# The 168<sup>th</sup> Annual Conference of the Wesleyan Reform Union of Churches

# **CONFERENCE 2017**



The Hayes Conference Centre, Swanwick, Derbyshire

June 19th to 21st 2017

### Welcome to the 168th Annual Conference of the Wesleyan Reform Union of Churches The Hayes Conference Centre, Swanwick, Derbyshire June 19th to 21st 2017



MR DAVID ROOKSBY
Union President 2016 - 2017

It gives me great pleasure to welcome you to this, the 168th Annual Conference of the Wesleyan Reform Union of Churches. Regardless of whether this is your first time at our Conference, or whether you have been here many times before, you are equally welcome and I pray that God will bless you, as we work our way through His business, over these next three days.

It has been a privilege to serve you as President over the past twelve months. Thank you to everyone who has given us hospitality, prayer, love and support on our travels. Sandra and I have many fond memories of our visits, we have been blessed and learnt so much.

I said at last year's Conference that I believed that as a Union of Churches we were at a T junction, that we could not continue as we have done, that our future would look different to our past. Changes are coming, some are being implemented and will be reported upon during this Conference, other areas will be discussed, further explored and prayed about over these days. We are on a journey together and we meet to seek God's vision and direction for us.

There are three phrases that I cannot get away from, I feel that God is saying them clearly as we prepare to meet.

- We need to "Strengthen what remains."
- That as a Union of Churches, we are in this together.
- The words spoken over us by Glen Balfour at Conference 2015. "Be young at heart, consider things in ways you have not considered before," and, "don't be embarrassed or shy of your own tradition." Within these two phrases lies our way forward.

May this Conference be a time of blessing and refreshment from God as we meet together.

God bless, David



#### Union President



MR PHILIP HARTSHORN
Union President 2017 - 2018

How time flies - I can't believe it is a year since I was planning what to say in relation to Phil as he was nominated as President-elect, and here we are with the big day approaching.

With the passage of time I feel more convinced that Phil will make an ideal Union President. He became a member of General Committee last year, and by doing so has become more acquainted with his future role and the workings of the Union.

To re-cap, Phil was born into a WR family in Nuneaton, progressed from Sunday School to youth group, to becoming Sunday School teacher and youth leader, and being involved in taking services.

Swanwick youth conventions and YPD youth holidays were a feature of Phil's life, and that is where he met Sue Cosgrove, who later became Mrs P. Hartshorn, and who will be supporting Phil wholeheartedly throughout his year of office.

Phil truly puts his Christian faith into action in a very capable but unassuming way. Nothing is too much for him, and we in the Barnsley Circuit benefit tremendously. He became an accredited preacher in 2002, is circuit secretary, and has served as circuit president. His whole personality reflects his love of the Lord, his willingness to help us all in whatever way he can, his ability to relate to all ages and circumstances. The phone-calls when things are not going so well, the offers of help, and the countless acts of kindness not widely known but sincerely appreciated by those involved.

Phil and Sue are a great pair, working together in their Christian endeavours. They have two grown-up sons, Jonathan and Mark, and are eagerly awaiting the arrival of their first grandchild to Jonathan and Catherine, due in July.

I commend Phil to you as the President of the Wesleyan Reform Union 2017-18, knowing that he will be a true ambassador for his Lord, and consequently for the Union. Love and support goes with Phil as he embarks on this important and challenging year of office. May the Lord be ever with you.

#### God bless

Marjorie Mottershaw (Smithies, Barnsley Circuit)



# Conference Speaker



**REV BILL BYGROVES**Pastor at Bridge Chapel and Chaplain at Liverpool Football Club

Bill has been married to Dot for over 40 years they have four grown up children and three adorable grandchildren. Bill has been a Pastor at Bridge Chapel for 37 years. He is also Chaplain at Liverpool Football Club.



#### **INFORMATION SHEET**

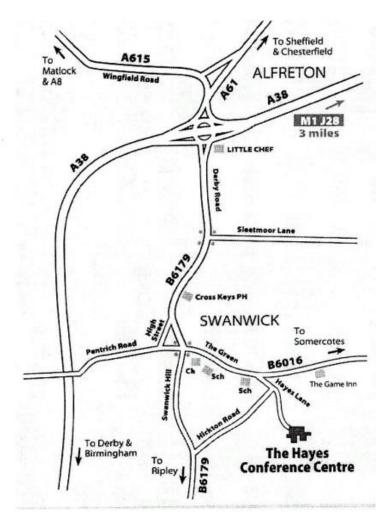
#### **FIRE SAFETY**

- If people are not staying overnight, and have booked full board, they must advise the Union Administration Manager (Alina Taylor) or the General Secretary.
- The Hayes imposes a **NO SMOKING** rule in all areas please respect this.
- In your bedrooms are instructions about FIRE. You should read these carefully and check your exit
  routes.

#### **NOTICES**

- We will be meeting in the Butterley Hall which is situated off the corridor between the dining room and the toilets.
- During the Presidential Induction and, again, during the Communion service, an offering will be taken and Gift Aid envelopes will be available for those people who pay income tax. Every pound given as Gift Aid will attract a further sum from the Inland Revenue.
- There are plenty of car parking spaces around the Conference Centre.
- Delegates are asked not to leave valuables in their bedrooms. The Conference Centre will be happy to lock them away for you and issue a receipt upon request.
- A name badge will be given to you on arrival at Conference. It is requested that you wear this throughout the Conference and return it before departure.
- In the case of an EMERGENCY, the number to leave at home is 01773 526000 (7.30am 11.30pm).
- Any other matters you need to know will be conveyed to you on your arrival at the Conference Centre.
- It is necessary for the smooth operation of the Centre that, on the morning of departure, (preferably before breakfast) you strip your bed and place the linen outside your door.
- Bedrooms need to be vacated after breakfast on the day of departure or by 10.00am at the latest.
- Please ensure that your mobile phone is **SWITCHED OFF**, or at least silent, during all formal sessions.
- All areas of the Centre (including bedrooms) now have Wi-Fi internet access. Please note that this is NOT password protected.

### The Hayes Conference Centre, Swanwick, Derbyshire DE55 1AU



#### By Road

From Junction 28 of the M1 - Take the A38 dual carriageway towards Derby. Leave the A38 at the marked exit for the A615 Matlock/A61 Chesterfield and then take the B6179 towards Swanwick and Ripley at the roundabout. At the traffic lights in Swanwick turn left towards Somercotes (B6016), then 500 yards down the road turn right into Hayes Lane. The Conference Centre is straight ahead.

From Matlock - From the A6, take the A615 from Crown Square, Matlock, heading for Alfreton. Turn right at the top of the steep hill in Oakerthorpe, then left approximately 50 yards further on. At the junction of the A615 with the A61 in Alfreton, turn right. Go straight ahead over the traffic island, following the A61 signs for Swanwick and Ripley. At the traffic lights in Swanwick turn left towards Somercotes (B6016), then 500 yards down the road turn right into Hayes Lane. The Conference Centre is straight ahead.

**From Derby** - Take the A38 out of Derby towards Mansfield. Turn off on to the A61 signposted Matlock and Chesterfield. At the roundabout, turn right onto the A61, signposted Ripley and Swanwick. At the traffic lights in Swanwick turn left towards Somercotes (B6016), then 500 yards down the road turn right into Hayes Lane. The Conference Centre is straight ahead.

#### By Train

Our local British Rail Station is Alfreton Station on the Sheffield/Nottingham Line, although trains are limited. It is about three miles from the Hayes Conference Centre, but there is a plentiful supply of taxis at reasonable rates. It may be easier to travel to Derby Station, and then catch a bus or taxi from Derby.

#### By Bus

From Derby, take the 91 or 92 to Mansfield, and ask to be dropped opposite "The Gate" in Swanwick. From there, walk down Hayes Lane, and the Conference Centre is straight ahead.

#### LIST OF OFFICERS AND GENERAL COMMITTEE MEMBERS 2016-2017

**PRESIDENT** 

Mr David Rooksby

**PAST PRESIDENT** 

**Pastor Andrew Wilcock** 

PRESIDENT-DESIGNATE

Mr Philip Hartshorn

**TREASURER** 

Mr George Phillips MSc

**ADMINISTRATION MANAGER** 

Mrs Alina Taylor BA

**GUARDIAN REPRESENTATIVES** 

Rev Phillip J Hearson Rev Geoffrey Lee BD ALBC

Mr George Phillips MSc

**TRUSTEES** 

Rev Steve Blyth BA; JNC

Mr Cliff A Darby Mr Graham Evans

Rev Ian Fall

Mrs Daphne Hodkinson

**Rev Maurice Nicholls** 

Mrs Muriel Stonehewer

**GENERAL COMMITTEE** 

Mr Stuart D Allen

Mr Cliff Darby

Mr Graham Evans

Rev Ian Fall

**Rev Stephen Griffiths** 

Mrs Marjorie Mottershaw

Rev M Nicholls

Rev Peter H Norton

Mrs Carole A Parkinson

Mr David Rooksby

Mrs Muriel Stonehewer

REPRESENTATIVE OF HOME MISSIONS

Pastor Andy Wilcock

REPRESENTATIVE OF OVERSEAS MISSIONS

Mrs Jan Shepherd

REPRESENTATIVE OF CHRISTIAN ETHICS AND SOCIAL

ACTION

Mrs Daphne Hodkinson

REPRESENTATIVE OF YOUNG PEOPLE'S DEPARTMENT

Rev Steve Blyth BA; JNC

REPRESENTATIVES OF WOMEN OF ACTION

Mrs Beth Elv

Mrs Sandra Fall

REPRESENTATIVE OF LOCAL PREACHER'S FELLOWSHIP

Mrs Carol A Nicholls

#### LIST OF DELEGATES FROM CIRCUITS AND CHURCHES

**ALDERMANS GREEN** 

Mr David Lee

Mr Barrie Parsons

**ASHBY CIRCUIT** 

Mrs Brenda Busby

ASHINGTON (WORD OF LIFE)

