TAVISTOCK METHODIST CIRCUIT

England & Wales · Charity number 1168514

Details

Status	Registered
Legal form	Other
Registered	2016-07-29
Register	View on the Charity Commission register

Contact

Address	Methodist Church Chapel Street Tavistock PL19 8DX
Phone	01822611049
Email	info@tmc.me.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE THE ADVANCEMENT OF:(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH; METHODIST CHURCH ACT 1976 (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 BEING A 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: Advancement of the Christian faith in the local area by supporting and encouraging the work of the individual Methodist Churches.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

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Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£153,708	£155,966	-	-
2024-08-31	£150,572	£155,966	-	-
2023-08-31	£160,393	£773,489	-	-
2022-08-31	£735,688	£151,581	£2,727,439	1
2021-08-31	£133,256	£162,057	-	-
2020-08-31	£121,037	£153,152	-	-

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Trustees

Name	Role	Appointed
Alison Louise Mansfield Ali		2018-02-22
Brian Gerald Dingle		2022-03-03
Christine Hunt		2015-09-01
DAVID EDWARD DODD		2002-04-01
DR DAVID HUGH BENZIE		2004-10-01
Deborah Bevan		2023-10-19
GRAHAM JOHN SHILLABEER		2008-03-13
Geoffery Ian Parsons		2022-06-16
Hilary Ann Boot-Handford		2007-09-01
JACQUELINE WENDY PALMER		2000-01-01
JANE PEGGY MARY BALL		2011-03-24
John William Milner		2026-02-11
Lesley Jane Wright		2012-10-01
MARGARET JOAN GOSLING		2000-10-01
MELANIE GRACE TAMBLIN		2010-10-01
Neil Tamblin		2017-11-01
PAMELA JANE WYLIE		2023-10-19
PAUL SMITH		2015-09-01
PRIMROSE MARY SKEDGELL		2013-10-01
Rev JEFFREY CHARLES MOLES		2000-09-01
Robert Alan Palmer		2019-06-06
Sandra Dodd		2021-03-10

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TAVISTOCK METHODIST CIRCUIT

England & Wales - Charity number 1168514

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2024 To 31st August 2025

Charity name: Tavistock Methodist Circuit

Charity registration number: 1168514

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission Statement: Building Christian centred churches that, in the power of the Holy Spirit, and in partnership with other Christian churches, serve their communities, and make disciples of Jesus, to the glory of the Father. See also the Methodist Church Act 1976.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of public worship in each of the Churches that together comprise the Tavistock Methodist Circuit. Certain of the Churches are authorised to carry out weddings, baptisms and funerals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the Charity Commission's guidance on public benefits.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is not a primary role of the charity. However, from time to time, the Circuit provides financial assistance to individual churches, to enable them to carry out appropriate mission projects.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Regular acts of worship occur in each Church allowing people to express their faith in God. Other group meetings allow fellowship, support and growth in faith. In co-operation with other denominations in the area, various support groups and activities bring benefits to the wider community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Donations cover the costs of buildings, employees and activities within the Circuit.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As a whole, the Circuit managed to maintain a healthy financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£50,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal source of funds is from the voluntary giving of its members and other adherents of the various church congregations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Act of Parliament
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Model Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Circuit Meeting or individual church councils (some ex officio).

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Tavistock Methodist Circuit

Other name the charity uses	
Registered charity number	1168514
Charity's principal address	Tavistock Methodist Church Chapel Street Tavistock PL19 8DX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Chris Brown	Presbyter (Chair of Meeting)		Ex officio
2	Rev J Moles	Supernumerary Minister		Ex officio
3	Rev P Smith	Circuit Steward/Peter Tavy Church		Circuit Meeting
4	Rev M Richards	Circuit Steward/Yelverton Church		Circuit Meeting
5	Mr R Palmer	Circuit Steward/Tavistock Methodist Church		Circuit Meeting
6	Mrs L Wright	Circuit Steward/Bere Alston United Church		Circuit Meeting
7	Mrs P Wylie	Circuit Steward/Tavistock Church		Circuit Meeting
8	Mrs M Tamblin	Circuit Administrator/Circuit Archivist		Ex officio
9	Mr N Tamblin	Circuit Steward – Finance		Circuit Meeting
10	Mrs P Skedgell	Local Preachers' Rep		Circuit Meeting
11	Mrs H Boot-Handford	Treasurer Bere Alston United Church		Bere Alston United Church
12	Mr I Parsons	Bere Alston United Church		Bere Alston United Church
13	Mrs L Wright	Bere Alston United Church		Bere Alston United Church
14	Mr J Emptage	Treasurer - Horrabridge Church		Horrabridge Church

15	Mr N Wylie	Horrabridge Church		Horrabridge Church
16	Mr G Shillabeer	Mary Tavy Church		Mary Tavy Church
17	Mr B Dingle	Mary Tavy Church		Mary Tavy Church
18	Mr D Dodd	Treasurer – Peter Tavy Church		Peter Tavy Church
19	Mrs J Ball	Peter Tavy Church		Peter Tavy Church
20	Mrs S Dodd	Lay Pastoral Worker/Peter Tavy Church		Circuit Meeting
21	Mr R Oxborough	Treasurer - Tavistock Church		Tavistock Church
22	Mrs P Sawyer	Tavistock Church		Tavistock Church
23	Mrs D Bevan	Tavistock Church		Tavistock Church
24	Mrs P Wylie	Tavistock Church		Tavistock Church
25	Mrs C Hunt	Yelverton Church		Yelverton Church
26	Mrs M Luckhurst	Yelverton Church		Yelverton Church
27	Dr D Benzie	Circuit Safeguarding Officer		Circuit Meeting
28	Mrs J Palmer	TACT		Circuit Meeting
29	Mrs A Mansfield	Pioneer Worker		Circuit Meeting
30	Mrs S Dodd	Circuit Pastoral Worker		Circuit Meeting

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

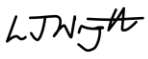
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lesley Jane Wright	
Position (eg Secretary, Chair, etc)	Circuit Steward	
Date	20/5/2026	

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK — Circuit

FOR THE YEAR ENDED
31 August 2025

	District	Circuit no
	37	6
Registered Charity - Charity Registration number		1168514

If not a registered charity **His 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 Christopher Brown

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Rev John Haley (Supernumery)

Circuit Stewards:

Mrs Pam Wylie

Mr Rob Palmer

Mrs Lesley Wright

Treasurer:

Mr Neil Tamblin

ACCOUNTS FOR THE YEAR ENDED 31 August 2025					TAVISTOCK			Circuit
	SECTION A		Un-restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year
a1	RECEIPTS	Note	£	£	£	£		£
a2	Assessment/Share		142,050			142,050		133,218
a3	Capital receipts			434,584		434,584		0
a4	Bank and CFB interest and Investment income		2,228	10,998		13,226		5,618
a5	Grants					0		0
a6	Other receipts		17,250			17,250		14,872
a7	TOTAL RECEIPTS		161,528	445,582	0	607,110	(a8)	153,708
	SECTION B							
b1	PAYMENTS							
b2	Stipends, salaries, NIC, Pension and travel costs		81,673			81,673		82,535
b3	Manse Costs		10,705			10,705		14,944
b4	Administration etc		3,510	198	0	3,708		4,070
b5	District Assessment		31,336		0	31,336		27,944
b6	Grants & donations		3,700		0	3,700		3,500
b7	Closed Chapels inc. Hornabridge project		10,604		0	10,604		19,108
b8	Other payments		6,939	151,356	0	158,295		3,865
b9	TOTAL PAYMENTS		148,467	151,554	0	300,021	(b9)	155,966
	SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	13,061	294,028	0	307,089		(2,258)
c2	Total funds brought forward from last year		(478,004)	602,951		124,947	(c6)	127,205
c3	Sub total	(c1+c2)	(464,943)	896,979	0	432,036		124,947
c4	Transfers and adjustments					0	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	(464,943)	896,979	0	432,036	(c8)	124,947 (c6)
	SECTION D							
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)							
d1	Balance brought forward from last year							
d2	Offerings/Gifts - received for external organisations					3,483		2,209
d3	Offerings/Gifts - passed to external organisations					3,483		2,209
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					0		0

						TAVISTOCK			Circuit	
	SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING									
	SECTION E	Please follow the Guidance Notes to complete this page.								
	Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.									
	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments		Opening balances		Closing balances	
e1				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)	607,110 (a8)	300,021 (b9)	307,089	0	(c7)	124,847	(c8)	432,036	(d8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	607,110	300,021	307,089	0		124,847	(x)	432,036	(y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS							
	SECTION F									
	STATEMENT OF ASSETS AND LIABILITIES									
	CIRCUIT - CASH FUNDS HELD at 31 August 2024						OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand									
f2	Bank Current Account						2,863		7,168	
f3	Bank Deposit Account									
f4	Central Finance Board						61,201		69,957	
f5	Trustees for Methodist Church Purposes						60,883		354,911	
f6	Other funds									
f7	SUB TOTAL						124,847	(c6)	432,036	(d8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)						0	(e11)	0	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT						124,847	(x)	432,036	(y)
	SECTION G						At		At	
	OTHER ASSETS and LIABILITIES						31 August 2024		31 August 2025	
g1	Investments (include Endowments)									
g2	Land and Buildings (see notes re insurance value)						3,350,046		3,089,316	
g3	Other Assets									
g4	Loan(s) - show amount outstanding at year end									
g5	Other Liabilities									
	R Include only Funds held at the Central Finance Board									
	S Include only CFS 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 5)									

Name of Circuit .. Tavistock Circuit

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer ..... Date 17/9/2025

Name and address of treasurer NEIL TAMBLIN

23 ORCHARD CLOSE TAVISTOCK Post Code PL19 8HA.

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the Circuit meeting held on 17/9/25

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

Name of the Chair of the meeting ..C.P. BROWN..... Date 17/9/25..

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 2025 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit ....TAVISTOCK CIRCUIT..... No 37/6

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 ..ANDREW WING. LLB FCA.....

Relevant professional qualification of independent examiner ...FCA (ICAEW).....

