



The Methodist Church

Littleover Methodist Church
(Circuit No: 2206 – Derby)

Registered Charity: 1129507

Church Report and Accounts (Accruals Basis)
for year ended 31 August 2022.

Minister:	Rev Christopher Briggs
Church Stewards:	Bo Aakerstrom Mark Davies Susannah Simpson Angelina Tuyi Michael Williams
Church Treasurer:	Graham Martin

Trustees' Annual Report

Introduction

I am pleased to introduce readers to the annual report of Littleover Methodist Church. We are a vibrant Christ-centred church at the heart of our community and this report about the scope and shape of the church's work and ministry goes to reinforce this.

Aims and Organisation

Our church vision is 'To live like Jesus, reaching out with God's hope and love.' We seek to achieve this through our three key purposes of Encouraging Maturity, Equipping for Ministry and Enabling Mission, all of this, in and through the power of Jesus Christ.

The church is led by the Minister and Leadership Team and governed by the Church Council and together we are working to make a difference to people's lives in and around our locality.

Review of the year

After two years affected by the global pandemic it is good to be looking back on a year which had more of a sense of normality about it.

We were able to get back to our core activities; worshipping and joining together in prayer, learning more about and encouraging each other to be more like, our Lord Jesus Christ. From very young to very mature we were a family again on Sundays and during the week could meet in Small Groups to support one another spiritually and practically.

On the staffing front, Rev Chris Briggs arrived in September 2021, in a temporary half-time role, to lead the fellowship. Our Youth Worker 'Jessie' managed the organisation of Sunday Children's work and started a midweek Youth Club before becoming engaged and subsequently moving away from Derby closer to her fiancé. We wish Jessie and Henry God's richest blessing in their lives together. Another staffing change occurred as the Digital & Social Media Designer fulfilled her appointment and the role ended.

As well as our employed staff there were 62 Volunteers, many fulfilling multiple roles, without whom the activities in and around the church would not have been possible to run. It was good to be able to welcome back church and community groups into the building. The church Café reopened three days a week to serve the daytime groups and anyone who called in for a quiet cuppa' and snack. Littlesteps Preschool had remained open throughout the pandemic. Very popular toddler groups called 'Play Ark' meeting three days a week attracted many parents, carers and toddlers from around the community. The church has taken over the running of a lunch club for the elderly previously run by a separate charity. 'Messy Church' resumed once a month though numbers of parents, carers and children were relatively low in the early months possibly as people got reacquainted to meeting in groups in close proximity again. The Uniformed organisations re-established themselves and continue to thrive. The building continues to be used regularly by other community groups of all ages and abilities including Baby clinics, Pilates, Older People Exercise Group and Parkinson Singing Group. There were also ad-hoc users such as Local Councillors and Police holding surgeries.

You can read more detail about all the different aspects of church life at www.lmclife.org.uk

Income, Expenditure and Fund Balances

The budget was approved by Church Council on 13th July 2021. This would be the first-year post-pandemic, COVID-19 now being considered endemic within society.

During the year the church received a very generous, Restricted, legacy of £171k from Dodridge Deare, 'Madge'. Excluding the legacy from comparative figures, we see that Income bounced back to £243k showing an increase of £73k from the previous year. The main increase related to Restricted donations and associated gift aid. Also, not surprisingly, was the increase in Café and Property Lettings income.

Comparative expenditure for the year was up by £16k compared to the previous year. Maintenance on buildings reduced by £6k following significant one-off outlay in the previous year. The 'Other Expenditure' item of note was the response by the church of £6.5k towards the Methodist Church appeal towards the shortfall in the pension fund of employed staff. There was a saving in staff costs as the Youth Worker role was vacant for the final four months of the year.

The Building Maintenance Reserve has been restored to £50k. A significant new Restricted Fund relating to the 'Madge' Deare Legacy is held by Methodist TMCP on behalf of the church, to be used for the benefit of children of LMC members under the age of 25 in higher education and for special needs.

Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2022 have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

Full Name of Charity / Church:	LITTLEOVER METHODIST CHURCH
Registration Charity Number:	1129507
Date of registration:	8 May 2009
Main communication address:	Constable Drive, Littleover, Derby DE23 6EP

Trustees

The members of the Littleover Methodist Church Council are the Charity Trustees, membership being made up of church office holders, Minister and representatives appointed by the church at the Annual General Meeting.

