

DRIFFIELD-HORNSEA METHODIST CIRCUIT

England & Wales · Charity number 1174599

Details

Status Registered

Legal form Other

Registered 2017-09-12

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

Contact

Address Methodist Church Hall
52 Westgate
Driffield
YO25 6TJ

Phone 01377217300

Email angela.prescott@hotmail.co.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF:-A) THE CHRISTIAN FAITH IS ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

Activities: We are a religious Methodist Organisation who act as an umbrella and resource body supporting local Methodist churches to educate people about our religion and to support members through mission and evangelism. The Circuit offers support and pastoral care to local churches carrying out their religious activities. The Circuit provides buildings and facilities to help members with their outreach.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£160,749	£213,564	-	-
2024-08-31	£203,253	£195,987	-	-
2023-08-31	£172,475	£316,671	-	-
2022-08-31	£192,540	£209,032	-	-
2021-08-31	£173,112	£128,504	-	-
2020-08-31	£142,584	£132,899	-	-

Trustees

Name	Role	Appointed
Rev Peter Arthur Barnett	Chair	2024-09-01
ANGELA ISABEL PRESCOTT		2012-09-01
AUDREY ASHCROFT		2012-09-01
Andrew John Chambers		2021-06-30
Ann Elizabeth Dyson		2025-03-19
Ann Kay Bradshaw		2012-09-01
CHRISTINE ELIZABETH WATSON		2012-09-01
Deacon Jaqueline Fowler		2020-09-01
Dr MARY BARRACLOUGH BSc MB ChB		2017-09-14
ELIZABETH ADA GOFORTH		2012-09-01
ELIZABETH MARY WARD		2012-09-01
GEOFFREY RUSSELL WARD		2014-06-18
GILLIAN KENDALL		2012-09-01
Hilary Himsworth		2018-06-07
Ian Graham Kitching		2021-03-24
JILL BECKETT		2017-06-08
RITA ALLINSON		2012-09-01
Rev JOHN GRAHAM BROWN		2012-09-01
Rev Keith Himsworth		2020-09-01
SARAH JANE SELLAR		2012-01-01
STEPHEN BYASS		2012-09-01
SUSAN WARDELL		2022-02-21
Sheila Margaret Middleton		2025-03-19
Susan Howett		2025-03-19
Susan Southcoat		2022-09-15
WILFRED BRIAN TRAIN		2012-09-01

DRIFFIELD-HORNSEA METHODIST CIRCUIT

England & Wales - Charity number 1174599

Accounts

Drifffield-Hornsea Methodist Circuit

Annual Report

Year Ended 31st August 2025

Registered Charity Number

1174599

Principal Address:-

C/O The Circuit Office

52 Westgate

Drifffield

East Yorkshire

YO25 6TJ

Circuit Ministers

Rev. Peter Barnett (Superintendent)

Deacon Jackie Fowler

Local Pastor

John Gleaves

Circuit Stewards

Mrs Hilary Himsworth

Mr. Ian Kitching,

Mrs Susan Southcoat

Mrs Angela Prescott (Finance)

Trustees: A full list of trustees is available from the circuit office.

Advisors:-

Bankers:

Natwest Bank PLC, Hull City Centre, 34 King Edward Street, Hull. HU1 3SS.

The Central Board of Finance of the Methodist Church, PO Box 13673, Dunmow. CM6 9EQ.

Investment Managers and Custodian Trustees

Trustees for Methodist Church Purposes, Central Buildings, Oldham Street, Manchester. M1 1JQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is incorporated and is governed under the Deed of Union (1932) and the Methodist Church Act (1976). The trustees are appointed by local churches and existing trustees. Ministers and circuit stewards are automatically trustees. The circuit is part of the Yorkshire North & East Methodist District and is accountable to the Methodist Conference. There are two presbyter ministers in the circuit and the superintendent minister has overall responsibility for the circuit. The ministers share the pastoral responsibility for the churches within the circuit. The ministers are supported with the day to day running of the circuit by the Circuit Leadership Team (CLT) which is made up of the circuit stewards and circuit ministers. The CLT reports to the circuit meeting which is the governing body of the circuit.

The Methodist Church provides a range of guidance documents to assist circuits and local churches to manage any risks that may arise including, the care and maintenance of property and safeguarding of young people

and vulnerable adults. These risks are considered by the circuit meeting or local church councils as appropriate. The circuit has adopted a safeguarding policy and the Circuit Safeguarding Officer supports local churches in adopting their own individual safeguarding policies and offers safeguarding training. The Charity Commission leaflet 'The Role of the Trustee' is available to all circuit trustees which outlines the responsibility of a trustee. Professional advice is taken as required, e.g. legal advice.

OBJECTIVES AND ACTIVITIES

The purposes of the Methodist Church are and shall be deemed to have been since the Deed of Union 1932, the advancement of:

1. The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church
2. Any charitable purpose for the time being of any connexion, district, circuit, local or other organisation of the Methodist Church
3. Any charitable purpose for the time being of any society or institution, subsidiary or ancillary to the Methodist church
4. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

The circuit is responsible for producing a plan of preaching appointments to ensure regular public acts of worship take place at each of the churches in the circuit. Individual churches are responsible for organising its own activities for the communities in their area. The circuit encourages churches to engage in ecumenical relationships with other Christian denominations in their local area to enable the sharing of resources and to strengthen the growth of the Christian faith in each area. Ministers are instrumental in creating good relationships with fellow clergy.

In all activities the trustees have regard to the Charity Commission's guidance on public benefit.

ACIEVEMENTS AND PERFORMANCE

The Driffield-Hornsea Methodist Circuit offers varied opportunities for faith and worship development in the thirteen churches within the circuit, including both village and town churches. The circuit aims to serve the local communities through the churches by providing fellowship, not only in the weekly services, but also in the form of mid-week spiritual activities, social activities, coffee mornings, lunches which bring people together for friendship and support. Everybody is welcome to participate in the church activities. The churches are assisted by the circuit ministers, a local pastor and local preachers.

All the churches in the Circuit continue to provide a Christian presence in their individual locations, a testament to the positive impact the churches have in their local communities. Most churches are offering weekly services and other events, e.g bible studies, coffee mornings and lunches. The ministers continue to support the church communities with the additional support of the Local Lay Pastor. The Circuit has been fortunate in obtaining grant funding to enable a full time Local Pastor to be employed.

During this financial year the Circuit has supported individual churches within the Circuit as follows: -

1. Employed a presbyter minister and a diaconal minister to assist churches with the ministry in their churches and communities.
2. Supported churches as they continue to develop and grow the mission in their local areas.
3. Following the mission planning initiative, the Circuit applied for grants and have raised funds to provide for a Local Pastor who is now employed to work alongside the ministers, specifically in four of the rural churches.
4. The Circuit Safeguarding Officer offers advice and training to local churches and assists churches to ensure they comply with current safeguarding regulations and supports churches to deal with any incidents that may arise.
5. The Circuit employs an administrator to assist the ministers and churches with day-to-day administration.

6. The Circuit uses funds from the sale of assets to support mission and property projects within the Circuit

As a Circuit we seek to make the best use of the resources of lay and ordained personnel, buildings and finance. There are challenges facing some of the smaller congregations with the on-going costs of maintaining buildings and falling membership, but the circuit is committed to supporting all churches through these challenging times.

FINANCIAL REVIEW

The circuit accounts include:-

- a) The General Fund, the main operating accounts through which the expenditure and revenue for both operational and strategic purposes is handled.
- b) The Circuit Model Trust Fund, which is primarily funded through sale of redundant buildings no longer required within the circuit. Under Methodist Conference directions the fund can be used for capital projects and projects supporting the mission of the church. Applications must be made to and agreed by the circuit meeting.
- c) Other TMCP Accounts including both restricted and unrestricted funds

The circuit meeting has agreed the following financial grants to church projects.

Local Lay Pastor extension of current role by 2 yrs - £40,000
Additional Local Lay Pastor - £55,000
Local Church – Property Grant - £1500

Reserves Policy

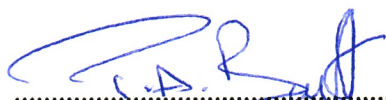
The reserves policy for the Drifffield-Hornsea Methodist Circuit is to hold a sum in reserve of 6 months average expenditure. This is felt to be prudent should any unforeseen expenditure arise requiring immediate payment and to cover short term expenditure in the event of an inability to raise the full circuit assessment from churches. It is necessary to ensure there are sufficient funds to cover the payment of stipends and expenses for ministers and lay workers and to pay the circuit contribution to the District. Unrestricted funds in excess of the 6 month reserve are available to support church mission, building projects and general financial support to churches within the circuit, subject to circuit meeting approval.

