REV BRYAN EDE		2012-12-31
TREVOR SHUTE		2012-12-31

**CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

England & Wales - Charity number 1150386

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# Accounts

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**Annual Report of the Camelford & Week St Mary Methodist Circuit**  
**Rev Steve Swann (Superintendent Minister) Signatory**

**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 AUGUST 2025**  
**CHARITY 1150386**

### **Objectives and Activities**

The objectives of the charity are: Provision of public religious worship open to all; Promotion of prayer as a vital part of life; provision of pastoral care to all that require it; Promotion of education and training in the Christian faith; Support and nurturing worshipping communities; promotion of faith based education and activity for the young.

The circuit is composed of 9 churches (following the closure of two Chapels) as at the end of August. This has been a year of growing numbers in most fellowships, it has also been a year of consolidation on the progress of last year as redundant buildings have been sold, more new projects started and even though the Circuit Leadership team has had some change, its members continue to grow in confidence.

### **Achievements during the year**

The circuit has seen some growth in activities this year with six 'Open the Book' teams going into a new school to share primary age activities, we have also been able to offer other events too, such as Easter journey at one school. Tintagel chapel continues to host a 'The Coach House' food hub, it also works with the gleaning network. Work has been done to update the building at Canworthy Water with work on the 'Coach House due to begin soon so as to offer an even more appropriate building. A new youth group for yr7+ has also started at Tintagel meeting every other Friday.

We have also started a men's monthly breakfast and both a men's mental health support group and a women's support group.

Work has been done on the Canworthy Water Manse to bring it up to the required standard of Methodist manses in readiness for the arrival of a Deacon next year. Many community coffee mornings, lunches and other activities continue to benefit the local fellowships and communities by offering 'warm welcoming spaces,

Week St Mary Chapels 'Bright Sparks' children's drama group continues to provide quality tuition and performances for the local community'. The youth fellowship has continued with steady numbers for year 7+.

Canworthy waters firework and bonfire party was again attended by around 200 people and plans are afoot to develop use the paddock. Easter activities across the circuit proved popular with two dawn services and a walk of witness.

Churches together in Tintagel has continued despite changes in leadership and events have taken place together throughout the year including a lent course,

Bethel chapel have continued to develop their family activities on a monthly basis to serve the local community. Camelford chapel have been doing a monthly 'Messy Church' which is for families, this continues to grow in number', Tintagel chapel's Toddler group continues to be well attended as has the craft afternoon, both offer a warm welcome space.

There have been a significant number of funerals again, though less than the previous year, these have included burials in Methodist Cemeteries. A number of these were church members. We support families through the bereavement of a loved one.

### **Financial Review**

The budget for the year showed an increase in expenses and the receipts showed a sharp decline due to two churches closing. No increases were asked due to the use of reserves with

the Circuit being able to make up the shortfall. No churches were sold during the year and so the deficiency is being funded by the Circuit Trustees Advance Fund. This Fund being composed of church sales after costs including the levy imposed by the national Methodist Church from sales and also administration fees. The full accounts can be viewed on the relevant page of the Charity Commission website. The Circuit Model Trust Fund is used as a reserve fund to meet exigencies within the running costs of the Circuit. The balance as at 31<sup>st</sup> August 2025 was £208911.56. Funds have been drawn from TMCP to help fund refurbishment works at Living Water. Working capital residing in the Community Accounts of Barclays and the Central Finance Board (known as the General Fund) amount to £186097.10.

## **Structure, government & management**

The governing document is laid out on the Charity Commission website. We are a part of the Methodist Church in Britain and are now part of the West Peninsula Methodist District who offer some oversight of our governance. The Circuit Meeting has an average of 34 members acting as Trustees. Other than officers who are on the body because of the office they hold, serving members are as set out in the Methodist Church Constitution, Practice and Doctrine and are elected annually by local church members and various circuit working groups. The day-to-day management is exercised under the leadership of the Superintendent Minister together with the Circuit Stewards including the Treasurer and Circuit Meeting Secretary who meet regularly. The circuit complies with the Safeguarding requirements of the Methodist church, this includes an annual review of the policy, keeping training up to date and displaying relevant information for all users of the various buildings within the Circuit.

## **Staffing**

Two whole time staff are currently employed: Rev Steve Swann (Superintendent Minister) and Mrs Julie Swann (Church and Community Worker), we also employ an administrator/treasurer part-time.