Full membership of Church Council is shown as Appendix A to this report.

Financial Oversight

Mr Graham Martin acted as the principal officer overseeing the day-to-day financial management and accounting for the church during the year.

Treasurer:	Mr Graham Martin
Independent Examiner:	Mr M Saunders 6 Kings Drive, Littleover, Derby
Investment Bankers	Central Finance Board of the Methodist Church, Trustees for Methodist Church Purposes

Aims and Organisation

We are part of the Methodist Church of Great Britain whose objectives are found in the *Our Calling* document of 2000. The Church has four foci, namely worship, learning & caring, service and evangelism. Littleover Methodist Church's specific vision and priorities remain in keeping with this theme.

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

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church

Worshiping God through prayer, song and other acts of worship.

The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to local schools, care homes and other institutions as appropriate and when able.

Public Benefit

We confirm that the charity constitutes a public benefit entity as defined by the Charities Act 2011 and FRS102.

Structure, Governance and Management

The governing document for the church is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the church is undertaken by the Church Leadership team along with the Minister.

The Trustees are appointed at the AGM of the church which took place in person during July 2022

Trustee Training

A range of guidance produced by Methodist Connexion to support the effective running of the church and the role of Trustees is given to the Church Trustees at various meetings and/or training sessions. Trustees receive bi-annual training on the role of charity trustees within the Methodist Church, this includes input and discussion on constitutional matters, the responsibilities of trustees in governance and holding church officers to account for decisions made.

Related Parties

The Church is part of the Derby Circuit (Charity # 1142341) which is part of the Nottingham and Derby District and is also accountable to the Methodist Conference. Funds transferred to support the work of the Circuit are known as the Circuit Assessment and are listed individually in the Statement of Financial Activities.

Risk Management

The major risks have been identified and recorded by the Trustees with professional advice taken as required. Part of the annual cycle of agendas of the Trustees Meeting is to review the risk register and record any findings.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

A 5-year financial projection is also reviewed annually to provide early warning of financial trends.

Reserves Policy

The Reserves Policy for the Church is to hold a general reserve amounting to a minimum sum equivalent to 3 months' average Unrestricted expenditure and a separate Building Maintenance Reserve of £50k. The general reserve should be sufficient to allow the church to continue to fund planned activities, in the short term, in the event of any inability to raise the full expenses including the assessment payable to the Circuit. The Building Maintenance Reserve to fund any unexpected items of building maintenance and £50k is considered appropriate considering the size and age of the building.

With Unrestricted expenditure of £197k for the 2021-2022 financial year used as the basis, the reserves policy states that at least £49k is required in the general reserve.

As at 31 August 2022, the balance of the church general fund was £93,606, which is a reduction of £18.6k from the previous year (2020-21). This level remains significantly above the Reserves Policy. The Church Council had previously decided to appoint a Youth Worker given a reasonable level of confidence in income and having funds in excess of the reserves policy.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults.
- the safeguarding and protection of all children, young people and adults when they are vulnerable.
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice.

Littleover Methodist Church commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

Littleover Methodist Church commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Statement of Financial Activities

Statement of Financial Activities (SOFA) for the year ended 31 August 2022

	Notes	General funds	Property Maintenance Reserve	Restricted Funds	Madge Deare Legacy	Total 2021-22	Total 2020-21
	3	Unrestricted	Designated	Restricted	Restricted		
Income and Endowments from:							
Donations and legacies	4						
- Regular Donations		100,647		1,350		101,997	99,528
- One-off Donations		3,840		35,686		39,526	3,292
- Grants		-		25,000		25,000	28,350
- Tax credit		20,521		7,088		27,609	22,216
Collection for External Appeals	5	5,206				5,206	1,815
Charitable activities						-	
- Café		11,541				11,541	3,394
- Church Events		1,395				1,395	50
Lettings	6	21,321				21,321	9,393
Investment Income	7	701			596	1,297	216
Other						-	
- Internal organisations		6,711				6,711	422
- Miscellaneous		2,081			171,057	173,138	1,250
Total Income		173,964	-	69,124	171,653	414,741	169,926
Expenditure on:							
Salaries, NIC & Pension costs	10	42,975		20,995		63,970	59,011
Circuit Assessment	16	86,161				86,161	86,488
Maintenance on Church building(s)		7,134				7,134	13,383
Utilities (insurance, gas, electric, etc)		17,476				17,476	16,166
Cleaning Services & Caretaking		1,827				1,827	446
Youth & Childrens Work		372				372	264
Outreach / Evangelism				1,349		1,349	152
Café costs		3,913				3,913	1,733
Church Events		4,304				4,304	126
Grants and Donations	11	18,645		300		18,945	16,873
Administration		3,566				3,566	2,817
Other expenditure		10,169			2,500	12,669	5,729
Total Expenditure		196,542	-	22,644	2,500	221,686	203,188
Net income/(expenditure)		(22,578)	-	46,480	169,153	193,055	(33,262)
Transfers between funds		4,010	10,403	(14,413)		-	
Other recognised gains / (losses):							
Net movement in funds		(18,568)	10,403	32,067	169,153	193,055	(33,262)
Total funds brought forward		112,174	39,597	37,908	-	189,679	222,941
Total funds carried forward		93,606	50,000	69,975	169,153	382,734	189,679