Pastor Michael Hedley

ATTLEBOROUGH

No representative

**BAKEWELL CIRCUIT** 

Mr Sam Bown

Mrs Rita Allen

Mrs Jean Yates

**BARNSLEY CIRCUIT** 

Mrs Tracey Hamby

Mrs Dorothy Irwin

**BEDWORTH** 

Mrs Natalie Johnson

**BIRDS EDGE** 

No representative

**BRADFORD CIRCUIT** 

Mr Chris Barnes

Mrs Margaret Barnes

Mr Paul Brown

Mr James Fenton

**CHOPPINGTON** 

No representative

**CHURCH ON THE ROCK** 

Mrs Jackie Clarke

**CLYDEBANK** 

Rev Ishaku Bitrus

**DEDDINGTON** 

No representative

**DENBY DALE** 

No representative

**DORRINGTON** 

Mr Hugh Kinnard

FIFE STREET

Mr Sam Downing

Mrs Pauline Downing

**F**RITWELL

No representative

**GLASGOW ABUNDANT LIFE** 

Rev Eddison Mubengo

**GRIFFYDAM** 

Mrs Judith Darby

**HAZLEMERE** 

**Rev Sharon Hollamby** 

**HEATH END** 

Mrs Lisa Macbeth

**HECKINGTON** 

No representative

**HIGH WYCOMBE CIRCUIT** 

No representative

**IVINGHOE** 

No representative

**LOWESTOFT** 

No representative

**OLDBURY** 

Mr Mark Parsons

**OLD HILL** 

Mrs Sue Haggart

ROTHERHAM, MEXBOROUGH AND DONCASTER CIRCUIT

Mrs Christine Houghton

Mr John Houghton

Mrs Jean Sykes

Mr Ian Sykes

Mr Howard Copley

Mrs Anne Downing

SHEFFIELD CIRCUIT

Mr Bernard Oldman

Mrs Julia Hodson

Miss Maureen Robinson

Miss Jean Handley

**SLEAFORD CIRCUIT** 

Miss Lydia Philips

**SOULDERN** 

No representative

**S**T **J**UST

No representative

**SWANTON ABBOT** 

No representative

**SYRESHAM** 

Mrs Dorothy Dunkley

WELLINGBOROUGH CIRCUIT

Mrs Sandra Rooksby

Mrs Ellie Minney

Mrs Lyndis Payne

**ADDITIONAL DELEGATES TO CONFERENCE** 

**MINISTERS PROVIDENT SOCIETY** 

**Rev Philip Hearson** 

#### **VISITORS & REPRESENTATIVES TO CONFERENCE**

#### **VISITORS**

Mrs Lindsay Hedley Miss Shirley Allcock Mrs Hartshorn Sue Meryl Griffiths Mrs Mr GrahamJohnson Mr Keith Horobin Mrs Pauline Horobin Mrs Claire Brown Mrs Kathie Kinnard Mr Gavin Card Mrs Hannah Card Steve Macbeth Mr Mr Mike Care Irvine Grey Rev Mrs Helen Evans Mrs Jean Oldman Rev Colin Braithwaite Mr **Anthony Taylor** Mr David Tuckett Mrs Faith Sharp Mrs Susan Norton Miss Gloria Wallis Mr David Bracken

#### REPRESENTATIVES OF THE INDEPENDENT METHODIST

#### **CONNEXION**

Mr Ken McDermott

#### REPRESENTATIVES OF LEADERS OF WORSHIP AND PREACHERS

#### TRUST

Rev John Bolton Mr Philip Nuttall

#### STUDENTS

	. •				
Mr	Michae	lHedley			
Mrs	Lindsay Hedley				
Mr	Grahan	nJohnson			
Mrs	Jackie	Clarke			
Mr	Steve	Macbeth			
Mrs	Lisa	Macbeth			
Mr	David	Tuckett			
Mr	David	Bracken			

#### **CONFERENCE 2017**

# The Annual Conference of the Wesleyan Reform Union of Churches

#### **CONFERENCE PROGRAMME**

#### Monday, June 19th 2017

10.45am	Coffee
11.30am 12.45pm	Reception open for early arrivals and room allocation (Note: Rooms will NOT be available until after lunch, so please do not ask) Lunch
12.45pm	Lunch
2.30pm	Opening devotions and Prayer (David Rooksby - Retiring President)
3.30pm	Afternoon Tea
	Meeting of the Housing for Retired Ministers Trustees (Conference Office)
4.00pm	Names of Representatives to be read
	Apologies for absence
	Prayer for new members of Conference
	Standing Orders (taken as read)
	Obituaries
	Correspondence
	Election of President
	Election of President-Designate
	Nominations for General Committee
	Half Yearly Meetings 2017 onwards
	Conference 2018 onwards
	Appointment of Union Trustees
	Appointment of Guardian Representatives
	Ministerial Committee Report
	Christian Ethics and Social Action Report
	Statistics
	Greetings from the Independent Methodist Connexion
	Greetings from the Leaders of Worship and Preachers Trust
	WA Report
5.30pm	Break
6.30pm	Supper
7.45pm	Induction of the Union President

If you wish to raise any matter in Any Other Business, you are requested to hand it (in writing) to the President or Administration Manager by 6.00pm on Tuesday.

### Tuesday, June 20th, 2017

8.00am	Prayer Groups
8.30am	Breakfast
9.30am	Opening Devotions (Phil Hartshorn- President)
	Resolution of Loyalty
	Appointment of, and prayer for, General Committee
	Local Preachers' Fellowship Report  Overseas Missions Report
	Overseas iviissions report
10.45am	Morning Coffee
	Meeting of the Ministerial Committee (Conference office)
11.15am	Treasurer's Report
	Home Missions Report
	YPD Report
	Ministers Housing Report
	William Steel of Toda in Street of the Steel
12.45pm	Lunch
12.45pm 1.45pm	
·	Lunch
1.45pm	Lunch Meeting of the General Committee (Butterley Hall)
1.45pm 2.30pm	Lunch Meeting of the General Committee (Butterley Hall) Speaker - Bill Bygroves, "O Church arise"
1.45pm 2.30pm 3.45pm	Lunch  Meeting of the General Committee (Butterley Hall)  Speaker - Bill Bygroves, "O Church arise"  Afternoon Tea
1.45pm 2.30pm 3.45pm 4.15pm	Lunch  Meeting of the General Committee (Butterley Hall)  Speaker - Bill Bygroves, "O Church arise"  Afternoon Tea  Speaker - Bill Bygroves, "A Church in the community"
1.45pm 2.30pm 3.45pm 4.15pm	Lunch Meeting of the General Committee (Butterley Hall) Speaker - Bill Bygroves, "O Church arise" Afternoon Tea Speaker - Bill Bygroves, "A Church in the community" Break
1.45pm 2.30pm 3.45pm 4.15pm 5.30pm	Lunch Meeting of the General Committee (Butterley Hall) Speaker - Bill Bygroves, "O Church arise" Afternoon Tea Speaker - Bill Bygroves, "A Church in the community" Break Meeting of the Ministers' Provident Society (Committee Room)
1.45pm 2.30pm 3.45pm 4.15pm 5.30pm	Lunch Meeting of the General Committee (Butterley Hall) Speaker - Bill Bygroves, "O Church arise" Afternoon Tea Speaker - Bill Bygroves, "A Church in the community" Break Meeting of the Ministers' Provident Society (Committee Room) Supper

#### Wednesday, June 21st 2017

8.00am Prayer Groups

8.30am Breakfast

9.45am Opening Devotions (by Women of Action)

Notice of Motion (change from 'General Secretary' to 'Administration Manager')

Safeguarding MPS Report

Approval of Union Committees for 2017-18

**Any Other Business** 

Vote of thanks

10.45am Morning Coffee

President meets with Communion servers (Butterley Hall)

11.15am Conversation on the Work of God

12.45pm Lunch

2.00pm Conference Communion

3.30pm Close of Conference

3.45pm Afternoon Tea for any who have requested (and paid for it)

4.15pm Meeting of the Union Trustees (Writing Room)

6.30pm Supper for Trustees, their passengers and drivers

#### AGENDA OF BUSINESS

# For The 168th Annual Conference of the Wesleyan Reform Union of Churches

#### **NOTICES**

Conference Sessions commence at 2.30pm on the Monday. It is desired that all delegates will stay to the conclusion of Conference.

#### STANDING ORDERS FOR CONFERENCE

Six months' notice must be given by members of Conference of any resolution which in any way affects the Constitution of the Union.

No Resolution, or Notice of Motion, which in any way affects the Constitution of the Union, shall be received from any member of the Conference or General Committee, unless such Resolution, or Notice of Motion, shall have first received the approval of the Circuit, or Church where there is no Circuit, or General Committee of which such individual shall be a member of good standing at the time when such Notice of Motion shall be made.

The Business Sessions of the Conference will be preceded by devotions, and will be conducted by the following:

MONDAY AFTERNOON THE RETIRING PRESIDENT Mr David Rooksby

TUESDAY MORNING THE PRESIDENT Mr Philip Hartshorn

WEDNESDAY MORNING THE W.A. REPRESENTATIVE Mrs Beth Ely

#### 1. Names of Representatives

Apologies for absence

Appointment of:

- Secretaries to Conference
- Recorders of Minutes
- Letter Writers
- Scrutineers

Decide as to the admission of representatives of the Press and Visitors.

#### 2. Decide as to Standing Orders as follows:

Discussion only allowed on a motion duly moved and seconded.

No delegate to speak more than once on any subject, except the mover of the Resolution, who has the right to reply.

The mover of a Resolution must not exceed ten minutes, and the seconder five minutes.

Subsequent speakers and the reply of the mover, not to exceed five minutes.

All printed reports and statements to be taken as read.

Only Representatives have authority to vote. No others must accept or use voting privileges.

