

Charity registration number: 1134151

# Sheffield Methodist Circuit

Trustee's Report and Financial Statements

for the Year Ended 31 August 2024



## **Sheffield Methodist Circuit**

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## Sheffield Methodist Circuit

### Trustees' Report for the year ended 31 August 2024

#### Reference and Administrative Details

<b>Name of the charity:</b>	Sheffield Methodist Circuit - also known as The Methodist Church in Sheffield
<b>Charity Registration Number:</b>	1134151, registered in England and Wales
<b>Principal Office:</b>	The Furnival 199 Verdon Street Sheffield S3 9QQ
<b>Supt. Minister of the Circuit:</b>	Revd Romeo Pedro
<b>Circuit Treasurer:</b>	Mr Arthur Lyons - resigned 26 November 2024 Mr Matt Irons - appointed 26 November 2024
<b>Names of Trustees:</b>	The Trustees are members of the Circuit Meeting. At 31 August 2024 there were 118 Trustees (see Appendix 1) No trustee claims exemption from disclosure of his or her name on Appendix 1.
<b>Bankers:</b>	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
<b>Investment managers:</b>	Trustees for Methodist Church Purposes Central Buildings Oldham Street Manchester M1 1JQ
<b>Auditors:</b>	Hawsons Chartered Accountants Pegasus House 463a Glossop Road Sheffield S10 2QD

## **Sheffield Methodist Circuit**

### **Trustees' Report for the year ended 31 August 2024 (continued)**

#### **1 Introduction**

The Trustees of the Charity present their Annual Report and the audited financial statements for the year ended 31 August 2024.

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 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 appoints ministers to be Superintendent Minister of the Circuit, whose duties are set out in the Standing Orders of the Methodist Church. Following a review of the Superintendency in November 2021, Revd Romeo Pedro was appointed to be Superintendent Minister from 1 September 2022.

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

### Trustees' Report for the year ended 31 August 2024 (continued)

#### 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 and Grants Group.

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 meets monthly and the MVT meets at least 4 times a year to consider grant applications and church projects for both property and employment, 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 for the year ended 31 August 2024 (continued)

#### 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 £113,400.

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;
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.

A discussion document "Casting the net on the other side" has been considered by all the churches, and asks people to consider how the Circuit may be structured and organised in the future. Recommendations were made to the March 2024 Circuit Meeting with implementation from September 2024 onwards.

The Safeguarding Training course, Creating Safer Space Foundation Module, has been delivered in many churches across the Circuit during the year. The Advanced Module has been delivered online on a District basis for those in leadership roles. Compulsory Equalities, Diversity and Inclusion and Unconscious Bias Training has been undertaken by ministers, most employees and certain office holders. This has been delivered online and in face-to-face sessions in various churches across the Circuit, and nearly everyone has been trained who needs to be.

The Circuit Children's Work Co-ordinator went on Maternity Leave in October 2023 and Youth Work Co-ordinator left in January 2024 so the work has been carried at a reduced scale by one of the Circuit Deacons and one of the church youth workers, so groups of young people have attended residential camp and the Connexional youth conference 3-Generate. The Children's Work Co-ordinator returned to work in September 2024 working less hours and a new job description has been drawn up to reflect the changes to the role covering youth and children.

The Circuit Mental Health Co-ordinator has delivered Mental Health First Aid training to 118 people from the Circuit, other Circuits and denominations, as well as providing signposting for mental health support to people within the Circuit as and when necessary. He has also taken part in services to introduce mental health and what churches might do to support people with mental health concerns. He is organising a Christianity and Mental Health Conference in March 2025. Grants have been received to support the costs for most of this three year project, so funding will be sought for the shortfall in year 3.

A Lay Employment Group has been set up to ensure compliance and give guidance on employment issues across the Circuit and churches. In August 2024, two ministers moved out of the Circuit but were not replaced.

## Sheffield Methodist Circuit

### Trustees' Report for the year ended 31 August 2024 (continued)

#### 4 Financial review

During the year the Circuit received total income of £1,262,751 (2023: £1,450,903) with expenditure of £1,579,063 (2023: £1,683,138). The resulting net expenditure for the year after gains on investment revaluation of £15,042 was £301,270.