## **Reference and administrative details**

The Charity is known as the Camelford & Week St Mary Methodist Circuit, Charity Number 1150386. The List of Trustees is available on the Charity Commission Website; the senior Trustees at year end were Rev Steve Swann (Superintendent Minister), Rev Bryan Ede (Supernumerary), Mrs Julie Swann (Church and Community Worker), Circuit Stewards – Mrs Chris Smith Mr Roger Lyle, Mrs Karen Emnett, Mrs Eve Langley, Mr Peter Daniel (Property) and, Treasurer – Mrs Deborah Price, Circuit Meeting Secretary Mrs Alison Gill. The Charity is blessed by so many people giving their time and talents as well as financial giving for the life of the circuit, each church and in the community.

Date of approval by Camelford & Week St Mary Circuit Trustees: December 2025

Steven Swann (Superintendent Minister) Alison Gill (Secretary) Deborah Price (Treasurer)

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**CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

England & Wales - Charity number 1150386

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# Accounts

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**CAMELFORD & WEEK ST MARY  
METHODIST CIRCUIT**

**YEAR ENDED: 31<sup>st</sup> AUGUST, 2024**

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**DAWE, HAWKEN & DODD**  
Chartered Certified Accountants  
Callington, Cornwall.

**THE CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> AUGUST, 2024**

	<b>UNRESTRICTED FUNDS</b>	<b>CIRCUIT MODEL TRUST FUND</b>	<b>RESTRICTED FUNDS</b>	<b>TOTAL</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Shares	71144			71144
Interest and Investment Income	3218	25097		28315
Grants	850		1500	2350
Rent Received	15363			15363
Sale of Eden Chapel	28863	132117		160980
PRF Refund	5428			5428
Other Receipts	565			565
<b>TOTAL RECEIPTS</b>	<b>125431</b>	<b>157214</b>	<b>1500</b>	<b>284145</b>
<b><u>PAYMENTS</u></b>				
Stipends and Salaries	85007			85007
Expenses incl. Travel Costs	4584			4584
Manse Costs	5057			5057
Canworthy Water Improvements	4806			4806
Telephone and Broadband	1977			1977
Warm Spaces Grants			1200	1200
Insurance	1671			1671
Circuit Office Costs	1254			1254
Postage, Printing and Stationery	1608			1608
District Assessment	21780			21780
Training, Development & Evangelism	545			545
Circuit Plans	284			284
CMTF & TMCP Charges and Levies		29243		29243
Quinquennials	2269			2269
Manse Improvements	122790			122790
Cemeteries and Closed Church Costs	16840			16840
Other Payments	3686			3686
<b>TOTAL PAYMENTS</b>	<b>274158</b>	<b>29243</b>	<b>1200</b>	<b>304601</b>
<b>(DEFICIT)/SURPLUS FOR THE YEAR BEFORE TRANSFERS</b>	<b>(148727)</b>	<b>127971</b>	<b>300</b>	<b>(20456)</b>
<b>TRANSFERS</b>	<b>180000</b>	<b>(180000)</b>		
<b>(DEFICIT)/SURPLUS FOR THE YEAR AFTER TRANSFERS</b>	<b>31273</b>	<b>(52029)</b>	<b>300</b>	<b>(20456)</b>
<b>BALANCE BROUGHT FORWARD</b>	<b>130593</b>	<b>488030</b>		<b>618623</b>
<b>BALANCE CARRIED FORWARD</b>	<b>161866</b>	<b>436001</b>	<b>300</b>	<b>598167</b>

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

**Report to the Trustees/Members of** Camelford & Week St Mary Methodist Circuit

**On Accounts for the year ended** 3 | 1 | 0 | 8 | 2 | 4

**Set out on pages** 1

I report on the accounts for the year ended 31<sup>st</sup> August, 2024.

### **Respective Responsibilities of the Trustees and Independent Examiner**

The charity's trustees/members consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the Accounts.