#### 3. **Obituary List**

#### 4. Read Correspondence for Conference

#### 5. **Election of President**

Nomination to be moved by Mrs Marjorie Mottershaw

#### 6. **Election of President-Designate**

Nomination to be moved by Mrs M Stonehewer

#### 7. Nominations for General Committee

ALDERMANS GREEN	
ARNOLD	
ASHBY CIRCUIT	Rev M Nicholls
ASHINGTON (WORD OF LIFE)	
ATTLEBOROUGH	
BAKEWELL CIRCUIT	Mr S D Allen, Mrs B Ely
BARNSLEY CIRCUIT	Mrs M Mottershaw
BEDWORTH	Rev S Griffiths
BIRDS EDGE	
BRADFORD CIRCUIT	
CAWSTON CIRCUIT	
CHOPPINGTON	
CHURCH ON THE ROCK	
CLYDEBANK	
DEDDINGTON	
DORRINGTON	
FRITWELL	
GRIFFYDAM	Mr C A Darby
HAZLEMERE	
HEATH END	
HECKINGTON	
HIGH WYCOMBE CIRCUIT	
IVINGHOE	
LOWESTOFT	
NUNEATON	
OLDBURY	
OLD HILL	
ROTH, MEX & DONC CIRCUIT	Mr G Evans
SHEFFIELD CIRCUIT	Mrs M Stonehewer, Mrs. C Parkinson
SLEAFORD CIRCUIT	
SOULDERN	
St. Just	
SYRESHAM	
WELLINGBOROUGH CIRCUIT	Rev I P Fall

#### 8. Half Yearly Meetings 2017 onwards

2017	18 <sup>th</sup> November	Church on the Rock
2018	17 <sup>th</sup> November	Ashby Circuit
2019	16 <sup>th</sup> November	Bradford Circuit

#### 9. Conference 2018 onwards

2018	Mon 11 <sup>th</sup> June to Wed 13 <sup>th</sup> June	Swanwick
2019	Mon 17 <sup>th</sup> to Wed 19 <sup>th</sup> June	Swanwick
2020	Mon 15 <sup>th</sup> to Wed 17 <sup>th</sup> June	Swanwick

#### 10. Appointment of Union Trustees

#### 11. Appointment of Guardian Representatives

# 12. Ministerial Committee Report Report by Rev. Peter Norton

It is with great sadness that we report the passing of John Williams. He served in several of our churches and as the General Secretary of our Union of Churches. We want to record with gratitude all that John did for the Lord and for our Union.

Others who have served in ministry have also passed away this year and the Committee want to recognise this in mentioning Emma Wilcock, Robert Nuttall, Brian Pratt and Keith Slater all who served in ministry within the Union.

During this year there have been some appointments to ministry. Steve and Lisa Macbeth to Heath End Church and others are to be inducted during the next year. We also expect to ordain Michael Hedley at the Ashington Church later this year subject to his examination by the Ministerial Committee in September.

This year we have continued to discuss the possibility of buying in resources, this is an ongoing theme for us.

Colin Braithwaite has been acting as the Pastor to the Pastors this year and has now relinquished that duty and is expected that Rev Peter Norton will now take up that position.

We hope that you will notice the presentation of the new Courses. We are thankful to Alina for all the work in reformatting the courses and of course to Geoff Lee for all his hard work in updating the courses. Please consider using these resources in other ways such as Bible study guides, Lent courses or personal study for your own edification. Copies can be bought for £5 even if you do not want to take the course.

Rev G D Lee still does a lot of work for us for which we are grateful.

Students attending conference will still receive lectures, this year Irvine Grey will give these lectures.

We would like to record our thanks to all those in ministerial and leadership positions for their willingness to serve in the situations they have been called to, please remember them all in your prayers.

#### **Ministers**

(Figures in brackets denote years in Present Charge)

**Year Ordained** 

1956 Rev Geoff Lee BD

"Rosebank", 1 Abbey Road, Simpson, MILTON KEYNES, MK6 3AE

Tel. 01908 395246 - Email: geoffdlee@talktalk.net

**BOZEAT CHURCH (18)** 

1960 (Retired) Rev John Goulder Th.M.

48 Jarvis Court, Burwell Hill, BRACKLEY, Northants, NN13 7AU

Tel. 01280 841469 - Email: jwg35d@gmail.com

1969 (Retired) Rev David Allcock

23 Darrell Place, NORWICH, Norfolk, NR5 8QW

Tel. 01603 501040 - Email: allcock603@btinternet.com

1971 (Retired) Rev Tony Hodkinson

30 Beaumont Avenue, ASHBY-DE-LA-ZOUCH, Leicestershire, LE65 2NF

Tel. 01530 416521 - Email: daphton@sky.com

1974 (Retired) Rev Maurice Nicholls

29 Willow Court, Uplands Drive, MARKFIELD, Leicestershire, LE67 9WF

Tel. 01530 242422 - Email: carolnicholls72@gmail.com

1976 (Retired) Rev Frank Robinson

5 Ernery Close, SHERINGHAM, Norfolk, NR26 8YB

1980 (Retired) Rev Colin Braithwaite

34 Goathland Place, SHEFFIELD, South Yorkshire, S13 7TE Tel. 0114 269-4035 - Email: braithwaite.colin2@gmail.com

1985 Rev Stephen Griffiths

4 Glenwood Gardens, Bedworth, Warwickshire, CV12 8BD

Tel. 024 7649 1624 - Email: stephengriffiths@mypostoffice.co.uk

**BEDWORTH (THE LITTLE CHAPEL) CHURCH (5)** 

1988 (Retired) Rev Peter Norton

75 Upper George Street, Higham Ferrers, Northants, NN10 8JN

Tel. 01933 356104 - Email: revsnorton@btinternet.com

1997 (Retired) Rev John Leslie

co. Robert Leslie, The Saracen's Head, Wolterton, North Norfolk, NR11 7LZ

1998 (Retired) Rev Michael Alderson

3 Knuston Drive, Rushden, Northampton, NN10 9AB Tel. 01933 413136 - Email: Malderson@btinternet.com

#### 1998 Rev Phil Hearson

11 South Park, RUSHDEN, Northants, NN10 9LY Tel. 01933 312392 - Email: p-j.hearson@sky.com

**RUSHDEN HIGH STREET CHURCH (11)** 

#### 2004 Rev Ian Fall

"The Manse" 161 Wellingborough Road, RUSHDEN, Northants, NN10 9TA

Tel. 01933 312919 - Email: ian.fall@virgin.net

**RUSHDEN MISSION CHURCH (11)** 

#### 2013 Rev. Stephen Blyth BA; JNC

12 Rannoch Drive, Nuneaton, Warwickshire, CV10 9DT

Email: blyth.sa@gmail.com

#### 2014 Rev. Irvine Grey MA, Mphil

39 Calvertstown Road, PORTADOWN, Northern Ireland, BT63 5NY

Tel. 02838 326751 - Email: irvinegrey@aol.com

#### 2015 Rev. Eddison Mubengo

56 West Donnington Street, DARVEL, KA17 0AP Tel. 01560 673507 - Email: mubengoe@yahoo.co.uk

**GLASGOW ABUNDANT LIFE AND LIBERTY CENTRE CHURCH (2)** 

#### 2016 Rev. Sharon Hollamby BA

2 Willow Walk, HAZLEMERE, HP15 7UJ

Tel. 01494 815858 - Email: ministerhfmchurch@hotmail.com

**HAZLEMERE CHURCH (1)** 

#### **MINISTERS AWAITING ORDINATION**

#### Mr. Michael Hedley

12 Warren Court, ASHINGTON, Northumberland NE63 8LL Tel: 01670 814425 - Email: wordoflifechurch@hotmail.co.uk

#### MINISTERS AND PASTORS INDEPENDENTLY APPOINTED BY CHURCHES (in alphabetical order)

#### **Rev. Chris Barnes - BETHEL COMMUNITY CHURCH CHURCH**

257 Bowling Hall Road, BRADFORD, BD4 7JT

Tel. 01274 306230 - Email: chrisbarnes257@hotmail.co.uk

#### Mr Neil Bedford - ADDINGHAM - MT HERMON CHURCH

7 ST. Helena's Park, Otley Old Road, HORSFORTH, West Yorkshire, LS18 5HZ Tel. 0113 2037230 - Email: neil.bedford@btinternet.com

#### Rev. Ishaku Bitrus - CLYDEBANK CENTRAL CHURCH

76 Barns Street, Whitecrook, CLYDEBANK, West Dumbartonshire, G81 1QY Tel. 0141 952 2293 - Email: ajibauka@gmail.com

#### Rev. Colin Bolton - OLD HILL - ST JAMES CHURCH

31 Bagley Street, STOURBRIDGE, West Midlands, DY9 7AU Tel. 01384 346378 - Email: colinbolton53@gmail.com

#### Rev. Paul Brown - BEACON COMMUNITY CHURCH

The Manse 10 Thorncroft Road, Wibsey, BRADFORD, Yorkshire, BD6 3EP Tel. 01274 670336 - Email: pastorpaulbrown@ymail.com

#### Mrs Jackie Clarke - CHURCH ON THE ROCK CHURCH

24 Century Road, OLDBURY, West Midlands, B69 4AS Tel. 0121 552 7153 - Email: dibleyj@btopenworld.com

#### Mr John Diggle - OWLERTON CHURCH

35 Flaxpiece Road, Claycross, CHESTERFIELD, Derbyshire, S45 9HB Tel. 01246 867782 - Email: johndiggle113@gmail.com

#### Mr James Fenton - MUFF FIELD CHURCH

12 Brodley Close, Hipperholme, HALIFAX, HX3 8LS Tel. 01422208028 - Email: isaiah40v8@gmail.com

#### **Rev. John Langford - NEW SWANNINGTON CHURCH**

133 Loughborough Road, WHITWICK, Leicestershire, LE67 5AS Tel. 01530 451549 - Email: jjjslangford@ntlworld.com

#### Rev. Nick Lugg - MEXBOROUGH LIFE CHURCH AND CENTRE CHURCH

28 West View Road, MEXBOROUGH, South Yorkshire, S64 9BE Tel. 01709 801224 - Email: nick@mexboroughlifechurch.org

#### Mrs Lisa Macbeth - HEATH END CHURCH

14 Dorset Close, NUNEATON, Warwickshire, CV10 8EN Tel. 02477051943 - Email: lisamarymac@gmail.com

#### Mr Steve Macbeth - HEATH END CHURCH

14 Dorset Close, NUNEATON, CV10 8EN Tel. 02477051943 - Email: sjmacbeth@gmail.com

#### Mr Peter Mitchell - SWANTON ABBOTT CHURCH

49 Hadfield Road, NORTH WALSHAM, Norfolk, NR28 0BE Tel. 01692 218125 - Email: beryl.mitchell@talktalk.net

#### Mr Mark Parsons - EBENEZER - OLDBURY CHURCH

77 Franchise Street, KIDDERMINSTER, DY11 6RA Email: mark.ebenezerchurch@yahoo.co.uk

#### Mr Ian Relf - IBSTOCK CHURCH

3 Oakley Close, Shepshed, LOUGHBOROUGH, Leicestershire, LE12 9AS Tel. 01509829166 - Email: barbara.relf1@ntlworld.com

#### Pastor Issy Walton - DEDDINGTON CHURCH

The Wesleyan Manse 3 Castle Street, DEDDINGTON, Banbury, OX15 0TE Tel. 01869 337157 - Email: PastorIssy@hotmail.com

#### Mr Andrew Watts - LOWESTOFT CHURCH

Triumph Cottage Mutfordwood Lane, Carlton Colville, LOWESTOFT, Suffolk, NR23 8HD Tel. 01502 476581

#### Mr Andy Wilcock - HAMPDEN VIEW CHURCH

29 Daniel Hill Street, Walkley, SHEFFIELD, South Yorkshire, S6 3JH Tel. 0114 2334852 - Email: hampden@blueyonder.co.uk

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# 13. Christian Ethics and Social Action Report by Mrs D. Hodkinson

How refreshing to hear a Prime Minister talk about their Christian faith and sound as if they mean it! Praise the Lord that Theresa May has said that people must feel able to "speak about their Christian faith, and that absolutely includes their faith in Christ". We know that she goes to Church on a regular basis, but pray that she also has a living relationship with the Lord Jesus Christ.

