



The Methodist Church in Sheffield

... growing followers of Jesus

**SHEFFIELD METHODIST CIRCUIT
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

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Sheffield Methodist Circuit

Trustees' Report and Financial Statements

Reference and Administrative Details

Name of the charity

Sheffield Methodist Circuit – also known as The Methodist Church in Sheffield

Charity registration number

1134151, registered in England and Wales

Principal Office

The Furnival
199 Verdon Street
Sheffield
S3 9QQ

Co-Superintendent Ministers of the Circuit

Revd Sally Coleman
Revd Timothy Crome (resigned 1 September 2020)
Revd James Morley
Revd Lisa Quarmby (appointed 1 September 2020)

Circuit Treasurer

Mr Arthur Lyons

Names of Trustees

The Trustees are the members of the Circuit Meeting.

At 31 August 2020 there were 133 Trustees (see Appendix 1)

No trustee claims exemption from disclosure of his or her name on Appendix 1.

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling, Kent
ME19 4JQ

Central Finance Board 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

Auditors

Hawsons Chartered Accountants
Statutory Auditor
Pegasus House
463a Glossop Road
Sheffield
S10 2QD

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

1 Introduction

The Trustees of the Charity present their Annual Report and the audited financial statements for the year ended 31 August 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the standing orders of the Methodist Church.

The Circuit is an unincorporated association and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church and was registered with the Charity Commissioners on 5 February 2010.

The Circuit appoints ministers to be Co-Superintendent Ministers of the Circuit, whose duties are set out in the Standing Orders of the Methodist Church. The Circuit has established a Co-Superintendency Team to provide leadership and cohesion within the Circuit. On 1 September 2019 Mark Goodhand resigned as a Co-Superintendent Minister. On 1 September 2020 Tim Crome resigned as a Co-Superintendent Minister and Lisa Quarmby was appointed as a Co-Superintendent Minister.

The Churches forming the Circuit are themselves charities and, as they are responsible for their own financial affairs, they are not reported in these statements.

1.1 Purpose of the Circuit

The Circuit is an expression, over a wider geographical area than any Church, of the Connexional character of the Church.

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 the 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.

The primary purpose of this Circuit is to advance the mission of the Methodist Church in Sheffield, the south of Barnsley and North East Derbyshire

1. By providing opportunities for Churches to work together and support each other; and
2. By offering to Churches resources of finance, personnel and expertise.

The Circuit serves the Local Churches and the District and Conference in the support, deployment and oversight of the various ministries of the Church, and in programmes of training.

Sheffield Methodist Circuit

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2 Objectives and activities

The charitable objectives are the advancement of the Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church.

The Circuit Meeting retains responsibility for setting the mission priorities of the Circuit, the overall strategy to deliver those priorities, the invitation of ministers, the oversight of local churches, the oversight of the Circuit's finances, the admission of people to the office of Local Preacher, and decisions on formal explorations of calls to ministry and candidates for the ordained ministry. The Circuit Meeting is assisted in the task of financial oversight by the Circuit Finance Team.

The Circuit Leadership Team (CLT) and the Circuit Mission Vision Team (MVT), appointed by the Circuit Meeting, are responsible for acting on behalf of the Circuit Meeting at other times. The CLT and the MVT each meet at least 6 times a year. The MVT meeting considers grants four times a year, including meeting with applicants, and considering whether the application fulfils the Circuit's Mission Criteria. The Circuit Finance and Grants Group (FGG) meets four times a year to plan the budget, keep up-to-date with the financial position, and consider the recommendations for grant funding from the MVT to be able to make recommendations to the Circuit Meeting about the amount of funding to be granted.

The Circuit's mission is to be a powerful spiritual influence in the Circuit and a visible expression of God's inclusive love. We aim to achieve this by encouraging, through the churches in the Circuit, the worship, social, and outreach activities that currently exist, and by seeking new ways to extend to others the fellowship of the church family.

The charitable objectives are the advancement of the Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church.

The Circuit seeks to live out the calling of the Methodist Church, which is summarised thus:

"The calling of the Methodist Church is to respond to the Gospel of God's love in Christ and to live out its discipleship and

1. To increase awareness of God's presence and to celebrate God's love;
2. To help people to grow and learn as Christians through mutual support and care;
3. To be a good neighbour to people in need and to challenge injustice; and
4. To make more followers of Jesus Christ."

The Circuit encourages and supports the Churches within it in the provision of regular public acts of worship open to members of the Methodist Church and non-members alike; the provision of sacred space for prayer and contemplation; the teaching of Christianity through sermons, courses and small groups; pastoral work, including visiting the sick and bereaved; the promotion of Christianity through the staging of events and services; the provision of youth clubs, seniors clubs, various support groups with a Christian ethos; promoting the whole mission of the Church (and aiding social cohesion) through activities for all sectors in the community and other specific needs groups; and supporting other charities in the UK and overseas financially and with prayer.

2.1 Public Benefit

When reviewing the aims and objectives of the charity and in planning future activities, the Trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission and, in particular, the specific guidance on charities for the advancement of religion.