Some funds are restricted. These funds include permanent endowments or gifts in memory where only the income from the trust can be used.

Principal Source of Funding

Individual churches pay assessments to the circuit. There is also rental income from a manse which is currently not occupied by a minister. Most of the expenditure is related to the pay and associated costs of presbyters and lay workers.

Approved by the Trustees on Wednesday 17th March 2025 and signed on their behalf by:



.....
Rev. Peter Barnett (Superintendent Minister).



.....
Mrs Angela I Prescott (Circuit Steward –Finance)

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Drifffield-Hornsea Circuit

FOR THE YEAR ENDED
31 August 2025

Yorkshire & North East	District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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. Peter Barnett
Deacon Jackie Fowler

Circuit Stewards:

Hilary Himsworth
Ian Kitching
Sue Southcoat

Treasurer:

Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	104,000			104,000	107,750
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	9,518	15,156	587	25,261	29,571
a5	Grants	1,000			1,000	22,500
a6	Other receipts	30,488			30,488	43,432
a7	TOTAL RECEIPTS	145,006	15,156	587	160,749 (a8)	203,253

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	125,117			125,117	119,123
b3	Manse Costs	9,877			9,877	13,177
b4	Administration etc	10,237	1,082	68	11,387	13,530
b5	District Assessment	28,224			28,224	25,656
b6	Grants & donations		16,211		16,211	
b7						
b8	Other payments	5,252	17,196	300	22,748	24,501
b9	TOTAL PAYMENTS	178,707	34,489	368	213,564 (b9)	195,987

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(33,701) (a7-b9)	(19,333)	219	(52,815)	7,266
c2	Total funds brought forward from last year	268,417	332,814	21,064	622,294 (c6)	613,988
c3	Sub total	234,716 (c1+c2)	313,481	21,283	569,479	621,254
c4	Transfers and adjustments			(46)	(46) (c7)	1,040
c5	TOTAL FUNDS AT END OF YEAR	234,716 (c3+c4)	313,481	21,237	569,433 (c8)	622,294 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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 2025 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							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds				(e11)	(e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)	160,749 (a8)	213,564 (b9)	(52,815)	(46) (c7)	622,294 (c6)	569,433 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	160,749	213,564	(52,815)	(46)	622,294 (x)	569,433 (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 2025

	OPENING BALANCES	CLOSING BALANCES	
f1	Cash in hand		
f2	Bank Current Account	34,221	34,425
f3	Bank Deposit Account	851	
f4	Central Finance Board	202,967	168,612
f5	Trustees for Methodist Church Purposes	384,255	366,396
f6	Other funds		
f7	SUB TOTAL	622,294 (c6)	569,433 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	622,294 (x)	569,433 (y)

SECTION G
OTHER ASSETS and LIABILITIES

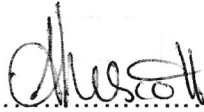
	At 1 September 2024	At 31 August 2025	
g1	Investments (include Endowments)		
g2	Land and Buildings (see notes re Insurance value)	984,668	1,259,134
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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)

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

11/1/25

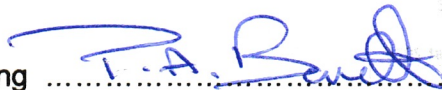
Name and address of treasurer Mrs Angela Prescott

Orchard Croft, 20 Esatgate, Lund, Driffield, East Yorkshire. YO25 9TQ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the Circuit meeting held on ..17th March 2026

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev. P. Barnett

Date

17.3.26

Independent Examiner's Report to the Trustees of the

..... Driffield-Hornsea

Charity Number 1174599

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the .Driffield-Hornsea Methodist 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


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 David Eric Lund

Relevant professional qualification of independent examiner UB (RETI) Solent

Name of firm (where appropriate)

Address 25 HEATHER GARTH

..... DRIFFIELD Post Code YO25 6UT

Date 24/2/26

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Drifffield-Hornsea Circuit

FOR THE YEAR ENDED
31 August 2025

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Deacon Jackie Fowler

Circuit Stewards:

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Treasurer:

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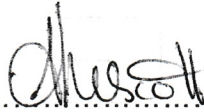
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Date

11/1/25

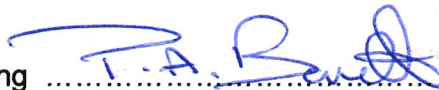
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Name of the Chair of the meeting

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Date

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* delete or circle as appropriate


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Signature of independent examiner 

Name of independent examiner David Eric Lund

Relevant professional qualification of independent examiner UB (RETI) Solent

Name of firm (where appropriate)

Address 25 HEATHER GARTH

..... DRIFFIELD Post Code YO25 6UT

Date 24/2/26

* delete or circle as appropriate

DRIFFIELD-HORNSEA METHODIST CIRCUIT

England & Wales - Charity number 1174599

Accounts

Drifffield-Hornsea Methodist Circuit

Annual Report

Year Ended 31st August 2024

Registered Charity Number

1174599

Principal Address:-

C/O The Circuit Office

52 Westgate

Drifffield

East Yorkshire

YO25 6TJ

Circuit Ministers

Rev. Dr. Richard Teal (Superintendent)

Deacon Jackie Fowler

Local Pastor

John Gleaves

Circuit Stewards

Mrs Hilary Himsworth

Mr. Ian Kitching,

Mrs Susan Southcoat

Mrs Angela Prescott (Finance)

Trustees: A full list of trustees is available from the circuit office.

Advisors:-

Bankers:

Natwest Bank PLC, 63 Market Place, Beverley, East Yorkshire. HU17 8AA

Central Board of Finance of the Methodist Church, 9 Bonhill Street, London, EC2A 4PE

Investment Managers and Custodian Trustees

Trustees for Methodist Church Purposes, Central Buildings, Oldham Street, Manchester. M1 1JQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is incorporated and is governed under the Deed of Union (1932) and the Methodist Church Act (1976). The trustees are appointed by local churches and existing trustees. Ministers and circuit stewards are automatically trustees. The circuit is part of the Yorkshire North & East Methodist District and is accountable to the Methodist Conference. There are two presbyter ministers in the circuit and the superintendent minister has overall responsibility for the circuit. The ministers share the pastoral responsibility for the churches within the circuit. The ministers are supported with the day to day running of the circuit by the Circuit Leadership Team (CLT) which is made up of the circuit stewards and circuit ministers. The CLT reports to the circuit meeting which is the governing body of the circuit.

The Methodist Church provides a range of guidance documents to assist circuits and local churches to manage any risks that may arise including, the care and maintenance of property and safeguarding of young people

and vulnerable adults. These risks are considered by the circuit meeting or local church councils as appropriate. The circuit has adopted a safeguarding policy and the Circuit Safeguarding Officer supports local churches in adopting their own individual safeguarding policies and offers safeguarding training. The Charity Commission leaflet 'The Role of the Trustee' is available to all circuit trustees which outlines the responsibility of a trustee. Professional advice is taken as required, e.g. legal advice.

OBJECTIVES AND ACTIVITIES

The purposes of the Methodist Church are and shall be deemed to have been since the Deed of Union 1932, the advancement of:

1. The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church
2. Any charitable purpose for the time being of any connexion, district, circuit, local or other organisation of the Methodist Church
3. Any charitable purpose for the time being of any society or institution, subsidiary or ancillary to the Methodist church
4. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

The circuit is responsible for producing a plan of preaching appointments to ensure regular public acts of worship take place at each of the churches in the circuit. Individual churches are responsible for organising its own activities for the communities in their area. The circuit encourages churches to engage in ecumenical relationships with other Christian denominations in their local area to enable the sharing of resources and to strengthen the growth of the Christian faith in each area. Ministers are instrumental in creating good relationships with fellow clergy.

In all activities the trustees have regard to the Charity Commission's guidance on public benefit.

