



Trinity Church Sutton

Annual Report and Accounts for the year to 31 August 2019

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Trinity United Reformed/Methodist Church Sutton

Annual Report and Accounts for the year to 31 August 2019

1. Introduction

Trinity Church Sutton is a Methodist and United Reformed Church located in the London Borough of Sutton. An ecumenical church in itself, it is also a partner in Churches Uniting in Central Sutton. Trinity Church is known for its carefully crafted nonconformist liturgy, its highly-regarded music and its reputation as a church which encourages open-minded theology and ethics. As a congregation made up of many nationalities, it does all it can to offer a welcome to all and seeks to fulfil its calling to serve the present age.

2. Objectives and Activities

Summary of the objects of the charity set out in its governing document

The purpose of the Charity is to advance the Christian faith in the Area of Benefit in accordance with the principles and practices of the Methodist and United Reformed Churches.

In achieving its purpose, the Charity will engage in a range of activities, either on its own or with others, including (but not restricted to):

- the celebration of public worship;
- the teaching of the Christian faith;
- mission and evangelism;
- pastoral work, including visiting the sick and the bereaved;
- the provision of facilities with a Christian ethos for the local community, including (but not restricted to) the elderly, the young and other groups with special needs; and
- the support of other charities in the UK and overseas.

How we work

When planning our activities for the year, the Trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. Examples of activities in pursuance of these objectives undertaken for the public benefit include:

- worship services every week open to everyone
- the Junior Church every Sunday for children from 0 years to 18 years
- the weekday drop-in café (the Oasis Centre) with a 'listening ear' open to everyone
- the large uniformed organisations and the youth club for boys and girls open to all young people of the appropriate age
- Christian education sessions open to all
- the mother and toddler group which is always oversubscribed
- discounted rental rates for our halls used by numerous community organisations
- weddings and baptisms where church membership is not a requirement.
- work experience for Mencap members and young offenders

A Benevolent Fund is maintained for the use of the minister for charitable needs at his discretion.

Donations to charity of about 10% of our income are made by the church on the basis of an annual vote by the congregation to decide the receiving charities.

Loose cash from evening services offerings is donated to a charity decided from time to time by the Trustees.

Members are invited to contribute to appeals from the Disasters Emergency Committee.

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3. What we did – Achievements, Performance

Results against objectives

In order to increase our effectiveness we set ourselves objectives for the past year and our achievements against them were:-

Objective for 2018/19	Achievements
<p>1. To enhance the lives of members, adherents and enquirers through:</p> <ul style="list-style-type: none"> • regular public worship with opportunities for active engagement for all who attend through singing, reading, listening and learning about the Christian faith; • providing facilities and specific opportunities for study, prayer and contemplation; • inclusive opportunities for social contact throughout the week; and • mutual support and pastoral care, all of which enriches society. 	<p>Regular worship has been maintained to a high standard with many positive comments being received and with an unusually high attendance at Easter with over 300 communicants.</p> <p>This year Lent Groups were organised together with our sister churches in CUCS with some 26 Trinity people taking part.</p> <p>A weekly prayer meeting following morning service provides a specific opportunity for prayer.</p> <p>We maintain a system of Pastoral Links which aims to ensure we maintain contact with and support everyone in the church.</p> <p>We have continued to provide our Oasis café on weekdays, monthly Sunday afternoon outings and various groups such as badminton and an Art and Fellowship Group.</p>
<p>2. To continue to involve the congregation in a reflective review of our church life and outreach through consideration in Deacons' and Church Meetings of how the needs of members are being met by the church's advancement of belief, belonging and participation in its activities, and identify and introduce changes to improve the way those needs are met including:-</p> <p>a) to take steps to encourage social interaction across the different social groups that can be identified within Trinity, enabling people to know a wider range of other church members;</p> <p>b) to identify and implement actions to make our worship and church life more accessible to people with little or no church background; and</p> <p>c) to create more opportunities to facilitate congregational discussion about matters of central importance to the church and its beliefs.</p>	<p>Church meeting discussions following the Roehampton study informed a Deacons discussion which led to a significant set of actions including:-</p> <ul style="list-style-type: none"> • Chaplaincy Everywhere course run involving some 9 people • Name badges introduced for door and welcome stewards • Plan being developed for Digital Signage in lobby • Review with uniformed organisation leaders on how to make Church Parade more meaningful to congregation and children. <p>Church meeting discussion held on climate change indicating an enthusiasm for action, resulting in an Eco-working group being established to identify and drive changes.</p> <p>Our continuing programme of Lectures provide an opportunity for the congregation and others to reflect on aspects of our faith.</p>