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

3 Achievements and performance

The principal purpose of the Circuit is to act as a supporting body between Churches and the District and Connexion. The Circuit does not seek and, in large measure, does not attain direct contact with the public. The direct contact is by Churches and it is these that the Circuit supports in their desire to provide benefit to the public.

The money collected, or available for dissipation, was used as grants to support individuals, Churches and Projects throughout the Circuit with their work in their local communities and to subsidise the administrative costs of the Circuit. During the year the Circuit approved new grants out of the General Fund and the MTF that totalled £292,893.

The policy of the trustees on grant making is to ensure that all applications can demonstrate public benefit, fit Circuit mission priorities, pass a test of sustainability, show that there is commitment from the applicant organisation, and show imagination and creativity as well as a perceived need for that for which the grant is being applied.

The grants were of several kinds, including:

1. Grants for the adaptation of buildings so that they could more easily meet the modern needs of Churches and help Churches provide services to the community;
2. Grants which supported the salaries of lay workers attached to Churches;
3. Small grants for young people to attend conferences such as 3Generate National Methodist Conference for children and young people; and
4. Small grants for learning and development of lay employees and volunteers.

Churches that have received grants from the Circuit will show in their own Trustees' Annual Reports details of the outcome of the activities undertaken as a result of receiving the grant. In addition, the Circuit requires a grant evaluation form to be completed to demonstrate the impact of the grant on the Churches and their activities.

Safeguarding Training courses, the Creating Safer Space Foundation and Refresher Modules continued to be delivered across the Circuit to office holders and volunteers. The updated Advanced Module has been delivered on a District basis for those in leadership but it will take some time before everyone is trained as the roles considered to be leadership has increased.

The Circuit Youth and Children's Project Co-ordinator (CYCPC) has continued to grow networks to support paid and voluntary youth and children's workers across the Circuit, organised Circuit camps and weekends away and involvement in local conferences, first aid and mental health training, encouraged working together and churches to form new groups, and has successfully applied for grants for youth activities.

It has been a challenging year because of the Covid-19 Pandemic, with churches forced to close their buildings, and workers furloughed or working from home. However, this time has also been a time to explore and embrace "hybrid church" where services are provided in various formats including written, phone, and online using various platforms. This has meant that people who have been unable to attend services previously due to work or family commitments or infirmity have been included because of the range of options available. People from around the country and world have engaged with church more than ever through Facebook live daily prayer slots and regular services. Ministers have had more opportunities to use their skills and talents in providing worship opportunities to a wider audience, for example a minister providing a service using heavy metal music.

Other initiatives have started including walking youth activities and meetings, and holding meetings and services on Zoom which may be continued in the future because of how well they have worked, and saved time in people travelling to and from church buildings.

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

The Circuit Admin Team have continued to work hard and successfully to support the work of the Circuit staff and churches, while working from home during the Pandemic, ensuring ministers and church officers are kept informed about the changes in the law, and guiding them through risk assessments and the Coronavirus Job Retention Scheme. The Trustees agreed to give grants to churches who use the Circuit Payroll to ensure lay employees were paid their full salaries and one of the Admin Team administered the government grant for the Job Retention Scheme.

Before lockdown began the Trustees had agreed to engage the services of a mental health specialist to provide training to ministers and church leaders. This has proved to be invaluable during the Pandemic and they are working an average of 20 hours a week having their own caseload as well as providing training sessions and other support as required.

4 Financial review

During the year the Circuit received total income of £1,119,888 (2019: £1,860,026) with expenditure of £1,664,208 (2019: £1,405,673). The resulting net expenditure for the year after losses on investment revaluation of £11,653 was £555,973.

The Circuit's main sources of funding were the assessments obtained from each Church within the Circuit based on the membership, attendance and giving levels of the Churches which totalled £945,855 (2019: £1,004,436). The Circuit also benefitted from the receipt of rental income, which included rent received from shorthold tenancies from 10 manses not occupied by ministers. Total rental income was £105,115 (2019: £68,832). Investment income for the year totalled £25,881 (2019: £29,912). The sales of redundant churches at Grenoside, Intake and Ridgeway were completed during the year.

More funds have been spent on upgrading the Circuit properties to a good and consistent standard. Additional expenditure has been incurred in ministry resources, youth project and legal costs relating to property transactions. Stipends and employment costs were lower than the previous year but in line with budget. The Circuit has also awarded additional grants during the year, and plans to give grants to churches struggling to survive the effects of the pandemic, which is consistent with the plan to reduce the level of its unrestricted reserves to be in line with the reserves policy. Some funds have been made available to give grants to ministers during 2020/2021 of up to £500 to upgrade their IT equipment as deemed necessary for streaming and online services, which have become a necessity.

The trustees of the Circuit have every reason to believe that the Circuit is a going concern, principally because churches continue to meet their assessments and the Circuit has adequate reserves to cover a shortfall in anticipated income. Whether some churches survive the effects of the pandemic remains to be seen.

4.1 Investment Policy and Performance

The Circuit trustees' investment policy is aligned with that of the Central Finance Board of the Methodist Church (CFB) and the Trustees for Methodist Church Purposes (TMCP) because these organisations take into consideration the social, environmental and ethical considerations, both negatively and positively, that make investments suitable for the Methodist Church. TMCP act as custodian trustee for all real estate held by the Circuit, and monies for long term investment are lodged with them in various investments. Short term deposits are lodged directly with the CFB and attract good rates of interest.