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1. Employed a presbyter minister and a diaconal minister to assist churches with the ministry in their churches and communities.
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3. Following the mission planning initiative, the Circuit applied for grants and have raised funds to provide for a Local Pastor who is now employed to work alongside the ministers, specifically in four of the rural churches.
4. The Circuit Safeguarding Officer offers advice and training to local churches and assists churches to ensure they comply with current safeguarding regulations.
5. The Circuit employs an administrator to assist the ministers and churches with day-to-day administration.
6. The Circuit uses funds from the sale of assets to support mission and property projects within the Circuit

As a Circuit we seek to make the best use of the resources of lay and ordained personnel, buildings and finance. There are challenges facing some of the smaller congregations with the on-going costs of maintaining buildings and falling membership, but the circuit is committed to supporting all churches through these challenging times.

FINANCIAL REVIEW

The circuit accounts include:-

- a) The General Fund, the main operating accounts through which the expenditure and revenue for both operational and strategic purposes is handled.
- b) The Circuit Model Trust Fund, which is primarily funded through sale of redundant buildings no longer required within the circuit. Under Methodist Conference directions the fund can be used for capital projects and projects supporting the mission of the church. Applications must be made to and agreed by the circuit meeting.
- c) Other TMCP Accounts including both restricted and unrestricted funds

The circuit meeting has agreed the following financial grants to church projects.

The Bus Stop project – Wetwang – Up to £7,000
Local Lay Pastor - £55,000

Reserves Policy

The reserves policy for the Drifffield-Hornsea Methodist Circuit is to hold a sum in reserve of 6 months average expenditure. This is felt to be prudent should any unforeseen expenditure arise requiring immediate payment and to cover short term expenditure in the event of an inability to raise the full circuit assessment from churches. It is necessary to ensure there are sufficient funds to cover the payment of stipends and expenses for ministers and lay workers and to pay the circuit contribution to the District. Funds in excess of the 6 month reserve are available to support church mission, building projects and general financial support to churches within the circuit, subject to circuit meeting approval.

Some funds are restricted. These funds include permanent endowments or gifts in memory where only the income from the trust can be used.

Principal Source of Funding

Individual churches pay assessments to the circuit. There is also rental income from a manse which is currently not occupied by a minister. Most of the expenditure is related to the pay and associated costs of presbyters and lay workers.

Approved by the Trustees on Wednesday 19th March 2025 and signed on their behalf by:



.....
Rev. Peter Barnett (Superintendent Minister).



.....
Mrs Angela I Prescott (Circuit Steward –Finance)

19.3.25

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

Driffield - Hornsea

Circuit

**FOR THE YEAR ENDED
31 August 2024**

Yorkshire & North East		District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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. Dr. Richard Teal

Deacon Jackie Fowler

Circuit Stewards:

Mrs Hilary Himsworth

Mr Ian Kitching

Mrs Sue Southcoat

Treasurer:

Mrs Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	107,750			107,750	108,500
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	12,771	15,972	828	29,571	19,256
a5	Grants	22,500			22,500	13,500
a6	Other receipts	13,432	30,000		43,432	31,219
a7	TOTAL RECEIPTS	156,453	45,972	828	203,253 (a8)	172,475

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	119,123			119,123	110,581
b3	Manse Costs	13,177			13,177	32,601
b4	Administration etc	12,615	859	56	13,530	13,825
b5	District Assessment	25,656			25,656	23,324
b6	Grants & donations					58,000
b7						
b8	Other payments	10,225	13,868	408	24,501	78,340
b9	TOTAL PAYMENTS	180,796	14,727	464	195,987 (b9)	316,671

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£
c1	(a7-b9)	(24,343)	31,245	364	7,266	(144,196)
c2	Total funds brought forward from last year	292,760	301,569	19,659	613,988 (c6)	758,992
c3	Sub total (c1+c2)	268,417	332,814	20,023	621,254	614,796
c4	Transfers and adjustments			1,040	1,040 (c7)	(808)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	268,417	332,814	21,063	622,294 (c8)	613,988 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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										
e2										
e3										
e4										
e5										
e6										
e7										
e8	Sub total of Internal Organisations funds							(e11)		(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)		203,253 (a8)	195,987 (b9)	7,266	1,040 (c7)	613,988 (c6)		622,294 (c8)	
e10	TOTAL CASH FUNDS HELD BY CIRCUIT		203,253	195,987	7,266	1,040	613,988 (x)		622,294 (y)	
			TOTAL RECEIPTS	TOTAL PAYMENTS						

Continue on a separate sheet if necessary and bring the totals forward

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	33475.55	34220.36
f3	824.92	851.36
f4	229506.24	202967.09
f5	350181.61	384255.19
f6		
f7	613,988 (c6)	622,294 (c8)
f8	(e11)	(e12)
f9	613,988 (x)	622,294 (y)

SECTION G
OTHER ASSETS and LIABILITIES

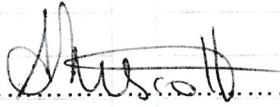
	At 1 September 2023	At 31 August 2024
g1		
g2	906683	984,668
g3		
g4		
g5		

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 Driffield - Hornsea..... No 29/35.....

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  Date 21.1.25.....

Name and address of treasurer ... Mrs Angela Prescott 20 Eastgate, Lund, Driffield

East Yorkshire Post Code... YO25 9TQ

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 19.3.25.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. PETER BARNETT Date 14.5.25.....

Independent Examiner's Report to the Trustees of the Driffield-Hornsea Circuit

Charity Number 1174599

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Driffield-Hornsea 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


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 DAVID ERIC WUNDY

Relevant professional qualification of independent examiner RETIRED SOUNDER LRB

Name of firm (where appropriate)

Address 17 EXCHANGE ST

..... DRIFFIELD Post Code YO25 6LA

Date 24/1/25

* delete or circle as appropriate

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

Driffield - Hornsea

Circuit

**FOR THE YEAR ENDED
31 August 2024**

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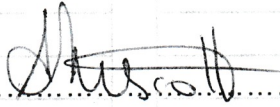
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Name of independent examiner DAVID ERIC WUNDY

Relevant professional qualification of independent examiner RETIRED SOUNDER LRB

Name of firm (where appropriate)

Address 17 EXCHANGE ST

..... DRIFFIELD Post Code YO25 6LA

Date 24/1/25

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England & Wales - Charity number 1174599

Accounts

Drifffield-Hornsea Methodist Circuit

Annual Report

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- c) Other TMCP Accounts including both restricted and unrestricted funds

The circuit meeting has agreed the following financial grants to church projects.

Nafferton – An additional £5,000 towards the church refurbishment plus an interest free loan of £30,000 for 5 years.

The Bus Stop project – Wetwang – Up to £7,000

Reserves Policy

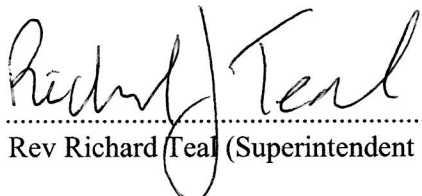
The reserves policy for the Drifffield-Hornsea Methodist Circuit is to hold a sum in reserve of 6 months average expenditure. This is felt to be prudent should any unforeseen expenditure arise requiring immediate payment and to cover short term expenditure in the event of an inability to raise the full circuit assessment from churches. It is necessary to ensure there are sufficient funds to cover the payment of stipends and expenses for ministers and lay workers and to pay the circuit contribution to the district. Funds in excess of the 6 month reserve are available to support church mission, building projects and general financial support to churches within the circuit, subject to circuit meeting approval.

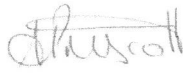
Some funds are restricted. These funds include permanent endowments or gifts in memory where only the income from the trust can be used.

Principal Source of Funding

Individual churches pay assessments to the circuit. There is also rental income from a manse which is currently not occupied by a minister. Most of the expenditure is related to the pay and associated costs of presbyters and lay workers.

Approved by the Trustees on 14th March 2024 and signed on their behalf by:


.....
Rev Richard Teal (Superintendent Minister).