Name of firm (where appropriate) WINGS ACCOUNTANTS LIMITED.....

Address .UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE,.....

TAVISTOCK, DEVON..... Post Code PL19 0BG.

Date 13TH MARCH 2026.....

* delete or circle as appropriate

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK — Circuit

FOR THE YEAR ENDED
31 August 2025

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Mrs Lesley Wright

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Mr Neil Tamblin

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b5	District Assessment		31,336		0	31,336		27,944
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e2				0					0	
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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)	607,110 (a8)	300,021 (b9)	307,089	0	(c7)	124,847	(c8)	432,036	(d8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	607,110	300,021	307,089	0		124,847	(x)	432,036	(y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS							
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	OTHER ASSETS and LIABILITIES						31 August 2024		31 August 2025	
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	S Include only CFS 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 5)									

Name of Circuit .. Tavistock Circuit

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer ..... Date 17/9/2025

Name and address of treasurer NEIL TAMBLIN

23 ORCHARD CLOSE TAVISTOCK Post Code PL19 8HA.

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the Circuit meeting held on 17/9/25

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

Name of the Chair of the meeting ..C.P. BROWN..... Date 17/9/25..

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 2025 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit ....TAVISTOCK CIRCUIT..... No 37/6

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 ..ANDREW WING. LLB FCA.....

Relevant professional qualification of independent examiner ...FCA (ICAEW).....

Name of firm (where appropriate) WINGS ACCOUNTANTS LIMITED.....

Address .UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE,.....

TAVISTOCK, DEVON..... Post Code PL19 0BG.

Date 13TH MARCH 2026.....

* delete or circle as appropriate

TAVISTOCK METHODIST CIRCUIT

England & Wales - Charity number 1168514

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2023 To 31st August 2024

Charity name: Tavistock Methodist Circuit

Charity registration number: 1168514

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our Mission Statement: Building Christian centred churches that, in the power of the Holy Spirit, and in partnership with other Christian churches, serve their communities, and make disciples of Jesus, to the glory of the Father. See also the Methodist Church Act 1976.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of public worship in each of the Churches that together comprise the Tavistock Methodist Circuit. Certain of the Churches are authorised to carry out weddings, baptisms and funerals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the Charity Commission's guidance on public benefits.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is not a primary role of the charity. However, from time to time, the Circuit provides financial assistance to individual churches, to enable them to carry out appropriate mission projects.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Regular acts of worship occur in each Church allowing people to express their faith in God. Other group meetings allow fellowship, support and growth in faith. In co-operation with other denominations in the area, various support groups and activities bring benefits to the wider community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	Donations cover the costs of buildings, employees and activities within the Circuit.

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As a whole, the Circuit managed to maintain a healthy financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£50,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal source of funds is from the voluntary giving of its members and other adherents of the various church congregations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Act of Parliament
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Model Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Circuit Meeting or individual church councils (some ex officio).

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Tavistock Methodist Circuit
Other name the charity uses	
Registered charity number	1168514
Charity's principal address	Tavistock Methodist Church Chapel Street Tavistock PL19 8DX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Chris Brown	Presbyter (Chair of Meeting)		Ex officio
2	Rev J Moles	Supernumerary Minister		Ex officio
3	Rev P Smith	Circuit Steward/Peter Tavy Church		Circuit Meeting
4	Rev M Richards	Circuit Steward/Yelverton Church		Circuit Meeting
5	Mr D Dodd	Circuit Steward		Circuit Meeting
6	Mr C West	Circuit Steward/Bere Alston United Church		Circuit Meeting
7	Mrs M Tamblin	Circuit Administrator/Circuit Archivist		Ex officio
8	Mrs H Boot-Handford	Circuit Steward/Bere Alston United Church		Circuit Meeting
9	Mrs L Wright	Circuit Steward/Bere Alston United Church		Circuit Meeting
10	Mr G Skedgell	Circuit Steward – Finance		Circuit Meeting
11	Mrs P Skedgell	Local Preachers' Secretary		Circuit Meeting
12	Mr I Parsons	Bere Alston United Church		Bere Alston United Church
13	Mr R Holliday	Bere Alston United Church		Bere Alston United Church
14	Mr J Emptage	Horrabridge Church		Horrabridge Church
15	Mr N Wylie	Horrabridge Church		Horrabridge Church
16	Mr G Shillabeer	Mary Tavy Church		Mary Tavy Church
17	Mr B Dingle	Mary Tavy Church		Mary Tavy Church
18	Mrs J Ball	Peter Tavy Church		Peter Tavy Church
19	Mrs S Dodd	Lay Pastoral Worker/Peter Tavy Church		Circuit Meeting
20	Mr N Tamblin	Tavistock Church		Tavistock Church
21	Mrs P Sawyer	Tavistock Church		Tavistock Church
22	Mrs D Bevan	Tavistock Church		Tavistock Church
23	Mrs P Wylie	Tavistock Church		Tavistock Church
24	Mrs C Hunt	Yelverton Church		Yelverton Church
25	Mrs M Owen	Yelverton Church		Yelverton Church
26	Mrs M Luckhurst	Yelverton Church		Yelverton Church

27	Mr T Sprague	Yelverton Church		Yelverton Church
28	Dr D Benzie	Circuit Safeguarding Officer		Circuit Meeting
29	Mrs J Palmer	TACT		Circuit Meeting
30	Mrs A Mansfield	Pioneer Worker		Circuit Meeting

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 August 2024

	District	Circuit no	
	24	7	
Registered Charity - Charity Registration number		1168514	

If not a registered charity **His 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 Christopher Brown

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mr David Dodd

Mr Rob Palmer

Mr Chris West

Treasurer:

Mr Graham Skedgell

ACCOUNTS FOR THE YEAR ENDED 31 August 2024				TAVISTOCK				Circuit	
	SECTION A		Un-restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year	
a1	RECEIPTS	Note	£	£	£	£		£	
a2	Assessment/Share		133,218			133,218		130,324	
a3	Capital receipts					0		0	
a4	Bank and CFB interest and Investment income		2,482	3,136		5,618		7,263	
a5	Grants					0		2,500	
a6	Other receipts		14,872			14,872		20,306	
a7	TOTAL RECEIPTS		150,572	3,136	0	153,708	(a8)	160,393	
	SECTION B								
b1	PAYMENTS								
b2	Stipends, salaries, NIC, Pension and travel costs		82,535			82,535		83,394	
b3	Manse Costs		14,944			14,944		20,780	
b4	Administration etc		4,070		0	4,070		5,687	
b5	District Assessment		27,944		0	27,944		28,820	
b6	Grants & donations		3,500		0	3,500		3,300	
b7	Closed Chapels inc. Horrabridge project		19,108		0	19,108		26,410	
b8	Other payments		3,865		0	3,865		605,098	
b9	TOTAL PAYMENTS		155,966	0	0	155,966	(b9)	773,489	
	SECTION C								
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(5,394)	3,136	0	(2,258)		(613,096)	
c2	Total funds brought forward from last year		(472,610)	599,815		127,205	(c6)	740,301	
c3	Sub total	(c1+c2)	(478,004)	602,951	0	124,947		127,205	
c4	Transfers and adjustments					0	(c7)		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	(478,004)	602,951	0	124,947	(c8)	127,205	(c5)
	SECTION D								
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)								
d1	Balance brought forward from last year								
d2	Offerings/Gifts - received for external organisations					2,209		2,601	
d3	Offerings/Gifts - passed to external organisations					2,209		2,601	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					0		0	

TAVISTOCK — Circuit

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

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

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

	INTERNAL ORGANISATIONS	Receipts		Payments		Net Receipts/ Payments	Adjustments	Opening balances		Closing balances
e1						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)
c9	**Circuit accounts (totals brought forward from page 2 - totals column)**	153,708	(a8)	155,966	(b9)	(2,258)	0 (c7)	127,205	(c8)	124,947 (c8)
c10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	153,708		155,966		(2,258)	0	127,205	(x)	124,947 (y)
	Continue on a separate sheet if necessary and enter the totals forward	TOTAL RECEIPTS		TOTAL PAYMENTS						

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	CIRCUIT - CASH FUNDS HELD at 31 August 2024	OPENING BALANCES		CLOSING BALANCES
f1	Cash in hand			
f2	Bank Current Account	496		2,863
f3	Bank Deposit Account			
f4	Central Finance Board	67,308		61,201
f5	Trustees for Methodist Church Purposes	59,401		60,883
f6	Other funds			
f7	**SUB TOTAL**	127,205	(c8)	124,947 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	0	(e11)	0 (e12)
f9	**TOTAL CASH FUNDS HELD BY CIRCUIT**	127,205	(x)	124,947 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)	5,294	5,674
g2	Land and Buildings (see note re Insurance value)	3,241,701	3,350,046
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 CFBF funds held at Trustees for Methodist Church Purposes

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

Name of Circuit ..... TAVISTOCK ..... No 24/7

Declarations and Scrutiny

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

Signature of treasurer ..... G Skudgell ..... Date 16-9-24

Name and address of treasurer .... FAIRVIEW COTTAGE

..... LAMERTON ..... TAVISTOCK ..... Post Code PL19 8RR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 ~~were~~/will be*

presented to the Circuit meeting held on ..25 SEPTEMBER 2024

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

Name of the Chair of the meeting ..C P BROWN ..... Date ..25/9/24

Independent Examiner's Report to the Trustees of the

TAVISTOCK METHODIST Circuit

Charity Number 1168514 .

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TAVISTOCK METHODIST Circuit for the year ended 31 August 2024 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit TAVISTOCK. No 24/7.

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 A.W

Name of independent examiner ANDREW WING LLB

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) WINGS, CHARTERED ACCOUNTANTS

Address UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE

TAVISTOCK, DEVON Post Code PL19 0BG.

Date 1/4/25.