The horrific attack on Westminster Bridge on March 22nd must lead us to pray for wisdom for our Governing authorities, for protection from terrorism, and that the response of those in authority will be right and effective.

One of the charities which we are pleased to support is "Caring for Life". This year they have celebrated thirty years of God's blessing on their work with the vulnerable and needy. We are delighted that Jonathan Parkinson is our speaker here at Conference.

Thanks to your generous donations, we have been able to give donations of £500 to Caring for Life, £500 to the Christian Institute, £300 to DayOne and £300 to Hope UK.

Thanks to Andy Wilcock who prepared our Values Day material on the subject of "Finding rest in a restless society". We trust you found it thought provoking.

Thanks to the committee who continue to provide articles for the Contact magazine, and special thanks to Ian Fall who has served as the Chairman of CESA.

As I retire from the position of Secretary of this committee, pray that God will lead some-on to take on the responsibility.

#### 14. Statistics

	Trial		Children: Primary School	Young People: Senior School	Devotional Meeting (Inc. WA	WA Members	Average Attendance
ALDERMANS GREEN* 56	2	0 7			2		40
A SUDV CIDCUIT							
ASHBY CIRCUIT Ellistown 4					Т		
Ibstock 17			1		3		5 12
Moira 10			1		2	7	16
					2		11
New Swannington 14 0 45	0	0 0	0	0	7	7	44
0 45	0	0 0	0	U	- 1		44
Ashington (Word of Life) 1 15	3		31		2		25
Attleborough* 12		0 1	0	0	0	10	14
	_						
BAKEWELL CIRCUIT	1	•	1	i i			
Bonsall 18	1		7				24
Curbar 9	4						10
Stonedge 30	4	3 1			3		30
Stoney Middleton 4	1 1	2 2		12	1		4
Winster 4					1		13
Youlgrave 10							12
0 75	10 1	5 3	7	12	5	0	93
BARNSLEY CIRCUIT		1					
Barnsley 12	4				<b></b>		10
Cliffe Bridge 5		3 3			1		18
Cudworth* 5	1				<b> </b>		6
Dodworth 9			13	7	<b></b>		10
Hoyle Mill* 3					<b>—</b>		4
Hunningley 8			<u> </u>		<del>                                     </del>		10
Smithies 7	_		16	4		20	12
Staincross 2 12	2				1		15
Worsbrough 8	•	0 0	00	44	1	00	8
2 69	9	3 3	29	11	3	20	93
Bedworth 18		2 1	+		1		14
Birds Edge 15		4 1			2		18
	-						
BRADFORD CIRCUIT							<u> </u>
Addingham 29					2		30
Beacon Community* 28	3	5			2		40
Bethel Community 16		8 3	26		3		44
Muff Field 23		4 2			1		15
0 96	5 1	2 10	26	0	8	0	129

Name of Church	Junior Members	Senior Members	Preachers Full & Trial	Scholars	Teachers	Children: Primary School	Young People: Senior School	Devotional Meeting (Inc. WA	WA Members	Average Attendance
Choppington	3	5	2							12
Church on the Rock	3	16	2	11	2	3	8			19
Clydebank*	5	38	1	6	3	4		1		35
Deddington		12						•		12
Denby Dale		8	1	5	2					18
Dorrington		6	1	3	1			2		19
Fritwell		7	'					_		8
Glasgow (Abundant Life and		•								
Liberty Centre)	7	12	1	2	1	2	4	2		15
Griffydam		14		13	6	24	14	4		36
Hazlemere		28	1	17	6	19	10	1		51
Heath End		24	4	6	2	12	18	2	11	35
Heckington		6						1		12
HIGH WYCOMBE CIRCUIT  Beaconsfield*  Wycombe Marsh*		15	1	11 4	2 2	26		3 2	6 8	17 24
	0	21	1	15	4	29	0	5	14	41
Ivinghoe		7	1							12
Lowestoft		1				1				7
Nuneaton		7		0	3			3	7	14
Oldbury		33						2		35
Old Hill		20						1	14	15
ROTHERHAM, MEXBOROUGH AND DONCASTER CIRCUIT										
Bowbroom		24						1		20
Cornerstone		10								14
Elsecar		7	2							10
Hough Lane	4	14	1	4	1		4	1		18
Jump		22	1			45	15	7	7	27
Mexborough Life Church	20	50	6	10	8	-	15	6		70
Newhill*		10			2			1		10
	24	137	10	14	11	45	34	16	7	169

Continued on the next page

Name of Church	Junior Members	Senior Members	Preachers Full & Trial	Scholars	Teachers	Children: Primary School	Young People: Senior School	Devotional Meeting (Inc. WA	WA Members	Average Attendance
SHEFFIELD CIRCUIT	<b>,</b>									I.
Coal Aston		6								16
Greenhead		7						1		8
Grimesthorpe		18	1	3	1	2	1			17
Hampden View		9	1	5	2	10	10	1	15	33
Mayfield		13	3					2	8	16
Oughtibridge		50		16	5			7	0	47
Owlerton		11						1	14	27
Philadelphia		7						1		12
Richmond		24	3	4	3	10	8	3	8	40
Sharrow Vale*		30	4	80	12			16		230
St Mary's		8		8	3			1		15
Woodseats		6						1		10
	0	189	12	116	26	22	19	34	45	471
SLEAFORD CIRCUIT										
Brant Broughton		2								8
Ruskington		9	1					1	8	20
Ruskington Fen		5			1					15
	0	16	1	0	1	0	0	1	8	43
Souldern		4	2	6	1					6
St. Just		17	_					1		12
Swanton Abbott		7						1		12
Syresham		16		9	3			•		22
WELLINGBOROUGH CIRCUIT										
Alma Street		9							8	15
Bozeat		17	1			10	12	1		9
Isham		4								10
Rushden High Street		45	2	25	3	21		4	18	50
Rushden Mission		44	1	18	3			5		51
Wymington		12		4	2			1		15
	0	131	4	47	8	31	12	11	26	150
SUMMARY OF STATISTICS										
TOTALS FOR 2016	42	1238	90	347	113	290	179	141	179	1847
TOTALS FOR 2017	42	1183	75	326	106	285	142	118	169	1751
TOTALOT ON ZOTA	42	1103	13	320	100	200	144	110	108	1731
INCREASE	0									
DECREASE						5				96

 $<sup>(\</sup>mbox{\ensuremath{^{\ast}}})$  Please note that we have had to use last year's figures for these churches

#### 15. Greetings from the Independent Methodist Connexion

#### 16. Greetings from the Leaders of Worship and Preachers Trust

#### 17. Women of Action Report

#### a. Report by Mrs S Fall

We give thanks to Almighty God for the way He has guided and encouraged the Women of Action over this last year.

In November we held a ladies day at Ebenezer Church called 'Let's talk about Jesus' which was a great success. Each one of us has a story to share and it is important that we share it. There was teaching and guidance on how to write our story and how to tell it. Many ladies shared their own stories publicly for the first time. We were challenged to share our story with someone before Christmas and give them the copy of the New Testament that was given to each lady on the day.

As you will be aware we have been on a journey since 2014 questioning our purpose and role. Seeking God for direction as to if and how this work is to continue. We are very pleased to say that God is not finished with us yet.

There has been a lot of discussion and an even greater amount of prayer.

We know that prayer is so important but we also understand the difficulties of arranging dates to be able to meet together to do this. So, in February 2016 we launched a nationwide call to prayer, and fast where possible, for the work and future of the Women of Action. We encouraged ladies everywhere to take some time each Wednesday to bring this work before God and seek His will for the way forward. Knowing where we have come to now confirms to us that God has heard our prayers and is answering them. So, we would like to thank everyone who has given of themselves in this way and supported the Women of Action.

In March this year we had an incredible morning of prayer. It was so good to be able to meet together in God's presence and know His leading. From this it was proposed and agreed at the AGM that 2017/2018 be a year of fallow in that we will not do any planned events but will meet regularly throughout the year to continue to seek God and put plans in place for the years ahead. Roles will also be assessed and allocated as appropriate. This period will be co-ordinated by Sandra Fall and all ladies are encouraged to be involved in the whole process.

This is an exciting time for us but also one of faith as we step forward from what has been into this new phase for the Women of Action. But we are not fearful, as we know that we have a God who holds all things together and as long as we are seeking and trusting in Him we know that He will guide us into what He has purposed for the women of our union of churches.

We thank you for your continued support and prayers and would ask that you encourage the ladies of your churches/circuits to be a part of this with us. We are stronger together.