There are no bench marks for the expected returns or appreciation on investments at TMCP and CFB. It is the Circuit's policy to manage the cash and investment resources of the Circuit so that a rate of return on investment – both by way of dividend and capital appreciation – is obtained at least as good as market rate considering the Circuit's low appetite for risk.

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4.2 Pension Schemes

All the ministers are enrolled in the Methodist Ministers' Pension Scheme with employer contributions currently at 26.9%. Three lay workers are enrolled in pension schemes with the Pensions Trust and one lay worker with Co-operative Investments. All other eligible lay employees are auto-enrolled in the NEST pension scheme. The employer contribution for all lay employees in a pension scheme is 6%.

5 Plans for future years

The CLT have identified the following plans for future years.

1. Encourage initiatives for mission in Churches within the Circuit;
2. Recognising there is a national shortage of ministers to apply for one presbyter, one probationary presbyter and two deacons to start in September 2021 to replace ministers who have left previously who weren't able to be replaced at the time, and to better serve the mission and strategy of the Circuit;
3. Ensure that all those within the Circuit who are required to attend the Creating Safer Space Foundation, Foundation Refresher and Advanced Modules are able to do so by organising and publicising training sessions;
4. Encourage work with children and young people throughout the Circuit by appointing a Children's Work Co-ordinator to work alongside the existing Youth and Children's Work Co-ordinator; and
5. There are some Churches that the Circuit anticipates closing in the next few years and this will affect the amount received in assessments, but this will be offset by the sale of the buildings which will increase the Circuit Model Trust Fund to support further projects.
6. Develop a strategic plan to maximise the mission potential of the churches and encourage and enable churches and ministers to work together for the benefit of the churches and their communities.

6 Structure, governance and management

6.1 Structure

Circuits are the coordinating charities for local groups of Churches; Circuits pay the stipends of the ministers and employ lay staff to serve the Churches in the Circuit; most decisions are made at or ratified by the quarterly Circuit Meeting. A District is the coordinating charity for a group of contiguous Circuits and makes its decisions at the half yearly synods. The Methodist Conference meets once each year as the supreme denominational body for all Methodist Churches.

1. Overall regulatory authority rests with the Methodist Conference;
2. The Connexional Office implements decisions made by Conference and is also responsible for the stationing of presbyters and deacons (collectively known as ministers) in individual Circuits within the District;
3. Connexional decisions are passed to the Chair of the District and the appropriate officers of the District for implementation;
4. The District passes control down to Circuit level for local implementation by the Superintendent Minister, ministerial staff and Circuit Stewards, and authority is delegated to the Circuit Meeting for certain matters; and
5. The Circuit Meeting passes regulatory control down to Church Councils for local implementation by the presbyter, the Church Stewards, and other officers, and this regulatory authority is then exercised by Church Councils as Managing Trustees of their charity.

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6.2 Governance

The Circuit operates within a statutory framework of regulation and seeks to ensure that it follows Methodist Standing Orders. It relies on the Connexional Office at 25 Marylebone Road, London NW1 5JR to provide guidance on changes that could affect the Circuit.

The Mission Vision Team meet bi-monthly to discuss the mission of the Circuit and to evaluate and make recommendations to the Circuit Meeting about grant applications. The CLT, consisting of the Co-Superintendent Ministers, 3 Circuit Stewards (changed from 1 September 2019 to be all Circuit Stewards – currently 10) and two other Ministers meet monthly to discuss the policy and administration of the Circuit and have delegated authority from the Trustees to act in between Circuit Meetings should the need arise.

6.3 Responsibilities of the Circuit Meeting

The Circuit Trustees are members of the quarterly Circuit Meeting, and their responsibilities are:

1. To formulate and promote policies which will advance the mission of the Church in the Local Churches and, in particular, to supervise the use of resources of personnel, property and finance and to assist Local Churches having exceptional problems;
2. To encourage inter-Church and ecumenical co-operation;
3. To keep within its scope all Circuit concerns not dealt with elsewhere;
4. To contribute and respond, as the case may be, to the development of Connexional policies as reflected in the work of the Conference and the Methodist Council, and to carry out its other responsibilities with any such development in mind;
5. To be aware that the stipends of the ministers in the Circuit is set – currently by reference to the change over a year in the Consumer Price Index and to the annual change in the Average Weekly Earnings Index – using a formula that was agreed by the Methodist Conference for all ministers within the Connexion; and
6. Constantly to be aware of the public benefit guidance issued by the Charity Commission.

7 Risk Management

The Circuit is largely risk averse but, especially in making grants to entities embarking on new and imaginative initiatives, the Circuit is prepared to underwrite considered risks.

Risks are managed by being aware of them, quantifying their impact not only in cost terms but in possible reputational or structural damage, laying them off through an insurer and minimising them by not taking them or by setting up control systems that timeously report any significant change in the risk.

8 Safeguarding

The Circuit abides by the safeguarding principles, guidance, rules of the Methodist Conference and ensures they are implemented in the churches. This includes safe recruitment for both paid staff and volunteers, obtaining DBS disclosures for all workers working with children and vulnerable adults, providing safeguarding training for all workers and office holders, and keeping records of any safeguarding incidents.