* delete or circle as appropriate

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 August 2024

	District	Circuit no	
	24	7	
Registered Charity - Charity Registration number		1168514	

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

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Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

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Mr Rob Palmer

Mr Chris West

Treasurer:

Mr Graham Skedgell

ACCOUNTS FOR THE YEAR ENDED 31 August 2024				TAVISTOCK				Circuit	
	SECTION A		Un-restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year	
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b4	Administration etc		4,070		0	4,070		5,687	
b5	District Assessment		27,944		0	27,944		28,820	
b6	Grants & donations		3,500		0	3,500		3,300	
b7	Closed Chapels inc. Horrabridge project		19,108		0	19,108		26,410	
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b9	TOTAL PAYMENTS		155,966	0	0	155,966	(b9)	773,489	
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d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					0		0	

TAVISTOCK — Circuit

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

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

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

	INTERNAL ORGANISATIONS	Receipts		Payments		Net Receipts/ Payments	Adjustments	Opening balances		Closing balances
e1						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)
c9	**Circuit accounts (totals brought forward from page 2 - totals column)**	153,708	(a8)	155,966	(b9)	(2,258)	0 (c7)	127,205	(c8)	124,947 (c8)
c10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	153,708		155,966		(2,258)	0	127,205	(x)	124,947 (y)
	Continue on a separate sheet if necessary and enter the totals forward	TOTAL RECEIPTS		TOTAL PAYMENTS						

SECTION F

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SECTION G

OTHER ASSETS and LIABILITIES

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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 CFBF funds held at Trustees for Methodist Church Purposes

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

Name of Circuit ..... TAVISTOCK ..... No 24/7

Declarations and Scrutiny

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

Signature of treasurer ..... G Skudgell ..... Date 16-9-24

Name and address of treasurer .... FAIRVIEW COTTAGE

..... LAMERTON ..... TAVISTOCK ..... Post Code PL19 8RR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 ~~were~~/will be*

presented to the Circuit meeting held on ..25 SEPTEMBER 2024

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

Name of the Chair of the meeting ..C P BROWN ..... Date ..25/9/24

Independent Examiner's Report to the Trustees of the

TAVISTOCK METHODIST Circuit

Charity Number 1168514 .

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TAVISTOCK METHODIST Circuit for the year ended 31 August 2024 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit TAVISTOCK. No 24/7.

Independent Examiner's Statement

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Signature of independent examiner A.W

Name of independent examiner ANDREW WING LLB

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) WINGS, CHARTERED ACCOUNTANTS

Address UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE

TAVISTOCK, DEVON Post Code PL19 0BG.

Date 1/4/25.

* delete or circle as appropriate

TAVISTOCK METHODIST CIRCUIT

England & Wales - Charity number 1168514

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2022 **To 31st August 2023**

Charity name: Tavistock Methodist Circuit

Charity registration number: 1168514

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Our Mission Statement: Building Christian centred churches that, in the power of the Holy Spirit, and in partnership with other Christian churches, serve their communities, and make disciples of Jesus, to the glory of the Father.** **See also the Methodist Church Act 1976.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Provision of public worship in each of the Churches that together comprise the Tavistock Methodist Circuit.** **Certain of the Churches are also authorised to carry out weddings, baptisms and funerals.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have had due regard to the Charity Commissions guidance on public benefits.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Grant-making is not a primary role of the charity. However, from time to time, the Circuit provides financial assistance to individual churches, to enable them to carry out appropriate mission projects.**
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Regular acts of worship occur in each Church allowing people to express their faith in God. Other group meetings allow fellowship, support and growth in faith. In co-operation with other denominations in the area, various support groups and activities bring benefits to the wider community.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	**Donations cover the costs of buildings, employees and activities within the Circuit.**
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**As a whole, the Circuit managed to maintain a reasonably healthy financial position.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	**£50 000**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**The charity's principal source of funds is from the voluntary giving of its members and other adherents of the various church congregations.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Act of Parliament**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Model Trust**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointed by the Circuit Meeting or individual church councils (some trustees are ex officio.)**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Tavistock Methodist Circuit
Other name the charity uses	
Registered charity number	1168514
Charity's principal address	Tavistock Methodist Circuit Chapel Street Tavistock Devon. PL19 8DX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Chris Brown	Presbyter (Chair of Circuit Meeting		Ex officio
2	Rev Paul Smith	Supernumerary Minister		Ex officio
3	Mrs H Boot-Handford	Circuit steward/Bere Alston United church		Circuit Meeting
4	Mrs J Shillabeer	Circuit Steward		Circuit Meeting
5	Mr D Dodd	Circuit Steward/ Peter Tavy Church		Circuit Meeting
6	Mrs M Tamblin	Circuit Administrator		Ex officio
7	Mr G Skedgell	Circuit Finance		Circuit Meeting
8	Mr G Shillabeer	Circuit Property/ Mary Tavy		Circuit Meeting
9	Rev Jeffery Moles	Supernumerary Minister		Ex officio
10	Mr J Wright	Circuit Property Secretary		Circuit Meeting
11	Mrs P Skedgell	Local preachers secretary		Circuit Meeting
12	Mrs L Wright	Bere Alston United Church		Bere Alston United Church
13	Mr T Atkins	Bere Alston United Church		Bere Alston United Church
14	Mr I Parson	Bere Alston United Church		Bere Alston United Church
15	Mr J Tamblin	Mary Tavy Church		Mary Tavy Church
16	Mrs P Emmott	Mary Tavy Church		Mary Tavy Church
17	Mrs S Dodd	Peter Tavy Church		Pater Tavy Church
18	Mrs J Ball	Peter Tavy Church		Peter Tavy Church
19	Mrs M Holt	Yelverton Church		Yelverton Church
20	Mr C West	Yelverton Church		Yelverton Church
21	Mrs C Hunt	Yelverton Church		Yelverton Church
22	Mrs M Luckhurst	Yelverton Church		Yelverton Church
23	Mrs P Wylie	Tavistock Church		Tavistock Church
24	Mr N Tamblin	Tavistock Church		Tavistock Church
25	Mrs J Page	Tavistock Church		Tavistock Church
26	Mr J Harris	Tavistock Church		Tavistock Church
27	Mr G Orton	Tavistock Church		Tavistock Church
28	Mrs L Orton	Tavistock Church		Tavistock Church
29	Dr D Benzie	Circuit Safeguarding Officer		Circuit Meeting
30	Mrs J Palmer	TACT		Circuit meeting
31	Mr R Holliday	Bere Alston United Church		Bere Alston United Church

32	Mrs A Mansfield	Pioneer Worker		Circuit Meeting
33	Mr T Sprague	Yelverton Church		Yelverton Church
34	Ms C Sivyer	Mary Tavy Church		Mary Tavy Church

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	David E Dodd	
Full name(s)	DAVID EDWARD DODD	
Position (eg Secretary, Chair, etc)	CIRCUIT STEWARD	
Date	8/6/24	

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK Circuit

FOR THE YEAR ENDED
31 August 2023

	District	Circuit no	
	24	7	
Registered Charity - Charity Registration number		1168514	

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 Christopher Brown

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mrs Jackie Shillabeer

Mr David Dodd

Mrs Hilary Boot-Handford

Treasurer:

Mr Graham Skedgell

20ACCOUNTS FOR THE YEAR ENDED 31 August 2023						TAVISTOCK		Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year
a1	**RECEIPTS**	**Note**	£	£	£	£		£
a2	Assessment/Share		130,324			**130,324**		124,211
a3	Capital receipts		0	0		**0**		563,230
a4	Bank and CFB interest and Investment income		2,021	5,242		**7,263**		2,243
a5	Grants		2,500			**2,500**		750
a6	Other receipts		20,306			**20,306**		45,254
a7	**TOTAL RECEIPTS**		**155,151**	**5,242**	**0**	**160,393**	**(a8)**	**735,688**
	SECTION B							
b1	**PAYMENTS**							
b2	Stipends, salaries, NIC, Pension and travel costs		83,394			**83,394**		80,020
b3	Manse Costs		20,780			**20,780**		15,317
b4	Administration etc		3,876	1,811	0	**5,687**		4,383
b5	District Assessment		27,018	1,802	0	**28,820**		31,185
b6	Grants & donations		3,300		0	**3,300**		3,300
b7	Closed Chapels inc. Horrabridge project		26,410		0	**26,410**		6,486
b8	Other payments		605,098		0	**605,098**		10,890
b9	**TOTAL PAYMENTS**		**769,876**	**3,613**	**0**	**773,489**	**(b9)**	**151,581**
	SECTION C							
c1	**NET RECEIPTS/PAYMENTS FOR THE YEAR**	**(a7-b9)**	**(614,725)**	**1,629**	**0**	**(613,096)**		**584,107**
c2	Total funds brought forward from last year		104,991	635,310	0	740,301	(c6)	156,194
c3	**Sub total**	**(c1+c2)**	**(509,734)**	**636,939**	**0**	**127,205**		**740,301**
c4	Transfers and adjustments		37,124	(37,124)		0	(c7)	
c5	**TOTAL FUNDS AT END OF YEAR**	**(c3+c4)**	**(472,610)**	**599,815**	**0**	**127,205**	**(c8)**	**740,301** **(c6)**
	SECTION D							
d	**FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)**							
d1	Balance brought forward from last year							
d2	Offerings/Gifts - received for external organisations					2,601		2,049
d3	Offerings/Gifts - passed to external organisations					2,601		2,049
d4	**BALANCE STILL TO BE PAID (d1 + d2 - d3)**					0		0

TAVISTOCK	Circuit

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

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

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1				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)**	160,393 (a8)	773,489 (b9)	(613,096)	0 (c7)	740,301 (c6)	127,205 (c8)
e10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	160,393	773,489	(613,096)	0	740,301 (x)	127,205 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	CIRCUIT - CASH FUNDS HELD at 31 August 2023	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	3,651	496
f3	Bank Deposit Account		
f4	Central Finance Board	101,341	67,308
f5	Trustees for Methodist Church Purposes	72,079	59,401
f6	Other funds	563,230	
f7	**SUB TOTAL**	740,301 (c6)	127,205 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	0 (e11)	0 (e12)
f9	**TOTAL CASH FUNDS HELD BY CIRCUIT**	740,301 (x)	127,205 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	5,507	5,294
g2	Land and Buildings (see notes re Insurance value)	2,349,308	3,241,701
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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

Name of Circuit ..... TAVISTOCK ..... No. 24/7

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer ..... G. Skedgell ..... Date 26 January 2024

Name and address of treasurer ..GRAHAM SKEDGELL.....