#### Officers for the year are:

Coordinator Secretary Treasurer Representative to Women's World Day of Prayer Representatives to General Committee Sandra Fall Sandra Fall Daphne Hodkinson Muriel Stonehewer Sandra Fall Pauline Downing

#### b. Accounts by Mrs D Hodkinson

WOMEN OF ACTION	2016/2017	2015/2016
Income		
Balance brought forward	1635	1771
Offerings		116
Donation	300	265
s Conference repayments	40	105
	1975	2257
Expenditure		
President's Gift	50	50
Conference Fees	150	435
Half Yearly Fees		10
Secretary's Expenses		67 (2 years)
Quiet Day	-	-
Spring Event		60
Balance carried forward	1775	1635
	1975	2257
OUTREACH ACCOUNT		
Income		
Balance brought forward	211	311
Gift to Sandra Fall's		100
studies		
Balance carried	211	211
forward		
SUMMARY		
General Account	1775	1635
Outreach Account	211	211
	1986	1846

#### 18. Resolution of Loyalty to be moved by The President, Mr Philip Hartshorn

"May it please your most Gracious Majesty and His Royal Highness the Duke of Edinburgh to accept the sincere greetings and best wishes of the members of the Wesleyan Reform Union of Churches assembled for their 168th Conference at the Hayes Conference Centre, Swanwick, Derbyshire.

We give thanks to Almighty God for your long and loyal service to our nation and commonwealth.

May we assure you of our ongoing prayers for you and your family, and for your Government. May God grant you strength, wisdom and guidance as you continue to fulfil your responsibilities."

#### 19. Appointment of, and prayer for, General Committee

# 20. Local Preachers' Fellowship Report Report by Mrs C Nicholls

Our day of "Ministry for all" was held on October 15th, 2016 at our Jump church. 36 people attended. Names were very slow coming in and at one point caused concern. We are very grateful to our Jump Church in providing Breakfast, lunch and tea.

Our speaker was excellent it was remarked that the day had been challenging and had gone far too quickly. Our speaker Mark Foster from the Wirral a representative of the Slavic Gospel Association took as his theme "Spiritual Refreshments in Romans". He reminded us that the Gospel is from God and from start to finish it is about the Lord Jesus and not about us. Jesus must be the subject of our witness and preaching. Paul had a clear witness, he was eager to preach the Gospel and not ashamed, He believed what he said.

Mark challenged us to read Romans and to be prepared for the Gospel to captivate us. He asked have we the same excitement about the Gospel that Paul had. There is no need to apologise for believing in the Gospel we need to be faithful and present the Bible as it is and not be pressed into the worlds mould.

The families of Emma Wilcock and Brian Pratt were remembered in the main meeting and in the committee meeting. Also, the family of Keith Slater as he had been very involved in the Local Preachers fellowship.

We were delighted to welcome three new Committee members. Mr Phil Hartshorn, Mr David Tuckett and Mr Harold Copley. Other Committee members are Rev Colin Braithwaite, Mrs Daphne Hodkinson, Mr Brian Hyde, Robert Nuttall and Mr Ray Evans.

We are sad to report that Robert Nuttall pastor of Denby Dale church and member of the committee went to be with His Lord early this year. He served His Lord faithfully and will be missed by many. We remember Cynthia his wife and Alexander his daughter at this time.

Officers were re-elected, Rev M Nicholls as Chairman and Mrs Carol Nicholls as Secretary both to be reviewed at the 2017 meeting.

Cost of the day to be kept at £15 Speakers gift £200 plus travel £70 Host church £50 Date 21<sup>st</sup> October 2017 Speaker for 2017 Roger Carswell from Leeds (Booked) Theme for the day will be 'Refusing to be silent about Jesus - preparing for effective evangelism'.

Speaker for 2018 Ian Ellershaw vice principle of Capernwray Bible school Speaker for 2019 Steve Brady has been contacted but unable to come.

We discussed how best to advertise the event and it was agreed to include this in "Excited about Mission" and July-August Contact.

Long service certificates have been awarded to Rev G D Lee for 60 years in ordained Ministry and Rev J Leslie for 60 years as a preacher.

#### 21. Overseas Missions Department Report

#### a. Report by Mrs J Shepherd

How rapidly the time goes from one year's Conference to the next.

This year has been a time when we have seen much suffering and much movement amongst people from many nations. We have seen the closure of the camp in Calais – The Jungle; we have seen myriads of people trying to travel from Syria, Iraq, Iran, Sudan, DRC, Somalia, to name but a few, to somewhere in Europe to try and find a better life. How heart-breaking it is to see all those people searching for a new life, a new beginning in a new country. We pray that those Christians who have the opportunity to share with them will show the love and compassion that they so need and point them to Jesus who is able to give them new life now and for ever.

We are pleased to be able to tell you that Lesley Notghi is now in Madagascar at the Good News Hospital in Mandritsara. She has already had 5 weeks of intensive language study – the local language is Malagassy – and she is looking forward to working in the hospital very soon. We have received a number of photos from Mandritsara, of her new home, her new Church and her new surroundings. We continue to pray for her, her work and the hospital as well as the Church and the school that have grown up around it.

Margaret, who is our longest serving missionary, has retired during this year. She will now be spending more time at her home in Chesterfield but is still planning to visit her Mission Field regularly, only now as a tourist rather than as a resident. Pray for her as she settles down into her life style here which, I suspect, will be quite different to what she has been used to.

As I have visited Churches around the Union, it has been good to see how many of them have held events to support this year's project. A really BIG thank you to everyone who has supported "Jessie's House". We will announce the total amount of our gift at Conference when we will also present our project for the coming year.

Finally, a date for your diary – October 22nd, 2017.

At one of our meeting recently, it was suggested that we hold a Missionary Sunday which could be celebrated by all of our Churches, much as Values Day is celebrated in February. We are putting together a pack of activities – quizzes, recipes, information and a message outline so that it can be used for a day or as part of a weekend. We are also hoping to have a message from all of our Mission personnel to share with you in that information pack. Of course, it can be used at a different time if that is more appropriate for any of our Churches.

Thank you for your continued support for our team and may God bless you all as you move forward in His Name into the future.

#### b. Present List of Missionaries, by Mrs J Shepherd

#### List of Overseas Mission Personnel 2017-2019

1996

1998

2002

<u>List of</u>	Overseas Mission Personnel 2017-2018	
1995	Mark & Angie Barnes	via Mr G Evans 10 Carr Road Wath upon Dearne Rotherham, S63 7AA
2003	Helen	c/o Wesleyan Reform Union Arab World Ministries 123 Queen Street Sheffield, S1 2DU
2013	Sarah Armitage	Partners Relief & Development UK PO Box 557 Mexborough S Yorks, S63 3EN
2016	Dr Lesley Notghi	c/o Jan Shepherd 23 Ashby Road Ravenstone, LE67 2AA
List of	Associated Overseas Mission Personnel 201	.7-2018
1986	Margaret	c/o Wesleyan Reform Union 123 Queen Street, Sheffield, S1 2DU
1990	Stephen & Gill Bryant	67 Budbury Tyning Bradford on Avon, BA15 1QE
1995	Phil and Diane Benstead	c/o Wesleyan Reform Union 123 Queen Street, Sheffield, S1 2DU
1995	Stephen and Nessie Levinsohn	60 Falcon Avenue, Brickhill,

2002	Jacky Taylor	c/o Mrs A Chattaway, 82 Wren Road,
	Jacky2010@mailforpeople.com	Sidcup,

Kent, DA14 4NF

Bedford, MK41 7DX

Fawley,

Swindon,

2003 Rob and Grace Moorin c/o Mr & Mrs R L Moorin rmoorin@yahoo.com Coates Lane,

Graham and Jean Womersley

Jonathon and Ann McClean

mccleansinthailand@gmail.com

High Wycombe, HP13 5EY

Sunnymeads, Ashlett Road,

Southampton, SO45 1DS

c/o 145 Farringdon Road

Wiltshire, SN1 5DL

#### c. Accounts by Mr G Evans

Year	2016/2017	2015/2016
OM Accounts		
General Fund		
Income		
Balance 1st April	671.96	8029.48
Donations		
General Fund	3292.40	3107.72
Interest from Reserve Account	0.37	0.73
Interest from Investment Accounts	19.22	23.80
Gift Aid Tax Reclaim	233.87	
Total	4217.82	11161.73
Expenditure	110.00	110.00
Conference Fees	110.00	110.00
Secretary's Honorarium/Expenses	25.00	25.00
Interest to Training & Fairhurst	3.00	3.00
Annual Gifts		
WEC	750.00	2500.00
UFM	250.00	1000.00
R Moorin	250.00	500.00
Arab World Ministries	500.00	1250.00
Partners	500.00	1250.00
J Taylor	250.00	750.00
G & J Womersley	125.00	375.00
Steve & Gill Bryant	125.00	500.00
Stephen & Nessie Levinsohn	125.00	375.00
Friends - Lesley	500.00	
Phil & Diane	125.00	
OMF		250.00
Transfer to House of Hope Project		351.77
Wycliffe Bible Translators		250.00
People International		1000.00
Balance 31st March	579.82	671.96
Total	4217.82	11161.73

Gifts include two years awards for 2015/16

#### Accounts by Mr G Evans (continued)

	2016/2017	2015/2016
Irving & Edith Fairhurst Memorial Fund		
Balance 1st April	1034.08	1133.08
Interest	1.00	1.00
Balance at 31st March	1035.08	1134.08
Training Fund		
Balance 1st April	2121.92	2119.92
Interest	2.00	2.00
Balance at 31st March	2123.92	2121.92
Summary		
General Fund	579.82	671.96
Project Fund	2542.22	2660.26
Training Fund	2123.92	2121.92
Fairhurst Memorial Fund	1135.08	1134.08
Total	6381.04	6588.22
Balances		
Current Accounts Nat West	2130.25	1957.02
Reserve Account Nat West	1033.99	1433.62
National Savings Accounts	3216.80	3197.58
Total	6381.04	6588.22
House of Hope 2014		
Income 14/15	3303.41	
Income 15/16	1196.59	
Expenditure	4500.00	
Balance	0.00	
Fountain of Life 2015		
Income 15/16	2660.26	
Income 16/17	2439.74	
Expenditure	5100.00	
Balance	0.00	
Jessie's House 2016		
Income 16/17	2542.22	
Income 17/18	0.00	
Expenditure	0.00	
Balance	2542.22	