.....
Mrs Angela I Prescott (Circuit Steward –Finance)

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Driffield - Hornsea Circuit

FOR THE YEAR ENDED
31 August 2023

	District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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. Richard Teal
Deacon Jackie Fowler

Circuit Stewards:

Hilary Himsworth
Ian Kitching
Sue Southcoat

Treasurer:

Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
	Note	£	£	£	£	£	
a1	RECEIPTS						
a2	Assessment/Share	108,500			108,500	109200.00	
a3	Capital receipts					607,908	
a4	Bank and CFB interest and Investment income	7,853	10,826	577	19,256	3,110	
a5	Grants	13,500			13,500	63,500	
a6	Other receipts	31,219			31,219	16,978	
a7	TOTAL RECEIPTS	161,072	10,826	577	172,475 (a8)	800,696	
SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs	110,581			110,581	83,346	
b3	Manse Costs	32,601			32,601	7,475	
b4	Administration etc	12,562	1,205	58	13,825	11,314	
b5	District Assessment	23,324			23,324	23,300	
b6	Grants & donations		58,000		58,000	76,000	
b7							
b8	Other payments	5,151	72,854	335	78,340	203,699	
b9	TOTAL PAYMENTS	184,219	132,059	393	316,671 (b9)	405,134	
SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(23,147)	(121,233)	184	(144,196)	395,562
c2	Total funds brought forward from last year	315,907	422,801.35	20,283	758,992 (c6)	364,903	
c3	Sub total	(c1+c2)	292,760	301,569	20,467	614,796	760,465
c4	Transfers and adjustments			(808)	(808) (c7)	(1,473)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	292,760	301,569	19,659	613,988 (c8)	758,992 (c6)
SECTION D							
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						
d3	Offerings/Gifts - passed to external organisations						
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)						

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

SECTION E Please follow the Guidance Notes to complete this page

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds					(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	172,475 (a8)	316,671 (b9)	(144,196)	(808) (c7)	758,992 (c6)	613,988 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	172,475	316,671	(144,196)	(808)	758,992 (x)	613,988 (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	36244.68	33475.55
f3	Bank Deposit Account	102552.36	824.92
f4	Central Finance Board	148946.63	229506.24
f5	Trustees for Methodist Church Purposes	471248.23	350181.61
f6	Other funds		
f7	SUB TOTAL	758,992 (c6)	613,988 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	758,992 (x)	613,988 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)		
g2	Land and Buildings (see notes re Insurance value)	772,961	906683
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		30,000
g5	Other Liabilities		


f4 Include only Funds held at the Central Finance Board

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

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 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  Date 2.11.23

Name and address of treasurer Angela Prescott

Orchard Croft, 20 Eastgate, Lund, Driffield, East Yorkshire, YO25 9TQ

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 7.13.24

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. DR. RICHARD TEAL Date 7.13.24

Independent Examiner's Report to the Trustees of the

Driffield - Hornsea Methodist Circuit

Charity Number - 1174599

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Driffield - Hornsea 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.

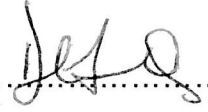
Independent Examiner's Statement

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 David Eric Lund

Relevant professional qualification of independent examiner Solicitor UK

Name of firm (where appropriate)

Address 17 Exchange St

..... Driffield Yorks Post Code YO25 6LA

Date 18/12/23

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Driffield - Hornsea Circuit

FOR THE YEAR ENDED
31 August 2023

District	Circuit no	29/35
----------	------------	-------

Registered Charity - Charity Registration number

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Deacon Jackie Fowler

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Ian Kitching
Sue Southcoat

Treasurer:

Angela Prescott

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Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

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Name and address of treasurer Angela Prescott

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Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. DR. RICHARD TEAL Date 7.13.24

Independent Examiner's Report to the Trustees of the

Driffield - Hornsea Methodist Circuit

Charity Number - 1174599

Responsibilities and basis of report

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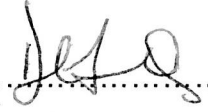
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I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess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

Signature of independent examiner 

Name of independent examiner David Eric Lund

Relevant professional qualification of independent examiner Solicitor UK

Name of firm (where appropriate)

Address 17 Exchange St

..... Driffield Yorks Post Code YO25 6LA

Date 18/12/23

* delete or circle as appropriate

DRIFFIELD-HORNSEA METHODIST CIRCUIT

England & Wales - Charity number 1174599

Accounts

Drifffield-Hornsea Methodist Circuit

Annual Report

Year Ended 31st August 2022

Registered Charity Number

1174599

Principal Address:-

C/O The Circuit Office

52 Westgate

Drifffield

East Yorkshire

YO25 6TJ

Circuit Ministers

Rev. Dr. Richard Teal (Superintendent)

Deacon Jackie Fowler

Local Pastor

John Gleaves

Circuit Stewards

Miss Marion Bowen

Mrs Hilary Himsworth

Mrs Ann Bradshaw

Mr. Ian Kitching,

Mr Geoff Ward

Mrs Angela Prescott (Finance)

Trustees: A full list of trustees is available from the circuit office.

Advisors:-

Bankers:

Natwest Bank PLC, 63 Market Place, Beverley, East Yorkshire. HU17 8AA

Central Board of Finance of the Methodist Church, 9 Bonhill Street, London, EC2A 4PE

Investment Managers and Custodian Trustees

Trustees for Methodist Church Purposes, Central Buildings, Oldham Street, Manchester. M1 1JQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is incorporated and is governed under the Deed of Union (1932) and the Methodist Church Act (1976). The trustees are appointed by local churches and existing trustees. Ministers and circuit stewards are automatically trustees. The circuit is part of the Yorkshire North & East Methodist District and is accountable to the Methodist Conference. There are two presbyter ministers in the circuit and the superintendent minister has overall responsibility for the circuit. The ministers share the pastoral responsibility for the churches within the circuit. The ministers are supported with the day to day running of the circuit by the Circuit Leadership Team (CLT) which is made up of the circuit stewards and circuit ministers. The CLT reports to the circuit meeting which is the governing body of the circuit.

The Methodist Church provides a range of guidance documents to assist circuits and local churches to manage any risks that may arise including, the care and maintenance of property and safeguarding of young people and vulnerable adults. These risks are considered by the circuit meeting or local church councils as appropriate. The circuit has adopted a safeguarding policy and the Circuit Safeguarding Officer supports local churches in adopting their own individual safeguarding policies and offers safeguarding training. The Charity Commission leaflet 'The Role of the Trustee' is available to all circuit trustees which outlines the responsibility of a trustee. Professional advice is taken as required, e.g. legal advice.

OBJECTIVES AND ACTIVITIES

The purposes of the Methodist Church are and shall be deemed to have been since the Deed of Union 1932, the advancement of:

1. The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church
2. Any charitable purpose for the time being of any connexion, district, circuit, local or other organisation of the Methodist Church
3. Any charitable purpose for the time being of any society or institution, subsidiary or ancillary to the Methodist church
4. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

The circuit is responsible for producing a plan of preaching appointments to ensure regular public acts of worship take place at each of the churches in the circuit. Individual churches are responsible for organising its own activities for the communities in their area. The circuit encourages churches to engage in ecumenical relationships with other Christian denominations in their local area to enable the sharing of resources and to strengthen the growth of the Christian faith in each area. Ministers are instrumental in creating good relationships with fellow clergy.

In all activities the trustees have regard to the Charity Commission's guidance on public benefit.

ACIEVEMENTS AND PERFORMANCE

The Drifffield-Hornsea Methodist Circuit offers varied opportunities for faith and worship development in the thirteen churches within the circuit, including both village and town churches. The circuit aims to serve the local communities through the churches by providing fellowship, not only in the weekly services, but also in the form of mid-week spiritual activities, social activities, coffee mornings, lunches which bring people together for friendship and support. Everybody is welcome to participate in the church activities. The churches are assisted by the circuit ministers, local pastor and local preachers.

Following the COVID 19 outbreak, all the churches in the Circuit have reopened, a testament to the positive impact the churches have in their local communities. Most churches are offering weekly services and other events, e.g coffee mornings and lunches, have been reintroduced into the churches calendar. The ministers have continued to support the church communities and following the pandemic, additional pastoral support has been introduced to help with the additional challenges that have arisen following the lockdown period. The Circuit has been fortunate in obtaining grant funding to enable a full time Local Pastor to be employed for 3 years, commencing July 2022, to work with four of the village churches.

During this financial year the Circuit has supported individual churches within the Circuit as follows:-

1. Employed a Presbyter Minister and a Diaconal Minister to assist churches with the ministry in their churches and communities.
2. Supported churches as they continue to develop and meet the challenges that have arisen as a result of the covid lockdown.
3. Following the mission planning initiative, the Circuit applied for grants and have raised funds to provide for a Local Pastor who is now employed to work alongside the ministers, specifically in four of the rural churches.