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Objective for 2018/19	Achievements
<p>3. To identify and implement actions to strengthen our links with those groups with whom we already have a relationship such as Scouts/Guides, hall renters, schools, Sutton Churches Tennis Club etc. and encourage their memberships to be more involved with Trinity.</p>	<p>Leaflet distributed to all hall users and related groups. Digital signage should provide opportunities.</p>
<p>4. To identify ways in which we may strengthen the church's expression of care through involvement in the local neighbourhood and take action on them.</p>	<p>Christmas lunch and lounge implemented successfully with plans to repeat. Food bank collections commenced. Sutton Cruse Bereavement Care fully established and being developed. Iftar supper held jointly with Dialogue Society to promote inter-faith understanding. Successful MusicAid concert held in support of Christian Aid, involving performers and audience from the church community and the local neighbourhood in an expression of international care.</p>

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4. Finance review

Financial overview (church general accounts excluding Oasis café)

Our total income was £185,530 of which 67% was congregational giving (with associated tax reclaims) of £124,822, and 31% was hall rental income of £45,884, a decrease of £10,855 on the previous year.

Our total general expenditure was £196,663.

The net general loss for the year was £11,133.

Reserves policy

The Trustees have set a reserves policy which relates to the General Fund and requires that reserves be maintained at a level which ensures that the activities can continue during a period of unforeseen difficulty and that a proportion of reserves be maintained in a readily realisable form. The Trustees consider readily realisable reserves to be the amount of reserves that are easily converted into cash should the need arise.

We aim to hold in the General Fund sufficient money to cover six month's expenditure – approximately £98,000. This is because expenditure is certain for some items such as:

- Circuit Assessment of £15,000 per quarter
- Caretaker costs of £5,000 per quarter
- Utility bills of £4,000 per quarter
- Insurance and Maintenance costs of £10,000 per quarter
- Administration costs of £5,200 per quarter

Our General Fund stands at £28,808 so we are 29.4% of our preferred level of reserves compared with last year of 49.1%, so it is still necessary to continually address the subject of funding to ensure that the General Reserve does not fall further and is increased to at least £98,000.

The other Funds are held for specific purposes and therefore are not covered by the General Reserve Policy. The Policy for the Designated and Restricted Funds is to use the funds only for the purpose they were intended and to endeavour to use them prudently so that sufficient funds are maintained for future expected needs. These funds are:-

Benevolent (Poor) Fund. Used by the minister to pay for charitable needs. It is topped up by anonymous donations made in the collection box at the back of the church.

Building Fund. Set up to provide a fund for the occasional one-off maintenance or building works.

Centenary Fund. The works to be paid for out of this fund have now been undertaken and so the fund is now closed and any income transferred to the Building Fund.

Choir Fund. The choir are paid for their service at weddings and funerals. The choir members have decided to donate the monies to this fund which is to be used for the purchase of materials for the use of the choir.

Toddler Club Fund. Accumulated surplus of the Trinity Toddlers.

Legacy Fund. Accumulated surplus of past legacies not yet spent by the Church.

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5. Plans for the future

We have agreed the following specific objectives for the coming year:-

1. To enhance the lives of members, adherents and enquirers through:
 - regular public worship with opportunities for active engagement for all who attend through singing, reading, listening and learning about the Christian faith;
 - providing facilities and specific opportunities for study, prayer and contemplation;
 - inclusive opportunities for social contact throughout the week; and
 - mutual support and pastoral care,

all of which enriches society.

2. To continue to involve the congregation in a reflective review of our church life and outreach through consideration in Deacons' and Church Meetings of how the needs of members are being met by the church's advancement of belief, belonging and participation in its activities, and identify and introduce changes to improve the way those needs are met including:-

- a) to take steps to encourage social interaction across the different social groups that can be identified within Trinity, enabling people to know a wider range of other church members;

- b) to identify and implement actions to make our worship and church life more accessible to people with little or no church background; and

- c) to create more opportunities to facilitate congregational discussion about matters of central importance to the church and its beliefs.