### **Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention:

- 1) Which give me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with s. 130 of the 2011 Act; or
  - to prepare accounts which accord with these accounting records have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Andrew Farr, FCCA**

Dawe, Hawken & Dodd  
Chartered Certified Accountants  
52 Fore Street  
Callington  
Cornwall  
PL17 7AJ  
Date: 16<sup>th</sup> April, 2025

**CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

England & Wales - Charity number 1150386

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# Accounts

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**Annual Report of the Camelford & Week St Mary Methodist Circuit  
Rev Steve Swann (Superintendent Minister) Signatory**

**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 AUGUST 2023  
CHARITY 1150386**

### **Objectives and Activities**

The objectives of the charity are: Provision of public religious worship open to all; Promotion of prayer as a vital part of life; provision of pastoral care to all that require it; Promotion of education and training in the Christian faith; Support and nurturing worshipping communities; promotion of faith based education and activity for the young.

The circuit is composed of 11 churches as at the end of August. We have still been in a recovery phase following Covid19 pandemic but gradually our fellowships have been restarting some activities and looking toward the possibilities of new ones. Some members have still not returned to attending Sunday worship.

### **Achievements during the year**

The circuit has now restarted and grown some of the work previously accomplished. Many teams were able to return to primary schools sharing the stories of the bible with the primary school age children through 'Open the book' and new teams are being explored.

Many community coffee mornings, lunches and other activities have continued to be re-established to great appreciation of the well-being they brought to people's lives.

Week St Mary Chapels 'Bright Sparks' children's drama group continues to provide quality tuition and performances for the local community'.

Canworthy waters firework and bonfire party was again attended by over 150 people. Easter activities across the circuit proved popular with two dawn services and a walk of witness. Tintagel chapel opened its doors to the community for 'an Easter Journey', an experiential experience of reflection about life and the Easter story

Bethel chapel have begun some family activities on a monthly basis to serve the local community.

Camelford chapel have been doing a monthly 'Messy Church' which is for families, this is leading to a number of baptisms.

During the year there have been a significant number of funerals, including burials in Methodist Cemeteries, in total there are 15 graveyards. We support families through the bereavement of a loved one.

The age of our preaching team is such that most are taking less services which in turn means that fellowships are taking some services for themselves, we hope to offer training to help with this.

### **Financial Review.**

The budget for the year again showed an increase of expenses and the receipts showed a sharp decline. No increases were asked due to the use of reserves with the circuit being able to make up the shortfall. Two more churches were sold during the year and so the deficiency is being funded by the Circuit Trustees advance Fund. This fund being composed of church sales after costs including the levy imposed by the national Methodist Church from sales and also administration fees. The full annual accounts can be viewed on the relevant page of the Charity Commission website. The Circuit Model Trust Fund is used a reserve fund to meet exigencies

within the running costs of the circuit. The balance as at 31 August 2023 was £482,592.37. Working capital residing in the community accounts of Barclays and the Central Finance board (known as the general fund) amount to £95,313.10.

### **Structure, government & management**

The governing document is laid out on the Charity Commission website. We are a part of the Methodist Church in Britain and are part of the Cornwall and Isles of Scilly Methodist District who offer some oversight of our governance. The Circuit Meeting has an average of 34 members acting as Trustees. Other than officers who are on the body because of the office they hold, serving members are as set out in the Methodist Church Constitution, Practice and Doctrine and are elected annually by local church members and various circuit working groups. The day-to-day management is exercised under the leadership of the Superintendent Minister together with the Circuit Stewards including the Treasurer and Circuit Meeting Secretary who meet regularly.

The circuit complies with the Safeguarding requirements of the Methodist church, this includes an annual review of the policy, keeping training up to date and displaying relevant information for all users of the various buildings within the Circuit.

### **Staffing**

An average of two people were employed during the year: Rev Steve Swann (Superintendent Minister) and Mrs Julie Swann (Church and Community Worker).

### **Reference and administrative details**

The Charity is known as the Camelford & Week St Mary Methodist Circuit, Charity Number 1150386. The List of Trustees is available on the Charity Commission Website; the senior Trustees at year end were Rev Steve Swann (Superintendent Minister), Rev Bryan Ede (Supernumerary), Mrs Julie Swann (Church and Community Worker), Circuit Stewards –Mrs Gill Smeeth and Mrs Chris Smith, Treasurer – Mr Graham Hobbs, Circuit Meeting Secretary Mrs Alison Gill. The Charity is blessed by so many people giving their time and talents as well as financial giving for the life of the circuit, each church and in the community.