Balance Sheet

Balance Sheet as at 31 August 2022

		Unrestricted £	Designated (Unrestricted) £	Restricted £	Madge Deare Legacy £	Church Building Value £	Totals this year (2021-22) £	Totals last year (2020-21) £
Tangible Fixed Assets*		Notes						
Land & Buildings	12					1,500,000	1,500,000	1,500,000
Equipment								
Investment properties								
Investments								
Total fixed assets						1,500,000	1,500,000	1,500,000
Current Assets								
Debtors and Prepayments	13	12,842		1,000			13,842	10,828
Cash at Bank and in hand		35,928					35,928	44,626
Trustees for Methodist Church Purposes deposits					169,153		169,153	
Central Finance Board Deposits		57,114	50,000	69,975			176,089	148,049
Other								
Total current assets		105,884	50,000	69,975	169,153		395,012	203,503
Creditors and Accruals (due in under 1 yr)	13	12,278					12,278	13,824
Net current assets (liabilities)		93,606	50,000	69,975	169,153		382,734	189,679
Total assets less current liabilities		93,606	50,000	69,975	169,153	1,500,000	1,882,734	1,689,679
Loans and creditors due after 1 year								
Provisions for liabilities and charges	14							
Net assets		93,606	50,000	69,975	169,153	1,500,000	1,882,734	1,689,679
Funds of the Church		3						
Unrestricted funds		93,606	50,000				143,606	151,772
Restricted funds				69,975	169,153		239,128	37,907
Building Value						1,500,000	1,500,000	1,500,000
Total Funds	15	93,606	50,000	69,975	169,153	1,500,000	1,882,734	1,689,679

Notes to the Accounts

[1] Basis of accounting

The financial statements have been prepared in accordance with

- the Charities Act 2011
- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

[2] Accounting policies

Basis

These accounts have been prepared on the basis of historical cost unless otherwise stated in the relevant notes to these accounts. The accruals basis has been used to show a true and fair view of the Church's financial position and activities.

Income

Income is included in the Statement of Financial Activities (SOFA) when the Church becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

Expenditure

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Circuit to pay out resources.

Grants

Grants made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment.

VAT

Since the Church is not VAT registered, all input VAT is charged with the expenses to which it refers.

Tangible fixed assets for use by the Church

No items have been capitalised during the reported period. The freehold property is shown at value.

Investment Properties

Investment properties - no property is currently deemed to not be held for the long-term purposes of the charity.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year-end are shown in the SOFA.

[3] Description of Funds

The names and purposes of the various church funds are given below. See Note [15] for a summary of income, expenditure and fund balances.

Unrestricted

General Fund	Used for day-to-day expenses
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Designated

Property Maintenance Reserve	An unrestricted funded to provide a reserve for significant items of building maintenance or improvement.
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Restricted

Community Hub Development Fund	Set up to provide a fund to support the staff related to running the church hub. Grants were received from the Derby Circuit and the Nottingham and Derby District of the Methodist Church
Salary Support Reserve	Donations received towards the funding of general salaries
Outreach Fund	To provide funds for any outreach work, such as running the Alpha Course, Messy Church etc.
Benevolent Fund	For the relief of financial hardship
Internship Fund	Grant from a Charitable Trust to fund an Intern to support activities to inform and connect people within the church including those with disabilities
New Places for New People	Grant from Nottingham and Derby District to support the formation of new Christian communities for those not yet part of an existing church.
'Madge' Deare Legacy	A former member, the 'Madge' Deare Legacy is held by TMCP on behalf of the church, to be used for the benefit of children of LMC members under the age of 25 in higher education and for special needs.

