



SANKEY VALLEY METHODIST CIRCUIT (18/13)

**TRUSTEES ANNUAL REPORT
and
FINANCIAL STATEMENTS**

FOR YEAR ENDED 31st AUGUST 2020

SANKEY VALLEY METHODIST CIRCUIT
TRUSTEES ANNUAL REPORT & FINANCIAL STATEMENTS
YEAR ENDED 31st AUGUST 2020

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SANKEY VALLEY METHODIST CIRCUIT
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REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name Sankey Valley Methodist Circuit (the Charity / the Circuit)
Charity registration number 1134227
Principal Office Circuit Resource Centre
1st Floor, Bold Street Mission
Palmyra Square
Warrington WA1 1JQ

01925 652228
www.sankeyvalleymethodists.org.uk

Trustees

The Trustees who comprised the Circuit Leadership Team during the year were:

Ministers: Revd D Easton (Superintendent)

Revd M Coles	Deacon H Coleman
Revd L Bishop	Revd J MacGregor
Rev M Wood	Deacon J Hudson

Circuit Stewards: Ms J Otterson (Senior to June 2020)
Mrs M Reeve (Senior from June 2020)
Mr A Rogers (Treasurer)
Mrs J Summers (to June 2020)
Mr G Pegg (Oversight/Governance)
Revd I Musgrove (from February 2020)
Mrs S Francis (from February 2020)

The names of all those who served as Trustees of the Charity for all or part of the year or were Trustees at the date that this report was adopted are listed in Appendix A.

Auditors: Proud Goulbourn, Chartered Accountants
608 Liverpool Road
Irlam
Manchester M44 5AA

Bankers:	Cooperative Bank Plc	Central Finance Board of Methodist Church
	PO Box 250	9 Bonhill Street
	Skelmersdale WN8 6WT	London EC2A 4PE

Custodian Trustees Trustees for Methodist Church Purposes
Central Buildings
Oldham Street
Manchester M1 5JQ

Solicitors Tickle Hall Cross
Carlton Chambers
25 Hardshaw Street
St Helens WA10 1RP

SANKEY VALLEY METHODIST CIRCUIT
TRUSTEES ANNUAL REPORT & FINANCIAL STATEMENTS
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The Trustees have pleasure in presenting their report and the financial statements of the Charity for the year ended 31st August 2020.

OUR PURPOSES AND ACTIVITIES

The Circuit's aim is to advance the Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church for the benefit of the public. We confirm that the Trustees had regard to the Charity Commission's guidance on public benefit, and, specifically, the guidance relating to charities for the advancement of religion.

The calling of the Methodist Church is to respond to the Gospel of God's love in Christ and to live out its discipleship in worship and mission. It does this through worship, learning and caring service and evangelism

The Mission plan of the Sankey Valley Circuit (as agreed by the February 2020 Circuit Meeting) is to respond to this calling by seeking to inspire, encourage, equip and enable the local churches to be disciples, grow disciples and make disciples of Jesus Christ.:

To develop this mission we:

- Encourage and challenge churches to **fulfil their calling locally** (local growth / mission plans)
- Support churches as they seek to **do things in new ways**.
- Stand alongside areas where **fragile work should be sustained**.
- Employ **presbyters and deacons** to provide pastoral support to all those who are linked to the Methodist churches in the Circuit and to facilitate mission opportunities;
- Provide **Lay Employees** to support our ministers and assist in the mission of our churches.
- Produce a **quarterly preaching plan** to ensure regular acts of worship take place at the Methodist churches within the Circuit.
- Find and share **expertise** wherever we can.
- Provide **learning and development opportunities** with appropriate resources
- Support the **Nutgrove Methodist Aided Primary School**.

Safeguarding

The Trustees of the Circuit recognise that the safety of children, young people and vulnerable adults is paramount.

The Circuit has a robust safeguarding policy in place and each of the Methodist Churches within the Circuit have approved and adopted a safeguarding policy. These policies apply to trustees, staff and volunteers and provide a commitment to safe recruitment, selection and vetting. The Circuit's policy is reviewed annually and the last review was by the Circuit Meeting on 18th June 2020.

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ACHIEVEMENTS AND PERFORMANCE

The year was greatly influenced by the global Covid-19 pandemic. The result of periods of lockdown implemented by the Government was that worship was not possible in church buildings. Churches were challenged to look at new ways of providing worship services virtually but also providing fellowship and spiritual support for those without access to online content. Periods of lockdown also challenged churches to support community projects to provide help and fellowship to those people isolating.

Staffing levels have continued to present challenges for the circuit. We are grateful to our presbyters for their willingness to take on additional responsibilities. The circuit continues to look to provide training opportunities for Local Preachers and Worship Leaders.

Other key achievements in the year have been:

- The Circuit churches supporting Papyrus as their nominated charity for the year. The charity supports young people at risk of suicide and provides training and support to families and professionals.
- The approval of a grant to support the fresh expression café style church and worship at Lymm.
- A party of more than 60 children from the Circuit attending the 3 Generate children and youth assembly at Pontins, Southport in November 2019.
- Facilitating a Circuit event and Circuit-wide conversations on the Conference report "God in love unites us", focussing on marriage and relationships
- The growth of the Text 4 Prayer project.
- Andy Barber, Latchford Church member, winning the Methodist Insurance Church Volunteer Regional award and subsequently the National award.
- Some Circuit churches volunteering as part of the support team at the Creamfields dance music festival
- The completion of the Prescot & Whiston building project.
- The Deacons working ecumenically in St Helens and Prescot and developing relationships with Nutgrove Methodist Aided Primary school.
- Deacon Helen Coleman providing a fruitful chaplaincy at Chester University (Padgate campus).