3. To identify and implement actions to strengthen our links with those groups with whom we already have a relationship such as Scouts/Guides, hall renters, schools, Sutton Churches Tennis Club etc. and encourage their memberships to be more involved with Trinity.

4. To identify ways in which we may strengthen the church's expression of care through involvement in the local neighbourhood and take action on them.

5. To investigate how the church performs against the environmental measures provided by EcoChurch and to implement tangible actions to improve our ecological performance both as a church and as a congregation.

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6. Objects, Structure, Governance and Management

Charity Name Trinity Church Sutton
 Also known as Trinity United Reformed/Methodist Church Sutton
 Charity's Principal Address 16 Cheam Road, Sutton, Surrey
 SM1 1DZ
 Registered Charity Number 1136623
 Web site www.trinitychurchsutton.org.uk

Governance

The Governing Document for Trinity Church is the Constitution which was adopted on 18th April 2010.

Trinity Church is constituted as a charitable unincorporated association.

Trustees

The ruling body of Trinity Church is the Trustees Meeting as represented by the Minister, Treasurer and Deacons.

The Minister of the Church is an ex Officio Trustee.

10 Deacons /Trustees are elected by the Church Congregational Meeting to serve for a term of 3 years. Elected Deacons/Trustees may be elected for a second term but not a third consecutive term.

The Church Meeting also nominates the Treasurer who is appointed as a co-opted Trustee.

The Trustees serving during the year were:-

Trustee name	Office	Dates acted if not for whole year	How appointed
Revd Dr David Dickinson	Chair		Ex Officio
Mr M Booth	Treasurer		Co-opted on nomination by Congregational meeting
Mr W Aikines-Aryeetey	Deacon	To 17 March 2019	Elected by Congregational Meeting
Mr S Akindede	Deacon		Elected by Congregational Meeting
Mr Francis Allotey	Deacon	From 17 March 2019	Elected by Congregational Meeting
Mrs H Chun	Deacon		Elected by Congregational Meeting
Mrs L Dawson	Deacon	To 17 March 2019	Elected by Congregational Meeting
Mrs C Gooch	Deacon		Elected by Congregational Meeting
Ms J John	Deacon		Elected by Congregational Meeting
Mr D Jones	Deacon		Elected by Congregational Meeting
Miss R MacLaren	Deacon		Elected by Congregational Meeting
Miss E Sithole	Deacon	From 17 March 2019	Elected by Congregational Meeting
Mr R Stewart	Deacon		Elected by Congregational Meeting
Mr J Wroe	Deacon		Elected by Congregational Meeting

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New Trustees are advised of their roles and responsibilities prior to the appointment, including reference to Charity Commission guidance. On-going training uses denominational training courses and literature. Safety procedures are reviewed regularly.

The Trustees, advised by the Property Committee, also act as Managing Trustees for the suite of buildings, the responsibility for which has been delegated to them by the Methodist Church Property Division, Manchester.

The Deacons are responsible for the spiritual life of Trinity Church through its worship and mission. The Deacons are also to provide support to the minister.

Church Meeting

Every member of Trinity Church is a member of the Church Meeting whose recommendations must be taken into account by the Trustees.

The Church Meeting meets up to four times a year to receive reports from the Trustees and various committees.

Committees

The Trustees and Church Meeting are supported and informed by the work of a number of committees including:-

Finance Committee: Advises the Trustees and acts on their behalf within prescribed limits regarding the general financial aspects of the work of Trinity Church by monitoring income and expenditure, preparing budgets, maintaining appropriate financial controls and co-ordinating regular reviews of planned giving.

Property Committee: Advises the Trustees and acts on their behalf regarding the maintenance of the suite of buildings to ensure a safe and comfortable resource for the worship of God and the provision of a central resource for the local community.

Education Committee: Responsible for the provision of education material and courses for the development of people's spiritual life.

Mission Committee: Arranges for the outreach programme of Trinity Church both in the local community and internationally.

Ecumenical Church Council:

In January 2001 Trinity United Reformed/Methodist Church signed a local Ecumenical Partnership with St Nicholas Parish Church and Sutton Baptist Church. This Council, with representatives from all of the partnership churches, seeks to find ways for the churches to share in their common life here in Sutton, and to bear witness to our oneness in Christ.

Junior Church and Youth Work.