Endowments

None	
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[4] Breakdown of Donations

The table below shows the breakdown of donations.

Regular Donations	Unrestricted	Restricted	2021-22 Total	2020-21 Total
Standing Orders	86,565	1,350	87,915	89,919
CAF & Payroll Giving	7,884	-	7,884	5,040
Envelopes	1,970	-	1,970	2,900
Cash Collected	4,228	-	4,228	1,669
Total	100,647	1,350	101,997	99,528

One-off Donations	Unrestricted	Restricted	2021-22 Total	2020-21 Total
Donations from members	3,840	35,686	39,526	3,292
Total	3,840	35,686	39,526	3,292

Grants	Unrestricted	Restricted	2021-22 Total	2020-21 Total
Job Retention Scheme (Furlough)	-	-	-	4,218
Community Hub Dev't – Circuit	-	12,500	12,500	12,066
Community Hub Dev't – District	-	12,500	12,500	12,066
New Places for New People - Grant	-	-	-	-
Total	-	25,000	25,000	28,350

[5] Donations to external Appeals

<u>Name</u>	<u>Charity Number</u>
Compassion UK	1077216
Foundation Matters	1107662
Central Eurasian Partners	1121497

[6] Lettings

Lettings related to the hiring of rooms within the church building on a regular or ad-hoc basis.

[7] Investment Income

	Unrestricted	Restricted	2021-22 Total	2020-21 Total
Methodist Central Finance Board	701	-	701	216
Interest on Legacy	-	596	596	-
Total	701	596	1,297	216

[8] Payments to Trustees

	2021-22 Total	2020-21 Total
Payments made to Trustees for additional services provided to the Church by agreement with the Church Council Meeting.	0	0
Number of Trustees who were paid expenses to act as Trustees	0	0
Number of Trustees who were paid employees*	4	4

* Staff are invited to join the Church Council because they are an integral part of the life of the church and have an important input to the direction and work of the church. The church's Conflict of Interest Policy ensures that neither the staff, nor any other conflicted person is present during discussion and decisions regarding staff. See note [10] for all staff pay.

[9] Fees for Examination of the Accounts

	2021-22 Total	2020-21 Total
Independent Examiners Fees	£320	£320

[10] Paid Employees

	2021-22 Total	2020-21 Total
Gross wages, salaries and benefits in kind*	59,212	54,942
Employer's National Insurance costs (incl. Apprenticeship Levy)	2,433	1,995
Pension costs	1,954	1,793
Other Employment Costs (eg. training, transport etc)	371	281
Total staff costs	63,970	59,011

Number of staff employed during the year were:	6	7
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[11] Grants and donations

The church has a policy of giving away 10% of the regular donations to the work of other charities. This is in addition to the Collection for External Appeals referred to in note [5].

In 2021-22, donations were made to the following organisations

Bible Society	DEC Ukraine	Methodist World Mission Fund
Bulgarian Support Fund	Derby City Mission	Mosaic Middle East
Care for the Family	Evangelical Alliance†	Open Doors UK
Central Eurasian Partners	Foundation Matters	Premier Christian Media Trust
Christian Aid	Good News for Everyone (Gideons)	Scripture Union
Compassion UK	Medic Assist International	St Martins Methodist Church

†These organisations are classed as affiliations

[12] Tangible Fixed Assets

Prior to 2015-16 the value of the building was recorded as the rebuild cost for insurance purposes. An independent valuation was completed by Gadsby Nichols (of 21 Iron Gate, Derby) stating that the value of the building was £1,500,000 including the underlying value of the land of £750,000.

[13] Analysis of Debtors and Creditors

DEBTORS as at 31st August 2022

	£
HMRC	9,435
General debtors	4,407
	13,842

CREDITORS as at 31st August 2022

	£
Giving Away	7,723
General Creditors	2,055
Legacy grant	2,500
	12,278

[14] Capital commitments and contingent liabilities

At the 31st August 2022 the Church has no capital commitments. No contingent liabilities were identified at 31st August 2022.