# 22. Union Treasurer's Report Report by Mr G Phillips

#### **BALANCE SHEET AS AT 31ST MARCH 2017**

			2016/2017		2015/2016
Employment of Fu	nds				
LAND AND BUILDIN	NGS		485,000		485,000
FURNITURE AND F		27,332	,	27,332	,
Less: Depreciation		27,332	0	27,332	0
·					
INVESTMENTS			995,271		981,400
LOANS TO CHURCH	HES				
Chapel Loan Fur	nd	11,200		14,000	
Extension Fund		68,750	79,950	51,750	65,750
CURRENT ASSETS					
Debtors:	Union	1,361		1,208	
	Magazine	124		114	
National Westm	inster Bank plc				
	Deposit Account	183,300		64,900	
	Current Account	37,922		21,560	
Cash in Hand		213	222,920	286	88,068
			1,783,141		1,620,218
CURRENT LIABILITI	ES				
Creditors:	Union Expenses, etc.	3,963		3,252	
	Actuarial Fees	2,700		3,250	
	New Connexions	305	6,968	305	6,807
			1,776,173		1,613,411
REPRESENTED BY:					
Property Fund			485,000		485,000
Loan Fund			138,185		138,035
Extension Fund			775,745		649,237
Ellis Crossley Tra	ing & Pastoral Aid Fund		4,827		4,990
Percy and Ruth	Iohnson Memorial Trust		1,801		1,783
Home Missions	Account		1,386		1,406
Young People's I	Department Account		5,782		4,279
Christian Ethics	and Social Action		515		515
Local Preachers	·		3,371		3,367
General Reserve			41,116		61,623
Holdback Policy	Capital Account		318,445	-	263,176
			1,776,173	-	1,613,411

#### **UNION EXPENSES ACCOUNT**

Name	Income			2016/2017		2015/2016
Note	income					
Note	Assessment			41.642		40.863
Profit from Resource Centre         -33           Connexional Plan         656         671           Year Books         682         478           Child Protection Fees         196         376           Sundries         446         495           From General Reserve         28,703         32,577           Expenditure           Salaries etc         46,351         48,308           Gen Sec's House, Car, Telephone         1,055         47,406         4,581         52,889           Pension Fund         7,543         12,545         12,545         12,545         14,433         12,545           Church House Expenses         4,936         4,463         4,633         1,945         1,483         1,945         1,046         1,945         1,665						
Connexional Plan         656         671           Year Books         682         478           Child Protection Fees         196         376           Sundries         446         495           From General Reserve         28,703         32,577           Expenditure         28,703         85,895           Expenditure         46,351         48,308           Gen Sec's House, Car, Telephone         1,055         47,406         4,581         52,889           Pension Fund         7,543         12,545         12,545           Church House Expenses         4,936         4,631         1,463           Year Books         457         414         46,341         1,463           Year Books         457         414         46,351         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,663         1,665         4,		ntre		2,2 12		
Year Books         682         478           Child Protection Fees         196         376           Sundries         446         495           From General Reserve         28,703         32,577           81,373         85,895           Expenditure           Salaries etc         46,351         48,308           Gen Sec's House, Car, Telephone         1,055         47,406         4,581         52,889           Pension Fund         7,543         12,545           Church House Expenses         4,936         48,308         12,545           Church House Expenses         4,936         48,308         1,2545           Church House Expenses         4,936         44,414         44,444           Magazine         1,483         1,945         1,945           Conference         1,079         1,665         44,444         1,040           Administration -         Telephone         2,838         2,357         1,040           Insurance         1,291         5,607         1,433         5,516           Travelling -         Conference         308         280         280           Half Yearly         225         298         280				656		
Sundries         446         495           From General Reserve         28,703 81,373         32,577           Expenditure           Salaries etc         46,351 47,406 4,581         48,308 52,889           Gen Sec's House, Car, Telephone         1,055 47,406 4,581         52,889 52,889           Pension Fund         7,543 4,936         12,545 4,663           Church House Expenses         4,936 4,936         4,63 4,63           Year Books         457 414         414           Magazine         1,483 1,945         1,079 1,665           Administration -         Telephone Postage 90 496 1nsurance         2,838 2,357 2,357         2,357 2,357           Travelling -         Conference Half Yearly 225 General Committee         308 280 1,040         280 280 298 298 298 298 298 298 298 298 298 298						
From General Reserve 28,703 81,373 85,895 85,895 85,895 81,373 85,895 85,895 81,373 82,895 85,895 85,895 81,373 82,895 8	Child Protection Fees			196		376
Salaries etc   46,351   48,308   52,889   48,307   48,308   52,889   52,899   52,8	Sundries			446		495
Salaries etc   46,351   48,308   52,889   48,307   48,308   52,889   52,899   52,8						
Salaries etc   46,351   48,308   52,889   48,308   52,889   52,899   52,8	From General Reserve			28,703		32,577
Salaries etc       46,351       48,308         Gen Sec's House, Car, Telephone       1,055       47,406       4,581       52,889         Pension Fund       7,543       12,545         Church House Expenses       4,936       4,463         Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone       2,838       2,357         Postage       496       686       686         Stationery       982       1,040         Insurance       1,291       5,607       1,433       5,516         Travelling -       Conference       308       280       280         Half Yearly       225       298       298       3,400         Sundry Expenses-       Subscriptions       639       155       155         CAS       474       676       676       676         Sundries       275       74       1676         Legal Costs       1,332       60       60         Bank Charges       667       3,387       711       1,676         Depreciation       80,000       1			-	81,373	•	-
Salaries etc       46,351       48,308         Gen Sec's House, Car, Telephone       1,055       47,406       4,581       52,889         Pension Fund       7,543       12,545         Church House Expenses       4,936       4,463         Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone       2,838       2,357         Postage       496       686       686         Stationery       982       1,040         Insurance       1,291       5,607       1,433       5,516         Travelling -       Conference       308       280       280         Half Yearly       225       298       298       3,400         Sundry Expenses-       Subscriptions       639       155       74         Legal Costs       1,332       60       60         Sundries       275       74       74         Legal Costs       1,332       60       60         Bank Charges       667       3,387       711       1,676         Depreciation       4,632       4,443			-		•	
Salaries etc       46,351       48,308         Gen Sec's House, Car, Telephone       1,055       47,406       4,581       52,889         Pension Fund       7,543       12,545         Church House Expenses       4,936       4,463         Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone       2,838       2,357         Postage       496       686       686         Stationery       982       1,040         Insurance       1,291       5,607       1,433       5,516         Travelling -       Conference       308       280       280         Half Yearly       225       298       298       3,400         Sundry Expenses-       Subscriptions       639       155       74         Legal Costs       1,312       60       60         Bank Charges       667       3,387       711       1,676         Depreciation       254         Accountants       1,128       1,128         Actuaries       5,903       5,903						
Gen Sec's House, Car, Telephone       1,055       47,406       4,581       52,889         Pension Fund       7,543       12,545         Church House Expenses       4,936       4,463         Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone Postage Posta	Expenditure					
Gen Sec's House, Car, Telephone         1,055         47,406         4,581         52,889           Pension Fund         7,543         12,545           Church House Expenses         4,936         4,463           Year Books         457         414           Magazine         1,483         1,945           Conference         1,079         1,665           Administration -         Telephone Postage Pos						
Pension Fund       7,543       12,545         Church House Expenses       4,936       4,463         Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone       2,838       2,357         Postage       496       686       686         Stationery       982       1,040         Insurance       1,291       5,607       1,433       5,516         Travelling -       Conference       308       280       280         Half Yearly       225       298       3,400         Sundry Expenses-       Subscriptions       639       155       74         CAS       474       676       676       676       676         Sundries       275       74       676       74       676       676         Legal Costs       1,332       60       60       60       676       6	Salaries etc		46,351		48,308	
Church House Expenses       4,936       4,463         Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone Postage Post	Gen Sec's House, Car, Te	lephone	1,055	47,406 _	4,581	52,889
Year Books       457       414         Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone       2,838       2,357         Postage       496       686       686         Stationery       982       1,040       1,040         Insurance       1,291       5,607       1,433       5,516         Travelling -       Conference       308       280       2	Pension Fund			7,543		12,545
Magazine       1,483       1,945         Conference       1,079       1,665         Administration -       Telephone       2,838       2,357         Postage       496       686       686         Stationery       982       1,040         Insurance       1,291       5,607       1,433       5,516         Travelling -       Conference       308       280       280         Half Yearly       225       298       298       280         General Committee       1,911       2,444       2,822       3,400         Sundry Expenses-       Subscriptions       639       155       155         CAS       474       676       676       676       676         Sundries       275       74       1,676       74       74       1,676         Depreciation       Bank Charges       667       3,387       711       1,676         Depreciation       1,128       1,128       1,128         Actuaries       5,903       5,903       1,128	Church House Expenses			4,936		4,463
Conference         1,079         1,665           Administration -         Telephone Postage 496 686 686 686 5tationery 982 1,040 Insurance 1,291 5,607 1,433 5,516         1,040 1,				457		414
Administration -       Telephone Postage 496 686 586 5tationery 982 1,040 Insurance 1,291 5,607 1,433 5,516         Travelling -       Conference 308 280 496 280 280 280 280 298 298 298 298 298 298 298 298 298 298				1,483		1,945
Postage				1,079		1,665
Stationery Insurance         982   1,040   1,433   5,516           Travelling -         Conference Half Yearly 225   298   2,822   3,400           General Committee         1,911   2,444   2,822   3,400           Sundry Expenses- CAS	Administration -	Telephone				
Insurance   1,291   5,607   1,433   5,516		_				
Travelling - Conference 308 280 Half Yearly 225 298 General Committee 1,911 2,444 2,822 3,400  Sundry Expenses- Subscriptions 639 155 CAS 474 676 Sundries 275 74 Legal Costs 1,332 60 Bank Charges 667 3,387 711 1,676  Depreciation 254 Accountants 1,128 Actuaries 5,903		Stationery				
Half Yearly 225 298 General Committee 1,911 2,444 2,822 3,400  Sundry Expenses- Subscriptions 639 155 CAS 474 676 Sundries 275 74 Legal Costs 1,332 60 Bank Charges 667 3,387 711 1,676  Depreciation 254 Accountants 1,128 Actuaries 5,903		Insurance	1,291	5,607	1,433	5,516
Half Yearly 225 298 General Committee 1,911 2,444 2,822 3,400  Sundry Expenses- Subscriptions 639 155 CAS 474 676 Sundries 275 74 Legal Costs 1,332 60 Bank Charges 667 3,387 711 1,676  Depreciation 254 Accountants 1,128 Actuaries 5,903	T	C (	200		200	
General Committee         1,911         2,444         2,822         3,400           Sundry Expenses-         Subscriptions CAS 474 676 500         474 676 676 676 676 676 676 676 676 670 674 674 676 670 670 670 670 670 670 670 670 670	rraveiling -					
Sundry Expenses-       Subscriptions       639       155         CAS       474       676         Sundries       275       74         Legal Costs       1,332       60         Bank Charges       667       3,387       711       1,676         Depreciation       254         Accountants       1,128       1,128         Actuaries       5,903       1,128		·		2 444		2 400
CAS 474 676 Sundries 275 74 Legal Costs 1,332 60 Bank Charges 667 3,387 711 1,676  Depreciation 254 Accountants 1,128 1,128 Actuaries 5,903		General Committee	1,911	2,444	2,822	3,400
CAS 474 676 Sundries 275 74 Legal Costs 1,332 60 Bank Charges 667 3,387 711 1,676  Depreciation 254 Accountants 1,128 1,128 Actuaries 5,903	Sundry Expenses-	Subscriptions	639		155	
Sundries       275       74         Legal Costs       1,332       60         Bank Charges       667       3,387       711       1,676         Depreciation       254         Accountants       1,128       1,128         Actuaries       5,903       1,128	Sulfully Expenses	•				
Legal Costs       1,332       60         Bank Charges       667       3,387       711       1,676         Depreciation       254         Accountants       1,128       1,128         Actuaries       5,903						
Bank Charges         667         3,387         711         1,676           Depreciation         254           Accountants         1,128         1,128           Actuaries         5,903						
Depreciation       254         Accountants       1,128       1,128         Actuaries       5,903		_		3.387		1.676
Accountants       1,128       1,128         Actuaries       5,903					<del></del>	_,
Accountants       1,128       1,128         Actuaries       5,903	Depreciation					254
Actuaries <u>5,903</u>	•			1,128		
- 1			-	81,373	•	85,895