4. The Circuit Safeguarding Officer offers advice and training to local churches and assists churches to ensure they comply with current safeguarding regulations.
5. The Circuit employs an administrator to assist the ministers and churches with day to day administration.
6. The Circuit has now sold a manse, which was surplus to requirements and Kelk chapel which had recently closed. The funds will be used for mission and property projects within the Circuit

As a Circuit we seek to make the best use of the resources of lay and ordained personnel, buildings and finance. There are challenges facing some of the smaller congregations with the on-going costs of maintaining buildings and falling numbers but the circuit is committed to supporting all churches through these challenging times.

FINANCIAL REVIEW

The circuit accounts include:-

- a) The General Fund, the main operating accounts through which the expenditure and revenue for both operational and strategic purposes is handled
- b) The Circuit Model Trust Fund, which is primarily funded through sale of redundant buildings no longer required within the circuit. Under Methodist Conference directions the fund can be used for capital projects and projects supporting the mission of the church. Applications have to be made to and agreed by the circuit meeting.
- c) Other TMCP Accounts including both restricted and unrestricted funds

The circuit meeting has agreed the following financial grants to churches' refurbishment and mission projects. These will to be paid when the building work / project is due to start.

Nafferton Methodist Church refurbishment project - £50,000

Drifffield Methodist Church – Family worker £3000

The Bus Stop project – Wetwang – Up to £7,000

Local Pastor project - £20,000 from the Sale proceeds of Kelk Chapel

Reserves Policy

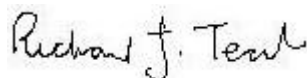
The reserves policy for the Drifffield-Hornsea Methodist Circuit is to hold a sum in reserve of 6 months average expenditure. This is felt to be prudent should any unforeseen expenditure arise requiring immediate payment and to cover short term expenditure in the event of an inability to raise the full circuit assessment from churches. It is necessary to ensure there are sufficient funds to cover the payment of stipends and expenses for ministers and lay workers and to pay the circuit contribution to the district. Funds in excess of the 6 month reserve are available to support church mission, building projects and general financial support to churches within the circuit, subject to circuit meeting approval.

Some funds are restricted. These funds include permanent endowments or gifts in memory where only the income from the trust can be used.

Principal Source of Funding

Individual churches pay assessments to the circuit. There is also rental income from a manse which is currently not occupied by a minister. Most of the expenditure is related to the pay and associated costs of presbyters and lay workers.

Approved by the Trustees on 9th March 2023 and signed on their behalf by:



.....
Rev Richard Teal (Superintendent Minister)



.....
Mrs Angela I Prescott (Circuit Steward –Finance)

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Driffield-Hornsea	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2022

Yorkshire North & East	District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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

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Ministers:

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Deacon Jackie Fowler

Circuit Stewards:

Geoff Ward
Marion Bowen
Ann Bradshaw
Hilary Himsworth
Ian Kitching

Treasurer:

Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	109200.00			109,200	112,900
a3	Capital receipts		607,908		607,908	
a4	Bank and CFB interest and Investment income	802	1,910	398	3,110	879
a5	Grants	63,500			63,500	43,000
a6	Other receipts	16,978			16,978	16,333
a7	TOTAL RECEIPTS	190,480	609,818	398	800,696 (a8)	173,112

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	83,346			83,346	63,610
b3	Manse Costs	7,475			7,475	12,294
b4	Administration etc	11,005	247	62	11,314	10,548
b5	District Assessment	23,300			23,300	24,832
b6	Grants & donations		76,000		76,000	
b7						
b8	Other payments	6,125	197,327	247	203,699	17,220
b9	TOTAL PAYMENTS	131,251	273,574	309	405,134 (b9)	128,504

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
	Note	£	£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	59,229	336,244	89	395,562	44,608
c2	Total funds brought forward from last year	256,679	86,557	21,667	364,903 (c6)	318,135	
c3	Sub total	(c1+c2)	315,908	422,801	21,756	760,465	362,743
c4	Transfers and adjustments			(1,473)	(1,473) (c7)	2,160	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	315,908	422,801	20,284	758,993 (c8)	364,903 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	800,696 (a8)	405,134 (b9)	395,562	(1,473) (c7)	364,903 (c6)	758,993 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	800,696	405,134	395,562	(1,473)	364,903 (x)	758,993 (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	92,186	36,245
f3 Bank Deposit Account		102,552
f4 Central Finance Board	136,381	148,947
f5 Trustees for Methodist Church Purposes	136,336	471,248
f6 Other funds		
f7 SUB TOTAL	364,903 (c6)	758,992 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	364,903 (x)	758,992 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,600,413	772,961
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 ... DRIFFIELD - HORNSEA No. 29/35

Declarations and Scrutiny

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


Signature of treasurer  Date 21/1/22

Name and address of treasurer Mrs Angela Prescott. Orchard Croft, 20 Eastgate, Lund, Driffield

East Yorkshire..... Post Code YO25 9TQ

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 09.03.23

Signature of the Chair of the meeting 

Name of the Chair of the meeting ... Rev. Dr. Richard Teal

Independent Examiner's Report to the Trustees of the

Driffield - Hornsea Circuit

Charity Number 1174599

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Driffield-Hornsea Circuit for the year ended 31 August 2022 set out on pages ... 1 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.

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 David Lundy

Relevant professional qualification of independent examiner LLB Solicitor

Name of firm (where appropriate)

Address 17 Exchange St

..... Driffield Post Code YO25 6LA

Date 23/12/22

* delete or circle as appropriate

Sep-22

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Driffield-Hornsea	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2022

Yorkshire North & East	District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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. Richard Teal
Deacon Jackie Fowler

Circuit Stewards:

Geoff Ward
Marion Bowen
Ann Bradshaw
Hilary Himsworth
Ian Kitching

Treasurer:

Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	109200.00			109,200	112,900
a3	Capital receipts		607,908		607,908	
a4	Bank and CFB interest and Investment income	802	1,910	398	3,110	879
a5	Grants	63,500			63,500	43,000
a6	Other receipts	16,978			16,978	16,333
a7	TOTAL RECEIPTS	190,480	609,818	398	800,696 (a8)	173,112

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	83,346			83,346	63,610
b3	Manse Costs	7,475			7,475	12,294
b4	Administration etc	11,005	247	62	11,314	10,548
b5	District Assessment	23,300			23,300	24,832
b6	Grants & donations		76,000		76,000	
b7						
b8	Other payments	6,125	197,327	247	203,699	17,220
b9	TOTAL PAYMENTS	131,251	273,574	309	405,134 (b9)	128,504

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
	Note	£	£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	59,229	336,244	89	395,562	44,608
c2	Total funds brought forward from last year	256,679	86,557	21,667	364,903 (c6)	318,135	
c3	Sub total	(c1+c2)	315,908	422,801	21,756	760,465	362,743
c4	Transfers and adjustments			(1,473)	(1,473) (c7)	2,160	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	315,908	422,801	20,284	758,993 (c8)	364,903 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
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INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
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e6						
e7						
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Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

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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

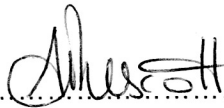
f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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Name of Circuit ... DRIFFIELD - HORNSEA No. 29/35

Declarations and Scrutiny

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


Signature of treasurer  Date 21/1/22

Name and address of treasurer Mrs Angela Prescott. Orchard Croft, 20 Eastgate, Lund, Driffield

East Yorkshire..... Post Code YO25 9TQ

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 09.03.23

Signature of the Chair of the meeting 

Name of the Chair of the meeting ... Rev. Dr. Richard Teal

Independent Examiner's Report to the Trustees of the

Driffield - Hornsea Circuit

Charity Number 1174599

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Driffield-Hornsea Circuit for the year ended 31 August 2022 set out on pages ... 1 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.

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 Mr David Lundy

Relevant professional qualification of independent examiner LLB Solicitor

Name of firm (where appropriate)

Address 17 Exchange St

..... Driffield Post Code YO25 6LA

Date 23/12/22

* delete or circle as appropriate

Sep-22

DRIFFIELD-HORNSEA METHODIST CIRCUIT

England & Wales - Charity number 1174599

Accounts

Drifffield-Hornsea Methodist Circuit

Annual Report

Year Ended 31st August 2021

Registered Charity Number

1174599

Principal Address:-

C/O The Circuit Office
52 Westgate
Drifffield
East Yorkshire
YO25 6TJ

Circuit Ministers

Rev Richard Teal (Superintendent)
Deacon Jackie Fowler

Circuit Stewards

Miss Marion Bowen
Mrs Hilary Himsworth
Mrs Ann Bradshaw
Mr. Ian Kitching
Mr Geoff Ward
Mrs Angela Prescott (Finance)

Trustees: A full list of trustees is available from the circuit office.