The Trustees receive regular reports from the Youth Deacon regarding the Junior Church and Bunker Youth Club.

Risk Management

The Trustees maintain a Risk Register to ensure that procedures are in place to guard against foreseeable events which could prejudice the functioning of the Charity.

Safeguarding

The Charity complies with the Safeguarding of Children and Vulnerable Adults policy of the Methodist Church.

**Trinity United Reformed/Methodist Church Sutton
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7. Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the Charity's Trustees

Date

A handwritten signature in dark ink, appearing to read "David Dickinson", with a long horizontal line drawn through it.

13th October 2019

Revd Dr David Dickinson Chair of the Trustees

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Statement of Financial Activities (SOFA)

	General Fund	Poor Fund	Legacy Fund	Centenary Fund	Choir Fund	Building Fund	Toddler Club Fund	Total 2019	Total 2018
Incoming Resources:									
Note									
Incoming resources from generated funds									
Regular Giving	96,074	76	0	146	430	0	275	97,001	100,427
Donations	10	0	13,973	0	0	0	0	13,983	636
Tax Recovered	25,179	0	0	0	0	2,642	0	27,821	32,474
Bank Interest	792	0	0	0	0	0	0	792	433
Incoming resources from charitable activities									
Rental of premises	45,884	0	0	0	0	0	0	45,884	56,739
Oasis Restaurant	10 29,608	0	0	0	0	0	0	29,608	28,129
Other	49	0	0	0	0	0	0	49	926
Total incoming resources	197,596	76	13,973	146	430	2,642	275	215,138	219,764
Resources expended:									
Costs of generating funds									
Grant application costs	0	0	0	0	0	0	0	0	0
Charitable activities									
Property Development	0	0	0	0	0	0	0	0	0
Circuit assessment	65,000	0	0	0	0	0	0	65,000	71,530
Ministerial costs	534	0	0	0	0	0	0	534	837
Donations	11,801	150	0	0	0	0	0	11,951	12,570
Oasis Restaurant	10 30,627	0	0	0	0	0	0	30,627	29,984
Support costs									
Church keeper costs	20,934	0	0	0	0	0	0	20,934	19,433
Music	6,219	0	0	0	150	0	0	6,369	16,322
Insurance	6,512	0	0	0	0	0	0	6,512	6,256
Repairs, Maintenance	48,304	0	0	0	0	0	0	48,304	48,392
Utilities	15,894	0	0	0	0	0	0	15,894	15,121
Management and administration									
Office administration	18,349	0	0	0	0	0	0	18,349	20,732
Other	186	0	0	0	2,135	0	495	2,816	1,905
	224,360	150	0	0	2,285	0	495	227,290	233,082
Net incoming resources	-26,764	-74	13,973	146	-1,855	2,642	-220	-12,152	-13,318
Transfers between funds	12,000	0	0	-146	0	-11,854	0	0	0
Prior year adjustment	26	0	0	0	0	0	0	26	0
Fund balances brought forward at 1 September 2018	11 43,546	600	78,857	0	2,236	10,977	554	136,770	150,088
Fund balances carried forward at 31 August 2019	11 28,808	526	92,830	0	381	1,765	334	124,644	150,088

The notes on pages 13 to 16 form part of these accounts

Trinity United Reformed/Methodist Church Sutton
Annual Report and Accounts for the year to 31 August 2019
Statement of Financial Activities (SOFA) for 2017/8