		2016/2017		2015/2016
CONNEXIONAL PLAN				
Income from Churches		861		949
Less Postage and Travel		205		278
Transferred to Union Expenses Account		656		671
MAGAZINE ACCOUNT				
Sales		2,597		2,201
Printing		3,552		3,552
Postage		528		594
Net Cost transferred to Union Expenses				
Account		-1,483	-	-1,945
		2,597	-	2,201
GENERAL RESERVE				
Balance 1st April 2016		61,623		22,451
Collections				200
Holdback excess & Transfer				61,721
Donations				751
Rent from Cardwell				
Avenue	7,291		6,801	
Less costs	1,030	6,261	493	6,308
Rent from Thornbrook Close	3,600		3,900	
Less costs	835	2,765	731	3,169
		70,649	-	94,600
Donations		1,000		
Sundries		830		400
Union Expenses		28,703		32,577
Balance 31st March 2017		40,116	-	61,623
		70,649	-	94,600

	2016/2017	2015/2016
HOME MISSIONS ACCOUNT		
Balance 1st April 2016	1,406	1,129
Donations	4,213	4,725
Interest	14	13
Transfer from Extension Fund	71,000	51,500
	76,633	57,367
Cost of Development and Outreach Consultant	13,920	13,728
Travel	272	545
Grants	61,055	41,688
Balance 31st March 2017	1,386	1,406
	76,633	57,367
YOUNG PEOPLES DEPARTMENT ACCOUNT		
Balance 1st April 2016	4,279	2,366
Donations	1,460	2,150
Interest	43	26
	5,782	4,542
Salary, etc.		231
Travel		22
Sundries		10
Balance 31st March 2017	5,782	4,279
	5,782	4,542
CHRISTIAN ETHICS AND SOCIAL ACTION		
Balance 1st April 2016	515	390
Donations	1,745	1,905
Interest	5	4
	2,265	2,299
Caring for Life	500	400
Christian Institute	500	600
Day One	300	400
Hope UK	300	200
Conference fees	150	145
Sundries		39
Balance 31st March 2017	515	515
	2,265	2,299

			2016/2017		2015/2016
LOCAL PREACHERS FELLOWSHIP					
Balance 1st April 2016			3,367		3,083
Retreat			550		845
Seminar					445
Donation			60		
Interest			34		24
			4,011		4,397
Retreat			490		605
Seminar					260
Conference			150		145
Sundries					20
	General				
Balance 31st March 2017	Fund	1,724		1,730	
	Trust Fund	1,647	3,371	1,637	3,367
			4,011		4,397
ELLIS CROSSLEY TRAINING & PASTORAL AI	D FUND				
Balance 1st April 2016			4,990		4,745
Donations			1,265		1,630
Fees			50		50
Interest			50		52
Transfer from Extension Fund			3,000		5,000
			9,355		11,477
Salary etc.			3,012		2,817
Service Increments			420		660
Training			549		2,970
Travelling Expenses			45		
Removal expenses			422		
Costs			80		40
Balance 31st March 2017			4,827		4,990
			9,355		11,477

			2016/2017		2015/2016
EXTENSION FUND					
Balance 1st April 2016			649,237		632,969
Sales	Ashington		141,270		23,354
	Colby Long Road				66,933
	Wath		53,829		
	Rotherham		23,725		
Sundries					149
		- -	868,061	_ 	723,405
Transfer to Home Missions			71,000		51,500
Transfer to Training & Past Aid			3,000		5,000
Grants	Aldermans Green	n		10,000	
	Mexborough		0	2,400	12,400
					5,268
Costs	Rotherham	3,691			
	Highthorn	1,230			
	Warmsworth	7,846			
	Ashington	856			
	Leasingham	1,020			
	Wath	2,673	17,316		
Balance 31st March 2017	Investments		707,995		597,487
	Loans		68,750		51,750
		-	776,745	<del>-</del>	649,237
		-	868,061	-	723,405
		-		-	

Balance 1st April 2016   263,176   271,231   25,000     Sales				2016/2017		2015/2016
Sales         Ashington Wath Wath S1,156 Rotherham         51,156 Rotherham         25,000           Grants         Bethel Bierly 12,410 Denby Dale Increase Place (Nottingham) Place Circuit 669 Hoyle Mill 797 Worsborough 250 14,126 33,055         2,371 Place P	HOLDBACK POLICY CAPITAL ACCOUNT					
Sales         Ashington Wath Wath S1,156 Rotherham         18,239         25,000           Grants         Bethel Bierly 12,410 Denby Dale I,524 Transfer (Nottingham) Pagarisley Circuit 669 Hoyle Mill 797 Worsborough 250 14,126 33,055         2,371           Balance 31st March 2017         Barnsley Circuit 178,071 178,071 178,071 R,M & D Circuit 70,505 1,110 Guidepost 25,000 25,000 Wellingboro Circuit 3,851 3,851 3,851 Bradford Circuit 18,180 30,590 Denby Dale 20,419 20,419 Birmingham 2,419 20,419 Birmingham 2,419 2,419 318,445 263,176 Birmingham 2,419 2,419 318,445 263,176 Collections         2,419	Balance 1st April 2016			263,176		271,231
Rotherham   18,239	-	Ashington				
Grants         Bethel Bierly 12,410 Denby Dale 1,524 Transfer (Nottingham) 22,371 Barnsley Circuit 669 Hoyle Mill 797 Worsborough 250 14,126 330,055         1,524 Transfer (Nottingham) 22,371 Barnsley Circuit 669 Hoyle Mill 797 Worsborough 250 14,126 330,055           Balance 31st March 2017         Barnsley Circuit 178,071 178,071 178,071 R,M & D Circuit 70,505 1,110 Guidepost 25,000 25,000 Wellingboro Circuit 3,851 3,851 Bradford Circuit 18,180 30,590 Denby Dale 20,419 20,419 Birmingham 2,419 2,419 Birmingham 2,419 2,419 2,419 Birmingham 2,419 2,419 318,445 263,176 263,176 263,176 178 18,180 138,035 137,935 138,035 137,935 138,035		Wath		51,156		
Grants         Bethel Bierly 12,410 Denby Dale 1,524 Transfer (Nottingham)         9,160 1,524 Transfer (Nottingham)         1,524 Transfer (Nottingham)         22,371 Barnsley Circuit 669 Hoyle Mill 797 Worsborough 250 14,126 33,055         33,055           Balance 31st March 2017         Barnsley Circuit Bakewell Circuit 70,505 1,110 Guidepost 25,000 25,000 Wellingborot Circuit 3,851 3,851 Bradford Circuit 18,180 30,590 Denby Dale 20,419 20,419 Birmingham 2,419 2,419 2,419 Birmingham 2,419 2,419 318,445 263,176         296,231           LOAN FUND           LOAN FUND           Balance 1st April 2016         138,035 138,035 137,935           Collections         150 100 Balance 31st March 2017           PERCY AND RUTH JOHNSON MEMORIAL TRUST           Balance 31st March 2016         1,783 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 19 1,764 18 18 18 19 1,764 18 18 18 19 1,764 18 18 18 19 1,764 18 18 18 19 1,764 18 18 18 19 1,764 18 18 18 19 1,764 18 18 18 18 18 19 18 18 18 18 18 18 18 18 1		Rotherham		18,239		
Denby Dale   1,524				332,571		296,231
Transfer (Nottingham)   Barnsley   Circuit   669   Hoyle Mill   797   Worsborough   250   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   14,126   33,055   178,071   17	Grants	Bethel Bierly	12,410		9,160	
Barnsley   Circuit   669   Hoyle Mill   797   Worsborough   250   14,126   33,055		•				
Circuit   669   Hoyle Mill   797   Worsborough   250   14,126   33,055   250		_	nam)		22,371	
Hoyle Mill   797   Worsborough   250   14,126   33,055     Balance 31st March 2017   Barnsley Circuit   178,071		•	660			
Norsborough   250   14,126   33,055						
Balance 31st March 2017   Barnsley Circuit   178,071		•		1/1 126		33.055
Bakewell Circuit		Worsborough	230			33,033
R,M & D Circuit	Balance 31st March 2017	Barnsley Circuit				1,716
Guidepost Wellingboro Circuit 3,851       25,000 Wellingboro Circuit 3,851       3,851 3,851         Bradford Circuit 18,180       30,590 20,419       20,419       20,419       20,419       20,419       20,419       24,19       24,19       24,19       318,445       263,176       332,571       296,231       296,231       20,200		Bakewell Circuit		178,071		178,071
Wellingboro Circuit   3,851   3,851   Bradford Circuit   18,180   30,590   Denby Dale   20,419   20,419   2,419   2,419   318,445   263,176   332,571   296,231   29		R,M & D Circuit		70,505		1,110
Bradford Circuit   18,180   30,590   Denby Dale   20,419   20,419   20,419   2,419   2,419   318,445   263,176   332,571   296,231   2		Guidepost		25,000		25,000
Denby Dale Birmingham       20,419 (2,419)       20,419 (2,419)         318,445       263,176         332,571       296,231         LOAN FUND         Balance 1st April 2016       138,035       137,935         Collections       150       100         Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783		Wellingboro Circu	it	3,851		3,851
Birmingham       2,419       2,419         318,445       263,176         332,571       296,231         LOAN FUND         Balance 1st April 2016       138,035       137,935         Collections       150       100         Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783		Bradford Circuit		18,180		30,590
Salance 1st April 2016   138,035   137,935		•				
LOAN FUND       332,571       296,231         Balance 1st April 2016       138,035       137,935         Collections       150       100         Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783		Birmingham				
LOAN FUND         Balance 1st April 2016       138,035       137,935         Collections       150       100         Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783				318,445		263,176
Balance 1st April 2016       138,035       137,935         Collections       150       100         Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783				332,571		296,231
Collections       150       100         Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783	LOAN FUND					
Balance 31st March 2017       138,185       138,035         PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783	Balance 1st April 2016			138,035		137,935
PERCY AND RUTH JOHNSON MEMORIAL TRUST         Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783	Collections			150		100
Balance 1st April 2016       1,783       1,764         Interest       18       19         1,801       1,783         Balance 31st March 2017       1,801       1,783	Balance 31st March 2017			138,185		138,035
Interest     18     19       1,801     1,783       Balance 31st March 2017     1,801     1,783	PERCY AND RUTH JOHNSON MEMORIAL	TRUST				
1,801     1,783       Balance 31st March 2017     1,801     1,783	Balance 1st April 2016			1,783		1,764
Balance 31st March 2017 1,801 1,783	Interest					19
				1,801		1,783
1 801 1 783	Balance 31st March 2017			1,801		1,783
				1,801		1,783