Advisors:-

Bankers:

Natwest Bank PLC, 63 Market Place, Beverley, East Yorkshire. HU17 8AA
Central Board of Finance of the Methodist Church, 9 Bonhill Street, London, EC2A 4PE

Investment Managers and Custodian Trustees

Trustees for Methodist Church Purposes, Central Buildings, Oldham Street, Manchester. M1 1JQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is incorporated and is governed under the Deed of Union (1932) and the Methodist Church Act (1976). The trustees are appointed by local churches and existing trustees. Ministers and circuit stewards are automatically trustees. The circuit is part of the Yorkshire North & East Methodist District and is accountable to the Methodist Conference. There are two presbyter ministers in the circuit and the superintendent minister has overall responsibility for the circuit. The ministers share the pastoral responsibility for the churches within the circuit. The ministers are supported with the day to day running of the circuit by the Circuit Leadership Team (CLT) which is made up of the circuit stewards and circuit ministers. The CLT reports to the circuit meeting which is the governing body of the circuit.

The Methodist Church provides a range of guidance documents to assist circuits and local churches to manage any risks that may arise including, the care and maintenance of property and safeguarding of young people and vulnerable adults. These risks are considered by the circuit meeting or local church councils as appropriate. The circuit has adopted a safeguarding policy and the Circuit Safeguarding Officer supports local churches in adopting their own individual safeguarding policies and offers safeguarding training. The Charity Commission leaflet 'The Role of the Trustee' is available to all circuit trustees which outlines the responsibility of a trustee. Professional advice is taken as required, e.g. legal advice.

OBJECTIVES AND ACTIVITIES

The purposes of the Methodist Church are and shall be deemed to have been since the Deed of Union 1932, the advancement of:

1. The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church
2. Any charitable purpose for the time being of any connexion, district, circuit, local or other organisation of the Methodist Church
3. Any charitable purpose for the time being of any society or institution, subsidiary or ancillary to the Methodist church
4. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

The circuit is responsible for producing a plan of preaching appointments to ensure regular public acts of worship take place at each of the churches in the circuit. Individual churches are responsible for organising its own activities for the communities in their area. The circuit encourages churches to engage in ecumenical relationships with other Christian denominations in their local area to enable the sharing of resources and to strengthen the growth of the Christian faith in each area. Ministers are instrumental in creating good relationships with fellow clergy.

In all activities the trustees have regard to the Charity Commission's guidance on public benefit.

ACIEVEMENTS AND PERFORMANCE

The Drifffield-Hornsea Methodist Circuit offers varied opportunities for faith and worship development in the thirteen churches within the circuit, including both village and town churches. The circuit aims to serve the local communities through the churches by providing fellowship, not only in the weekly services, but also in the form of mid-week spiritual activities, social activities, coffee mornings, lunches which bring people together for friendship and support. Everybody is welcome to participate in the church activities. The churches are assisted by the circuit ministers and local preachers.

The COVID 19 outbreak, resulting in the first lockdown in March 2020, saw the closure of churches for several months. Some churches did partially reopen in August. However, the closure has had a negative impact on the financial resources of churches through reduced collections and rental income. The suspension of social activities also had a negative impact on the church communities and the area they serve. The ministers continued to support the church communities, offering pastoral support and alternative worship in the form of on-line services.

During this financial year the Circuit has supported individual churches within the Circuit as follows:-

1. Employed a Presbyterian Minister and a Diaconal Minister to assist churches with the ministry in their churches and communities.
2. Supported churches during the Covid lockdown by providing alternative You-Tube services and pastoral support. Also supported churches in re-opening their buildings following the Covid lockdown.
3. Following the mission planning initiative, the Circuit has applied for grants to raise funds to employ a Local Pastor to support the work of the ministers, specifically in four of the rural churches.
4. Agreed financial aid towards the Circuit Local Pastor project

5. The Circuit Safeguarding Officer offers advice and training to local churches and assists churches to ensure they comply with current safeguarding regulations.
6. The Circuit employs an administrator to assist the ministers and churches with day to day administration.
7. The Circuit continues to press forward with the sale of a closed chapel at Kelk.
8. The Circuit has made the decision to sell a manse, which is surplus to requirements, to liquidise funds to be used for mission and property projects within the Circuit

As a Circuit we seek to make the best use of the resources of lay and ordained personnel, buildings and finance. There are challenges facing some of the smaller congregations with the on-going costs of maintaining buildings and falling numbers but the circuit is committed to supporting all churches through these challenging times.

FINANCIAL REVIEW

The circuit accounts include:-

- a) The General Fund, the main operating account through which the expenditure and revenue for both operational and strategic purposes is handled
- b) The Circuit Model Trust Fund, which is primarily funded through sale of redundant buildings no longer required within the circuit. Under Methodist Conference directions the fund can be used for capital projects and projects supporting the mission of the church. Applications have to be made to and agreed by the circuit meeting.
- c) Other TMCP Accounts including both restricted and unrestricted funds

The circuit meeting has agreed the following financial grants to churches' refurbishment and mission projects. These will to be paid when the building work / project is due to start.

Nafferton Methodist Church refurbishment project - £50,000
 Driffield Methodist Church – Family worker (£9000 over 3 year)
 The Bus Stop project – Wetwang – Up to £7,000
 Local Pastor project - £20,000 from the Sale proceeds of Kelk Chapel

Reserves Policy

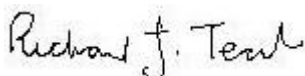
The reserves policy for the Driffield-Hornsea Methodist Circuit is to hold a sum in reserve of 6 months average expenditure. This is felt to be prudent should any unforeseen expenditure arise requiring immediate payment and to cover short term expenditure in the event of an inability to raise the full circuit assessment from churches. It is necessary to ensure there are sufficient funds to cover the payment of stipends and expenses for ministers and lay workers and to pay the circuit contribution to the district. Funds in excess of the 6 month reserve are available to support church mission, building projects and general financial support to churches within the circuit, subject to circuit meeting approval.

Some funds are restricted. These funds include permanent endowments or gifts in memory where only the income from the trust can be used.

Principal Source of Funding

Individual churches pay assessments to the circuit. There is also rental income from a manse which is currently not occupied by ministers. Most of the expenditure is related to the pay and associated costs of presbyters and lay workers.

Approved by the Trustees on 24th March 2022 and signed on their behalf by:



.....
 Rev Richard Teal (Superintendent Minister)



.....
 Mrs Angela I Prescott (Circuit Steward –Finance)

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Driffield Hornsea	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Yorkshire North & East	District	Circuit no	29/35
------------------------	----------	------------	-------

Registered Charity - Charity Registration number

1174599

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 Ron Hicks
Rev Diane Hicks
Deacon Jackie Fowler

Circuit Stewards:

Geoff Ward
Ann Bradshaw
Hilary Himsworth
Marian Bowen
Ian Kitching

Treasurer:

Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	112,900			112,900	109,100
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	303	314	262	879	2,307
a5	Grants	43,000			43,000	9,000
a6	Other receipts	16,333			16,333	22,373
a7	TOTAL RECEIPTS	172,536	314	262	173,112 (a8)	142,780

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	63,610			63,610	71,833
b3	Manse Costs	12,294			12,294	13,429
b4	Administration etc	10,332	177	39	10,548	10,628
b5	District Assessment	24,832			24,832	25,092
b6	Grants & donations					
b7						
b8	Other payments	14,839	2,216	165	17,220	11,931
b9	TOTAL PAYMENTS	125,907	2,393	204	128,504 (b9)	132,913

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	46,629 (a7-b9)	(2,079)	58	44,608	9,867
c2	Total funds brought forward from last year	210,050	88,636	19,449	318,135	308,451
c3	Sub total	256,679 (c1+c2)	86,557	19,507	362,743	318,318
c4	Transfers and adjustments			2,160	2,160 (c7)	(183)
c5	TOTAL FUNDS AT END OF YEAR	256,679 (c3+c4)	86,557	21,667	364,903 (c8)	318,135

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO						
(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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds				(e11)	(e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)	173,112 (a8)	128,504 (b9)	44,608	2,160 (c7)	318,135 (c6)	364,903 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	173,112	128,504	44,608	2,160	318,135(x)	364,903(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				
f2	Bank Current Account			24,317	92,186
f3	Bank Deposit Account				
f4	Central Finance Board			157,839	136,381
f5	Trustees for Methodist Church Purposes			135,978	136,336
f6	Other funds				
f7	SUB TOTAL			318,135 (c6)	364,903 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)			(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT			318,135(x)	364,903 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 31 August 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	1,600,413
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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Circuit and that they include all funds under the control of the Circuit

Signature of Treasurer

Angela Prescott

Date

9.1.22

Name

Angela Prescott

Address

Orchard Croft, 20 Eastgate, Driffield, E. Yorks, YO25 9TQ

Presentation to the *Circuit Meeting for approval.