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9 Reserves level and policy

The Circuit seeks to use all its assets for its charitable purposes, whilst continuing to secure and maintain the Circuit's financial viability. It seeks to set a balanced revenue budget, in order that the ongoing normal costs of ministry, mission and management are met from assessments from churches, income from lettings, investment income, and grants and donations.

The Circuit has a reserves policy covering all its unrestricted funds which is reviewed annually. In order to meet its ongoing financial obligations - including the monthly payment of stipends and salaries, District and Connexional assessments quarterly in advance, and to meet unforeseen circumstances, the Circuit needs to maintain sufficient unrestricted reserves.

The Circuit Meeting has determined that unrestricted reserves should be equivalent to 6 months of normal revenue operating costs, which include the Circuit Model Trust Fund balances. The unrestricted reserves readily available total £1,897,500 of which £1,481,508 is held in the Circuit Model Trust Fund.

These reserves would enable the Circuit to maintain its mission and ministry in the short term if, for whatever reason, third party grants were to be withdrawn or individual churches encounter difficulties in paying their assessments. Unrestricted reserves are defined as unrestricted funds less the investment in tangible fixed assets, loans to local churches, designated funds, and grant commitments.

Although grants are made annually out of the Circuit Model Trust Fund, it is recognised that some grants will be paid by annual instalments and that there will be applications repeated in future years. Provision is made for grants committed but not paid during the year. The trustees seek to ensure that there is sufficient in the Circuit Model Trust Fund to meet these anticipated requests and the trustees recognise future grants as liabilities on the Balance Sheet.

It is expected that the total in the Circuit Model Trust Fund will have varied amounts, year on year, as some churches are closed and sold with the proceeds being paid into the Circuit Model Trust Fund. The trustees are aware of the level of unrestricted reserves and are actively seeking to utilise surplus funds to bring reserves in line with the reserves policy. The surplus funds will be used for mission projects by the Circuit and grants to churches to enable them to fulfil their mission and the aims and objectives of the Circuit.

The net proceeds of sale of any Circuit property are required to be credited to the Circuit Model Trust Fund which are unrestricted in their nature, being available for all Methodist purposes. The net proceeds of sale are subject to a Connexional Levy and there is an annual levy by the District on the total value of the Circuit Model Trust Fund at the beginning of the year. Both levies are made available by way of grants in respect of new initiatives in mission and ministry throughout the Connexion and District. The Circuit Model Trust Fund is used by the Circuit for a variety of mission, ministry and property projects both for the Circuit and churches.

10 Factors that are likely to affect future performance

It is too early to have an informed view of the long-term effect of the Covid-19 Pandemic on the churches in the Circuit. Some may decide not to return to their buildings, they may decide to hire space in community buildings and hold services and activities online, while others will return to how they were doing things before. If this results in any church buildings being sold this will result in an increase in the Circuit's reserves. All the churches will have had over a year without rental income and income from other activities, fundraising, etc. This may have an effect on the ability of churches to pay their assessment to the Circuit, although that has not been the case in the main up to February 2021. The Circuit has a good level of reserves which are reviewed by the Trustees on a regular basis.

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

11 Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

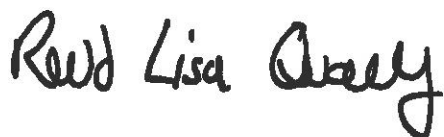
The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP FRS 102;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' Report and Financial Statements were approved by the Circuit Meeting on **23 March 2021**

Signed on behalf of the Circuit Meeting, as authorised:



Revd L Quarmby - Superintendent Minister

Sheffield Methodist Circuit

Independent Auditor's Report to the Trustees of Sheffield Methodist Circuit

Opinion

We have audited the financial statements of Sheffield Methodist Circuit (the 'charity') for the year ended 31 August 2020 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 August 2020, and of its incoming resources and application of resources, including its income and expenditure for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other Information

The trustees are responsible for the other information. The other information comprises the information included in the trustees' report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Sheffield Methodist Circuit

Independent Auditor's Report to the Trustees of Sheffield Methodist Circuit (continued)

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Trustees' Annual Report.

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees' report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement set out on page 9, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Sheffield Methodist Circuit

Independent Auditor's Report to the Trustees of Sheffield Methodist Circuit (continued)

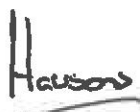
As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



