



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 Mansfield	Horrabridge Community Worker	Circuit Meeting
35	Mrs A Hills	Yelverton Rep	Yelverton Church Council
36	Ms C Sivyver	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)

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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 Horrbridge, 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

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-tavis-tock>


Please refer to Appendix A to this report.

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)

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. Shillaber

G. Skedgell

Full name(s)

JACQUELINE MARY
SHILLABER

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.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

TAVISTOCK	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

PLYMOUTH & EXETER	District	Circuit no	24/7
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Registered Charity - Charity Registration number	1168514
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If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are exempted 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		£	£	£	£		£
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

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 & Horrbridge) and two manses (Tavistock & Horrbridge), 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 CircuitTAVISTOCK..... 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 treasurerG. Skedgell..... Date 23.11.20

Name and address of treasurer

FAIRVIEW COTTAGE
TAVISTOCK

LAMERTON

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 meetingS. Emery-Wright.....

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

Independent Examiner's Report to the Trustees of the

.....TAVISTOCK..... Circuit

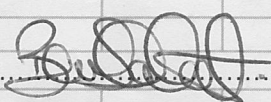
Charity Number 1168514

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:			
<ul style="list-style-type: none"> 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			

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

TAVISTOCK	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

PLYMOUTH & EXETER	District	Circuit no	24/7
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a5 Grants						0		0
a6 Other receipts			2,514			2,514		4,415
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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							
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d3 Offerings/Gifts - passed to external organisations						4,915		1,100
d4 BALANCE STILL TO BE PAID (d1 + d2 - d3)						0		2,908

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

SECTION E

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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 & Horrbridge) and two manses (Tavistock & Horrbridge), 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 CircuitTAVISTOCK..... 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 treasurerG. Skedgell..... Date 23.11.20

Name and address of treasurer

FAIRVIEW COTTAGE
TAVISTOCK

LAMERTON

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 meetingS. Emery-Wright.....

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

Independent Examiner's Report to the Trustees of the

.....TAVISTOCK..... Circuit

Charity Number 1168514

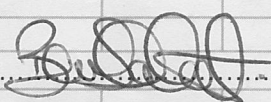
Responsibilities and basis of report

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:			
<ul style="list-style-type: none"> 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			