



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		
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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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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		

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	
			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds		Totals this year	Totals last year
SECTION A								
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 Salaries, 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. Hornbridge 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								
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS								
d	(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 <u>Please follow the Guidance Notes to complete this page.</u>								
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		
a1			0					0
a2			0					0
a3			0					0
a4			0					0
a5			0					0
a6			0					0
a7			0					0
a8 Sub total of Internal Organisations funds	0	0	0	0	0 (a1)			0 (a12)
a9 Circuit accounts (totals brought forward from page 2 - totals column)	153,708 (a1)	155,966 (a2)	(2,258)	0 (a7)	127,206 (a8)			124,947 (a9)
a10 TOTAL CASH FUNDS HELD BY CIRCUIT	153,708	155,966	(2,258)	0	127,206 (a)			124,947 (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		
b1 Cash in hand								
b2 Bank Current Account					496			2,863
b3 Bank Deposit Account								
b4 Central Finance Board					67,308			61,201
b5 Trustees for Methodist Church Purposes					59,401			60,883
b6 Other funds								
b7 SUB TOTAL					127,206 (b8)			124,947 (b9)
b8 Total funds held by Internal Organisations (the closing balance totals above) (a12)					0 (a11)			0 (a12)
b9 TOTAL CASH FUNDS HELD BY CIRCUIT					127,206 (b)			124,947 (y)
SECTION G								
OTHER ASSETS and LIABILITIES					At	At		
					1 September 2023	31 August 2024		
c1 Investments (include Endowments)					5,294			5,674
c2 Land and Buildings (see notes re insurance value)					3,241,701			3,350,046
c3 Other Assets								
c4 Loan(s) - show amount outstanding at year end								
c5 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 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. Skidgell 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 CP

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 

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 0B9

Date 1/4/25

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Name of Circuit TAVISTOCK. No 24/7.

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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 0B9.

Date 1/4/25.

* delete or circle as appropriate