Date of approval by Camelford & Week St Mary Circuit Trustees: 6<sup>th</sup> March 2024

Steven Swann (Superintendent Minister) Alison Gill (Secretary) Graham Hobbs (Treasurer)

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**CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

England & Wales - Charity number 1150386

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# Accounts

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**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 AUGUST 2022**  
**CHARITY 1150386**

**Objectives and Activities**

The objectives of the charity are: Provision of public religious worship open to all; Promotion of prayer as a vital part of life; provision of pastoral care to all that require it; Promotion of education and training in the Christian faith; Support and nurturing worshipping communities; promotion of faith based education and activity for the young.

The circuit is composed of 11 churches as at the end of August. The Covid19 pandemic has caused major problems. We have been able to hold some services during the year up to the end of year 2021 when allowed due to government restrictions which also affected funerals and weddings. From about Easter onwards, the restrictions were relaxed and normal services began to resume.

**Achievements during the year**

After 18 months of disruption due to Covid, the circuit was able to find its feet again and restart and grow some of the work previously accomplished. Many teams were able to return to primary schools sharing the stories of the bible with the primary school age children through 'Open the book'. Many community coffee mornings, lunches and other activities resumed to great appreciation of the well-being they brought to peoples lives. Week St Mary Chapels 'Bright Sparks' children's drama group performed a variety show with 25 young people in the autumn and Cinderella in the spring.

Canworthy waters firework and bonfire party was attended by over 150 people. And the 'live' stable service shared the joy of Jesus' birth with 80 in attendance. Easter saw the return of many sunrise services and the paddock at Canworthy for an Easter egg hunt and sharing about the joy of new life through Jesus resurrection. Many chapels threw themselves into celebrating the queens jubilee in their communities. Bethel and living water chapels joined davidstow and Warbstow churches to use the paddock to put on an outdoor service and community lunch with many games, sideshows and bouncy castle more than 150 joined the fun.

**Financial Review.**

The budget for the year showed an increase of expenses and the receipts showed a sharp decline. No increases were asked due to the use of reserves with the circuit being able to make up the shortfall. Two more churches were sold during the year and so the deficiency is being funded by the Circuit Trustees advance Fund. This fund being composed of church sales after costs including the levy imposed by the national Methodist Church from sales and also administration fees. The full annual accounts can be viewed on the relevant page of the Charity Commission website. The Circuit Model Trust Fund is used a reserve fund to meet exigencies within the running costs of the circuit. The balance as at 31 August 2022 was £445,909. Working capital residing in the community accounts of Barclays and the Central Finance board (known as the general fund) amount to £94,393.

## Structure, government & management

The governing document is laid out on the Charity Commission website. We are a part of the Methodist Church in Britain and are part of the Cornwall and Isles of Scilly Methodist District who offer some oversight of our governance. The Circuit Meeting has an average of 34 members acting as Trustees. Other than officers who are on the body because of the office they hold, serving members are as set out in the Methodist Church Constitution, Practice and Doctrine and are elected annually by local church members and various circuit working groups. The day-to-day management is exercised under the leadership of the Superintendent Minister together with the Circuit Stewards including the Treasurer and Circuit Meeting Secretary who meet regularly.

The circuit complies with the Safeguarding requirements of the Methodist church, this includes an annual review of the policy, keeping training up to date and displaying relevant information for all users of the various buildings within the Circuit.

### Staffing

An average of two people were employed during the year: Rev Linda Barriball (Superintendent Minister) and Mrs Sophie Doyle (Church and Community Worker). During 2021 Rev Bryan Ede, a Supernumerary Minister, ceased to have Pastoral Care at Delabole.

### Reference and administrative details

The Charity is known as the Camelford & Week St Mary Methodist Circuit, Charity Number 1150386. The List of Trustees is available on the Charity Commission Website; the senior Trustees at year end were Rev Linda Barriball (Superintendent Minister), Rev Bryan Ede (Supernumerary), Mrs Sophie Doyle (Church and Community Worker), Circuit Stewards – Mrs Eva Paynter, Mrs Gill Smeeth and Mrs Chris Smith, Treasurer – Mr Graham Hobbs, Circuit Meeting Secretary Mrs Alison Gill. The Charity is blessed by so many people giving their time and talents as well as financial giving for the life of the circuit, each church and in the community.