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 £1,012,801 (2023: £950,991). The Circuit also benefitted from the receipt of rental income, which included rent received from shorthold tenancies from manse not occupied by ministers. Total rental income was £81,365 (2023: £78,617). Investment income for the year totalled £35,178 (2023: £20,541).

The Circuit continued to incur expenditure to ensure that manses were maintained to a good and consistent standard. Stipends and employment costs were similar to the previous year and in line with budget. One manse was sold during the year, after the replacement manse was purchased the previous year.

The trustees of the Circuit have every reason to believe that the Circuit is a going concern because of the ongoing level of assessment income and it has reserves which are sufficient to cover any short term reductions in total income. There are no subsidiary undertakings.

#### 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.

#### 4.2 Pension schemes

All the ministers are enrolled in the Methodist Ministers' Pension Scheme with employer contributions for the year of 26.9%. Two lay workers are enrolled in pension schemes with the Pensions Trust and one lay worker with Co-operative Investments. All other eligible lay workers 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. To not apply to replace one minister leaving in August 2025.
3. Encourage work with children and young people throughout the Circuit;
4. There are some Churches that have asked to "cease to meet" and will come into Circuit Trusteeship during 2024/25 and there are more that the Circuit anticipates closing in the next few years. Each property will be considered to determine its value for mission, community and financial viability. Decisions made to develop the future use and mission of each place.



## **Sheffield Methodist Circuit**

### **Trustees' Report for the year ended 31 August 2024 (continued)**

5. To continue to implement the proposals agreed by the Circuit Meeting about "Casting the net on the other side", including developing local teams of ministers, lay staff and churches to encourage better working together; creating new groups/committees to enable the work of the Circuit, i.e. Property Development Group, Safeguarding Group, Grants Group, and Communications Group, to work alongside the existing Property Consents and Manses and Maintenance Group, Finance Group, Invitations Committee and Lay Employment Group. These will all report to the CLT and the Circuit Meeting.

#### **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.

##### **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 Tavistock Place, London WC1H 9SF to provide guidance on changes that could affect the Circuit.

The Mission Vision Team meet at least quarterly 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 Superintendent Minister, all the Circuit Stewards and all the other Ministers meet bi-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.



## **Sheffield Methodist Circuit**

### **Trustees' Report for the year ended 31 August 2024 (continued)**

#### **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.

#### **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 £762,196 of which £208,745 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 level of unrestricted reserves are consistent with the reserves policy. If in future years property disposals generate surplus funds, these will be used will be used for mission projects 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.

## **Sheffield Methodist Circuit**

### **Trustees' Report for the year ended 31 August 2024 (continued)**

#### **Statement of disclosure to auditors**

The Trustees of the charity at the date of approval of this Annual Report each confirm:

- as far as they are aware, there is no relevant audit information of which the charity's auditors are unaware; and
- they have taken all the steps that they ought to have taken as a trustee in order to make themselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

Approved and authorised by the Circuit Meeting on 26 March 2025 and signed on its behalf by:



Revd Romeo Pedro  
Superintendent Minister

## **Sheffield Methodist Circuit**

### **Statement of Trustees' Responsibilities**

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

The law applicable to charities 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;
- 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees 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.



## **Sheffield Methodist Circuit**

### **Independent Auditor's Report to the Members of Sheffield Methodist Circuit**

#### **Opinion**

We have audited the financial statements of Sheffield Methodist Circuit (the 'charity') for the year ended 31 August 2024, which comprise the Statement of Financial Activities, Balance Sheet, 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 FRS 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 2024 and of its incoming resources and application of resources 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**

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

#### **Other information**

The other information comprises the information included in the annual report, including the trustees' report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. 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.

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 course of 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 this gives rise to a material misstatement in the financial statements themselves. 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 Members of Sheffield Methodist Circuit (continued)

#### Matters on which we are required to report by exception

In the light of our 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' 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 trustees' report is inconsistent in any material respect with the financial statements; 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 Statement of Trustees' Responsibilities set out on page 9, the trustees are responsible for the preparation of the financial statements and for being satisfied that they 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 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 the Act and relevant regulations made or having effect thereunder.