FAIRVIEW COTTAGE ..... LAMERTON ..... Post Code PL19 8RR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 ~~were~~/will be*

presented to the Circuit meeting held on 4 MARCH 2024

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

Name of the Chair of the meeting ... C. P. BROWN ..... Date ... 4/3/24

Independent Examiner's Report to the Trustees of the

TAVISTOCK METHODIST **Circuit**

Charity Number 1168514

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TAVISTOCK METHODIST Circuit for the year ended 31 August 2023 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit TAVISTOCK No 24/7

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 A.W

Name of independent examiner ANDREW WING LLB

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) WINGS, CHARTERED ACCOUNTANTS

Address UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE, TAVISTOCK, DEVON Post Code PL19 0BG.

Date 17/1/24

* delete or circle as appropriate

Form reviewed May-23

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK Circuit

FOR THE YEAR ENDED
31 August 2023

	District	Circuit no	
	24	7	
Registered Charity - Charity Registration number		1168514	

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 Christopher Brown

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mrs Jackie Shillabeer

Mr David Dodd

Mrs Hilary Boot-Handford

Treasurer:

Mr Graham Skedgell

20ACCOUNTS FOR THE YEAR ENDED 31 August 2023						TAVISTOCK		Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year
a1	**RECEIPTS**	**Note**	£	£	£	£		£
a2	Assessment/Share		130,324			**130,324**		124,211
a3	Capital receipts		0	0		**0**		563,230
a4	Bank and CFB interest and Investment income		2,021	5,242		**7,263**		2,243
a5	Grants		2,500			**2,500**		750
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a7	**TOTAL RECEIPTS**		**155,151**	**5,242**	**0**	**160,393**	**(a8)**	**735,688**
	SECTION B							
b1	**PAYMENTS**							
b2	Stipends, salaries, NIC, Pension and travel costs		83,394			**83,394**		80,020
b3	Manse Costs		20,780			**20,780**		15,317
b4	Administration etc		3,876	1,811	0	**5,687**		4,383
b5	District Assessment		27,018	1,802	0	**28,820**		31,185
b6	Grants & donations		3,300		0	**3,300**		3,300
b7	Closed Chapels inc. Horrabridge project		26,410		0	**26,410**		6,486
b8	Other payments		605,098		0	**605,098**		10,890
b9	**TOTAL PAYMENTS**		**769,876**	**3,613**	**0**	**773,489**	**(b9)**	**151,581**
	SECTION C							
c1	**NET RECEIPTS/PAYMENTS FOR THE YEAR**	**(a7-b9)**	**(614,725)**	**1,629**	**0**	**(613,096)**		**584,107**
c2	Total funds brought forward from last year		104,991	635,310	0	740,301	(c6)	156,194
c3	**Sub total**	**(c1+c2)**	**(509,734)**	**636,939**	**0**	**127,205**		**740,301**
c4	Transfers and adjustments		37,124	(37,124)		0	(c7)	
c5	**TOTAL FUNDS AT END OF YEAR**	**(c3+c4)**	**(472,610)**	**599,815**	**0**	**127,205**	**(c8)**	**740,301** **(c6)**
	SECTION D							
d	**FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)**							
d1	Balance brought forward from last year							
d2	Offerings/Gifts - received for external organisations					2,601		2,049
d3	Offerings/Gifts - passed to external organisations					2,601		2,049
d4	**BALANCE STILL TO BE PAID (d1 + d2 - d3)**					0		0

TAVISTOCK	Circuit

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

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

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1				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)**	160,393 (a8)	773,489 (b9)	(613,096)	0 (c7)	740,301 (c6)	127,205 (c8)
e10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	160,393	773,489	(613,096)	0	740,301 (x)	127,205 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	CIRCUIT - CASH FUNDS HELD at 31 August 2023	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	3,651	496
f3	Bank Deposit Account		
f4	Central Finance Board	101,341	67,308
f5	Trustees for Methodist Church Purposes	72,079	59,401
f6	Other funds	563,230	
f7	**SUB TOTAL**	740,301 (c6)	127,205 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	0 (e11)	0 (e12)
f9	**TOTAL CASH FUNDS HELD BY CIRCUIT**	740,301 (x)	127,205 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	5,507	5,294
g2	Land and Buildings (see notes re Insurance value)	2,349,308	3,241,701
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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

Name of Circuit ..... TAVISTOCK ..... No. 24/7

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer ..... G. Skedgell ..... Date 26 January 2024

Name and address of treasurer ..GRAHAM SKEDGELL.....

FAIRVIEW COTTAGE ..... LAMERTON ..... Post Code PL19 8RR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 ~~were~~/will be*

presented to the Circuit meeting held on 4 MARCH 2024

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

Name of the Chair of the meeting ... C. P. BROWN ..... Date ... 4/3/24

Independent Examiner's Report to the Trustees of the

TAVISTOCK METHODIST **Circuit**

Charity Number 1168514

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TAVISTOCK METHODIST Circuit for the year ended 31 August 2023 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit TAVISTOCK No 24/7

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 A.W

Name of independent examiner ANDREW WING LLB

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) WINGS, CHARTERED ACCOUNTANTS

Address UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE, TAVISTOCK, DEVON Post Code PL19 0BG.

Date 17/1/24

* delete or circle as appropriate

Form reviewed May-23

TAVISTOCK METHODIST CIRCUIT

England & Wales - Charity number 1168514

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2021 To 31st August 2022

Charity name: Tavistock Methodist Circuit

Charity registration number: 1168514

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Our Mission Statement:Building Christ-centred churches that, in the power of the Holy Spirit, and in partnership with other Christian churches, serve their communities, and make disciples of Jesus, to the glory of the Father. See also the Methodist Church Act 1976**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Provision of public worship in each of the Churches that together comprise the Tavistock Methodist Circuit. Certain of the Churches are also authorised to carry out weddings, baptisms, and funerals.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have had due regard to the Charity Commission's guidance on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Grant-making is not a primary role of the charity. However, from time to time, the Circuit provides financial assistance to individual churches, to enable them to carry out appropriate mission projects.**
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Despite the serious difficulties experienced as a result of the COVID pandemic, the Circuit continued to provide acts of worship to its members, and to the wider public. Traditional ways whereby people attend worship in person were adapted, during those times when attendance in person was not permitted. The Circuit enabled those churches that had the technical capability of doing so, to stream acts of worship 'live' over the internet.** **A similar approach was adopted, wherever possible, to the holding of funerals, in conjunction with local funeral directors.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	**Because people were unable attend public worship in person, and thereby make financial contributions to the work of the churches, payment by other means, including electronic means, were enabled.**
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**As a whole, the Circuit managed to maintain a reasonably healthy financial position, despite the difficulties experienced during the COVID**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**See attached reserves policy**
Amount of reserves held	Para 1.22	**£50,000**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**The charity's principal source of funds is from the voluntary giving of its members and other adherents of the various church congregations**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	**Act of Parliament**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Model trust**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	Appointed by the Circuit Meeting or individual church councils (some trustees are ex officio)

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Tavistock Methodist Circuit
Other name the charity uses	
Registered charity number	1168514
Charity's principal address	Tavistock Methodist Circuit Chapel Street Tavistock Devon PL19 8DX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Steve Emery-Wright	Presbyter (Chair of Circuit		Ex officio
2	Rev Paul Smith	Supernumerary Minister		Ex officio
3	Mrs Hilary Boot-Handford	Circuit Steward/ Bere Alston United Church		Circuit Meeting
4	Mrs Jacqueline Shillabeer	Circuit Steward		Circuit Meeting
5	Mr David Dodd	Circuit Steward		Circuit Meeting
6	Mr Graham Skedgell	Circuit Finance		Circuit Meeting
7	Mrs Mel Tamblin	Circuit Administrator		Ex officio
8	Mr Graham Shillabeer	Circuit Property/ Mary Tavy		Circuit Meeting
9	Rev Jeffrey Moles	Supernumerary Minister		Ex officio
10	Mr John Wright	Circuit Property Secretary		Circuit Meeting
11	Mrs Primrose Skedgell	Local Preachers Secretary		Circuit Meeting
12	Mrs Lesley Wright	Bere Alston United Church		Bere Alston United Church
13	Mr Trevor Atkinson	Bere Alston United Church		Bere Alston United Church
14	Mr Ian Parsons	Bere Alston United Church		Bere Alston United Church
15	Mr John	Mary Tavy		Mary Tavy Church
16	Mrs P Emmott	Mary Tavy		Mary Tavy Church
17	Mrs S Dodd	Peter Tavy Rep		Peter Tavy Church
18	Mrs J Ball	Peter Tavy Rep		Peter Tavy Church
19	Mrs M Holt	Yelverton		Yelverton Church
20	Mr C West	Yelverton		Yelverton Church
21	Mrs C Hunt	Yelverton		Yelverton Church
22	Mrs M	Yelverton		Yelverton Church
23	Mrs P Wylie	Tavistock Methodist		Tavistock Church Council
24	Mr N Tamblin	Tavistock Methodist		Tavistock Church Council
25	Mrs J Page	Tavistock Methodist		Tavistock Church Council

26	Mr J Harris	Tavistock Methodist		Tavistock Church Council
27	Mr G Orton	Tavistock Methodist		Tavistock Church Council
28	Mrs L Orton	Tavistock Methodist		Tavistock Church Council
29	Dr D Benzie	Circuit Safeguarding		Circuit Meeting
30	Mrs J Palmer	TACT Rep		Circuit Meeting
31	Mr R Holliday	Bere Alston United Church		Bere Alston United Church
32	Mrs A	Pioneer Worker		Circuit Meeting
33	Mr T Sprague	Yelverton Rep		Yelverton Church
34	Ms C Sivyer	Mary Tavy		Mary Tavy Church

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

☐

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) J Shillabeer

Full name(s) JACQUELINE MARY SHILLABEER

Position (eg Secretary, Chair, etc) Circuit Steward

Date 28/3/2023

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 AUGUST 2022

	District	Circuit no	24/7
Registered Charity - Charity Registration number		1168514	