Date of Approval by Camelford & Week St Mary circuit trustees 22/03/2023

    
Steven Swann (Superintendent Minister) Alison Gill (Secretary) Graham Hobbs (Treasurer)

**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

**Camelford & Week St Mary Methodist**

Circuit

**FOR THE YEAR ENDED**  
**31 AUGUST 2022**

<b>Cornwall</b>	<b>District</b>	<b>Circuit no</b>	<b>12/20</b>
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**Registered Charity - Charity Registration number**

**1150386**

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242 )

Ministers:

<b>Rev. Linda Barriball</b>
<b>Rev Stephen Swann (signatory)</b>

Circuit Stewards:

<b>Mrs Eva paynter</b>
<b>Mrs Gill Smeeth</b>
<b>Mrs Chris Smith</b>

Treasurer:

<b>Mr Graham Hobbs</b>
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SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	✓ 66,822			66,822	78,947
a3	Capital receipts		✓ 248,596		248,596	350,277
a4	Bank and CFB interest and Investment income	✓ 108	✓ 1,545		1,653	698
a5	Grants				0	
a6	Other receipts	✓ 19,963			19,963	36,469
a7	<b>TOTAL RECEIPTS</b>	<b>86,893</b>	<b>✓ 250,141</b>	<b>0</b>	<b>337,034 (a8)</b>	<b>466,391</b>

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	<b>PAYMENTS</b>					
b2	Stipends, salaries, NIC, Pension and travel costs	✓ 67,675			67,675	64,479
b3	Manse Costs	✓ 26,539			26,539	8,112
b4	Administration etc	✓ 4,887	70,216		75,103	18,599
b5	District Assessment	✓ 22,500	1,046		23,546	29,833
b6	Grants & donations				0	76,000
b7	Empty property upkeep	✓ 28,334			28,334	60,069
b8	Other payments	✓ 5,917			5,917	774
b9	<b>TOTAL PAYMENTS</b>	<b>155,852</b>	<b>✓ 71,262</b>	<b>0</b>	<b>227,114 (b9)</b>	<b>257,866</b>

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a7-b9)</b>	<b>(68,959)</b>	<b>178,879</b>	<b>0</b>	<b>109,920</b>
c2	Total funds brought forward from last year	64,332	367,029		431,361 (c6)	225,062
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>(4,627)</b>	<b>545,908</b>	<b>0</b>	<b>541,281</b>
c4	Transfers and adjustments	100,021	(100,000)		21 (c7)	(2,226)
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>95,394</b>	<b>445,908</b>	<b>0</b>	<b>541,302 (c8)</b>

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>						
d	<b>(these amounts should not be included in total receipts/payments above)</b>					
d1	Balance brought forward from last year				(27)	(27)
d2	Offerings/Gifts - received for external organisations				✓ 1,735	0
d3	Offerings/Gifts - passed to external organisations				1,714	
d4	<b>BALANCE STILL TO BE PAID (d1 + d2 - d3)</b>				<b>(6)</b>	<b>(27)</b>

**SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	337,034 (a8)	227,114 (b9)	109,920	21 (c7)	431,361 (c6)	541,302 (c8)
e10 <b>TOTAL CASH FUNDS HELD BY CIRCUIT</b>	<b>337,034</b>	<b>227,114</b>	<b>109,920</b>	<b>21</b>	<b>431,361(x)</b>	<b>541,302(y)</b>
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

CIRCUIT - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	0
f2 Bank Current Account	33,319	61,792
f3 Bank Deposit Account		
f4 Central Finance Board	31,014	33,601
f5 Trustees for Methodist Church Purposes	367,029	445,909
f6 Other funds		
f7 <b>SUB TOTAL</b>	<b>431,362(c6)</b>	<b>541,302 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	0(e11)	0(e12)
f9 <b>TOTAL CASH FUNDS HELD BY CIRCUIT</b>	<b>431,362(x)</b>	<b>541,302 (y)</b>

**SECTION G**

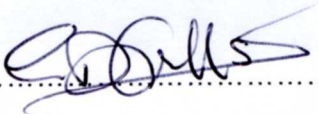
**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	430,995	469,352
g3 Other Assets inc closed churches	1,447,310	2,649,284
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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

# Declarations and Scrutiny

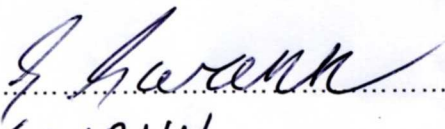
I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer .....  ..... Date 21/11/22

Name and address of tr ..... Graham Hobbs, Wisteria Cottage, Fosters Lane, Tintagel  
..... Post Code..... PL340BU

## Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 ~~were~~/will be\* presented to the Circuit meeting held on 22/03/23

Signature of the Chair of the meeting .....  .....  
Name of the Chair of the meeting J SWANN ..... Date 22/3/23

## Independent Examiner's Report to the Trustees of the

..... Circuit

Charity Number .....