I confirm that the Accounts have been presented to the Circuit Meeting on

24.3.22

and were approved.

Signature of the Chair of the meeting

Richard J. Teal

Name of the Chair of the meeting

REVD. DR. RICHARD TEAL

Date

24.3.22

Independent Examiner's Report to the Trustees of the

Driffield - Hornsea

Circuit

This Report is on the Circuit Accounts for the year ended 31st August

2021

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an in examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

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

* Please delete the words in the brackets if they do not apply appropriate

- (3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

* Please circle as appropriate

Name	<input type="text" value="J. E. Hundy."/>
Signature	<input type="text" value="J. E. Hundy"/>
Relevant Professional qualification or body	<input type="text" value="LLB Solicitor"/>
Address	<input type="text" value="17 Exchange St
DRIFFIELD
YO25 6LR"/>
Date	<input type="text" value="22/2/22"/>

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Driffield Hornsea	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Yorkshire North & East	District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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 Ron Hicks
Rev Diane Hicks
Deacon Jackie Fowler

Circuit Stewards:

Geoff Ward
Ann Bradshaw
Hilary Himsworth
Marian Bowen
Ian Kitching

Treasurer:

Angela Prescott

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	112,900			112,900	109,100
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	303	314	262	879	2,307
a5	Grants	43,000			43,000	9,000
a6	Other receipts	16,333			16,333	22,373
a7	TOTAL RECEIPTS	172,536	314	262	173,112 (a8)	142,780

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	63,610			63,610	71,833
b3	Manse Costs	12,294			12,294	13,429
b4	Administration etc	10,332	177	39	10,548	10,628
b5	District Assessment	24,832			24,832	25,092
b6	Grants & donations					
b7						
b8	Other payments	14,839	2,216	165	17,220	11,931
b9	TOTAL PAYMENTS	125,907	2,393	204	128,504 (b9)	132,913

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	46,629 (a7-b9)	(2,079)	58	44,608	9,867
c2	Total funds brought forward from last year	210,050	88,636	19,449	318,135	308,451
c3	Sub total	256,679 (c1+c2)	86,557	19,507	362,743	318,318
c4	Transfers and adjustments			2,160	2,160 (c7)	(183)
c5	TOTAL FUNDS AT END OF YEAR	256,679 (c3+c4)	86,557	21,667	364,903 (c8)	318,135

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO						
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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds				(e11)	(e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)	173,112 (a8)	128,504 (b9)	44,608	2,160 (c7)	318,135 (c6)	364,903 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	173,112	128,504	44,608	2,160	318,135(x)	364,903(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				
f2	Bank Current Account			24,317	92,186
f3	Bank Deposit Account				
f4	Central Finance Board			157,839	136,381
f5	Trustees for Methodist Church Purposes			135,978	136,336
f6	Other funds				
f7	SUB TOTAL			318,135 (c6)	364,903 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)			(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT			318,135(x)	364,903 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 31 August 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	1,600,413
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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Circuit and that they include all funds under the control of the Circuit

Signature of Treasurer

Angela Prescott

Date

9.1.22

Name

Angela Prescott

Address

Orchard Croft, 20 Eastgate, Driffield, E. Yorks, YO25 9TQ

Presentation to the *Circuit Meeting for approval.

I confirm that the Accounts have been presented to the Circuit Meeting on

24.3.22

and were approved.

Signature of the Chair of the meeting

Richard J. Teal

Name of the Chair of the meeting

REVD. DR. RICHARD TEAL

Date

24.3.22

Independent Examiner's Report to the Trustees of the

Driffield - Hornsea

Circuit

This Report is on the Circuit Accounts for the year ended 31st August

2021

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an in examination is needed.

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* Please circle as appropriate

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Address	<input type="text" value="17 Exchange St
DRIFFIELD
YO25 6LR"/>
Date	<input type="text" value="22/2/22"/>

DRIFFIELD-HORNSEA METHODIST CIRCUIT

England & Wales - Charity number 1174599

Accounts

Drifffield-Hornsea Methodist Circuit

Annual Report

Year Ended 31st August 2020

Registered Charity Number

1174599

Principal Address:-

C/O The Circuit Office

52 Westgate

Drifffield

East Yorkshire

YO25 6TJ

Circuit Ministers

Rev Richard Teal (Superintendent)

Rev Robert Amos

Circuit Stewards

Mr Alan Moir

Mr Geoff Ward

Mr Peter Brown

Mrs Ann Bradshaw

Mrs Val Walker

Mrs Rita Allinson

Sarah Sellar

Mrs Angela Prescott (Finance)

Trustees: A full list of trustees is available from the circuit office.

Advisors:-

Bankers:

Natwest Bank PLC, 63 Market Place, Beverley, East Yorkshire. HU17 8AA

Central Board of Finance of the Methodist Church, 9 Bonhill Street, London, EC2A 4PE

Investment Managers and Custodian Trustees

Trustees for Methodist Church Purposes, Central Buildings, Oldham Street, Manchester. M1 1JQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is incorporated and is governed under the Deed of Union (1932) and the Methodist Church Act (1976). The trustees are appointed by local churches and existing trustees. Ministers and circuit stewards are automatically trustees. The circuit is part of the Yorkshire North & East Methodist District and is accountable to the Methodist Conference. There are two presbyter ministers in the circuit and the superintendent minister has overall responsibility for the circuit. The ministers share the pastoral responsibility for the churches within the circuit. The ministers are supported with the day to day running of

the circuit by the Circuit Leadership Team (CLT) which is made up of the circuit stewards and circuit ministers. The CLT reports to the circuit meeting which is the governing body of the circuit.

The Methodist Church provides a range of guidance documents to assist circuits and local churches to manage any risks that may arise including, the care and maintenance of property and safeguarding of young people and vulnerable adults. These risks are considered by the circuit meeting or local church councils as appropriate. The circuit has adopted a safeguarding policy and the Circuit Safeguarding Officer supports local churches in adopting their own individual safeguarding policies and offers safeguarding training. The Charity Commission leaflet 'The Role of the Trustee' is available to all circuit trustees which outlines the responsibility of a trustee. Professional advice is taken as required, e.g. legal advice.

OBJECTIVES AND ACTIVITIES

The purposes of the Methodist Church are and shall be deemed to have been since the Deed of Union 1932, the advancement of:

1. The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church
2. Any charitable purpose for the time being of any connexion, district, circuit, local or other organisation of the Methodist Church
3. Any charitable purpose for the time being of any society or institution, subsidiary or ancillary to the Methodist church
4. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

The circuit is responsible for producing a plan of preaching appointments to ensure regular public acts of worship take place at each of the churches in the circuit. Individual churches are responsible for organising its own activities for the communities in their area. The circuit encourages churches to engage in ecumenical relationships with other Christian denominations in their local area to enable the sharing of resources and to strengthen the growth of the Christian faith in each area. Ministers are instrumental in creating good relationships with fellow clergy.

In all activities the trustees have regard to the Charity Commission's guidance on public benefit.

ACIEVEMENTS AND PERFORMANCE

The Drifffield-Hornsea Methodist Circuit offers varied opportunities for faith and worship development in the thirteen churches within the circuit, including both village and town churches. The circuit aims to serve the local communities through the churches by providing fellowship, not only in the weekly services, but also in the form of mid-week spiritual activities, social activities, coffee mornings, lunches which bring people together for friendship and support. Everybody is welcome to participate in the church activities. The churches are assisted by the circuit ministers and local preachers.