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 Dr Steven Emery-Wright

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mrs Jackie Shillabeer

Mr David Dodd

Mrs Hilary Boot-Handford

Treasurer:

Mr Graham Skedgell

	20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022				TAVISTOCK		Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	**RECEIPTS**	**Note**	£	£	£	£	£
a2	Assessment/Share		124,211			**124,211**	
a3	Capital receipts (Manse sale)			563,230		**563,230**	
a4	Bank and CFB interest and Investment income		357	1,886		**2,243**	
a5	Grants		750			**750**	
a6	Other receipts		45,254			**45,254**	
a7	**TOTAL RECEIPTS**		**170,572**	**565,116**	**0**	**735,688** (a8)	**0**
	SECTION B						
b1	**PAYMENTS**						
b2	Stipends, salaries, NIC, Pension and travel costs		80,020			**80,020**	
b3	Manse Costs		15,317			**15,317**	
b4	Administration etc		4,383			**4,383**	
b5	District Assessment		28,000	3,185		**31,185**	
b6	Grants & donations		3,300			**3,300**	
b7	Closed Chapels inc.Horrabridge Project		6,486			**6,486**	
b8	Other payments		10,566	324		**10,890**	
b9	**TOTAL PAYMENTS**		**148,072**	**3,509**	**0**	**151,581** (b9)	**0**
	SECTION C						
c1	**NET RECEIPTS/PAYMENTS FOR THE YEAR**	**(a7-b9)**	**22,500**	**561,607**	**0**	**584,107**	**0**
c2	Total funds brought forward from last year		42,491	113,703		156,194 (c6)	156,194
c3	**Sub total**	**(c1+c2)**	**64,991**	**675,310**	**0**	**740,301**	**156,194**
c4	Transfers and adjustments		40,000	(40,000)		0 (c7)	
c5	**TOTAL FUNDS AT END OF YEAR**	**(c3+c4)**	**104,991**	**635,310**	**0**	**740,301** (c8)	**156,194** (c6)
	SECTION D						
d	**FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)**						
d1	Balance brought forward from last year						
d2	Offerings/Gifts - received for external organisations					2,049	2,339
d3	Offerings/Gifts - passed to external organisations					2,049	2,339
d4	**BALANCE STILL TO BE PAID (d1 + d2 - d3)**					0	0

TAVISTOCK Circuit

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)**	735,688 (a8)	151,581 (b9)	584,107	0 (c7)	156,194 (c6)	740,301 (c8)
e10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	735,688	151,581	584,107	0	156,194 (x)	740,301 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	CIRCUIT - CASH FUNDS HELD at 31 August 2022	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	1,614	3,651
f3	Bank Deposit Account		
f4	Central Finance Board	40,878	101,341
f5	Trustees for Methodist Church Purposes	113,702	72,079
f6	Other funds (Replacement Project-TMCP)		563,230
f7	**SUB TOTAL**	156,194 (c6)	740,301 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	0 (e11)	0 (e12)
f9	**TOTAL CASH FUNDS HELD BY CIRCUIT**	156,194 (x)	740,301 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)	5847	5507
g2	Land and Buildings (see notes re Insurance value)	2,571,245	2,349,308
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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

Name of Circuit ..... TAVISTOCK ..... No. 24/7

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 ..... G Skedgell ..... Date 23 Sept 2022

Name and address of treasurer ..... Graham Skedgell

..... Fairview Cottage, Lamerton, Tavistock ..... Post Code ..... PL19 8RR .....

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 6th March 2023

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

Name of the Chair of the meeting C P BROWN ..... Date 6/3/23

Independent Examiner's Report to the Trustees of the

..... TAVISTOCK ..... **Circuit**

Charity Number 1168514.

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of Circuit .... TAVISTOCK 24/7

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 ...A.W.....

Name of independent examiner ...ANDREW WING LLB FCA.....

Relevant professional qualification of independent examiner ...FCA (ICAEW).....

Name of firm (where appropriate) ..WINGS, CHARTERED ACCOUNTANTS

Address ..UNIT 1, PEARL ASSURANCE HOUSE,.....

ELBOW LANE, TAVISTOCK..... Post Code ..PL19 0BG.

Date ..24TH JANUARY 2023.

* delete or circle as appropriate

TAVISTOCK METHODIST CIRCUIT

RESERVES POLICY 2022-23

Funds held at the year end, 31 August 2022

General Funds	£104,992
Restricted Funds	£635,309
Endowment Funds	£ 5,507

RESERVES POLICY FOR GENERAL FUNDS

The Circuit aims to hold 3 months normal expenditure in unrestricted general funds. This is about £25,000.

POLICY FOR RESTRICTED AND DESIGNATED FUNDS

The Circuit aims to hold about £25,000 in the Model Trust Fund, to cover unforeseen emergencies. Proceeds from property disposals are held in the Model Trust Fund. The Circuit aims to utilise its reserves to extend and develop the mission of its Churches.

GRANTS AND LOANS

The policy of the Circuit is, wherever possible, to support Churches that have a clear and realistic vision for their mission. To that end, the Circuit will consider funding requests towards total project costs, subject to funds being available.

ENDOWMENT FUNDS

The level of endowment funds is extremely low. The policy of the Circuit is to hold such funds in TMCP accounts, and to utilise the interest as income to the Circuit.

This Reserves Policy was approved by Tavistock Methodist Circuit, at its meeting on 6 March, 2023.

CHAIR

Rev Christopher Brown

Signed .....

Date 6/3/23

TREASURER

Graham Skedgell

Signed G Skedgell

Date 6.3.23

TAVISTOCK METHODIST CIRCUIT

England & Wales - Charity number 1168514

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	09	2020	To	31	08	2021

Section A Reference and administration details

Charity name Tavistock Methodist Circuit

Other names charity is known by

Registered charity number (if any) 1168514

Charity's principal address

Tavistock Methodist Church
Chapel Street
Tavistock
Postcode **PL19 8DX**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Steven Emery-Wright	Presbyter (Chair of Circuit Meeting)		Ex officio
2	Rev Phil Griffin	Presbyter		Ex officio
3	Rev Paul Smith	Supernumerary		Ex officio
4	Mr Ian Parsons	Circuit Steward		Circuit Meeting
5	Mrs Jacqueline Shillabeer	Circuit Steward		Circuit Meeting
6	Mr David Dodd	Circuit Steward/ Peter Tavy Treasurer		Circuit Meeting
7	Mr Graham Skedgell	Circuit Finance		Circuit Meeting
8	Mrs Mel Tamblin	Circuit Administrator		Ex officio

9	Mr Graham Shillabeer	Circuit Property/ Mary Tavy Treasurer	Circuit Meeting
10	Rev Jeffrey Moles	Supernumerary	Ex officio
11	Mr John Wright	Circuit Property Secretary	Circuit Meeting
12	Mrs P Skedgell	Local Preachers Secretary	Circuit Meeting
13	Mrs H Boot-Handford	Bere Alston Treasurer	Bere Alston United Church
14	Mrs L Wright	Bere Alston Rep	Bere Alston United Church
15	Mr T Atkinson	Bere Alston Substitute Rep	Bere Alston United Church
16	Mr John Tamblin	Mary Tavy Steward	Mary Tavy Church Council
17	Mrs P Emmott	Mary Tavy Treasurer	Mary Tavy Church Council
18	Mrs S Dodd	Peter Tavy Rep	Peter Tavy Church Council
19	Mrs J Ball	Peter Tavy Rep	Peter Tavy Church Council
20	Mrs M Owen	Yelverton Steward	Yelverton Church Council
21	Mr C West	Yelverton Property	Yelverton Church Council
22	Mrs C Hunt	Yelverton Treasurer	Yelverton Church Council
23	Mrs M Luckhurst	Yelverton Property	Yelverton Church Council
24	Mrs P Wylie	Tavistock Methodist Church Steward	Tavistock Church Council
25	Mr N Tamblin	Tavistock Methodist Church Treasurer	Tavistock Church Council
26	Mrs J Page	Tavistock Methodist Church Rep	Tavistock Church Council
27	Mr J Harris	Tavistock Methodist Church Rep	Tavistock Church Council
28	Mr G Orton	Tavistock Methodist Church Rep	Tavistock Church Council
29	Mrs L Orton	Tavistock Methodist Church Rep	Tavistock Church Council

30	Dr D Benzie	Circuit Safeguarding Officer	Circuit Meeting
31	Mrs M Tamblin	Circuit Archivist	Circuit Meeting
32	Mrs J Palmer	TACT Rep	Circuit Meeting
33	Mr R Holliday	Bere Alston Rep	Bere Alston United Church
34	Mrs A Mansfield	Horrabridge Community Worker	Circuit Meeting
35	Mr T Sprague	Yelverton Rep	Yelverton Church Council
36	Ms C Sivyer	Mary Tavy Secretary	Mary Tavy Church Council

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Act of Parliament
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Circuit Meeting or individual church councils (some trustees are ex officio)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Introduction /Training:

- Range of guidance provided by Methodist Connexion
- 'The Role of a Trustee' leaflet available to Trustees

Structure:

- Part of the Plymouth and Exeter Methodist District
- Accountable to the Methodist Conference

Risks:

- Property and Financial risks considered by regular Leadership Team meetings. All the circuit properties are subject to quinquennial inspections carried out by a qualified surveyor. Each property holds electrical and PAT test certificates.
- Major risks are considered by the Circuit Meeting
- Professional advice taken as required
- Circuit Safeguarding Policy, with approved Safeguarding training programme, strictly adhering to Methodist Church policy.

Circuit Staffing:

Rev Dr Steven Emery-Wright was appointed to serve as the Superintendent Minister with effect from 1st September 2018.

Supernumerary ministers Rev Jeff Moles and Rev Paul Smith continue to support the circuit, with Rev Smith taking pastoral responsibility for the chapel at Mary Tavy.

There is a paid Circuit Administrator, who works each weekday morning in the circuit office based at Tavistock Methodist Church.