FINANCIAL REVIEW

Overall there was a net deficit for the year of £32,000, compared to a deficit of £22,000 in 2018/19.

The Circuit Model Trust Fund (an Unrestricted Designated Fund), had a deficit of £89,000. This arose due to the costs (£83,000) of two deacons in the Circuit and the District levy of £7,500 for its Advance Fund.

On the Circuit's General Fund there was a surplus of £5,100. This was in line with the revised February 2020 budget of a deficit of £5,000. There was an overspend on the manse repairs budget as work was carried out on the Widnes manse in preparation for the arrival of the Rev Mark Harwood in September 2020.

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Principal Funding Resources

The principal ongoing funding source of the Charity were the assessments of £406,000 paid by the Circuit's churches towards the Charity's operating costs for the year.

Investment Policy and Performance

Under Methodist Standing Orders the proceeds from the sale of manses and chapels must be invested with the Trustees for Methodist Church Purposes. Other funds not immediately required are deposited with the Central Finance Board of the Methodist Church.

Reserves Policy

The Trustees consider that an appropriate level of General Reserve to provide an adequate working balance would be between three and six months costs, which equates to between £112,000 and £225,000 based on the 2019/20 accounts expenditure.

As at the 31 August 2020, the General Fund balance (excluding Fixed Assets) was £253,000. Of this sum, there is a commitment to offset £18,000 from previous year surpluses against future church assessments. This leaves £235,000 as an uncommitted reserve, which falls just outside the agreed parameters.

In addition, the Circuit held £643,000 in Designated Funds as at 31 August 2020 after excluding the Revaluation Reserve. The purpose of these funds is set out in Note 23 to the Financial Statements.

Collaborative arrangements with connected charities

The members of the Circuit Meeting are the trustees of the Jackson Trust, a registered charity (No. 505907) whose object is to make gifts to those deemed deserving or in need of help who are on the community role of those Circuit Churches which were part of the former Warrington Circuit. The Circuit appoints three individual Managing Trustees to look after the day to day running of the Trust and to make decisions relating to grant approvals. During 2019/20, the Trust made two grants and gave out twenty Christmas hampers. As at 31st August 2020, the Trust had cash balances of £20,566, and held investments valued at £80,383.

Three trustees of the Circuit are trustees of the Fred Pendlebury Trust (FPT) [Charity Reg. No. 242863] by virtue of the post they hold within the Circuit. The Trust has seven trustees in total with two being appointed by the Trustees and are members of the Methodist Church within the area of benefit with the remaining two trustees being the Mayor of Warrington and Chair of Stockton Heath Parish Council. Ken Long has been appointed a trustee to fill the vacancy reported last year. The FPT's object is to assist either generally or individually persons of 50 years of age or over who were born or are resident in the Warrington Unitary Authority area who are in conditions of need, hardship or distress by offering grants to cover the costs of items such as kitchen appliances and domestic furnishings. In 2019/20, the FPT gave grants of £16,015 and at 31 October 2020 held investment funds valued at £993,202. The reduction in the value of grants paid out from the figure reported last year was due to a lack of referrals from sponsoring organisations due to Covid restrictions on home visits and re-housing.

As their trustees do not act under the direction of the Circuit Meeting, the above charities do not meet the definition for consolidation as set out in the Charity SORP 2005.

Going Concern Basis

The Trustees confirm that there is a reasonable expectation that the Charity will continue to receive contributions from the Circuit churches and can therefore continue in operational existence. Accordingly, the going concern basis has been adopted in preparing the Circuit's financial statements.

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PLANS FOR FUTURE PERIODS

Our plans for the coming year include:

- A review with District of the Circuit Mission plan and the work that Circuit is focussing on.
- The continued development of Children & Youth work responding to 3Generate initiatives.
- The Circuit churches supporting Epiphany Trust as their nominated charity for the year. The charity provides life changing support to children and young people throughout the world.
- Completing a review of the development and mission of those churches classed as Growth churches.
- Training for the Text 4 Prayer project to widen the project's reach..
- A review of the criteria for the use of the money held within the Model Trust Funds
- A response to the Covid pandemic by exploring "church without walls" and how church building are utilised.
- Provision of grants to churches classed as Growth churches to develop technology to enable live streaming of worship and other missional activities. Churches will be encouraged to fully explore the use of technology in their mission.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Circuit is part of the Liverpool District of the Methodist Church of Great Britain. Each district, circuit and Methodist church whilst being a separate charity is governed by the Deed of Union 1932, Methodist Church Act 1932 and by the Methodist Church's Standing Orders. Local Ecumenical Partnerships each have their own Constitution or Sharing Agreement

The Circuit comprises 21 Methodist churches, an Anglican/Methodist Ecumenical Partnership, a Methodist/United Reform Ecumenical Partnership, and a Methodist/United Reform shared church.

The Circuit pays the Methodist ministers and lay employees who support its churches and acts as managing trustees for the ministers' manses.