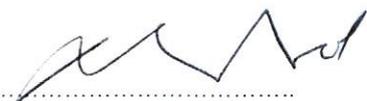
	General Fund	Poor Fund	Legacy Fund	Restoration Fund	Centenary Fund	Choir Fund	Bunker Fund	Building Fund	Toddler Club Fund	Total 2018	Total 2017
Incoming Resources	Note										
Income resources from generated funds											
Grant Income										-	-
Regular Income	99,438	126			128	240	172		323	100,427	104,521
Donations	96		540							636	252
Tax Recovered	25,740							6,734		32,474	27,410
Bank Interest	433									433	459
										-	-
Incoming resources from charitable activities											
Rental of premises	56,739									56,739	47,082
Oasis Restaurant	28,129									28,129	27,422
Other	926									926	27
Total incoming resources	211,501	126	540	-	128	240	172	6,734	323	219,764	207,173
Resources Expended											
Cost of generating funds											
Grant application costs											
Charitable activities											
Property Development	-									-	-
Circuit assessment	71,530									71,530	71,530
Ministerial costs	837									837	974
Donations	11,770	800								12,570	10,422
Oasis restaurant	29,984									29,984	29,548
Support costs											
Church keeper	19,433									19,433	19,055
Music	6,175					147				6,322	10,466
Insurance	6,256									6,256	6,038
Repairs & Maintenance	32,444			15,948						48,392	44,503
Utilities	15,121									15,121	13,098
Management & administration											
Office administration	20,732									20,732	13,877
Other	819					298	715		73	1,905	1,192
	215,101	800	-	15,948	-	445	715	-	73	233,082	220,703
Net Incoming resources	-3,600	-674	540	-15,948	128	-205	-543	6,734	250	-13,318	-13,530
Transfers between funds	-710				-128		710	128		-	-
Net gain/loss on investments										-	-
Fund Balance Brought forward											
1st September 2017	47,856	1,274	78,317	15,948		2,441	-167	4,115	304	150,088	163,618
Fund Balance carried forward											
31st August 2018	43,546	600	78,857	-	-	2,236	-	10,977	554	136,770	150,088

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Balance Sheet as at 31 August 2019

	<u>Note</u>	<u>2019</u>		<u>2018</u>	
		<u>General Fund</u>	<u>Restricted Funds</u>	<u>Totals This Year</u>	<u>Totals Last Year</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Tangible fixed assets					
Land		3,750,000	0	3,750,000	3,750,000
Premises	8	0	0	0	0
Current Assets					
Debtors & prepayments	2	50,203	0	50,203	52,250
Cash at bank and on deposit -					
Central Finance Board account		60,127	0	60,127	79,610
Bank Accounts		16,273	334	16,607	9,189
		126,603	334	126,937	141,049
Current liabilities					
Creditors & accruals	3	2,294	0	2,294	4,279
		124,309	334	124,643	136,770
Net Current Assets					
		3,874,309	334	3,874,643	3,886,770
Net Assets					
		3,874,309	334	3,874,643	3,886,770
Funds					
Capital Fund		3,750,000	0	3,750,000	3,750,000
General Fund		28,807	0	28,807	43,546
Legacy Fund		92,830	0	92,830	78,857
Designated Funds		2,672	0	2,672	13,813
Restricted Funds		0	334	334	554
		3,874,309	334	3,874,643	3,886,770

Approved by:



Malcolm Booth

Hon. Treasurer

Approved by:



Revd Dr David Dickinson Minister

Date:

13th October 2019

The notes on pages 13 to 16 form part of these accounts.

Trinity United Reformed/Methodist Church Sutton
Annual Report and Accounts for the year to 31 August 2019
Notes to the Accounts for the Year Ended 31st August 2019

1. Accounting Policies

(a) **Accounting basis and standards** The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2016)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', and the Charities Act 2011. The financial statements have been prepared under the historical cost convention. The charity is an unincorporated trust.

(b) **Funds** The funds held constitute: General Funds held for any purpose of the charity which are Unrestricted, Restricted funds which are held for a narrower purpose, Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted, Capital Fund which represents the value of land and Designated funds which are funds held for a particular purpose identified by the Trustees but which can be reversed.. Details of each material fund are disclosed in the final note to these accounts. Any fund may be held in ways other than cash.

(c) **Incoming Resource** These are included in the Statement of Financial Activities (SOFA) when the church becomes entitled to the resources: the trustees are virtually certain that they will receive the resources and the monetary value can be measured with sufficient reliability.

(c) **Resources expended** Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable and are included on an accruals basis.

(d) **Liability Recognition** Liabilities are recognised as soon as there is a legal or constructive obligation committing the church to pay out resources. Future income must not be anticipated (SORP 2015).

(e) **Depreciation** The cost of building works are written off immediately.

(f) **Church Land and Buildings** The Church land and buildings represent an asset of the Trustees for Methodist Church Purposes and it is considered relevant, at a local level, to include a valuation for these in the notes to the balance sheet. The amount included is the professional value of the land in 2017 and the buildings and their contents have been fully depreciated over the years. This represents a departure from Generally Accepted Accounting Principles as the asset is not owned by the Trustees of Trinity United Reformed/ Methodist Church. The land value inclusion in the balance sheets and the notes is required by the Charity Commission and under guidance from the central governing bodies of the Methodist Church. The insured value in 2019 for the buildings and their contents was £15,700,000.