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.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

The charity is subject to laws and regulations that directly and indirectly affect the financial statements. Based on our understanding of the charity and the environment it operates within, we determined that the laws and regulations which were most significant included FRS 102 and the Charities Act 2011. We considered the extent to which non-compliance with these laws and regulations might have a material effect on the financial statements, including how fraud might occur. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to the posting of inappropriate journal entries to improve the charity's result for the period, and management bias in key accounting estimates.



## Sheffield Methodist Circuit

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

Audit procedures performed by the engagement team included:

- Discussions with management and those responsible for legal compliance procedures within the charity to obtain an understanding of the legal and regulatory framework applicable to the charity and how the charity complies with that framework, including consideration of known or suspected instances of non-compliance with laws and regulations and fraud;
- Reviewing minutes of Trustee meetings;
- Identifying and assessing the design effectiveness of controls that management has in place to prevent and detect fraud and non-compliance with laws and regulations;
- Challenging assumptions and judgements made by management in their significant accounting estimates.
- Identifying and testing journal entries, in particular any journal entries posted with unusual account combinations or posted by senior management.

A further description of our responsibilities is available on the Financial Reporting Council's website at [www.frc.org.uk/auditors/audit-assurance/auditor-s-responsibilities-for-the-audit-of-the-fi/description-of-the-auditor-s-responsibilities-for](http://www.frc.org.uk/auditors/audit-assurance/auditor-s-responsibilities-for-the-audit-of-the-fi/description-of-the-auditor-s-responsibilities-for). This description forms part of our auditor's report.

#### Use of our report

This report is made solely to the charity trustees, as a body, in accordance with section 144 of the Charities Act 2011 and regulations made under section 154 of that Act. Our work has been undertaken so that we might state to the trustees those matters we are required to state to trustees in an auditors' 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 its 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: 11/4/2015

Hawsons Chartered Accountants is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.



## Sheffield Methodist Circuit

### Statement of Financial Activities for the Year Ended 31 August 2024

	Note	General Fund (unrestricted) £	Circuit Model Trust Fund (unrestricted) £	Other Funds (restricted) £	Total 2024 £	Total 2023 £
<b>Income</b>						
Assessment or share		1,012,801	-	-	1,012,801	950,991
Rental income		81,365	-	-	81,365	78,617
Properties introduced		-	-	-	-	370,000
Investment income	2	12,921	22,257	-	35,178	20,541
Other income	3	37,557	-	95,850	133,407	30,754
<b>Total</b>		<b>1,144,644</b>	<b>22,257</b>	<b>95,850</b>	<b>1,262,751</b>	<b>1,450,903</b>
<b>Expenditure</b>						
Stipends, salaries, NIC and pension	5	843,636	-	21,275	864,911	832,376
District assessment		249,824	-	-	249,824	242,462
Motor and travel		24,565	-	123	24,688	31,570
Insurance, telephone and utilities		113,088	-	375	113,463	97,991
Maintenance on manses		41,377	-	-	41,377	100,601
Administration	6	48,383	388	-	48,771	100,358
Expenditure on other Circuit Property		37,958	-	-	37,958	23,460
Other expenditure	6	26,815	-	6,144	32,959	23,144
Grants and donations		(4,050)	98,400	66,452	160,802	39,224
Contributions to the District Advance Fund		-	4,310	-	4,310	44,162
Methodist Church Fund levy		-	-	-	-	147,790
<b>Total</b>		<b>1,381,596</b>	<b>103,098</b>	<b>94,369</b>	<b>1,579,063</b>	<b>1,683,138</b>
Net Gains/(Losses) on investments		2,506	12,536	-	15,042	(7,310)
Net (expenditure) / income		(234,446)	(68,305)	1,481	(301,270)	(239,545)
Transfer between funds		171,460	(171,460)	-	-	-
<b>Other recognised gains / (losses)</b>						
Gain on property disposal		98,368	-	-	98,368	18,500
Gains on revaluation of fixed assets		242,500	-	-	242,500	145,000
Net movement in funds		277,882	(239,765)	1,481	39,598	(76,045)
<b>Reconciliation of funds</b>						
Total funds brought forward		9,577,455	448,510	16,220	10,042,185	10,118,230
Total funds carried forward	11	9,855,337	208,745	17,701	10,081,783	10,042,185

The notes on pages 16 to 24 form an integral part of these financial statements.