The decision making body is the Circuit Meeting who are its Trustees. During the year, the Circuit Meeting was made up of the Circuit Ministers, those Supernumerary ministers who wished to be a trustee, the Circuit Stewards, other Circuit Officials appointed by the Circuit Meeting, Church Treasurers (or an alternative person approved by the Circuit Meeting), a Church Steward and one elected representative from each Church.

The decisions of the Circuit Meeting are implemented through a Circuit Leadership Team, which has appointed a number of other committees responsible for specific areas of work.

The Circuit Leadership Team is developing procedures for the consideration of the risks that face the Circuit and the steps that can be taken to mitigate these risks. Robust procedures are in place in respect of safeguarding children and vulnerable adults.

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RESPONSIBILITIES OF THE TRUSTEES

The Charity's 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 and 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.
- 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 and the Charity (Accounts and Reports) Regulations 2008. 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.

STATEMENT AS TO DISCLOSURE TO OUR AUDITOR

Each of the persons who is a trustee at the date of approval of this report confirms that:

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

APPOINTMENT OF AUDITOR

The Circuit appointed Proud Goulbourn as its Auditor for a period of three years from 2019/20.

Signed on behalf of the Trustees



Superintendent Minister of the Sankey Valley Methodist Circuit
22 February 2021

SANKEY VALLEY METHODIST CIRCUIT
INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
SANKEY VALLEY METHODIST CIRCUIT
YEAR ENDED 31st AUGUST 2020

We have audited the financial statements of Sankey Valley Methodist Circuit (the 'Charity') for the year ended 31st August 2020 which comprise the Statement of Financial Activities, the Balance Sheet, Statement of Cash Flows 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 31st August 2020, and of its incoming resources including the income and expenditure and application of resources for the year then ended:
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice:
- 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' annual report¹, other than the financial statements and our auditors' 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.

SANKEY VALLEY METHODIST CIRCUIT
INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
SANKEY VALLEY METHODIST CIRCUIT
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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

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
- the charity has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; 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 6 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.

SANKEY VALLEY METHODIST CIRCUIT

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF SANKEY VALLEY METHODIST CIRCUIT

YEAR ENDED 31st AUGUST 2020

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: <https://www.frc.org.uk/Our-Work/Audit/Audit-and-assurance/Standards-and-guidance/Standards-and-guidance-for-auditors/Auditors-responsibilities-for-audit/Description-of-auditors-responsibilities-for-audit.aspx>. This description forms part of our auditor's report.

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 its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Signed



Proud Goulbourn
Chartered Accountants &
Statutory Auditors

Date 8th April 2021

608, Liverpool Road, Irlam
Manchester
M44 5AA

SANKEY VALLEY METHODIST CIRCUIT

STATEMENT OF FINANCIAL ACTIVITIES (including Income and Expenditure Account)

YEAR ENDED 31st AUGUST 2020

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Previous Year £
Income from:					
Donations	3	90,307	965	91,272	211,317
Charitable activities	4	419,632	-	419,632	501,818
Trading activities	5	26,763	-	26,763	13,715
Investments	6	7,404	234	7,638	7,187
Other	7	-	-	-	27,239
Total Income		544,106	1,199	545,305	761,276
Expenditure on:					
Raising funds	8	5,158	-	5,158	3,387
Charitable activities	9-14	559,232	4,512	563,744	761,672
Other	15	8,487	-	8,487	18,270
Total Expenditure		572,877	4,512	577,389	783,329
Net income / (expenditure) before transfers	16	(28,771)	(3,313)	(32,084)	(22,053)
Transfers between funds	24	234	(234)	-	-
Net income/ (expenditure) before other gains & losses		(28,537)	(3,547)	(32,084)	(22,053)
Other recognised gains / (losses):					
Gains / (Losses) on investment assets		(36)	-	(36)	783,931
Gains / (Losses) on fixed assets for Charity's own use		-	-	-	-
Net movement in funds		(28,573)	(3,547)	(32,120)	761,878
Total Funds brought forward		5,418,106	37,512	5,455,618	4,693,740
Total funds carried forward		5,389,533	33,965	5,423,498	5,455,618

SANKEY VALLEY METHODIST CIRCUIT
SUMMARY INCOME AND EXPENDITURE ACCOUNT
AS AT 31st AUGUST 2020

	Notes	2019/20 £	2018/19 £
Income		537,667	754,089
Gains / (Losses) on Investment Assets		(36)	783,931
Interest and Investments Income	6	7,638	7,187
Gross Income		545,269	1,545,207
Expenditure		575,935	781,714
Depreciation and Impairment Charges	16	1,454	1,615
Total Expenditure		577,389	783,329
Net income / (expenditure)		(32,120)	761,878

SANKEY VALLEY METHODIST CIRCUIT

BALANCE SHEET

AS AT 31st AUGUST 2020

	Notes	Total Funds 2019/20		Total Funds 2018/19	
		£	£	£	£
FIXED ASSETS					
Tangible assets	17	4,493,085		4,494,539	
Investments		<u>2,012</u>		<u>2,048</u>	
			4,495,097		4,496,587
CURRENT ASSETS					
Debtors	18	25,169		24,537	
Cash at bank and in hand	19	<u>963,495</u>		<u>1,058,337</u>	
		988,664		1,082,874	
CREDITORS: Amounts falling due within one year	20	<u>60,263</u>		<u>123,843</u>	
NET CURRENT ASSETS			928,401		959,031
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,423,498</u>		<u>5,455,618</u>
NET ASSETS			<u><u>5,423,498</u></u>		<u><u>5,455,618</u></u>
REPRESENTED BY:					
Restricted Funds	22		33,965		37,512
Unrestricted Funds:					
Designated funds	23	2,987,075		3,008,515	
Other unrestricted funds	23	<u>2,402,457</u>	<u>5,389,533</u>	<u>2,409,591</u>	<u>5,418,106</u>
TOTAL FUNDS			<u><u>5,423,498</u></u>		<u><u>5,455,618</u></u>