## Responsibilities and basis of report

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

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

\* delete or circle as appropriate


**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below\*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/~~have not~~\* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner ..... 

Name of independent examiner ..... DANIEL STATTON

Relevant professional qualification of independent examiner ..... FCCA

Name of firm (where appropriate) ..... REXON LIMITED

Address ..... GLOBAL HOUSE, CALLYWITH INDUSTRIAL ESTATE  
BOOMIN, CORNWALL ..... Post Code ..... PL31 2RQ

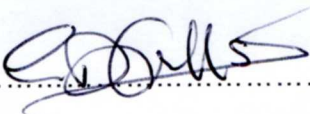
Date ..... 9/1/2023

\* delete or circle as appropriate

Sep-22

# Declarations and Scrutiny

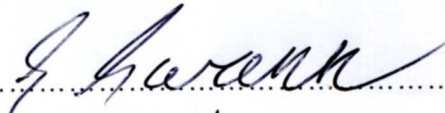
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Signature of treasurer .....  ..... Date 21/11/22

Name and address of tr ..... Graham Hobbs, Wisteria Cottage, Fosters Lane, Tintagel  
..... Post Code..... PL340BU

## Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 ~~were~~/will be\* presented to the Circuit meeting held on 22/03/23

Signature of the Chair of the meeting .....  .....  
Name of the Chair of the meeting J SWANN ..... Date 22/3/23

## Independent Examiner's Report to the Trustees of the

..... Circuit

Charity Number .....

## Responsibilities and basis of report

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- 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 ..... 

Name of independent examiner ..... DANIEL STRATTON

Relevant professional qualification of independent examiner ..... FCCA

Name of firm (where appropriate) ..... REVCON LIMITED

Address ..... GLOBAL HOUSE, CALLYWITH INDUSTRIAL ESTATE  
BOOMIN, CORNWALL ..... Post Code PL31 2RQ

Date 9/1/2023

\* delete or circle as appropriate

Sep-22

**CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

England & Wales - Charity number 1150386

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# Accounts

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## **ANNUAL REPORT OF THE CAMELFORD & WEEK ST MARY METHODIST CIRCUIT**

Rev Linda J Barriball (Superintendent Minister)

### **TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 AUGUST 2021**

**CHARITY 1150386**

#### **Objectives and activities**

The objectives of the Charity are: Provision of public religious worship open to all; Promotion of prayer as a vital part of life; Provision of Pastoral care to all who require it; Promotion of education and training in the Christian faith; Support and help nurturing worshipping communities; Promotion of faith-based education and activity for the young.

The Circuit is composed of 11 Churches as at the end of August. The Covid19 Pandemic has caused major problems. We have been able to hold some services when allowed due to Government restrictions. This also affected funerals and weddings. In August we were able to open most churches and to have a minimum of two services per month. During the period from March 2020 to the 31 August 2021 a weekly service sheet has been produced and through email, post and hand delivery over 100 copies have been distributed each week. Four churches decided not to reopen for public worship after Covid and at the end of August plans were being made to close and sell these properties.

Not only did worship cease, but all meetings and groups using our buildings have closed for the year. Plans are being made for some to reopen as soon as possible; the main problem has been the exponential rise in Covid cases in Cornwall. Pastoral care was offered through the Ministers, Church Worker and Church Members. The responsibilities for churches within the Circuit has been changed into two sections – Coast and Country.

#### **Achievements of the year**

During the year there have been a significant number of funerals, including burials in Methodist Cemeteries, in total there are 15 graveyards. We support families through the bereavement of a loved one.

Sadly, two of our Local Preachers, John Poorta and Don Bannister, died during the year. The age of our preaching team is such that some are taking less services. However we were very pleased that Peter Daniel completed his course and has become an accredited Local Preacher, a service of recognition will be held early in September. At the end of August we had 14 active preachers, a Supernumerary Minister and the Superintendent Minister working in churches across the Circuit.