# Sheffield Methodist Circuit

(Registration number: 1134151)

## Balance Sheet as at 31 August 2024

	Note	General Fund (Unrestricted) £	Circuit Model Trust Fund (Unrestricted) £	Other Funds (Restricted) £	Total 2024 £	Total 2023 £
<b>Fixed assets</b>						
Tangible fixed assets	7	6,416,886	-	-	6,416,886	7,078,670
Investment properties	8	2,885,000	-	-	2,885,000	2,410,000
Investments	8	14,211	135,240	-	149,451	61,681
		<u>9,316,097</u>	<u>135,240</u>	<u>-</u>	<u>9,451,337</u>	<u>9,550,351</u>
<b>Current assets</b>						
Debtors and prepayments	9	97,156	57,300	-	154,456	142,206
Cash at bank and in hand		<u>579,001</u>	<u>107,136</u>	<u>17,701</u>	<u>703,838</u>	<u>548,983</u>
		676,157	164,436	17,701	858,294	691,189
<b>Creditors: Amounts falling due within one year</b>	10	<u>(136,917)</u>	<u>(90,931)</u>	<u>-</u>	<u>(227,848)</u>	<u>(199,355)</u>
<b>Net current assets</b>		<u>539,240</u>	<u>73,505</u>	<u>17,701</u>	<u>630,446</u>	<u>491,834</u>
<b>Net assets</b>		<u>9,855,337</u>	<u>208,745</u>	<u>17,701</u>	<u>10,081,783</u>	<u>10,042,185</u>
<b>Funds of the Circuit:</b>						
General Fund		9,855,337	-	-	9,855,337	9,577,455
Circuit Model Trust Fund		-	208,745	-	208,745	448,510
Other Funds		-	-	17,701	17,701	16,220
<b>Total funds</b>	11	<u>9,855,337</u>	<u>208,745</u>	<u>17,701</u>	<u>10,081,783</u>	<u>10,042,185</u>

The financial statements on pages 13 to 24 were approved by the trustees, and authorised for issue on 26 March 2025 and signed on their behalf by:



Mr Matt Irons  
Treasurer



Revd Romeo Pedro  
Superintendent Minister

# Sheffield Methodist Circuit

## Cash Flow Statement for the Year Ended 31 August 2024

	Note	2024 £	2023 £
<b>Cash flows from operating activities</b>			
Net cash expenditure		(301,270)	(239,545)
<b>Adjustments to cash flows from non-cash items</b>			
Interest received		(35,178)	(20,541)
Properties introduced		-	(370,000)
Depreciation of tangible fixed assets		1,284	1,284
(Gains) / losses on investment revaluation		(15,042)	7,310
		(350,206)	(621,492)
<b>Working capital adjustments</b>			
(Increase) in debtors	9	(12,250)	(18,384)
Increase in creditors	10	28,493	966
Net cash flows from operating activities		(333,963)	(638,910)
<b>Cash flows from investing activities</b>			
Payments to acquire tangible fixed assets	7	-	(625,000)
Receipts from sale of tangible fixed assets	7	526,368	513,500
Payments to acquire fixed asset investments	8	(300,001)	-
Proceeds from sale of investments	8	227,273	479,998
Interest received		35,178	20,541
Net cash flows from investing activities		488,818	389,039
Net increase/(decrease) in cash and cash equivalents		154,855	(249,871)
Cash and cash equivalents at 1 September		548,983	798,854
Cash and cash equivalents at 31 August		703,838	548,983

The notes on pages 16 to 24 form an integral part of these financial statements.



## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024

#### 1 Accounting policies

##### 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 and United Kingdom Generally Accepted Practice.

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

##### 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.

##### Methodist Church Fund

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.

##### 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.

##### Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

##### Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

##### 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.

##### 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.

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 and any diminution in value is minimal that consequently there is no significant annual depreciation.

## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)

#### 1 Accounting policies (continued)

##### Investment properties

Investment properties are measured at fair value at each reporting date with changes in fair value recognised in net gains / (losses) on investments in the SoFA.

##### 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.

##### Taxation

The Circuit's activities are not subject to taxation.