These financial statements were approved by the Circuit Meeting at their meeting held on the 22 February 2021 and are signed on their behalf by:



The Revd D Easton (Superintendent Minister)

The notes on pages 14 to 26 form part of these financial statements

SANKEY VALLEY METHODIST CIRCUIT

STATEMENT OF CASH FLOWS

FOR YEAR ENDED 31st AUGUST 2020

	Total Funds £	Previous Year Funds £
Cash flows from operating activities:		
<i>Net cash provided by (used in) operating activities (See Note 28)</i>	<u>(102,479)</u>	<u>(20,949)</u>
Cash flows from investing activities		
Interest from investments	7,638	7,187
Purchase of property	-	-
<i>Net cash provided by (used in) investing activities</i>	<u>7,638</u>	<u>7,187</u>
Cash flows from financing activities	-	-
Change in cash and cash equivalents in reporting period (rounding in total)	(94,842)	(13,762)
Cash and cash equivalents at beginning of reporting period	1,058,337	1,072,099
Cash and cash equivalents at end of reporting period	<u>963,495</u>	<u>1,058,337</u>

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

1. BASIS OF PREPARATION

The charity constitutes a public benefit 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 issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £1.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2. Summary of significant accounting policies

a) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

b) Income recognition

Items of income are recognised and included in the accounts when all of the following criteria are met:

- The charity has entitlement to the funds;
- Any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- There is sufficient certainty that receipt of the income is considered probable; and
- The amount can be measured reliably.

c) Expenditure recognition

Expenditure is recognised as soon as there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Project grants made by the Circuit are recognised in full when approved by the Trustees and, in the case of property projects, any requisite District and/or Connexional approval has been obtained. In addition, there must be certainty that the project as approved will proceed and that the amount approved will be drawn down

As the Circuit is not able to recover Value Added Tax (VAT), any VAT payable is charged with the expenses to which it refers.

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

d) Support costs allocation

Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, administrative payroll costs. They are incurred directly in support of expenditure on the objects of the charity and allocated in accordance with Ministerial and staff time.

The analysis of these costs is included in note 10.

e) Tangible Fixed Assets

The Circuit's manses were valued at October 2019 using professional valuations. No depreciation is provided on these buildings because the Trustees consider the current residual fair values (on the assumption that they had reached the end of their useful economic life by the year-end) to be not less than the current valuations. The properties have been reviewed for impairment.

The Community building is included at cost and is not depreciated. It has been reviewed for impairment.

Furniture and Equipment for manses or other Circuit property costing over £1,000 is capitalised with depreciation being calculated on a 10% straight line basis so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

On the closure of Methodist churches, the Circuit Meeting generally becomes the managing trustees for the property. Where the Circuit Meeting resolves to sell the property, it is not treated as a Fixed Asset and the net proceeds of sale are included in the accounts as "Other Income" on receipt of the funds.

f) Investments

The investments of the Circuit are held by the Trustees for Methodist Church Purposes (TMCP) as custodian trustees. The valuations, at market value, are those provided by TMCP. The unrealised gains arising on investments at the year-end are shown in the Statement of Financial Activities.

g) Debtors and creditors; bank and cash

Debtors are stated at the amounts owed to the Circuit or prepaid. Creditors that are current liabilities are measured at the cash or other consideration expected to be paid. The liquid funds of bank balances and deposit account balances are shown at the realisable values.

h) Concessionary loans

Where concessionary loans (i.e. free of interest) are made by the Circuit to further its charitable purposes, and are repayable after more than one year, they are initially recognised at the amount paid, with the carrying value adjusted in subsequent years to reflect repayments, adjusted for any impairment, if necessary.

i) Impairment

Assets not measured at fair value are reviewed for any indication that the asset may be impaired at each balance sheet date. If such indication exists, the recoverable amount of the asset, or the asset's cash generating unit, is estimated and compared to the carrying amount. Where the carrying amount exceeds its recoverable amount, an impairment loss is recognised in profit or loss unless the asset is carried at a revalued amount where the impairment loss is a revaluation decrease.

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

	2020			2019
	Un-Restricted Funds	Restricted Funds	Total Funds	Total Funds
			£	£
3. Donations and legacies				
Donations to Charity Fund	-	965	965	3,498
Donations to Children/YP Fund	5,490	-	5,490	3,300
Donations to Mission (UR) Fund	83,617	-	83,617	203,174
Donations to General Fund	1,200	-	1,200	1,344
Total	90,307	965	91,272	211,317

4. Income from charitable activities				
Church assessments	405,770	-	405,770	471,248
Letting of community centre and rooms	10,586	-	10,586	17,655
Printing recharges	1,608	-	1,608	3,625
Other income	1,668	-	1,668	9,290
Total	419,632	-	419,632	501,818

5. Other trading activities

This comprised rents from 2 manses which were temporarily surplus to requirements.

6. Investment income

This comprised interest and dividends on monies on deposit with the Central Finance Board and invested with Trustees for Methodist Church Purposes.