2. Debtors and Prepayments

	<u>2019</u>	<u>2018</u>
	£	£
Prepayments	15,024	16,250
HM Customs and Revenue	<u>35,179</u>	<u>36,000</u>
	<u>50,203</u>	<u>52,250</u>

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Notes to the Accounts

3. Creditors

	2019	2018
	£	£
Trinity Overseas	557	1,304
Action for Children	188	157
Christian Aid	30	70
Cruse	0	46
Syria IT	0	714
Rent in Advance	1,276	1,764
PAYE	243	224
	2,294	4,279

4. Trustees Remuneration

Trustees have not received any remuneration in the year.

5. Fees for examination or audit of the accounts

No fees have been charged.

6. Paid employees

	2019	2018
	£	£
Gross Wages, salaries, pensions and benefit in kind	41,592	37,943
Average number of employees in the year were	4	4

No employee was paid £60,000 or more during the year.

7. Capital Commitments and Contingent Liabilities

	2019	2018
	£	£
At the 31st August capital commitments amounted to:	0	0
Contingent liabilities amounted to:	0	0

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Notes to the Accounts

8. Tangible Fixed Assets		<u>2019</u>	<u>2018</u>
		£	£
Land		3,750,000	3,750,000
Building			
Balance brought forward		12,154,528	12,154,528
Additions		3,545,472	0
Disposals		0	0
Balance carried forward		<u>15,700,000</u>	<u>12,154,528</u>
Depreciation			
Balance brought forward		12,154,528	12,154,528
Charge for year		3,545,472	0
Balance carried forward		<u>15,700,000</u>	<u>12,154,528</u>
Net book value		<u>0</u>	<u>0</u>
9. Collections for and payments to External Organisations		<u>2019</u>	<u>2018</u>
Balance brought forward from last year		2,290	1,243
Offerings/Gifts received for External Organisations		8,770	9,082
Offerings/Gifts passed to External Organisations		<u>-10,285</u>	<u>-8,034</u>
Balance still to be paid		<u>775</u>	<u>2,290</u>
10. Summary of Internal Organisations reporting to Church Council		<u>2019</u>	<u>2018</u>
Oasis Centre			
Opening Balance		<u>-3,638</u>	<u>-1,809</u>
Receipts		29,608	28,129
Payments		<u>-30,627</u>	<u>-29,984</u>
Net Receipts		<u>-1,019</u>	<u>-1,855</u>
Closing balance		<u>-4,657</u>	<u>-3,664</u>

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Notes to the Accounts

11. Restricted and Designated Funds

Name	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance	Purpose of fund
Restricted						
Centenary	0	146	0	-146	0	100 th Anniversary restoration
Toddlers	554	275	495	0	334	Toddler Playgroup
	554	421	495	-146	334	
Designated						
Choir	2,236	430	2,285	0	381	Music and other choir items
Building	10,977	2,642	0	-11,854	1,765	One-off maintenance
Benevolence	600	76	150	0	526	Relief of the Poor
Totals	13,813	3,148	2,435	-11,854	2,672	

Treasurer

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



Date 13th October 2019

Malcolm Booth
 37 Sherwood Park Road
 Sutton
 Surrey SM1 2SG

Presentation to the Trustees of Trinity Church Sutton for approval

I confirm that the Accounts have been presented to the Trustees of Trinity Church Sutton on 2nd October 2019 and were approved.



Date 13th October 2019

Revd Dr David Dickinson
 Chair of the meeting

Trinity United Reformed/Methodist Church Sutton
Annual Report and Accounts for the year to 31 August 2019
Independent Examiner's Report to the Trustees of Trinity United
Reformed/Methodist Church

The Report is on the accounts of Trinity United Reformed/Methodist Church for the year ended 31st August 2019 carried out under section 144 of the Charities Act 2011 (the Charities Act).

Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit requirement is not required for this year under section 144 of the Charities Act and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

Basis of independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as in whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Acthave not been met;

2. which, in my opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Honorary Examiner



Name: John Hunt
Address: 19 Courtlands Close
Watford
Herts WD24 5GR

Date:

30/10/2019