				201	6/2017		2015/2016
INVESTMENT DISTRIBUTION							
Interest from Investments					9,212		10,582
Less Retained by Union Expenses	Account				9,048		10,468
			=		164	•	114
Distribution:			-		_		
Home Missions					14		13
Young People's Department					43		26
Ellis Crossley Training & Past Aid					50		52
Christian Ethics and Social Action					5		4
Percy and Ruth Johnson Memoria	l Trust				18		19
Local Preachers Fellowship			_		34		
			_		164		114
INVESTMENTS							
		Invested	l at	Inves	ted	Repaid	Invested at
		31/03/2	016	2016,	/2017	2016/2017	31/03/2017
Income Bonds		500,	000				500,000
Virgin Money		479,	763		103,861	90,000	493,624
National Savings Bank		1,	637		10		1,647
		981,	400		103,871	90,000	995,271
CHAPEL LOAN FUND - LOANS OU	TSTANDING						
Description	Original	New Loans	Bal	lance	Repaid	Balance	Collection
·	Loan	Year to			Year to		Received
		31/03/17	31/0	03/16	31/03/1	7 31/03/17	31/03/17
2002 Ellistown	3,000			100		100	)
2011 Mayfield	18,000			9,900	1,80		
2013 Jump	5,000			4,000	1,00	•	
	26,000	0	1	.4,000		11,200	150
	_0,000	•	_	,		,	
EXTENSION FUND - LOANS OUTS	<b>FANDING</b>						
Description	Original	New Loans	Bal	lance	Repaid	Balance	Collection
·	Loan	Year to			Year to		Received
		31/03/17	31/0	03/16	31/03/1	7 31/03/17	31/03/17
2007 Farnham Common	15,000			5,750		5,750	)
2009 Clydebank	60,000			6,000	3,00		
2016 Hazlemere	20,000	20,000	•	-,	2,00	20,000	
		20,000	5	1,750	3,00	0 68,750	0

# 23. Home Missions and YPD Report Report by Mr Cliff Darby

Most of the time of the Home Missions team over the past two years has been taken up with encouraging and supporting churches around the Union as they seek to discover whether God might be guiding them to seek to appoint an Area Worker.

As a result, meetings have been held with a number of churches, particularly in the Brackley and East Midlands areas.

As a result of these meetings and the prayers that have gone alongside them, we are now in a position to start to advertise for a suitable person in at least one and perhaps both of these areas. At the same time, there are discussions continuing among a number of other churches seeking to move in the same direction.

These are times of great change within our denomination, and there is a very real sense that now is the time to step out in faith – something we are often not too strong at.

Safeguarding is still high on the agenda of discussion points and there is always an open door for anyone who wishes to receive help and direction on this subject.

The work we have been doing on safeguarding originated with the YPD committee, but over time it has become clear that there is actually a much wider call on the resources and support than solely within the bounds of youth work.

Because in YPD this has for some time been the main topic of discussion, it had been agreed that, for a period at least, we will combine the meetings of these two committees. This is made easier since there is a large overlap of personnel between the two of them.

We live in challenging time, and all of those who are involved in either home missions or youth work greatly value your prayers.

#### 24. Housing for Retired Ministers Fund Report

#### a. Report by Mrs A Taylor

The Housing for Retired Ministers Trust was set up in our Union in an effort to assist our ordained Ministers financially, particularly at the time of their retirement when sometimes they have problems with housing and other needs. The Trust has been able to help several of the Ministers over the years in different ways.

The Trustees of the Scheme are always ready to discuss problems with our retiring or retired Ministers and to help where they can. In the first instance they would encourage any of our retired Ministers to contact the Administration Manager to request an application form. Any requests will receive a sympathetic ear.

We are sorry to report that during the last year, one of our trustees Mr Brian Pratt, passed from this life to his eternal home. We record with gratitude, all that Brian did for the Union – and for the Lord. The Trustees now are: Muriel Stonehewer, George Phillips, Cliff Darby and David Rooksby.

Since last Conference the Trustees have received donations from several of our Churches and this has been very encouraging. Thank you to every Church who has helped in this way, it is much appreciated and we look forward to new and continued support. If any Church feels able to support the work, kindly send donations to Church House.

#### b. Accounts by Mr G Phillips

	2017	2016
	£	£
Receipt		
Interest Northern Rock Building Society	459.47	876.09
Donations	<u>1,320.00</u>	<u>1,760.00</u>
	1,779.47	2,636.09
<u>Expenditure</u>		
Grant towards Rent	<u>1,200.00</u>	<u>1,200.00</u>
Net Incoming Resources	579.47	1,436.09
Building Society Balance at 31st March 2016	38,736.10	<u>87,300.01</u>
Loan Granted		50,000.00
Building Society Balance at 31st March 2017	39,315,57	33,736.10
Statement of Assets and Liabilities as at 31st March 2017		
Building Society Account		
Northern Rock Building Society	39,315.57	38,736.10
Secured Loan	50,000.00	50,000.00

#### 25. Safeguarding issues

#### 26. Ministers' Provident Society Report

#### b. Report by Rev P Hearson

Firstly, as always we would like to thank all those who have prayed for or given to the work of the Society over the past year, whether individuals, churches or circuits.

At the beginning of the year we were supporting 8 ministers and 4 widows. There have been some changes during the past 12 months. Rev. John Williams was called home to glory – we give thanks for his long and faithful ministry and of course we continue to support Dorothy. In addition, two of our ministers reached the age where they are eligible to receive gifts. This means that at the end of the year we are supporting 9 ministers and 5 widows.

Annuities were made at the same rate as the previous year. We have received many emails, letters and telephone calls thanking us for the gifts. In some cases the annuitants have moved away in retirement and so our quarterly letters assure them that they have not been forgotten.

You will note from our financial report that the balance of funds has once again reduced. Interest received is still significantly lower than several years ago and donations from churches continue to be much lower than they were, understandably as the number of churches has reduced. We have been able to continue to give generously, largely due to a substantial legacy received but the balance of this gift is falling rapidly and soon will be used in its entirety.

Finally, during the year Emma Wilcock was also called home to glory – she was a very supportive Board Member for many years for which we are most grateful to God.

Rev. Ian Fall - Chairman

Mr. David Rooksby - Treasurer

Rev. Phillip Hearson - Secretary

#### c. Accounts by Mr D Rooksby

#### **Ministers Provident Society Accounts**

52,133 £1,235 £24	
1,235	
-	
£24	
£0	
£585	
3,977	
2,750	
£500 £500	
£11 £0	
50,727	
3,977	
1,725	
19,002	
50,727	
1 5	

- 27. Approval of Union Committees for 2017-2018
- 28. Any Other Business
- 29. Vote of Thanks

#### WESLEYAN REFORM UNION ANNUAL CONFERENCE – June 19th to 21st 2017

The devotional sessions will be led by **Bill Bygroves** 

	MONDAY	TUESDAY	WEDNESDAY
8.00	Reception will be open from <b>11.30am</b> but rooms <b>WILL NOT</b> be ready until 2.00pm so please do not ask.	Prayer Groups	Prayer Groups
8.30		Breakfast	Breakfast
9.30		Business Meeting	9.45am Business Meeting
10.45	Coffee	Coffee	Coffee
11.15	Preparation of hall (Stewards)	Business Meeting	Conversation on the Work of God
12.45	Lunch	Lunch	Lunch
		1.45pm Meeting of General Committee	
2.30	Opening devotions and prayer	Speaker: Session 1 - <b>Bill Bygroves</b> <i>"O Church Arise"</i>	2.00pm Conference Communion
3.45	<b>3.30</b> Afternoon tea	Afternoon tea	Afternoon Tea (if pre-booked)
4.15	4.00 Business Meeting	Speaker: Session 2 - <b>Bill Bygroves</b> "A Church in the Community"	Meeting of the Union Trustees
5.30	Free time	Free time	
6.30	Supper	Supper	Supper for Trustees, passengers & drivers
7.45	Induction of the Union President	8.00pm CESA - Jonathan Parkinson "Caring for Life"	
9.15	Free time	Free time	
9.30	Free time	Meeting of Management Committee	