	2019/20			2018/19
	Un-Restricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
7. Other income				
Net proceeds from sale of church	-	-	-	27,239
Sale of Property – CPF Levy Refund	-	-	-	-
Total	-	-	-	27,239

8. Expenditure on raising funds

Management cost on let manses	4,282	-	4,282	2,424
Investment management costs	876	-	876	963
Total	5,158	-	5,158	3,387

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

9. Analysis of Charitable Activities

	Ministry	Mission	Fresh Expressions	Total 2019/20
2019/20	£	£	£	£
Ministerial pay & expenses	141,059	95,666	15,256	251,981
Non-Admin Lay staff pay & expenses	-	2,586	-	2,586
Connexional / District Assessments	57,717	34,150	6,389	98,256
Grants & Donations	-	15,835	-	15,835
Other property expenses	-	12,212	-	12,212
Other costs	27,793	16,444	3,077	47,314
Governance costs (See Note 10)	18,225	14,229	1,989	34,443
Support costs (See Note 10)	53,505	41,774	5,838	101,117
Totals	298,299	232,896	32,549	563,744

Ministerial & Lay staff pay costs have been allocated based on assessed time spent on activities; other costs allocated direct where practical, otherwise pro rata to staff costs.

Of the £563,744 expenditure in 2019/20, £559,232 was charged to Unrestricted Funds and £4,512 to Restricted Funds.

	Ministry	Mission	Fresh Expressions	Total 2018/19
2018/19	£	£	£	£
Ministerial pay & expenses	168,158	97,365	16,414	281,937
Non-Admin Lay staff pay & expenses	-	2,473	-	2,473
Connexional / District Assessments	56,551	33,460	6,260	96,271
Grants & Donations	-	176,110	-	176,110
Other property expenses	-	11,011	-	11,011
Other costs	30,478	18,033	3,374	51,885
Governance costs (See Note 10)	14,662	19,446	1,497	35,604
Support costs (See Note 10)	43,808	58,102	4,472	106,381
Totals	313,656	416,000	32,016	761,672

Of the £761,672 expenditure in 2018/19, £759,048 was charged to Unrestricted Funds and £2,624 to Restricted Funds.

Included in the Grants and Donations is the sum of £169,767, funds part of the Prescot & Whiston Development Project.

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

10. Analysis of Governance and Support Costs

2019/20	Support Costs	Governance	Total 2019/20	Allocation Basis
	£	£	£	
Ministerial pay & expenses	6,197	12,077	18,274	Ministerial time
Admin Lay staff pay & expenses	11,507	5,869	17,376	Lay staff time
Manse costs	72,349	3,808	76,157	Ministerial time
Connexional / District Assessments	5,998	6,194	12,192	Staff time
Circuit Resource Centre	2,178	384	2,562	Staff time
Audit fee	-	3,128	3,128	Governance
Other costs	2,888	2,983	5,871	Staff time
Totals	101,117	34,443	135,560	

2018/19	Support Costs	Governance	Total 2018/19	Allocation Basis
	£	£	£	
Ministerial pay & expenses	5,849	12,455	18,304	Ministerial time
Admin Lay staff pay & expenses	11,298	6,196	17,495	Lay staff time
Manse costs	77,914	4,100	82,014	Ministerial time
Connexional / District Assessments	5,877	6,069	11,946	Staff time
Circuit Resource Centre	2,276	401	2,677	Staff time
Audit fee	-	3,111	3,111	Governance
Other costs	3,167	3,271	6,438	Staff time
Totals	106,381	35,604	141,985	

2019/20	2018/19
£	£

11. Paid Employees

Stipends, Salaries, Employers National Insurance & Pension Costs

Gross Stipends/Salaries	196,077	216,148
Social security costs	16,703	18,159
Other pensions costs	47,674	54,147
	260,454	288,454

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

	2020	2019
	£	£
Particulars of employees:		
The average number of employees during the year, calculated as full-time equivalents, was:		
	No.	No.
Number of ministers	7	8.16
Number of administrative staff	2	2

No employee received remuneration of more than £60,000 during the year (2018/19 - Nil). There is no accrual for holiday pay for the lay staff as it is immaterial.

12. Pensions

Most ordained presbyters and deacons are members of the Methodist Ministers' Pension Scheme, a funded defined benefit scheme maintained by the Methodist Church of Great Britain. Each circuit is required to contribute to the scheme for its ministers whether or not they choose to join the scheme. Contributions in 2019/20 were 9.3% for ministers and 26.9% of standard stipend for the Circuit.

The assets of the pension scheme are held separately from those of the Circuit in independently administered funds. The actuaries are of the opinion that it is not possible to identify on a consistent and reasonable basis, the share of the underlying assets and liabilities of the scheme attributable to the Circuit. As such, it is accounted for as a defined contribution scheme under FRS102.

The Circuit's lay employees are eligible to join a defined contribution scheme established by The Pensions Trust which provides pensions for charities and not for profit and voluntary organisations on standard terms negotiated by the Methodist Church of Great Britain. Contributions to this scheme are 6% of salary for lay employees and 6% for the Circuit. Eligible lay employees (i.e. those earning over £10,000 a year) were subject to auto enrolment into a pension scheme from 1 May 2016.

13. Trustee remuneration and expenses

Included within Charitable Activities is the remuneration of Circuit ministers who under Methodist Standing Orders are ex officio members of the Circuit Meeting and therefore trustees of the charity.