The Circuit Leadership Team (CLT) meets each month. This comprises the ministerial staff and circuit stewards plus lay people from across the circuit with responsibility for finance, property, employment of the lay worker at Horrabridge, stationing of ministers and the welfare of the worshipping congregations. The Circuit Administrator is the secretary of the leadership team. The CLT is accountable to the Circuit Meeting, who are the charity trustees, and are given delegated responsibility for managing the assets and give direction in order to fulfil the circuit mission statement.

Preaching and Worship:

In addition to the circuit ministers there is a dedicated team of local preachers and worship leaders, who conduct worship at the above churches. There are currently five local preachers and worship leaders in training, they are following a course which the superintendent minister is leading.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our Circuit Mission Statement:
Building Christ-centred churches that, in the power of the Holy Spirit, and in partnership with other Christian churches, serve their communities, and make disciples of Jesus, to the glory of the Father.

See also the Methodist Church Act 1976

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	Information about our circuit churches can be found at the Plymouth and Exeter District website: http://www.pemd.org.uk/index.php/circuits-in-district-2/54-tavistock Please refer to Appendix A to this report.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year	The Circuit Membership is growing. All the churches detailed here are experiencing growth, which goes against the national trend.

Section E Financial review

Brief statement of the charity's policy on reserves	See a copy of the Circuit Reserves Policy.
Details of any funds materially in deficit	None of the funds administered are materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	See a copy of the Standard Form of Accounts (SFA) for the year ended 31 August 2021

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)	Circuit Steward	
Date		

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 AUGUST 2021

	District	Circuit no	24/7

Registered Charity - Charity Registration number	1168514

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 Dr Steven Emery-Wright

Rev Philip Griffin

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mr Ian Parsons

Mrs Jackie Shillabeer

Mr David Dodd

Treasurer:

Mr Graham Skedgell

20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021			TAVISTOCK					Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds		Totals this year		Totals last year
a1	RECEIPTS	Note	£	£	£		£		£
a2	Assessment/Share		123,649				123,649		116,900
a3	Capital receipts		0				0		0
a4	Bank and CFB interest and Investment income		109	439			548		1,623
a5	Grants		0				0		0
a6	Other receipts		9,059				9,059		2,514
a7	TOTAL RECEIPTS		132,817	439	0		133,256	(a8)	121,037
	SECTION B								
b1	PAYMENTS								
b2	Stipends, salaries, NIC, Pension and travel costs		92,512				92,512		88,908
b3	Manse Costs		14,507				14,507		10,483
b4	Administration etc		4,069			0	4,069		4,504
b5	District Assessment		23,333	4,660		0	27,993		27,781
b6	Grants & donations		3,300			0	3,300		3,000
b7	Closed Chapels inc.Horrabridge Project		15,319			0	15,319		16,188
b8	Other payments		4,071	286		0	4,357		2,288
b9	TOTAL PAYMENTS		157,111	4,946	0		162,057	(b9)	153,152
	SECTION C								
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(24,294)	(4,507)	0		(28,801)		(32,115)
c2	Total funds brought forward from last year		41,785	143,210	0		184,995	(c6)	217,110
c3	Sub total	(c1+c2)	17,491	138,703	0		156,194		184,995
c4	Transfers and adjustments		25,000	(25,000)			0	(c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	42,491	113,703	0		156,194	(c8)	184,995 (c6)
	SECTION D								
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)								
d1	Balance brought forward from last year						0		2,908
d2	Offerings/Gifts - received for external organisations						2,339		2,007
d3	Offerings/Gifts - passed to external organisations						2,339		4,915
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)						0		0

TAVISTOCK	Circuit

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		0	(e11)	0	(e12)
e9	**Circuit accounts (totals brought forward from page 2 - totals column)**	133,256	(a8)	162,057	(b9)	(28,801)	0	(c7)	184,995	(c6)	156,194	(c8)
e10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	133,256		162,057		(28,801)	0		184,995	(x)	156,194	(y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS		TOTAL PAYMENTS								

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	CIRCUIT - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand	0		0	
f2	Bank Current Account	2,273		1,614	
f3	Bank Deposit Account	0		0	
f4	Central Finance Board	39,512		40,878	
f5	Trustees for Methodist Church Purposes	143,210		113,702	
f6	Other funds	0		0	
f7	**SUB TOTAL**	184,995	(c6)	156,194	(c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	0	(e11)	0	(e12)
f9	**TOTAL CASH FUNDS HELD BY CIRCUIT**	184,995	(x)	156,194	(y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	5,006	5,847
g2	Land and Buildings Includes 2 churches (Princetown & Horrabridge) and 2 manses (Tavistock & Horrabridge),Valuations as per insurance documents	2,605,567	2,571,245
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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

Name of Circuit TAVISTOCK No. 24/7

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 G. Skedgell Date 25.11.2021

Name and address of treasurer GRAHAM SKEDGELL

FAIRVIEW COTTAGE LAMERTON TAVISTOCK

Post Code PL19 8RR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be*

presented to the Circuit meeting held on 3.3.2022

Signature of the Chair of the meeting S Emery-Wright

Name of the Chair of the meeting Steven EMERY-WRIGHT Date 25.11.2021

Independent Examiner's Report to the Trustees of the

TAVISTOCK

Charity Number **1168514**

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of Circuit TAVISTOCK No. 24/7

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 ANDREW WING LLB

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) WINGS, CHARTERED ACCOUNTANTS

Address UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE,

TAVISTOCK, DEVON Post Code PL19 0BG.

Date 22ND DECEMBER 2021.

* delete or circle as appropriate

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 AUGUST 2021

	District	Circuit no	24/7

Registered Charity - Charity Registration number	1168514

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 Dr Steven Emery-Wright

Rev Philip Griffin

Rev Paul Smith (Supernumerary)

Rev Jeff Moles (Supernumerary)

Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mr Ian Parsons

Mrs Jackie Shillabeer

Mr David Dodd

Treasurer:

Mr Graham Skedgell

20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021			TAVISTOCK					Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds		Totals this year		Totals last year
a1	RECEIPTS	Note	£	£	£		£		£
a2	Assessment/Share		123,649				123,649		116,900
a3	Capital receipts		0				0		0
a4	Bank and CFB interest and Investment income		109	439			548		1,623
a5	Grants		0				0		0
a6	Other receipts		9,059				9,059		2,514
a7	TOTAL RECEIPTS		132,817	439	0		133,256	(a8)	121,037
	SECTION B								
b1	PAYMENTS								
b2	Stipends, salaries, NIC, Pension and travel costs		92,512				92,512		88,908
b3	Manse Costs		14,507				14,507		10,483
b4	Administration etc		4,069			0	4,069		4,504
b5	District Assessment		23,333	4,660		0	27,993		27,781
b6	Grants & donations		3,300			0	3,300		3,000
b7	Closed Chapels inc.Horrabridge Project		15,319			0	15,319		16,188
b8	Other payments		4,071	286		0	4,357		2,288
b9	TOTAL PAYMENTS		157,111	4,946	0		162,057	(b9)	153,152
	SECTION C								
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(24,294)	(4,507)	0		(28,801)		(32,115)
c2	Total funds brought forward from last year		41,785	143,210	0		184,995	(c6)	217,110
c3	Sub total	(c1+c2)	17,491	138,703	0		156,194		184,995
c4	Transfers and adjustments		25,000	(25,000)			0	(c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	42,491	113,703	0		156,194	(c8)	184,995 (c6)
	SECTION D								
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)								
d1	Balance brought forward from last year						0		2,908
d2	Offerings/Gifts - received for external organisations						2,339		2,007
d3	Offerings/Gifts - passed to external organisations						2,339		4,915
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)						0		0

TAVISTOCK	Circuit

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		0	(e11)	0	(e12)
e9	**Circuit accounts (totals brought forward from page 2 - totals column)**	133,256	(a8)	162,057	(b9)	(28,801)	0	(c7)	184,995	(c6)	156,194	(c8)
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SECTION F

STATEMENT OF ASSETS AND LIABILITIES

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SECTION G

OTHER ASSETS and LIABILITIES

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g2	Land and Buildings Includes 2 churches (Princetown & Horrabridge) and 2 manses (Tavistock & Horrabridge),Valuations as per insurance documents	2,605,567	2,571,245
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f5 Include only CFB Funds held at Trustees for Methodist Church Purposes
g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Name of Circuit TAVISTOCK No. 24/7

Declarations and Scrutiny

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Signature of treasurer G. Skedgell Date 25.11.2021

Name and address of treasurer GRAHAM SKEDGELL

FAIRVIEW COTTAGE LAMERTON TAVISTOCK

Post Code PL19 8RR

Presentation to the Circuit meeting

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presented to the Circuit meeting held on 3.3.2022

Signature of the Chair of the meeting S Emery-Wright

Name of the Chair of the meeting Steven EMERY-WRIGHT Date 25.11.2021

Independent Examiner's Report to the Trustees of the

TAVISTOCK

Charity Number **1168514**

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of Circuit TAVISTOCK No. 24/7

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:

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Signature of independent examiner .....

Name of independent examiner ANDREW WING LLB

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) WINGS, CHARTERED ACCOUNTANTS

Address UNIT 1, PEARL ASSURANCE HOUSE, ELBOW LANE,

TAVISTOCK, DEVON Post Code PL19 0BG.

Date 22ND DECEMBER 2021.