HAWSONS
Chartered Accountants, Statutory Auditor

Pegasus House
463a Glossop Road
Sheffield
S10 2QD

Date 18 May 2021

Hawsons is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

Sheffield Methodist Circuit

Statement of Financial Activities

For the Year ended 31 August 2020

	Note	General Fund (unrestricted) £	Circuit Model Trust Fund (unrestricted) £	Other Funds (restricted) £	Total 2020 £	Total 2019 £
Income						
Charitable activities						
Assessment or share		945,855	-	-	945,855	1,004,436
Other trading activities						
Lettings		105,115	-	-	105,115	68,832
Investment income	2	5,029	20,852	-	25,881	29,912
Other income	3	33,055	-	9,982	43,037	14,732
Properties introduced	5	-	-	-	-	709,819
Funds introduced	6	-	-	-	-	32,175
Internal organisation		-	-	-	-	120
Total		1,089,054	20,852	9,982	1,119,888	1,860,026
Expenditure						
Stipends, salaries, NIC and pension	8	687,887	-	-	687,887	698,312
District assessment		244,076	-	-	244,076	244,076
Motor and travel		24,448	-	-	24,448	36,384
Insurance, telephone and utilities		72,449	-	-	72,449	61,554
Maintenance on manses		113,510	-	-	113,510	88,611
Administration	9	45,454	-	-	45,454	50,871
Expenditure on other Circuit property		24,723	-	-	24,723	17,119
Other expenditure	9	31,241	-	-	31,241	27,592
Grants and donations		-	292,893	1,411	294,304	98,000
Contributions to District Advance Fund		-	126,116	-	126,116	74,265
Internal organisation		-	-	-	-	8,889
Total		1,243,788	419,009	1,411	1,664,208	1,405,673
Gain/(loss) on investment revaluation		161	(11,814)	-	(11,653)	8,846
Net Income / (expenditure)		(154,573)	(409,971)	8,571	(555,973)	463,199
Transfers between funds		(218,086)	218,086	-	-	-
		(372,659)	(191,885)	8,571	(555,973)	463,199
Other recognised gains						
Gain/(loss) on property disposal		(12,089)	-	-	(12,089)	60,911
Net movement in funds		(384,748)	(191,885)	8,571	(568,062)	524,110
Total funds brought forward		8,954,173	1,673,393	-	10,627,566	10,103,456
Total funds carried forward		8,569,425	1,481,508	8,571	10,059,504	10,627,566

The Statement of Financial Activities includes all gains and losses recognised in the year.


Sheffield Methodist Circuit

Balance Sheet

As at 31 August 2020

	Note	General Fund (unrestricted) £	Circuit Model Trust Fund (unrestricted) £	Other Funds (restricted) £	Total 2020 £	(As Restated) Total 2019 £
Fixed assets						
Tangible fixed assets	10	5,543,833	-	-	5,543,833	8,461,734
Investment properties	11	2,825,000	-	-	2,825,000	15,000
Investments	12	41,433	634,039	-	675,472	687,126
Total fixed assets		<u>8,410,266</u>	<u>634,039</u>	<u>-</u>	<u>9,044,305</u>	<u>9,163,859</u>
Current assets						
Debtors and prepayments	13	45,402	96,713	-	142,115	95,376
Central Finance Board and Trustees for Methodist Church Purposes deposits		385,570	849,076	8,571	1,243,217	1,493,626
Cash at bank and in hand		92,520	-	-	92,520	178,269
Total current assets		<u>523,492</u>	<u>945,789</u>	<u>8,571</u>	<u>1,477,852</u>	<u>1,767,271</u>
Creditors: amounts falling due in less than one year	14	148,933	98,320	-	247,253	303,564
Net current assets		<u>374,559</u>	<u>847,469</u>	<u>8,571</u>	<u>1,230,599</u>	<u>1,463,707</u>
Net assets		<u>8,784,825</u>	<u>1,481,508</u>	<u>8,571</u>	<u>10,274,904</u>	<u>10,627,566</u>
Funds of the Circuit						
General Fund		8,784,825	-	-	8,784,825	8,954,173
Circuit Model Trust Fund		-	1,481,508	-	1,481,508	1,673,393
Other Funds		-	-	8,571	8,571	-
Total funds	15	<u>8,784,825</u>	<u>1,481,508</u>	<u>8,571</u>	<u>10,274,904</u>	<u>10,627,566</u>

The financial statements were approved and authorised for issue by the Trustees on 23 March 2021 and are signed on their behalf by:


M A Lyons - Treasurer


Revd L Quarmby - Superintendent Minister

Sheffield Methodist Circuit

Statement of Cash Flows

For the Year ended 31 August 2020

	Note	2020 £	(As Restated) 2019 £
Net Cash flow from operating activities	17	<u>(673,251)</u>	<u>(294,111)</u>
Cash flow from investing activities			
Receipts from sale of tangible fixed assets		311,212	891,061
Receipts from sale of investment land		-	4,868
Payments to acquire fixed asset investments		-	(24,370)
Interest received		25,881	29,912
Net cash flow from investing activities		<u>337,093</u>	<u>901,471</u>
Net (decrease) / Increase in cash and cash equivalents		<u>(336,158)</u>	<u>607,360</u>
Cash and cash equivalents brought forward		<u>1,671,895</u>	<u>1,064,535</u>
Cash and cash equivalents carried forward		<u><u>1,335,737</u></u>	<u><u>1,671,895</u></u>

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

1. Accounting Policies

1.1 General information and basis of preparation

The address of the registered office is given in the charity information on page 1 of these financial statements. The nature of the charity's operations and principal activities are set out in the Trustees report. The charity constitutes a public entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and United Kingdom Generally Accepted Practice.

The financial statements are prepared on a going concern basis under the historical cost convention.