Expenses paid to trustees comprised travel/telephone costs to Circuit Ministers, travel costs to Circuit Stewards and Lay Preachers who were trustees, and preaching fees/travel costs to Circuit Supernumerary Ministers who were trustees. The number of trustees receiving expenses and the total paid were:

	2019/20	2018/19
Number of trustees who were paid expenses	8	13
Total amount paid	28,582	32,483

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

	2020	2019
	£	£
14. Grants and Donations		
Grants & Donations paid (Unrestricted Funds):		
Church Building Projects (<i>Grants</i>)	2,500	169,767
Church Mission Projects (<i>Grants</i>)	3,200	1,719
Connexional Funds & Charities (<i>Donations</i>)	2,000	2,000
Donations paid (Restricted Funds):		
Circuit Charities (Parkinsons UK / Papyrus)	4,512	2,624
Total	12,212	176,110

15. Other expenditure

	2019/20			2018/19
	Un-Restricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
District Advance Fund levy on Circuit Model Trust Fund	7,557	-	7,557	18,270
Manse Selling Costs	930	-	930	-
	8,487	-	8,487	18,270

	2019/20	2018/19
	£	£
16. Net Income / (Expenditure) for year		
This is stated after charging:		
Depreciation	1,454	1,615
Audit fee	3,128	3,111

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

17. Tangible Fixed Assets

	Land & Buildings - Manse	Land & Buildings - Community Centres	Fixtures & Fittings	Total
	£	£	£	£
Cost or valuation				
At 1 September 2019	4,200,000	280,000	36,344	4,516,344
Revaluations in year	-	-	-	-
As at 31 August 2020	<u>4,200,000</u>	<u>280,000</u>	<u>36,344</u>	<u>4,516,344</u>
Depreciation				
At 1 September 2019	-	-	21,805	21,805
Charge for year	-	-	1,454	1,454
As at 31 August 2020	<u>-</u>	<u>-</u>	<u>23,259</u>	<u>23,259</u>
Net Book Value				
At 31 August 2019	4,200,000	280,000	14,539	4,494,539
At 31 August 2020	<u>4,200,000</u>	<u>280,000</u>	<u>13,085</u>	<u>4,493,085</u>

Land and buildings consist of freehold properties (£3,955,000) and a long leasehold property (£525,000).

On the sale of a manse where the proceeds are not being applied to a replacement project, a levy is payable under Methodist Standing Orders to the Connexional Priority Fund of 20% on the first £100,000 and 40% on the balance. As at 31 August 2020, the amount payable on the sale of all the manses would be £1,460,000.

Property valuations undertaken between 10th October 2019 and 8th November 2019 by Lynn Eckersley Neale MRICS; MISA; Dip NDEA L3; Dip DEA of Bellhouse Surveyors

	2019/20 £	2018/19 £
18. Debtors and prepayments		
Loans to Circuit churches	2,000	2,000
Prepayments	22,335	21,768
Other Debtors	834	769
Total	<u>25,169</u>	<u>24,537</u>
19. Cash at bank and in hand		
Trustees for Methodist Church Purposes (Interest Funds)	455,598	436,172
Central Finance Board (Deposit Account)	454,795	575,807
Co-operative Bank (Current Account)	53,065	46,334
Cash in Hand	37	24
	<u>963,495</u>	<u>1,058,337</u>

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

20. Creditors and accruals

Amounts falling due within one year.

Receipts in advance	53,039	115,183
Other Creditors	8,105	8,922
Agency Collections	(881)	(262)
Total	60,263	123,843

21. Capital commitment

The Circuit had no capital commitments at 31 August 2020. (Previous year Nil)

22. Movement in Restricted Funds

2019/20	Balance 1 Sep 19	Incoming Resources	Outgoing Resources	Transfers	Balance 31 Aug 20
	£	£	£	£	£
Charity Fund	4,570	965	(4,512)	-	1,023
Fresh Expressions	32,942	234	-	(234)	32,942
	37,512	1,199	(4,512)	(225)	33,965

2018/19	Balance 1 Sep 18	Incoming Resources	Outgoing Resources	Transfers	Balance 31 Aug 19
	£	£	£	£	£
Charity Fund	3,696	3,498	(2,624)	-	4,570
Fresh Expressions	32,942	225	-	(225)	32,942
	36,638	3,723	(2,624)	(225)	37,512

Purposes of Restricted Income Funds

Charity Fund - Monies received for the benefit of the Circuit's nominated charity.

Fresh Expressions - This fund holds the monies transferred to the custody of the Circuit in 2008 by Deed of Appointment from the Withinshaw Trust. The monies are lodged with the Central Finance Board and the Circuit Meeting has agreed that they should be "Restricted", with the interest being transferred each year to the Fresh Expressions Unrestricted Income Fund (see Note below).