* delete or circle as appropriate

TAVISTOCK METHODIST CIRCUIT

England & Wales - Charity number 1168514

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	09	2019	To	31	08	2020

Section A Reference and administration details

Charity name Tavistock Methodist Circuit

Other names charity is known by

Registered charity number (if any) 1168514

Charity's principal address

Tavistock Methodist Church
Chapel Street
Tavistock
Postcode **PL19 8DX**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Steven Emery-Wright	Presbyter (Chair of Circuit Meeting)		Ex officio
2	Rev Philip Griffin	Presbyter		Ex officio
3	Mr Ian Parsons	Circuit Steward		Circuit Meeting
4	Mrs Jacqueline Shillabeer	Circuit Steward		Circuit Meeting
5	Mr David Dodd	Circuit Steward/ Peter Tavy Treasurer		Circuit Meeting
6	Mr Graham Skedgell	Circuit Finance		Circuit Meeting
7	Mrs Mel Tamblin	Circuit Administrator		Ex officio
8	Mr Graham Shillabeer	Circuit Property		Circuit Meeting

9	Rev Paul Smith	Supernumerary	Ex officio
10	Mr John Wright	Circuit Property Secretary	Circuit Meeting
11	Mrs H Boot-Handford	Bere Alston Treasurer	Bere Alston United Church
12	Mrs L Wright	Bere Alston Rep	Bere Alston United Church
13	Mr T Atkinson	Bere Alston Substitute Rep	Bere Alston United Church
14	Mr John Tamblin	Mary Tavy Steward	Mary Tavy Church Council
15	Mrs P Emmott	Mary Tavy Treasurer	Mary Tavy Church Council
16	Mrs S Dodd	Peter Tavy Rep	Peter Tavy Church Council
17	Mrs J Ball	Peter Tavy Rep	Peter Tavy Church Council
18	Mr M Rickman	Princetown Steward	Princetown Church Council
19	Dr P Harbottle	Princetown Treasurer	Princetown Church Council
20	Mrs P Skedgell	Church Council Secretary	Princetown Church Council
21	Mrs M Owen	Yelverton Steward	Yelverton Church Council
22	Mrs C Hunt	Yelverton Treasurer	Yelverton Church Council
23	Mr R Palmer	Tavistock Methodist Church Steward	Tavistock Church Council
24	Mr N Tamblin	Tavistock Methodist Church Treasurer	Tavistock Church Council
25	Mrs J Page	Tavistock Methodist Church Rep	Tavistock Church Council
26	Mr J Harris	Tavistock Methodist Church Rep	Tavistock Church Council
27	Mr G Orton	Tavistock Methodist Church Rep	Tavistock Church Council
28	Mrs L Orton	Tavistock Methodist Church Rep	Tavistock Church Council
29	Mrs A Dodd	Mission Rep	Circuit Meeting
30	Mrs P Skedgell	Local Preachers Secretary	Circuit Meeting

31	Dr D Benzie	Circuit Safeguarding Officer	Circuit Meeting
32	Mrs M Tamblin	Circuit Archivist	Circuit Meeting
	Mrs J Palmer	TACT Rep	Circuit Meeting
33	Mr R Holliday	Bere Alston Rep	Bere Alston United Church
34	Mrs A Mans-field	Horrabridge Community Worker	Circuit Meeting
35	Mrs A Hills	Yelverton Rep	Yelverton Church Council
36	Ms C Sivyer	Mary Tavy Secretary	Mary Tavy Church Council

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Act of Parliament
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Circuit Meeting or individual church councils (some trustees are ex officio)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Introduction /Training:

- Range of guidance provided by Methodist Connexion
- 'The Role of a Trustee' leaflet available to Trustees

Structure:

- Part of the Plymouth and Exeter Methodist District
- Accountable to the Methodist Conference

Risks:

- Property and Financial risks considered by regular Leadership Team meetings. All the circuit properties are subject to quinquennial inspections carried out by a qualified surveyor. Each property holds electrical and PAT test certificates.
- Major risks are considered by the Circuit Meeting
- Professional advice taken as required
- Circuit Safeguarding Policy, with approved Safeguarding training programme, strictly adhering to Methodist Church policy.

Circuit Staffing:

Rev Dr Steven Emery-Wright has been appointed to serve as the Superintendent Minister with effect from 1st September 2018.
Rev Phil Griffin.

Supernumerary ministers Rev Jeff Moles and Rev Paul Smith continue to support the circuit, with Rev Smith taking pastoral responsibility for the chapel at Mary Tavy.

There is a paid Circuit Administrator, who works each weekday morning in the circuit office based at Tavistock Methodist Church.

The Circuit Leadership Team (CLT) meets each month. This comprises the ministerial staff and circuit stewards plus lay people from across the circuit with responsibility for finance, property, employment of the lay worker at Horrabridge, stationing of ministers and the welfare of the worshipping congregations. The Circuit Administrator is the secretary of the leadership team. The CLT is accountable to the Circuit Meeting, who are the charity trustees, and are given delegated responsibility for managing the assets and give direction in order to fulfil the circuit mission statement.

Preaching and Worship:

In addition to the circuit ministers there is a dedicated team of local preachers and worship leaders, who conduct worship at the above churches. There are currently five local preachers and worship leaders in training, they are following a course which the superintendent minister is leading.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our Circuit Mission Statement:
Building Christ-centred churches that, in the power of the Holy Spirit, and in partnership with other Christian churches, serve their communities, and make disciples of Jesus, to the glory of the Father.

See also the Methodist Church Act 1976

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	Information about our circuit churches can be found at the Plymouth and Exeter District website: http://www.pemd.org.uk/index.php/circuits-in-district-2/54-tavistock Please refer to Appendix A to this report.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Circuit Membership is growing. All the churches detailed here are experiencing growth, which goes against the national trend.

Section E Financial review

Brief statement of the charity's policy on reserves	See a copy of the Circuit Reserves Policy.
Details of any funds materially in deficit	None of the funds administered are materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	See a copy of the Standard Form of Accounts (SFA) for the year ended 31 August 2020

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J Shillabeer	G. Skedgell
Full name(s)	JACQUELINE MARY SHILLABEER	GRAHAM SKEDGELL
Position (eg Secretary, Chair, etc)	Circuit Steward	CIRCUIT TREASURER
Date	21/1/2021	

Trustees Annual Report - Tavistock Methodist Circuit (1168514)
Period 1 September 2019 to 31 August 2020

Appendix A

Information regarding each church within the Tavistock Methodist Circuit

Tavistock - This is a town centre church, with weekly Sunday worship held at 9.15am and 10.45am and alternative forms of worship on Sunday evenings. The building, which comprises the sanctuary and two halls, is used by the church and wider community. There are paid Family Workers and a caretaker. Weekly activities include toddler groups, youth clubs, contact groups for all ages and Rainbows, Brownies and Guides. Monthly activities include Messy Church - for all ages with craft, worship and a meal, and Open Door - a hot 2 course lunch open to all, but especially for those who may live alone. Many of the congregation are involved in the community as volunteer Street and School Pastors, in the Food Bank, and as Debt Counsellors. The Family Workers run numerous activities for children and their families throughout the year, and lead assemblies at local Primary Schools. The church tithes 10% of it's income to charity each year. Members of the church support mission partners working for Mind the Gap-Africa and FAST Romania. www.tmc.me.uk

COVID-19 - Since March 2020 the church has had to change. Services have been produced using the website and Facebook, and have been much appreciated. For those unable to access the internet transcripts of services have been delivered or posted. The Family Workers have also been able to use the technology to keep delivering weekly Bible teaching and craft, and monthly Messy Church. When churches were permitted to reopen for worship TMC went to great lengths to ensure worship could be socially distanced and provided a safe environment, although this would be for greatly reduced numbers of people, and continued to use technology including live-streaming the services.

Mary Tavy - a chapel in the centre of a village. In addition to weekly Sunday morning worship there is a monthly Cafe Church, Messy Church, Knit and Natter and a jigsaw library. Community groups use the church hall. Some of the church members, together with others from the Tavistock church, visit the Mary Tavy Primary School weekly for 'Open the Book', teaching the Bible stories through dramatised reading. Ecumenical ties with the village Parish Church are strengthening by sharing some worship and activities.

COVID-19 - During lockdown the leaders produced a weekly written act of worship for people to follow in their own homes, together with a weekly newsletter sheet, with a distribution list of over 30. Once it was permitted to gather for worship, from 2nd August, they did, with the necessary safety restrictions in place and have had larger than normal congregations. Also from August a mid-week fellowship has started.

Peter Tavy - a village chapel with flexible space for many and varied functions. Weekly Sunday worship is held in the afternoon for the winter months and at 6.30pm for the remainder of the year. Each month there is a joint service with the anglicans of St Peter's. Monthly Messy Church attracts people from the village. Community events are held throughout the year using the chapel and the village hall, which is adjacent. The annual plant sale and monthly soup lunches are well supported and serve the community.

COVID-19 - A written weekly service was made available on the Peter Tavy Parish council website (which became the 'hub' for community communications during lockdown) and printed copies sent to those with no internet access. A box for prayer requests was kept in the chapel grounds for villagers to use. Services restarted at the end of August after risk assessments were made.

Yelverton, known as Rock - a prominent building in the village centre. It was the last Bible Christian church constructed. The congregation meet each Sunday morning for worship, and provide a team of volunteers for 'Open the Book' - taking the christian message to the children at Princetown Primary School. An architect has been appointed and schemes drawn up regarding repairing the prominent stained glass window, and other improvements to the premises.

COVID-19 - Worship was maintained through printed sheets which were circulated to the congregation. When permitted social distanced groups of six met outside the building and services restarted in August under COVID regulations.

Bere Alston - this church, in the centre of this large village, has a combined Methodist and United Reformed Church membership. A modern flexible suit of premises including a cafe which is open to the public each morning. Worship is contemporary, led by a band and worship leaders with a preacher. Along with the local anglican church church members run a local food-bank. In conjunction with Catalyst, the local schools christian worker project, mentoring is provided in the local primary school. Make Lunch - Hot meals are provided twice a week during school holidays for primary school children and their families supporting by the national charity Transforming Lives for Good (TLC). www.bauc.uk

COVID-19 - From the outset all worship services and meetings used Zoom and has been very well 'attended' and much appreciated. The Make Lunch scheme has continued throughout lockdown supporting families in the community.

Princetown - this is a moorland village which has a primary school, some shops and pubs but it is not well served by public transport. The congregation is using the Community Centre, which is a modern building, centrally placed within the village, for regular mid-week worship. Rev Griffin is focusing more of his ministry in Princetown and spends time at the primary school and meeting with the families. There is an Alpha Kids group.

COVID-19 - During lockdown regular video uploads were added to the church Facebook page, with up to 250 views. Food Share in conjunction with Morrisons has been set up in the village, with weekly deliveries. Services hope to restart in September under COVID restrictions in the community centre.