##### 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.

##### 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. 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 for the Year Ended 31 August 2024 (continued)

#### 2 Interest and investment income

Interest and dividends on CFB investments

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
General	12,921	-	12,921	15,349
Circuit Model Trust Fund	22,257	-	22,257	5,192
	<u>35,178</u>	<u>-</u>	<u>35,178</u>	<u>20,541</u>

#### 3 Other Income

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Grants and donations	8,000	379	8,379	13
Project income	5,110	29,119	34,229	26,938
Other	24,447	66,352	90,799	3,803
	<u>37,557</u>	<u>95,850</u>	<u>133,407</u>	<u>30,754</u>

#### 4 Fees for the audit of the accounts

	2024 £	2023 £
Audit of the financial statements	<u>14,000</u>	<u>13,400</u>

#### 5 Stipends and salaries

The aggregate payroll costs were as follows:

	2024 £	2023 £
Stipends and salaries	675,164	655,329
National Insurance contributions	61,159	57,631
Pension costs	<u>128,588</u>	<u>119,416</u>
	<u>864,911</u>	<u>832,376</u>



## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)

#### 5 Stipends and salaries (continued)

The average number of Ministers in receipt of stipends was 16. The average monthly number of employees during the year was 12 (2023: 13) including 8 lay workers. No employee earned over £60,000 during the year (2023: None).

The members of the Circuit Meeting are the trustees of the Circuit. The Circuit Superintendent Minister, all Circuit Stewards, all ministers and 6 lay workers who are members of the Circuit Leadership Team 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 Superintendent Minister and other presbyters was £447,329 (2023: £422,554).

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

#### 6 Administrative and Other Expenditure

##### Administration

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Legal and professional	31,213	-	31,213	78,211
Printing and stationery	8,806	-	8,806	7,975
Other office costs	7,900	-	7,900	11,701
TMCP administration charge	852	-	852	2,471
	<u>48,771</u>	<u>-</u>	<u>48,771</u>	<u>100,358</u>

##### Other Expenditure

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2024 £	Total Funds 2023 £
Ministry resources	7,476	-	7,476	7,488
Project expenditure	13,531	6,144	19,675	11,842
Other	5,808	-	5,808	3,814
	<u>26,815</u>	<u>6,144</u>	<u>32,959</u>	<u>23,144</u>

## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)

#### 7 Tangible fixed assets

	Manses and other property £	Office Equipment £	Total £
<b>Cost / Valuation</b>			
At 1 September 2023	7,075,833	6,422	7,082,255
Transfer to investment properties	(232,500)	-	(232,500)
Disposals	(428,000)	-	(428,000)
At 31 August 2024	<u>6,415,333</u>	<u>6,422</u>	<u>6,421,755</u>
<b>Depreciation</b>			
At 1 September 2023	-	3,585	3,585
Charge for the year	-	1,284	1,284
At 31 August 2024	<u>-</u>	<u>4,869</u>	<u>4,869</u>
<b>Net book value</b>			
At 31 August 2024	<u>6,415,333</u>	<u>1,553</u>	<u>6,416,886</u>
At 31 August 2023	<u>7,075,833</u>	<u>2,837</u>	<u>7,078,670</u>

#### 8 Investments

##### Investment properties

	Investment properties £
<b>Cost or Valuation</b>	
At 1 September 2023	2,410,000
Transfer from fixed assets	232,500
Revaluation	<u>242,500</u>
At 31 August 2024	<u>2,885,000</u>

The revaluation of investment properties is based on professional valuations undertaken post year-end.

## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)

#### 8 Investments (continued)

##### Fixed asset investments

	Total £
<b>Cost</b>	
At 1 September 2023	61,681
Additions	300,001
Disposal proceeds	(227,273)
Gain on disposal	14,380
Gain on revaluation	662
At 31 August 2024	<u>149,451</u>

#### 9 Debtors

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Stipends paid in advance	33,864	-	33,864	35,761
Prepayments and sundry debtors	<u>120,592</u>	<u>-</u>	<u>120,592</u>	<u>106,445</u>
	<u>154,456</u>	<u>-</u>	<u>154,456</u>	<u>142,206</u>

Debtors includes £54,000 (2023: £47,500) recoverable after more than one year.