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

23. Movement in Unrestricted Funds

2019/20	Balance 1 Sep 19 £	Incoming Resources £	Outgoing Resources £	Transfers £	Gains & Losses £	Balance 31 Aug 20 £
Designated Funds:						
Children & Youth	11,989	5,490	(10,123)	2,000	-	9,356
Circuit Model Trust	315,755	1,724	(91,372)	1,000	(36)	227,071
Fresh Expressions	4,401	-	(1,000)	234	-	3,635
Local Preacher Fund	2,109	-	(75)	-	-	2,034
Manse Maintenance	40,000	-	-	-	-	40,000
Mission Fund	267,132	86,120	(2,862)	-	-	350,390
Nutgrove Comm. Centre	23,398	10,616	(17,156)	(6,000)	-	10,858
Revaluation Reserve	2,343,731	-	-	-	-	2,343,731
	3,008,515	103,950	(122,588)	(2,766)	(36)	2,987,075
General Funds:						
Fixed Assets	2,150,808	-	(1,454)	-	-	2,149,354
Other	258,783	440,156	(448,835)	3,000	-	253,103
	2,409,591	440,156	(450,289)	3,000	-	2,402,457
	5,418,106	544,106	(572,877)	234	(36)	5,389,533
2018/19	Balance 1 Sep 18 £	Incoming Resources £	Outgoing Resources £	Transfers £	Gains & Losses £	Balance 31 Aug 19 £
Designated Funds:						
Children & Youth	11,687	3,300	(4,998)	2,000	-	11,989
Circuit Model Trust	546,765	37,587	(269,622)	1,000	25	315,755
Fresh Expressions	4,745	-	(569)	225	-	4,401
Local Preacher Fund	2,109	-	-	-	-	2,109
Manse Maintenance	40,000	-	-	-	-	40,000
Mission Fund	67,252	204,064	(4,184)	-	-	267,132
Nutgrove Comm. Centre	22,926	16,916	(10,443)	(6,000)	-	23,398
Revaluation Reserve	1,559,825	-	-	-	783,906	2,343,731
	2,255,309	261,867	(289,817)	(2,775)	783,931	3,008,515
General Funds:						
Fixed Assets	2,152,423	-	(1,615)	-	-	2,150,808
Other	249,370	495,686	(489,273)	3,000	-	258,783
	2,401,793	495,686	(490,888)	3,000	-	2,409,591
	4,657,102	757,553	(780,705)	225	783,931	5,418,106

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

Purposes of Designated Unrestricted Income Funds:

Local Preacher Fund – This comprises monies from three bequests and is to be used for providing training grants to Local Preachers. The Bridge Bequest was previously a Restricted Income Fund while the other two bequests were previously part of the General Fund.

Children and Youth - This fund holds monies allocated by the Circuit Meeting for work amongst children and young people of the Circuit.

Circuit Model Trust Fund – This fund receives the proceeds of sale of manses and churches and is used to fund property and mission projects approved by the Trustees subject to rules set by the Methodist Connexion.

Fresh Expressions - This fund holds monies allocated by the Circuit Meeting to help develop “fresh ways of being church”.

Manse Maintenance - This fund holds unspent budget monies from previous years which are to be made available to the Property Stewards in future years for major cyclical repairs. No transfer was made in 2019/20 as the level of the fund was considered adequate.

Mission Fund – This comprises monies received from church’s trustees on the closure of churches and from other Methodist funds which were previously treated as Restricted, which the Trustees have agreed to be designated for Mission initiatives.

Nutgrove Community Centre – This fund holds the balance of income received after paying out operational expenses, which Trustees have agreed should be held to meet future maintenance and to contribute towards the cost of Deacon working in the Nutgrove community.

Revaluation Reserve – In accordance with FRS15 this Fund was credited with gains on the revaluation of functional fixed assets in 2012 over and above the cost price.

24. Transfers between funds

The reasons for the transfers between funds were as follows:

From Fund	To Fund	Reason	Amount
Circuit Model Trust	General	Allocation of rent from proceeds of sold manse	£5,000
Fresh Expressions {Restricted}	Fresh Expressions {Unrestricted}	Interest received	£234
General	Children & Youth	Annual allocation agreed by Circuit Meeting	£2,000
Nutgrove Community Building	Circuit Model Trust	Funding of part of cost of Deacon	£6,000

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

25. Analysis of net assets between funds

2019/20	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Tangible Fixed Assets	4,493,085	-	4,493,085
Investments	2,012	-	2,012
Net Current Assets	894,436	33,965	928,401
	<u>5,389,533</u>	<u>33,965</u>	<u>5,423,498</u>

2018/19	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Tangible Fixed Assets	4,494,539	-	4,494,539
Investments	2,048	-	2,048
Net Current Assets	921,519	37,512	959,031
	<u>5,418,106</u>	<u>37,512</u>	<u>5,455,618</u>

26. Transactions with related parties

<u>Related Party</u>	<u>Description of transaction</u>	2019/20	2018/19
Income:		£	£
Circuit Churches	Assessments to fund Circuit Operating costs	405,770	471,248
Circuit Churches	Repayment of loan instalment	2,000	2,000
Liverpool District	Hire of room		
Pendlebury Trust	Contribution to admin costs	1,320	1,320
Methodist Connexion	Refund of CPF Levy		
Expenditure:			
Circuit Churches	Grants	5,700	1,719
Circuit Churches	Prescot & Whiston Redevelopment	-	169,767
Liverpool District	District & Connexion costs	110,448	108,216
Liverpool District Advance Fund	Levy on Model Trust Fund	7,557	18,270
Methodist Connexional Funds	Circuit Donations	2,000	2,000

27. Taxation

The Circuit is a registered charity and is entitled to claim annual exemption from UK corporation tax to the extent that income and gains are applicable and applied to charitable purposes only.