1.2 Funds

The funds held constitute:

- General Funds held for any purpose of the Circuit which are unrestricted.
- The Circuit Model Trust Fund has wide purposes defined in Standing Orders and is categorised as unrestricted.
- Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised for specific purposes.

1.3 Income

Income is included in the Statement of Financial Activities (SOFA) when the Circuit becomes entitled to the resources, it becomes probable they will receive the resources and the monetary value can be measured with sufficient reliability.

1.4 Expenditure

Expenditure 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.

1.5 Grants

Grants made by the Circuit from its own funds are recognised in full at the time of agreement or when the Circuit accepts that there is a legal or operational obligation to make payment. When the grant is recurrent over more than one year the balance payable in future years is treated as a provision for future commitments in the Balance Sheet against the appropriate fund, the provision being released in future years as instalments are paid in accordance with the originally agreed terms.

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

1. Accounting Policies

1.6 Tangible fixed assets for use by the Circuit.

Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least £1,000.

Following the merger of the Sheffield Methodist Circuits, in the absence of records with regard to historical costs, Manses and other circuit property have been included at valuations provided by the Trustees based on their assessment of market values at 31 August 2016. The carrying values of tangible fixed assets have been retained at their book amount as a deemed cost on transition to SORP FRS102.

It is the Circuit's policy to maintain the freehold and long leasehold residential properties in good repair ensuring high residual values. The Trustees consider the life of the properties to be so long that consequently there is no significant annual depreciation.

1.7 Investment properties

Investment properties for which fair value can be measured reliably without undue cost or effort are measured at fair value at each reporting date with changes in fair value recognised in net gains / (losses) on investments in the SoFA.

1.8 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.

1.9 Taxation

The Circuit's activities are not subject to taxation.

1.10 Pension

The Circuit contributes to the Methodist Ministers Pension Scheme which is a defined benefit scheme. The scheme is a multi employer pension scheme and it is not possible to identify the assets and liabilities of the scheme which are attributable to the Circuit. The scheme is accounted for as a defined contribution scheme. The Circuit also operates a defined contribution pension scheme for administrative staff and lay workers. Contributions are recognised in the SOFA in the period in which they become payable in accordance with the rules of the scheme.

1.11 Going concern

The financial statements have been prepared on a going concern basis as the Trustees believe that no material uncertainties exist. The Trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. Despite the current global impact of COVID-19 the trustees believe that the expected level of income is sufficient especially considering the level of reserves held by the charity to enable it to continue as a going concern.

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
2. Interest and investment income				
Interest and dividends on CFB investments - General	25,881	-	25,881	29,912
3. Other income				
Grants and donations	5,368	9,982	15,350	12,423
Project Income	5,362	-	5,362	-
Other	22,325	-	22,325	2,309
	33,055	9,982	43,037	14,732
4. Collections for and payments to external organisations				
There were no collections for or payments to External Organisations in the year (2019: Nil).				
5. Properties Introduced			2020 £	2019 £
Banner Cross Sunday School			-	161,518
Broomhill			-	300,000
Grenoside			-	162,301
Intake			-	86,000
			-	709,819
6. Funds introduced				
Broomhill			-	32,175

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

7. Fees for audit of the accounts	2020 £	2019 £
Audit	9,500	7,800

8. Stipends and salaries

Stipends and salaries	542,334	538,036
National Insurance contributions	44,456	46,050
Pension costs	101,097	114,226
	<u>687,887</u>	<u>698,312</u>

The average number of Ministers in receipt of stipends was 14. The average monthly number of employees during the year was 13 (2019: 8) including 5 lay workers. No employee earned over £60,000 during the year (2019: None).

The members of the Circuit Meeting are the trustees of the Circuit. The three Co-Superintendent Ministers, five Circuit Stewards and the two other ministers who are members of the Circuit Leadership Team together with the remaining Circuit Stewards have additional management responsibilities and are considered as key management personnel. None of the Circuit Stewards receive any remuneration or expenses. The total of stipends paid to the Co-Superintendent Ministers and other presbyters was £370,402 (2019: £398,853).

13 ministers who are also Trustees live in properties owned by the Circuit.

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
9. Administration				
Legal and professional	23,586	-	23,586	32,042
Printing and stationery	7,005	-	7,005	7,604
Other office costs	10,956	-	10,956	9,003
TMCP Administration charge	3,907	-	3,907	2,222
	<u>45,454</u>	<u>-</u>	<u>45,454</u>	<u>50,871</u>
Other Expenditure				
Ministry resources	4,414	-	4,414	4,792
Project expenditure	22,110	-	22,110	18,931
Training	1,436	-	1,436	3,848
Other	3,281	-	3,281	21
	<u>31,241</u>	<u>-</u>	<u>31,241</u>	<u>27,592</u>

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

10. Tangible fixed assets

Cost / Valuation

1 September 2019
Additions
Transfer to investment properties
Disposals
31 August 2020

Manse and
other property
£

8,461,734
-
(2,594,600)
(323,301)
5,543,833

Depreciation

1 September 2019
Depreciation charge for year
31 August 2020

-
-
-

Net Book Value

31 August 2020

5,543,833

31 August 2019

8,461,734

11. Investment properties

Fair Value

1 September 2019
Transfer from tangible fixed assets
Revaluation
31 August 2020

£

15,000
2,594,600
-
2,609,600

In the opinion of the Trustees the fair value of the investment properties was £xxxxxx.