#### 10 Creditors: amounts falling due within one year

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>General Fund (unrestricted)</b>					
Deferred income - assessments	116,325	-	116,325	116,325	138,689
Accruals and sundry creditors	<u>20,592</u>	<u>-</u>	<u>20,592</u>	<u>20,592</u>	<u>17,842</u>
	136,917	-	136,917	136,917	156,531
<b>Circuit Model Trust Fund (unrestricted)</b>					
Provisions re grant commitments	<u>90,931</u>	<u>-</u>	<u>90,931</u>	<u>90,931</u>	<u>42,824</u>
<b>Total</b>	<u>227,848</u>	<u>-</u>	<u>227,848</u>	<u>227,848</u>	<u>199,355</u>



## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)

#### 11 Funds

##### 2024

	Brought Forward £	Incoming resources £	Resources expended £	Transfers £	Gains/ (losses) £	Carried Forward £
<b>Unrestricted funds</b>						
General Fund	9,577,455	1,144,644	(1,381,596)	171,460	343,374	9,855,337
Circuit Model Trust Fund	<u>448,510</u>	<u>22,257</u>	<u>(103,098)</u>	<u>(171,460)</u>	<u>12,536</u>	<u>208,745</u>
<b>Total unrestricted funds</b>	10,025,965	1,166,901	(1,484,694)	-	355,910	10,064,082
<b>Restricted funds</b>	<u>16,220</u>	<u>95,850</u>	<u>(94,369)</u>	<u>-</u>	<u>-</u>	<u>17,701</u>
<b>Total funds</b>	<u>10,042,185</u>	<u>1,262,751</u>	<u>(1,579,063)</u>	<u>-</u>	<u>355,910</u>	<u>10,081,783</u>

##### 2023

	Brought Forward £	Incoming resources £	Resources expended £	Transfers £	Gains/ (Losses) £	Carried Forward £
<b>Unrestricted funds</b>						
General Fund	9,393,792	1,412,208	(1,602,980)	213,120	161,315	9,577,455
Circuit Model Trust Fund	<u>723,350</u>	<u>11,757</u>	<u>(68,352)</u>	<u>(213,120)</u>	<u>(5,125)</u>	<u>448,510</u>
<b>Total unrestricted funds</b>	10,117,142	1,423,965	(1,671,332)	-	156,190	10,025,965
<b>Restricted funds</b>	<u>1,088</u>	<u>26,938</u>	<u>(11,806)</u>	<u>-</u>	<u>-</u>	<u>16,220</u>
<b>Total funds</b>	<u>10,118,230</u>	<u>1,450,903</u>	<u>(1,683,138)</u>	<u>-</u>	<u>156,190</u>	<u>10,042,185</u>

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

## Sheffield Methodist Circuit

### Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)

#### 12 Analysis of net assets between funds

##### 2024

	General Fund (Unrestricted) £	Circuit Model Trust Fund (Unrestricted) £	Other Funds (Restricted) £	Total Funds £
Fixed assets	9,316,097	135,240	-	9,451,337
Cash and current investments	579,001	107,136	17,701	703,838
Other current assets/(liabilities)	(39,761)	(33,631)	-	(73,392)
Total net assets	<u>9,855,337</u>	<u>208,745</u>	<u>17,701</u>	<u>10,081,783</u>

##### 2023

	General Fund (Unrestricted) £	Circuit Model Trust Fund (Unrestricted) £	Other Funds (Restricted) £	Total Funds £
Fixed assets	9,527,645	22,706	-	9,550,351
Cash and current investments	126,995	405,768	16,220	548,983
Other current assets/(liabilities)	(77,185)	20,036	-	(57,149)
Total net assets	<u>9,577,455</u>	<u>448,510</u>	<u>16,220</u>	<u>10,042,185</u>

#### 13 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 £115,223 (2023: £106,845). No contributions were outstanding at the year-end.

##### Defined contribution scheme

The pension charge for the year represents contributions payable to the Scheme of £13,365 (2023: £12,571). No contributions were outstanding at the year end.

#### 14 Operating lease commitments

Total future minimum lease payments under non-cancellable operating leases are as follows:

	2024 £	2023 £
Falling due within one year	2,606	2,606
Falling due after more than one year	6,487	7,658
	<u>9,093</u>	<u>10,264</u>

## **Sheffield Methodist Circuit**

### **Notes to the Financial Statements for the Year Ended 31 August 2024 (continued)**

#### **15 Related party transactions**

There were no related party transactions in the year (2023: £Nil).