[15] Detailed Analysis of Individual Fund movements

See note [3] for description of the funds

	Opening Balance	Income	Payments	Transfers	Closing Balance
General Fund	112,175	173,963	(196,542)	4,010	93,606
Prop/Maint Reserve (Des)	39,597	-	-	10,403	50,000
Community Hub Dev't Fund (Restr)	28,524	25,000	(20,125)	-	33,399
Salary Support Reserve (Restr)	-	43,438	-	(13,889)	29,549
Outreach Fund (Restr)	5,090	687	(1,349)	-	4,428
Benevolent Fund (Restr)	1,899	-	(300)	-	1,599
Media / Inclusion Fund (Restr)	1,394	-	(870)	(524)	-
New Places for New People (Restr)	1,000	-	-	-	1,000
'Madge' Deare Legacy	-	171,653	(2,500)	-	169,153
TOTALS	189,679	414,741	(221,686)	-	382,734

[16] Related Party Transactions

Related Party	Nature of Relationship	Payments made
Derby Circuit (Charity # 1142341)	Littleover Methodist Church is part of the broader Methodist Church and contributes to its work via the "Circuit Assessment"	£86,161

DECLARATIONS

Treasurer

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

Signed: *G. Martin* Date: *20/06/23*
Name: *GERMAN MARTIN*
Address: *37 HAVENBARK AVENUE*
..... *LITTLEOVER*
..... *DERBY*
..... *DE23 4BL*

Presentation to the Church Council Meeting for approval.

I confirm that the Accounts were presented to the Church Council Meeting on
and were approved

Signature of Chair of the meeting:

Signed: *C. P. Bright* Date: *20/06/2023*
Name: *CHRISTOPHER P. BRIGHT*

Respective responsibilities of Trustees and Examiner

The Church's trustees are responsible for the preparation of the accounts. The Church's Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) but that an independent examination is needed.

Basis of Independent Examiner's Report

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- 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 the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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:

- (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 2011.
 - 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.

Signed: M. Saunders Date: 6 June 2023

Relevant Professional Qualification or Body: FCA CMA

Name: M. SAUNDERS

Address: 6 KINGS DRIVE
LITTLEOVER
DERBY
DE23 6EU.

Appendix A – Membership of Church Council (Trustees)

The following table describes the people who were members of Church Council on 31st August 2022.

Ex-officio [610(1)(i)]	Superintendent Minister	Rev Colin Emerson
	Presbyter	Rev Christopher Briggs
	Circuit Presbyter	
Elected GCM [610(1)(vi)]	Steward	Bo Aakerstrom
- ditto -	- ditto -	Mark Davies
- ditto -	- ditto -	Susannah Simpson
- ditto -	- ditto -	Angelina Tuyi
- ditto -	- ditto -	Michael Williams
- ditto -	- ditto -	
- ditto -	- ditto -	
- ditto -	- ditto -	
Employees [610(4)(vii)]	Church Ministry Developer	Jacqueline Berry
- ditto -	LMC Café	Martha White
- ditto -	Centre Manager	Jane Goodfellow
- ditto -	Youth Worker	Vacant
Circuit Rep [610(1)(xii)]	Circuit Steward	Peter Nelson DT
Elected by CC [610(1)(vii)]	Treasurer	Graham Martin
- ditto -[610(1)(ix)]	CC Secretary	Colin Young
- ditto -[610(1)(viii)]	Pastoral Secretary	Vacant
- ditto -[610(1)(xi)]	Maintenance Team Leader	Stephen Alcock
- ditto -[610(1)(xi)]	Safeguarding: Designated Person	Jacqueline Berry
Elected by GCM [610(1)(x)]	Church Rep	David Bell
2 - ditto -	- ditto -	Jeff Dixon
3 - ditto -	- ditto -	Stephen Goodfellow
4 - ditto -	- ditto -	Rachel Hilton

5 - ditto -	- ditto -	Jack Newsham
6 - ditto -	- ditto -	Graham Penny
7 - ditto -	- ditto -	Vacancy
8 - ditto -	- ditto -	Vacancy
9 - ditto -	- ditto -	Vacancy
10 - ditto -	- ditto -	Vacancy
11 - ditto -	- ditto -	Vacancy
12 - ditto -	- ditto -	Vacancy
13 - ditto -	- ditto -	Vacancy
14 - ditto -	- ditto -	Vacancy
15 - ditto -	- ditto -	Vacancy
Co-opted by CC [610(1)(xi)]	Ex-steward	
- ditto -	- ditto -	
- ditto -	- ditto -	
- ditto -	- ditto -	