12. Fixed asset investments

Valuation

1 September 2019
Additions
(Loss) on revaluation
31 August 2020

(As Restated)
Listed
Investments
/managed funds
£

687,125
-
(11,653)
675,472

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
13. Debtors				
Stipends paid in advance	29,246	-	29,246	29,864
Prepayments and sundry debtors	112,869	-	112,869	65,512
	<u>142,115</u>	<u>-</u>	<u>142,115</u>	<u>95,376</u>
Debtors includes £48,000 (2019: £nil) recoverable after more than one year.				
14. Creditors: amounts falling due within one year				
General Fund (unrestricted)				
Deferred income - assessments	138,341	-	138,341	151,109
Accruals and Sundry creditors	10,592	-	10,592	14,134
	<u>148,933</u>	<u>-</u>	<u>148,933</u>	<u>165,243</u>
Circuit Model Trust Fund (unrestricted)				
Provisions re Grant Commitments	98,320	-	98,320	138,321
	<u>98,320</u>	<u>-</u>	<u>98,320</u>	<u>138,321</u>
Total	<u>247,253</u>	<u>-</u>	<u>247,253</u>	<u>303,564</u>

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

15. Funds

2020	Brought Forward £	Income £	Expenditure £	Transfer £	Gains/ (losses) £	Carried Forward £
Unrestricted funds						
General Fund	8,954,173	1,089,054	(1,243,788)	(218,086)	(11,928)	8,569,425
Circuit Model Trust Fund	1,673,393	20,852	(419,009)	218,086	(11,814)	1,481,508
	<u>10,627,566</u>	<u>1,109,906</u>	<u>(1,662,797)</u>	<u>-</u>	<u>(23,742)</u>	<u>10,050,933</u>
Restricted						
Other	-	9,982	(1,411)	-	-	8,571
Total	<u>10,627,566</u>	<u>1,119,888</u>	<u>(1,664,208)</u>	<u>-</u>	<u>(23,742)</u>	<u>10,059,504</u>

2019	Brought Forward £	Income £	Expenditure £	Transfer £	Gains/ (losses) £	Carried Forward £
Unrestricted funds						
General Fund	9,085,311	1,822,982	(1,222,297)	(793,678)	61,855	8,954,173
Circuit Model Trust Fund	996,301	27,761	(174,479)	815,908	7,902	1,673,393
	<u>10,081,612</u>	<u>1,850,743</u>	<u>(1,396,776)</u>	<u>22,230</u>	<u>69,757</u>	<u>10,627,566</u>
Restricted						
Parson Cross Initiative	8,769	120	(8,889)	-	-	-
Other	13,075	9,163	(8)	(22,230)	-	-
	<u>21,844</u>	<u>9,283</u>	<u>(8,897)</u>	<u>(22,230)</u>	<u>-</u>	<u>-</u>
Total	<u>10,103,456</u>	<u>1,860,026</u>	<u>(1,405,673)</u>	<u>-</u>	<u>69,757</u>	<u>10,627,566</u>

The transfers between unrestricted funds relate to the movement of funds arising from the sale of properties, the funds required to purchase properties, and the release of grant income to further the charitable activities of the Circuit.

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

16. Analysis of net assets between funds

2020	General Fund (unrestricted) £	Circuit Model Trust Fund (unrestricted) £	Other Funds (restricted) £	Total £
Fixed assets	8,194,866	634,039	-	8,828,905
Cash and current investments	478,090	849,076	8,571	1,335,737
Other current assets/(liabilities)	(103,531)	(1,607)		(105,138)
Total	8,569,425	1,481,508	8,571	10,059,504
As Restated 2019	General Fund (unrestricted) £	Circuit Model Trust Fund (unrestricted) £	Other Funds (restricted) £	Total £
Fixed assets	8,518,436	645,423	-	9,163,859
Cash and current investments	519,104	1,152,791	-	1,671,895
Other current assets/(liabilities)	(83,367)	(124,821)	-	(208,188)
Total	8,954,173	1,673,393	-	10,627,566

17. Reconciliation of net movement in funds to net cash flow from operating activities

	2020 £	2019 £
Net movement in funds	(568,062)	524,110
Interest received	(25,881)	(29,912)
Properties Introduced	-	(709,819)
Loss/(Gain) on investment revaluation	11,653	(8,846)
Loss/(Gain) on property disposal	12,089	(60,911)
(Increase)/Decrease in debtors	(46,739)	29,625
(Decrease) in creditors	(56,311)	(38,358)
Net cash flow from operating activities	(673,251)	(294,111)

Sheffield Methodist Circuit

Notes to the financial statements

Year ended 31 August 2020

17. Pension costs

Defined benefit pension scheme

The Circuit contributes to the Methodist Ministers Pension Scheme, a group pension scheme, for each minister receiving a stipend who is in an appointment under the control of Conference.

The pension charge for the year represents contributions payable to the Scheme of £90,495 (2019: £105,342). No contributions were outstanding at the year end.