For individual churches the loss of fundraising activities as well as hall hire has had an impact on finances. However, by using reserves the Circuit has continued to function. We are indebted to the many volunteers across the Circuit who give freely of their time as well as the work of the paid staff, in particular the work of the Circuit Stewards and Local Preachers is much appreciated with wise advice and leadership to the Circuit. At Tresparret remodelling of the church building has been completed, albeit a year late. Bossiney has completed its scheme including the provision of toilets for the disabled. Because of the pandemic and a severe shortage of builders we have yet to receive quotations for the work on an extension to the Sunday School at Canworthy Water. The Circuit Stewards oversee the two manses and maintenance work continues both at Tintagel and Canworthy Water.

## Financial Review

Although the budget for the year showed increased expenses except in staff costs, no increase in Church assessments were asked for due to the use of reserves in each chapel being depleted. The deficient is being funded through the Circuit Model Trust Fund, this is composed of the proceeds from church sales after all costs including the levy taken by the national Methodist Church (Trustees for Methodist Church Purposes) has been deducted. The churches at St Teath and Brockhill have been sold in this financial year. The full annual accounts can be read on the relevant page of the Charity Commission website. The Circuit Model Trust Fund is used as a reserve fund to meet additional running costs; the balance as of 31 August 2021 was £ 367,029. All Circuit properties are insured as well as having public liability cover and Trustee cover.

## Structure, governance and management

The governing document is laid out on the Charity Commission website. We are a part of the Methodist Church in Britain and are part of the Cornwall and Isles of Scilly Methodist District who offer some oversight of our governance. The Circuit Meeting has an average of 34 members acting as Trustees. Other than officers who are on the body because of the office they hold, serving members are as set out in the Methodist Church Constitution, Practice and Doctrine and are elected annually by local church members and various circuit working groups. The day-to-day management is exercised under the leadership of the Superintendent Minister together with the Circuit Stewards including the Treasurer and Circuit Meeting Secretary who meet regularly.

The circuit complies with the Safeguarding requirements of the Methodist church, this includes an annual review of the policy, keeping training up to date and displaying relevant information for all users of the various buildings within the Circuit.

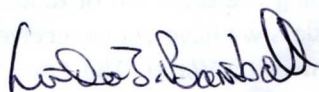
## Staffing

An average of two people were employed during the year: Rev Linda Barriball (Superintendent Minister) and Mrs Sophie Doyle (Church and Community Worker). During 2021 Rev Bryan Ede, a Supernumerary Minister, ceased to have Pastoral Care at Delabole.


## Reference and administrative details

The Charity is known as the Camelford & Week St Mary Methodist Circuit, Charity Number 1150386. The List of Trustees is available on the Charity Commission Website; the senior Trustees at year end were Rev Linda Barriball (Superintendent Minister), Rev Bryan Ede (Supernumerary), Mrs Sophie Doyle (Church and Community Worker), Circuit Stewards – Mrs Eva Paynter, Mrs Gill Smeeth and Mrs Chris Smith, Treasurer – Mr Graham Hobbs, Circuit Meeting Secretary Mrs Alison Gill. The Charity is blessed by so many people giving their time and talents as well as financial giving for the life of the circuit, each church and in the community.


Date of approval by Camelford & Week St Mary Circuit Trustees: 1 December 2021



Linda Barriball (Superintendent Minister)



Alison Gill (Secretary)



Graham Hobbs (Treasurer)

**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

Camelford & Week St Mary	Circuit
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**FOR THE YEAR ENDED**  
**31 AUGUST 2021**

Cornwall	District	Circuit no	12/20
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<b>Registered Charity - Charity Registration number</b>	1150386
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If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242 )

Ministers:

Rev Linda Barriball

Circuit Stewards:

Mrs Eva Paynter - Senior Steward
Mrs Gill Smeeth
Mrs Chris Smith

Treasurer:

Graham Hobbs
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SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	<b>RECEIPTS</b>					
a2	Assessment/Share	78,947			78,947	76,643
a3	Capital receipts		350,277		350,277	0
a4	Bank and CFB interest and Investment income	24	674		698	1,829
a5	Grants				0	5,000
a6	Other receipts	36,469			36,469	8,277
a7	<b>TOTAL RECEIPTS</b>	<b>115,440</b>	<b>350,951</b>	<b>0</b>	<b>466,391 (a8)</b>	<b>91,749</b>