## Sheffield Methodist Circuit

### Appendix 1 - Trustees of the Sheffield Methodist Circuit as at 31 August 2024

Mr John Almond  
Ms Sue Bagshaw  
Mrs Jackie Bailey  
Mrs Carole Baker  
Rev'd Kate Barclay  
Mr Alan Bettison  
Rev'd Inderjit Bhogal  
Mr David Bingham  
Mr David Blackburn  
Mrs Rita Blackwell  
Rev'd Phillip Borkett  
Mr Peter Brand  
Ms Liz Brook  
Ms Christine Buckley  
Mr David Burton  
Dr Jenny Bywaters  
Mrs Lynne Capewell  
Mrs Jenny Carpenter  
Mr Alec Cartwright  
Mr Iain Cloke  
Rev'd Naomi Cooke  
Mrs Jean Cookson  
Mrs Ann Croft  
Mrs Bev Dale  
Mr John Dale  
Rev'd Michelle Deans  
Mr Jon Dilks  
Mrs Sue Dilks  
Mr Steve Dixon  
Mrs Helen Dunford  
Ms Erica Dunmow  
Mrs Pam Eaton  
Miss Louise Etherington  
Mr Simon Etty  
Mrs Jan Fly  
Mr Neil Grant  
Mrs Sue Griffiths  
Mr David Grimley  
Mr Emmanuel Gyening  
Mrs Katrin Hackett  
Rev'd Jonathan Haigh  
Prof John Harding  
Mrs Brenda Harrison  
Mrs Hazel Harrison  
Mrs Judith Hartley  
Mr Graham Hill  
Dr Anne Hollows  
Mr Jeff Hough  
Mrs Anne Humphreys  
Ms Kate Ibbeson  
Mr Matt Irons  
Mrs Christine Jackson  
Mr Timon Jansen  
Rev'd Judith Jessop  
Mr Chris Jones

## Sheffield Methodist Circuit

### Appendix 1 - Trustees of the Sheffield Methodist Circuit as at 31 August 2024 (continued)

Mr Glyn Jones  
Rev'd Mike Jones  
Mrs Bridget Kellett  
Rev'd Claude Kimpinde  
Mr Donald King  
Mrs Janet Lawless  
Mr Peter Lockwood  
Mrs Libby Long  
Rev'd Ian Lucraft  
Mrs Ann Lyons  
Mr Arthur Lyons  
Ms Janet Malbon  
Ms Bridget Manley  
Mrs Audrey Mann  
Mrs Sheila Mappin  
Rev'd Debora Marschner  
Rev'd Kim Mason  
Mrs Pam Meek  
Rev'd Paul Mellars  
Mrs Kath Milner  
Mrs Sue Monaghan  
Rev'd James Morley  
Ms Heather Morris  
Rev'd Tracey Morris  
Mrs Sue Nuttall  
Mrs Jane Offord  
Mr Neil Offord  
Mrs Yvonne Ogden  
Mrs Mary Parker  
Rev'd Philip Peacock  
Rev'd Romeo Pedro  
Rev'd Jill Pullan  
Rev'd Lisa Quarmby  
Rev'd Carla Quenet  
Mrs Melissa Quinn  
Mrs Heather Rotherham  
Mr Paul Rotherham  
Mr Philip Rowland  
Ms Joan Sharp  
Mr Mark Sharples  
Rev'd John Simms  
Mrs Val Smith  
Mrs Janet Southgate  
Rev'd Maurice Stafford  
Mrs Sue Stanworth  
Mrs Julie Talbot  
Ms Ann Taylor  
Deacon Annabel Terry  
Miss Aileen Treloar  
Ms Maryke Turvey  
Rev'd Gill Tutt  
Mr Greg Unwin  
Ms Jo Webster  
Mr Nick Whitworth  
Mrs Carol Wignell

## **Sheffield Methodist Circuit**

### **Appendix 1 - Trustees of the Sheffield Methodist Circuit as at 31 August 2024 (continued)**

Mrs Joyce Wiles  
Mr Nigel Wiles  
Mr John Wilkins  
Mrs Evelyn Windle  
Mrs Eileen Woodthorpe  
Mr Ian Wright  
Deacon Jackie Wright  
Mr StJohn Wright