SANKEY VALLEY METHODIST CIRCUIT

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31st AUGUST 2020

28. Reconciliation of net income / (expenditure) to net cash flow from operating activities

	2019/20	2018/19
	£	£
Net income / (expenditure) for the year (as per Statement of Financial Activities)	(32,084)	(22,053)
Adjustments for:		
Depreciation charges	1,454	1,615
Interest from investments	(7,638)	(7,187)
(Increase) / Decrease in Debtors	(631)	10,700
Increase / (Decrease) in Creditors	(63,580)	(4,024)
Net Cash provided by (used in) Operating Activities	<u>(102,479)</u>	<u>(20,949)</u>

SANKEY VALLEY METHODIST CIRCUIT

APPENDIX A: LIST OF TRUSTEES

The following persons served as a Trustee of the Circuit for all or part of the financial year.

Ministers stationed in the Circuit:

Revd David Easton
Revd L Bishop
Deacon Helen Coleman
Revd M Coles
Deacon Julie Hudson
Revd J MacGregor
Revd M Wood

Other Ministers:

Revd Malcolm Fife (URC)

Circuit Stewards:

Ms J Otterson (Senior)
Mrs M Reeve (Senior)
Mrs M Reeve
Mr G Pegg (Governance/Circuit Meeting Secretary)
Mr A Rogers (Treasurer)
Mrs J Summers
Revd I Musgrove
Mrs S Francis

To 17 June 2020
From 18 June 2020

To 17 June 2020
From 19 February 2020
From 19 February 2020

Supernumerary ministers:

Revd I Musgrove
Deacon T Luke

Other Circuit Officers:

Mr G Dutton (Trusts)
Mr R Francis (Synod Rep)
Ms L Locke (Safeguarding Officer)
Miss D MacGregor (Synod representative)
Mr S Myers (Nutmeg Methodist Voluntary Aided School)
Mrs Sue Rigby (Trusts)
Mr Wayne Hudson (Synod representative)

Church Steward Representative

Mr R Pitchfork (Antrobus)
Ms K Ahearne (Cronton)
Mr E Andrews (St Martins, Woolston)
Mr D Bill (Wesley, St. Helens)
Miss M Duff (Cross Lane United)
Mrs J Dunning (St. Philip's, Westbrook)
Mrs S Francis (Prescot & Whiston)
Mr J Galsworthy (Latchford)
Mrs D Shopland (Lymm)
Ms Y Hedgecock (Trinity, Widnes)
Mr I Howarth (New Song Network)
Mrs B Hitchen (Nutmeg)
Mrs M Jackson (Hood Manor)
Mrs V Barber (St James, Rainhill)
Mrs J Jones (Stockton Heath)
Mrs V Palmer (Stockton Heath)
Miss A Lewis (Sutton)

To 8 September 2020
From 9 September 2020

SANKEY VALLEY METHODIST CIRCUIT

APPENDIX A: LIST OF TRUSTEES

Dr S Longworth (Farnworth)
Mr P Ogden (Rixton)
Ms S Spibey (Heath Street, Golborne)
Mrs D Scapens (Ashton)
Mrs G Stanton (Bold Street, Warrington)
Mrs B Creamer (Penketh)
Mrs R Bowden (Burtonwood)
Mrs M Wood (Padgate)

Church Finance Representative

Mr T Bradshaw (Heath Street, Golborne)
Mr D Bargh (St James, Rainhill)
Mr G Roberts (Padgate)
Mrs C Caldwell (New Song Network)
Mr J Crossley (Nutgrove)
Mr L Dunning (St Philip's, Westbrook)
Ms J Foster (Cronton)
Ms K Hillis (Latchford)
Mr J D Humbles (Stockton Heath)
Mr K Long (St Martins, Woolston)
Mr D Makin (Farnworth)
Mr K Marsh (Burtonwood)
Mr R Quinn (Trinity, Widnes)
Mr I Rayner (Penketh)
Mrs M Sauce (Hood Manor)
Mrs B Scahill (Prescot & Whiston)
Mrs M Simpson (Cross Lane United)
Mrs P Thompson (Sutton)
Mrs G Tomkins (Wesley, St Helens)
Mrs J Woods (Ashton)
Mr G Pegg (Lymm)
Mr P Wilkinson (Antrobus)
Mr I Wright (Rixton)
Mr C Stanton (Bold Street, Warrington)

Church Elected Representative

Mr C Betts (St. Martins, Woolston)
Mrs J Birkett (Nutgrove)
Ms A Bolshaw (Antrobus)
Mr M Cuthbert (Bold Street, Warrington)
Mrs M Davies (St. James, Rainhill)
Mrs G Dickinson (Heath Street, Golborne)
Dr B Fisher (Farnworth)
Mr A Taylor (Prescot & Whiston)
Mrs P Lee (Cronton)
Mrs C Dorling (Wesley, St Helens)
Mr D Myers (Sutton)
Mrs J Sampson (Rixton)
Mrs C Ralston (St Philips, Westbrook)
Mrs J Ormand (Latchford)
Mr B Powney (Penketh)
Mr J Williams (Burtonwood)
Mr T Rhodes (Padgate)
Mrs C Smith (Trinity, Widnes)
Mrs J Smith (Ashton)
Mrs A Squires (New Song Network)
Dr J Woodthorpe (Lymm)
Dr Janet Stott (Stockton Heath)
Mrs A Eggboro (Stockton Heath)
Mr B Williams (Cross Lane United)

To 18 February 2020
From 19 February 2020