The COVID 19 outbreak, resulting in the first lockdown in March 2020, saw the closure of churches for several months. Some churches did partially reopen in August. This had a negative impact on the financial resources of churches through reduced collections and rental income. The suspension of social activities also had a negative impact on the church communities and the area they serve. The ministers continued to support the church communities, offering pastoral support and alternative worship in the form of on-line services.

During this financial year the Circuit has supported individual churches within the Circuit as follows:-

1. Employed two Presbyter Ministers to assist churches with the ministry in their churches and communities
2. Agreed financial aid to church projects in the form of grants e.g Drifffield Family Worker

3. The circuit became involved in a mission planning initiative, looking at ways in which the circuit can support the churches further by highlighting specific needs for each church and looking at funding opportunities to employ a local pastor to support the work of the ministers
4. The Circuit Safeguarding Officer offers advice and training to local churches and assists churches to ensure they comply with current safeguarding regulations.
5. The circuit employs an administrator to assist the ministers and churches with day to day administration.
6. The Circuit is currently in the process of obtaining outline planning permission to enhance the sale prospects of a closed chapel at Kelk.

As a Circuit we seek to make the best use of the resources of lay and ordained personnel, buildings and finance. There are challenges facing some of the smaller congregations with the on-going costs of maintaining buildings and falling numbers but the circuit is committed to supporting all churches through these challenging times.

FINANCIAL REVIEW

The circuit accounts include:-

- a) The General Fund, the main operating account through which the expenditure and revenue for both operational and strategic purposes is handled
- b) The Circuit Model Trust Fund, which is primarily funded through sale of redundant buildings no longer required within the circuit. Under Methodist Conference directions the fund can be used for capital projects and projects supporting the mission of the church. Applications have to be made to and agreed by the circuit meeting.
- c) Other TMCP Accounts including both restricted and unrestricted funds

The circuit meeting has agreed the following financial grants to churches' refurbishment and mission projects. These will to be paid when the building work / project to due to start.

Nafferton Methodist Church refurbishment project - £50,000
 Drifffield Methodist Church – Family worker (£9000 over 3 year)
 The Bus Stop Project – Wetwang – Up to £7,000

Reserves Policy

The reserves policy for the Drifffield-Hornsea Methodist Circuit is to hold a sum in reserve of 6 months average expenditure. This is felt to be prudent should any unforeseen expenditure arise requiring immediate payment and to cover short term expenditure in the event of an inability to raise the full circuit assessment from churches. It is necessary to ensure there are sufficient funds to cover the payment of stipends and expenses for ministers and lay workers and to pay the circuit contribution to the district. Funds in excess of the 6 month reserve are available to support church mission, building projects and general financial support to churches within the circuit, subject to circuit meeting approval.

Some funds are restricted. These funds include permanent endowments or gifts in memory where only the income from the trust can be used.

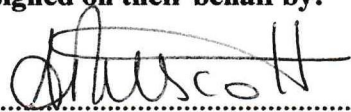
Principal Source of Funding

Individual churches pay assessments to the circuit. There is also rental income from 2 manses which are currently not occupied by ministers. Most of the expenditure is related to the pay and associated costs of presbyters and lay workers.

Approved by the Trustees on 24th March 2021 and signed on their behalf by:



 Rev Ron Hicks (Superintendent Minister)



 Mrs Angela I Prescott (Circuit Steward –Finance)

RESERVES POLICY of

Driffield-Hornsea Methodist Circuit

(*Church Council /Circuit Meeting /District)

1. General Funds held at Y/E 31/08/2020	£ 210050.32
2. Restricted Funds held	£ 98596.72
3. Endowment Funds held	£9487.82

4. Reserves policy for General Funds

The circuit meeting is aware of the need to maintain a reasonable level of reserves, whilst at the same time guarding against holding funds in reserve which should otherwise be utilised for the charitable purposes of the organisation. The aim of the trustees is to set a target for general reserves of six months of general fund expenditure. Currently this would be £65092. The remaining funds are available to be used to support churches in their mission and to cover shortfall in annual budget. There is a sum of £9300 included in the general funds donated specifically towards Youth Work and £1610 donated specifically for The Bus Stop project. £27893.92 of the unrestricted funds are held at TMCP.

5. Policy for Restricted Funds

At the 31.08.20 the total value of restricted funds, including the Circuit Model Trust fund and various bequests held at TMCP totalled £98596.72. The following grants have been approved by the Circuit meeting:- Nafferton redevelopment - £50,000, Wetwang Bus Stop Project - £7000 and Driffield Family worker - £9000

The circuit is committed to supporting churches in their future mission and property development. The circuit currently employs two full time ministers and the budget shortfall is covered by circuit reserves. The circuit covers a large geographical area and therefore requires a minimum of two ministers to cover the area


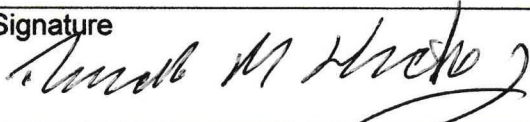
6. Terms relating to Endowment Funds held

The permanent endowments held by the circuit allow for the interest from the investments to be applied to the unrestricted general funds. The capital value of the endowment is not expended. The interest is minimal due to current low interest rates

This Reserves Policy has been approved by

Driffield-Hornsea

(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name Angela Prescott	Full Name Rev Ron Hicks
Signature 	Signature 

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Driffield Hornsea	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

Yorkshire North & East	District	Circuit no	29/35
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Registered Charity - Charity Registration number

1174599

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

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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)

Ministers:

Rev Richard Teal
Rev Robert Amos

Circuit Stewards:

Geoff Ward
Ann Bradshaw
Val Walker

Treasurer:

Angela Prescott

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Driffield Hornsea

Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	109,100			109,100	110,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	1,242	759	306	2,307	2,781
a5	Grants	9,000			9,000	4,980
a6	Other receipts	22,373			22,373	21,487
a7	TOTAL RECEIPTS	141,715	759	306	142,780 (a8)	139,248

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	71,833			71,833	83,677
b3	Manse Costs	13,429			13,429	12,717
b4	Administration etc	10,408	181	39	10,628	11,027
b5	District Assessment	25,092			25,092	24,116
b6	Grants & donations					125,000
b7						
b8	Other payments	9,484	2,258	189	11,931	25,321
b9	TOTAL PAYMENTS	130,246	2,439	228	132,913 (b9)	281,858

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	11,469 (a7-b9)	(1,679)	78	9,867	(142,610)
c2	Total funds brought forward from last year	198,582	90,315	19,554	308,451	450,700
c3	Sub total	210,051 (c1+c2)	88,636	19,631	318,318	308,090
c4	Transfers and adjustments			(183)	(183) (c7)	361
c5	TOTAL FUNDS AT END OF YEAR	210,051 (c3+c4)	88,636	19,449	318,135 (c8)	308,451

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO						
(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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	142,780 (a8)	132,913 (b9)	9,867	(183) (c7)	308,451 (c6)	318,135 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	142,780	132,913	9,867	(183)	308,451 (x)	318,135 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

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	18,586	24,317
f3	Bank Deposit Account		
f4	Central Finance Board	152,735	157,839
f5	Trustees for Methodist Church Purposes	137,129	135,978
f6	Other funds		
f7	SUB TOTAL	308,451 (c6)	318,135 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	308,451 (x)	318,135 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 31 August 2019	At 31 August 2020
g1		
g2	1,040,472	1,503,386
g3		
g4		
g5		

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

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Circuit and that they include all funds under the control of the Circuit

Signature of Treasurer

Angela Prescott

Date

30.12.20

Name

Angela Prescott

Address

Orchard Croft, 20 Eastgate, Driffield, E. Yorks, YO25 9TQ

Presentation to the *Circuit Meeting for approval.

I confirm that the Accounts have been presented to the Circuit Meeting on

24/03/2021

and were approved.

Signature of the Chair of the meeting

Ronald M Hicks

Name of the Chair of the meeting

RONALD M HICKS

Date

14/04/2021

Independent Examiner's Report to the Trustees of the

DRIFFIELD - HORNSEA

Circuit

This Report is on the Circuit Accounts for the year ended 31st August

2020

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider it is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
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- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply appropriate

- (3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

* Please circle as appropriate

Name

J.E. Lundy

Signature

J.E. Lundy

Relevant Professional qualification or body

LLB Solicitor

Address

25 HERBERT GALT
DRIFFIELD

Date

24.3.2021.