Horrabridge - the Methodist church building has not been used for regular worship for over 10 years. The circuit currently employs a lay community worker in Horrabridge who is running courses, including Alpha, and discussion groups, paving the way for a new community hub centre which it is hoped will be opened in the redundant chapel building. Plans have been drawn up for this new exciting venture and relevant permission is being sought to renovate and modernise this Grade II listed building as a centre for outreach. Planning application has been submitted to Dartmoor National Park. The circuit has identified this village as a priority for pioneering mission.

COVID-19 - Our lay worker, with others from the village, set up "Team Horrabridge Covid-19 & Beyond'. Much community help followed including Food-bank, prescription collections, newspaper drop-offs, home baking for the community, prayer buddies, financial & debt advice, gardening etc, weekly updates using the local village radio.

None of the churches within our circuit have been able to allow hiring of premises during the lockdown period, therefore reducing their income.

Circuit Leadership Team - meet monthly. During 2020 the meetings have been entirely on Zoom. Our superintendent minister took his sabbatical at the beginning of 2020, this did not go entirely to his plan due to COVID restrictions. Members of this meeting who are also the Circuit Invitations Committee have had to undertake 'unconscious bias' training, again this has been achieved on Zoom.

Ecumenical activity

The Circuit churches support, and are supported by, Tavistock Area Christians Together (TACT) which is an ecumenical partnership for mission and outreach. Members of most of the circuit congregations are involved with TACT activities, which include Street, School, Day and Prayer Pastors. Additionally TACT runs community activities called Prayer in the Square in Tavistock town centre, and has volunteers trained to give debt advice.

Again many of these activities have needed to change their focus, or the way they are able to provide support to the community, during the 2020 lockdown.

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 AUGUST 2020

PLYMOUTH & EXETER	District	Circuit no	24/7

Registered Charity - Charity Registration number		1168514

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)

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Rev Dr Stephen Emery-Wright
Rev Philip Griffin
Rev Paul Smith (Supernumerary)
Rev Jeff Moles (Supernumerary)
Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mr Ian Parsons
Mrs Jackie Shillabeer
Mr David Dodd

Treasurer:

Mr Graham Skedgell

	20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020				TAVISTOCK			Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year
a1	**RECEIPTS**	**Note**	£	£	£	£		£
a2	Assessment/Share		116,900			**116,900**		112,325
a3	Capital receipts					**0**		96,646
a4	Bank and CFB interest and Investment income		364	1,259		**1,623**		1,755
a5	Grants					**0**		0
a6	Other receipts		2,514			**2,514**		4,415
a7	**TOTAL RECEIPTS**		**119,778**	**1,259**	**0**	**121,037**	**(a8)**	**215,141**
	SECTION B							
b1	**PAYMENTS**							
b2	Stipends, salaries, NIC, Pension and travel costs		88,908			**88,908**		86,982
b3	Manse Costs		10,483			**10,483**		11,996
b4	Administration etc		4,504		0	**4,504**		8,298
b5	District Assessment		22,610	5,171	0	**27,781**		25,311
b6	Grants & donations		3,000		0	**3,000**		4,000
b7	Closed Chapels inc. Horrabridge project		16,188		0	**16,188**		29,222
b8	Other payments		1,981	307	0	**2,288**		3,416
b9	**TOTAL PAYMENTS**		**147,674**	**5,478**	**0**	**153,152**	**(b9)**	**169,225**
	SECTION C							
c1	**NET RECEIPTS/PAYMENTS FOR THE YEAR**	**(a7-b9)**	**(27,896)**	**(4,219)**	**0**	**(32,115)**		**45,916**
c2	Total funds brought forward from last year		63,681	153,429	0	217,110	(c6)	171,194
c3	**Sub total**	**(c1+c2)**	**35,785**	**149,210**	**0**	**184,995**		**217,110**
c4	Transfers and adjustments		6,000	(6,000)		0	(c7)	
c5	**TOTAL FUNDS AT END OF YEAR**	**(c3+c4)**	**41,785**	**143,210**	**0**	**184,995**	**(c8)**	**217,110** (c6)
	SECTION D							
d	**FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)**							
d1	Balance brought forward from last year					2,908		
d2	Offerings/Gifts - received for external organisations					2,007		4,008
d3	Offerings/Gifts - passed to external organisations					4,915		1,100
d4	**BALANCE STILL TO BE PAID (d1 + d2 - d3)**					0		2,908

TAVISTOCK Circuit

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 2020 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)**	121,037	(a8)	153,152	(b9)	(32,115)	0	(c7)	217,110	(c6)	184,995	(c8)
e10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	121,037		153,152		(32,115)	0		217,110	(x)	184,995	(y)
	Continue on a separate sheet if necessary and bring the totals forward	**TOTAL RECEIPTS**		**TOTAL PAYMENTS**								

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	CIRCUIT - CASH FUNDS HELD at 31 August 2020	OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand				
f2	Bank Current Account	88		2,273	
f3	Bank Deposit Account				
f4	Central Finance Board	66,501		39,512	
f5	Trustees for Methodist Church Purposes	153,429		143,210	
f6	Other funds - Total sum owing to external organisations d4 (entered in f6 as advised by helpline)	(2,908)			
f7	**SUB TOTAL**	**217,110**	(c6)	**184,995**	(c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	0	(e11)	0	(e12)
f9	**TOTAL CASH FUNDS HELD BY CIRCUIT**	**217,110**	(x)	**184,995**	(y)

SECTION G

	OTHER ASSETS and LIABILITIES	At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)	5,088	5,006
g2	Land and Buildings - inclusion of two churches (Princetown & Horrabridge) and two manses (Tavistock & Horrabridge), valuations as per insurance documents	2,453,603	2,605,567
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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

Name of Circuit ..... TAVISTOCK ..... No 24/7

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 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 ..... G Skedgell ..... Date 23.11.20

Name and address of treasurer .....

FAIRVIEW COTTAGE LAMERTON

..... TAVISTOCK ..... Post Code PL19 8RR

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 ~~were~~/will be*

presented to the Circuit meeting held on ..10.. DECEMBER 2020

Signature of the Chair of the meeting ..... S Emery-Wright .....

Name of the Chair of the meeting ..STEVEN EMERY-WRIGHT Date ..18/11/2020

Independent Examiner's Report to the Trustees of the

..... TAVISTOCK ..... **Circuit**

Charity Number ..1168514

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TAVISTOCK METHODIST Circuit for the year ended 31 August 2020 set out on pages 2 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit ..... TAVISTOCK METHODIST CIRCUIT ..... No 1163514

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 ..... MR BEN SHARLAND ACA ATT .....

Relevant professional qualification of independent examiner ..... CHARTERED ACCOUNTANT

Name of firm (where appropriate) ..... AZETS .....

Address ..... BEDFORD CHAMBERS, BEDFORD SQUARE,

..... TAVISTOCK, DEVON ..... Post Code PL19 0AD

Date ..... 28/11/2020 .....

* delete or circle as appropriate

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

TAVISTOCK	Circuit

FOR THE YEAR ENDED
31 AUGUST 2020

PLYMOUTH & EXETER	District	Circuit no	24/7

Registered Charity - Charity Registration number		1168514

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 Dr Stephen Emery-Wright
Rev Philip Griffin
Rev Paul Smith (Supernumerary)
Rev Jeff Moles (Supernumerary)
Rev Malcolm Richards (Supernumerary)

Circuit Stewards:

Mr Ian Parsons
Mrs Jackie Shillabeer
Mr David Dodd

Treasurer:

Mr Graham Skedgell

	20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020				TAVISTOCK			Circuit
	SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year		Totals last year
a1	**RECEIPTS**	**Note**	£	£	£	£		£
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a7	**TOTAL RECEIPTS**		**119,778**	**1,259**	**0**	**121,037**	**(a8)**	**215,141**
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c3	**Sub total**	**(c1+c2)**	**35,785**	**149,210**	**0**	**184,995**		**217,110**
c4	Transfers and adjustments		6,000	(6,000)		0	(c7)	
c5	**TOTAL FUNDS AT END OF YEAR**	**(c3+c4)**	**41,785**	**143,210**	**0**	**184,995**	**(c8)**	**217,110** (c6)
	SECTION D							
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TAVISTOCK Circuit

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

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

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	INTERNAL ORGANISATIONS	Receipts		Payments		Net Receipts/ Payments	Adjustments		Opening balances		Closing balances	
e1						0					0	
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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)**	121,037	(a8)	153,152	(b9)	(32,115)	0	(c7)	217,110	(c6)	184,995	(c8)
e10	**TOTAL CASH FUNDS HELD BY CIRCUIT**	121,037		153,152		(32,115)	0		217,110	(x)	184,995	(y)
	Continue on a separate sheet if necessary and bring the totals forward	**TOTAL RECEIPTS**		**TOTAL PAYMENTS**								

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

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

Name of Circuit ..... TAVISTOCK ..... No 24/7

Declarations and Scrutiny

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Signature of treasurer ..... G Skedgell ..... Date 23.11.20

Name and address of treasurer .....

FAIRVIEW COTTAGE LAMERTON

..... TAVISTOCK ..... Post Code PL19 8RR

Presentation to the Circuit meeting

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presented to the Circuit meeting held on ..10.. DECEMBER 2020

Signature of the Chair of the meeting ..... S Emery-Wright .....

Name of the Chair of the meeting ..STEVEN EMERY-WRIGHT Date ..18/11/2020

Independent Examiner's Report to the Trustees of the

..... TAVISTOCK ..... **Circuit**

Charity Number ..1168514

Responsibilities and basis of report

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* delete or circle as appropriate

Name of Circuit ..... TAVISTOCK METHODIST CIRCUIT ..... No 1163514

Independent Examiner's Statement

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Signature of independent examiner .....

Name of independent examiner ..... MR BEN SHARLAND ACA ATT .....

Relevant professional qualification of independent examiner ..... CHARTERED ACCOUNTANT

Name of firm (where appropriate) ..... AZETS .....

Address ..... BEDFORD CHAMBERS, BEDFORD SQUARE,

..... TAVISTOCK, DEVON ..... Post Code PL19 0AD

Date ..... 28/11/2020 .....

* delete or circle as appropriate