Defined contribution scheme

The pension charge for the year represents contributions payable to the Scheme of £10,602 (2019: £8,884). No contributions were outstanding at the year end.

18. Prior year restatement

The prior year comparative figures have been restated to correct the presentation of funds introduced in the previous year. The value of investments at 31 August 2019 has been increased by £24,370 with TMCP bank deposits reduced by the same amount. The restatement has had no effect on net income for 2019.

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

Appendix 1

Trustees of Sheffield Methodist Circuit as at 31 August 2020

Mrs	Gill	Adams
Mr	John	Almond
Mr	Sean	Ashton
Mrs	Wendy	Atkinson
Ms	Sue	Bagshaw
Mrs	Carole	Baker
Ms	Bridget	Ball
Mr	Alan	Bettison
Rev'd	Inderjit	Bhogal
Mr	David	Bingham
Mr	David	Blackburn
Mrs	Rita	Blackwell
Mrs	Pat	Bolland
Mr	John	Booler
Rev'd	Phillip	Borkett
Ms	Liz	Brook
Mr	Jonathan	Buckley
Mr	Harry	Burroughes
Mr	David	Burton
Dr	Jenny	Bywaters
Mr	Alec	Cartwright
Mr	Brian	Chapman
Miss	Anne	Clark
Rev'd	Sally	Coleman
Dr	Dave	Collins
Mrs	Jean	Cookson
Mr	Stephen	Cowley
Rev'd	Tim	Crome
Mrs	Elsie	Cundy
Mrs	Bev	Dale
Mr	Jon	Dilks
Mrs	Susan	Dilks
Mr	Nigel	Disbury
Mr	Steve	Dixon
Dr	Tony	Drury-Smith
Ms	Erica	Dunmow
Mr	John	Eaton
Mrs	Pam	Eaton
Mrs	Margaret	Egginton
Mrs	Helen	Elliott
Miss	Louise	Etherington
Mr	Simon	Etty
Mrs	Christine	Freeman
Mrs	Pat	Garmory
Mrs	Kay	Gilbert
Rev'd	Drummond	Gillespie
Mr	Alan	Glossop
Rev'd	Mark	Goodhand
Mrs	Vai	Gordon

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

Rev'd Prof	James	Grayson
Mrs	Kath	Grierson
Mrs	Katrin	Hackett
Rev'd	Jonathan	Haigh
Mrs	Brenda	Harrison
Mrs	Judith	Hartley
Mrs	Barbara	Harvey
Rev'd	Michael	Healey
Dr	Anne	Hollows
Mr	Jeff	Hough
Mrs	Anne	Humphreys
Rev'd	Gail	Hunt
Mr	David	Hurrell
Mr	Matt	Irons
Mrs	Christine	Jackson
Rev'd	Judith	Jessop
Mr	Chris	Jones
Rev'd	Gareth	Jones
Mr	Glyn	Jones
Ms	Paula	Jones
Mrs	Bridget	Kellett
Mr	Donald	King
Mr	Paul	Krzok
Mrs	Janet	Lawless
Rev'd	Katie	Leonowicz
Rev'd	Iain	Lothian
Rev'd	Ian	Lucraft
Mrs	Ann	Lyons
Mr	Arthur	Lyons
Mr	Jack	Magowan
Ms	Janet	Malbon
Mrs	Audrey	Mann
Mrs	Sheila	Mappin
Rev'd	Debora	Marschner
Mrs	Stella	Mate
Mr	Andrew	Maxfield
Mrs	Pam	Meek
Rev'd	Paul	Mellars
Rev'd	James	Morley
Ms	Heather	Morris
Mrs	Elaine	Needham
Mrs	Jane	Offord
Rev'd	Henry C	Ohakah
Miss	Josephine	Pain
Mrs	Mary	Parker
Ms	Siggy	Parratt-Halbert
Rev'd	Jill	Pullan
Rev'd	Carla	Quenet
Mrs	Melissa	Quinn
Dr	John	Revill
Mrs	Iris	Robins
Mrs	Heather	Rotherham
Mr	Philip	Rowland
Ms	Joan	Sharp
Mr	Mark	Sharples
Mrs	Kathy	Smith
Mrs	Val	Smith

Sheffield Methodist Circuit

Trustees' Report and Financial Statements

Mrs	Sue	Stanworth
Rev'd	Chris	Stebbing
Mrs	Julie	Talbot
Ms	Ann	Taylor
Mr	Mick	Thoday
Mr	Nigel	Thomas
Mr	Brian	Totty
Miss	Aileen	Treloar
Ms	Maryke	Turvey
Rev'd	Gill	Tutt
Ms	Joanne	Ulyatt
Mr	Greg	Unwin
Rev'd	Julie	Upton
Mr	Nick	Waterfield
Ms	Jo	Webster
Mr	David	Whitaker
Mr	Nick	Whitworth
Mrs	Carol	Wignell
Mrs	Joyce	Wiles
Mr	Nigel	Wiles
Mr	John	Wilkins
Mrs	Janet	Williamson
Mr	Trevor	Williamson
Mr	Richard	Wilshaw
Mrs	Eileen	Woodthorpe
Mrs	Jennifer	Woolf
Mr	Ian	Wright