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	<b>PAYMENTS</b>					
b2	Stipends, salaries, NIC, Pension and travel costs	64,479			64,479	67,743
b3	Manse Costs	8,112			8,112	15,820
b4	Administration etc	5,019	13,580		18,599	4,786
b5	District Assessment	23,712	6,121		29,833	29,711
b6	Grants & donations	1,000	75,000		76,000	500
b7	empty property & upkeep	60,069			60,069	21,778
b8	Other payments	774			774	1,487
b9	<b>TOTAL PAYMENTS</b>	<b>163,165</b>	<b>94,701</b>	<b>0</b>	<b>257,866 (b9)</b>	<b>141,825</b>

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
	Note	£	£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a7-b9)</b>	<b>(47,725)</b>	<b>256,250</b>	<b>0</b>	<b>208,525</b>	<b>(50,076)</b>
c2	Total funds brought forward from last year	57,058	168,004		225,062 (c6)	272,738	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>9,333</b>	<b>424,254</b>	<b>0</b>	<b>433,587</b>	<b>222,662</b>
c4	Transfers and adjustments	55,000	(55,000)		0 (c7)	2,400	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>64,333</b>	<b>369,254</b>	<b>0</b>	<b>433,587 (c8)</b>	<b>225,062 (c6)</b>

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>						
d	<b>(these amounts should not be included in total receipts/payments above)</b>					
d1	Balance brought forward from last year				(27)	3
d2	Offerings/Gifts - received for external organisations				0	712
d3	Offerings/Gifts - passed to external organisations				0	742
d4	<b>BALANCE STILL TO BE PAID (d1 + d2 - d3)</b>				<b>(27)</b>	<b>(27)</b>

**SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING****SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances	
e1			0			0	
e2			0			0	
e3			0			0	
e4			0			0	
e5			0			0	
e6			0			0	
e7			0			0	
e8	Sub total of Internal Organisations funds	0	0	0	0 (e11)	0 (e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)	466,391 (a8)	257,866 (b9)	208,525	0 (c7)	225,062 (c6)	433,587 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CIRCUIT</b>	<b>466,391</b>	<b>257,866</b>	<b>208,525</b>	<b>0</b>	<b>225,062 (x)</b>	<b>433,587 (y)</b>
	Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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

	OPENING BALANCES	CLOSING BALANCES
f1	0	0
f2	34,818	33,319
f3		
f4	22,240	33,013
f5	168,004	369,251
f6		
f7	<b>225,062 (c6)</b>	<b>435,583 (c8)</b>
f8	0 (e11)	0 (e12)
f9	<b>225,062 (x)</b>	<b>435,583 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1	0	0
g2	381,752	430,995
g3	1,447,310	1,538,471
g4	0	0
g5	0	0

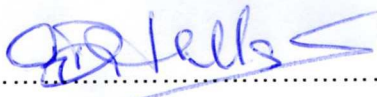
f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

# Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer .....  ..... Date..... 01/12/21

Name and address of treasurer ... Graham Hobbs

Wisteria Cottage, Fosters Lane, Tintagel PL340BU

## Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 will be presented to the Circuit meeting held on ... 1<sup>st</sup> December 2021

Signature of the Chair of the meeting .....  .....

Name of the Chair of the Rev. Linda Barriball date 01/12/21

## Independent Examiner's Report to the Trustees of the Camel & Week St Mary circuit

Charity Number .. 1150386

### Responsibilities and basis of report

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

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Signature of independent examiner ..... *R. L. Statton* .....

Name of independent examiner ..... *REGINALD LESLIE STATTON* .....

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

Name of firm (where appropriate) ..... *STATTON & CO.* .....

Address ..... *GLOBAL HOUSE, CALLYWITH GATE IND. ESTATE, LAUNCESTON ROAD, BODMIN.* ..... Post Code *PL312RD* .....

Date ..... *29/11/21* .....

\* delete or circle as appropriate

Sep-21

### Independent Examiner's Statement

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Signature of independent examiner ..... *R. L. Statton* .....

Name of independent examiner ..... *REGINALD LESLIE STATTON* .....

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

Name of firm (where appropriate) ..... *STATTON & CO.* .....

Address ..... *GLOBAL HOUSE, CALLYWITH GATE FND.* .....

..... *ESTATE, LAUNCESTON ROAD, BODMIN.* ..... Post Code *PL312RD* .....

Date ..... *29/11/21.* .....

\* delete or circle as appropriate

Sep-21