

TRINITY METHODIST CHURCH, BURY ST EDMUNDS

England & Wales · Charity number 1129116

Details

Status	Registered
Legal form	Previously excepted
Registered	2009-04-14
Register	View on the Charity Commission register

Contact

Address Trinity Methodist Church
Brentgovel Street
Bury St. Edmunds
Suffolk
IP33 1EB

Phone 01284731082

Website www.trinitymethodistchurch.org

Activities

Objects: The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Activities: See Annual Report for details of activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£96,705	£108,826	-	-
2023-08-31	£116,120	£83,600	-	-
2022-08-31	£108,293	£124,347	-	-
2021-08-31	£67,377	£62,765	-	-
2020-08-31	£89,671	£65,584	-	-

Trustees

Name	Role	Appointed
ANDREW WALKER		2012-06-29
BETTY WAKEFORD		
CLARE DE'ATH		2023-06-25
Chris Spencer		2021-05-01
DAVID WAKEFORD		
Don Day		2015-04-19
Dr EYO INAMETI		
GWYNFOR WEALLANS		
JANICE DAVIES		
Joy Inameti		2018-08-31
Linda Brandon		2019-05-01
MARGARET DAINTY		
MRS JOSIE KEYS		
Maureen Dean		2021-05-01
PHILIP COLTON		
RICHARD HOPPER		
Rev Jason Vinyard		2021-09-01
Richard Minns		2023-06-25
SUSAN ROBINSON		
VAUGHAN TONG		
Valerie Matthews		2021-05-01

TRINITY METHODIST CHURCH, BURY ST EDMUNDS

England & Wales - Charity number 1129116

Accounts

Trinity Methodist Church
Brentgovel Street
Bury St Edmunds

Charity No. 1129116

Annual Trustees Report – Year ending 31st August 2024

Membership 101

Management

Trinity Methodist Church is managed under The Methodist Church of Great Britain and its constitutions and policies are determined by that body's Model trust and standing orders. Finance and Property matters are delegated to committees which report to the Church Council.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular, those related to land and buildings, and are satisfied that systems are in place to control and mitigate their exposure to these risks.

Objectives

The calling of the Methodist Church is to respond to the Gospel of God's Love in Christ and to live out its discipleship in worship and mission. Inspired by this calling the aims are:

1. To increase awareness of God's presence and celebrate God's love.
2. Help people grow and learn as Christians through mutual support and care.
3. To encourage more people to follow Christ.
4. To show a presence in local society by being aware of local needs.

Activities

Regular activities

- | | |
|-----------|---|
| Sunday | Morning worship including activities for children.
Our services are recorded, members can borrow the recording if they wish, sermons are added to our website with the preachers permission. |
| Wednesday | Coffee Morning. This continues to grow and provides a valuable form of outreach. This is open to all.
Coffee and Chat in the afternoon on Zoom continues weekly. |

Housegroups

Various housegroups meet regularly during the week and one has continued to meet on Zoom since the pandemic. These groups continue to increase in membership and discuss and study various topics as well as bible study. They also provide another form of pastoral care for members.

Pastoral Care

The church has a group of pastoral visitors who keep in touch with members, visit if needed and pray for them regularly.

Events throughout the year

Fundraising events continue to be held including an annual quiz evening and a spring concert. These not only raise funds for the work and maintenance of the church but also provide a chance for members and friends to meet on a more informal basis.

We are pleased to welcome residents from the local Methodist Home who join our services from time to time and also come to Wednesday Coffee morning on a monthly basis.

Financial Review

Our income for the year was £96,705, slightly less than the previous year, due to much of the fundraising donations for the new kitchen appeared in last year's income.

Expenditure was £108,826. This includes £30,735 which was part payment for the kitchen refitting. This was completed in September 2024.

Reserves policy

1. General Fund

We aim to hold in reserve funds to cover 6 months expenditure - £40,000

This is required to ensure:

- i) We can meet normal expenditure without recourse to borrowing
- ii) To cover items not normally covered by the budget

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

TRINITY METHODIST Church

FOR THE YEAR ENDED

31 August 2024

Circuit	Circuit no	14103
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Registered Charity - Charity Registration number

1129116

If not a registered charity His Majesty's Revenue and Customs
Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

REV. JASON VINIARD.

Church Stewards:

PHILIP COLTON
JOSIE KEYS
MAUREEN DEAN
CHRIS SPENCER
RICHARD WINN WILD
CLARE DEATH

Treasurer:

MRS JOY INAMEI

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

SECTION A

		Note	This year's amount to the nearest £	Last year's amount to the nearest £
a1	RECEIPTS		£	£
a2	Offerings and Tax recovered		60,345	59,798
a3	Bank and CFB interest & investment income		873	1,048
a4	Lettings		10,771	9,361
a5	Other receipts		24,716	42,749
a6	TOTAL RECEIPTS		96,705	112,956

SECTION B

		Note	This year's amount to the nearest £	Last year's amount to the nearest £
b1	PAYMENTS		£	£
b2	Circuit Assessment or Share		57,771	57,771
b3	Donations			
b4	Repairs and Maintenance		35,644	11,990
b5	Utilities (Insurances, water charges, heating & lighting)		10,739	7,258
b6	Other payments		4,672	5,075
b7	TOTAL PAYMENTS		108,826	82,094

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)	(12,121)	30,862
c2	Total funds brought forward from last year		84,143 (c7)	53,281
c3	TOTAL FUNDS AT END OF YEAR		72,022	84,143 (c7)
c4	State here the total of any other assets of the Church			
c5	State here the total of any liabilities of the Church			
c6	State here the insured value of the Church premises and contents			

SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August			
d2	Balances held at CFB at 31 August		15,058	11,956
d3	Bank and cash balances at 31 August		57,451	73,995
d4	TOTAL (= Box c3)		72,509	85,951

SECTION E

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

e1	Balance brought forward from last year		1,805	149
e2	Offerings/Gifts - received for external organisations		2,041	3,163
e3	Offerings/Gifts - passed to external organisations		3,362	1,507
e4	BALANCE STILL TO BE PAID	(e1+e2-e3)	484	1,805

Name of Church TRINITY METHODIST No. 1129116

Declarations and Scrutiny


I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer J. Inameki Date 8th October 2024

Name and address of treasurer MRS JOY INAMEKI, OAKDENE, THE STREET, CULFORD, BURY ST. EDMUNDS Post Code IP28 6DP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV JASON C VINYARD Date 8th October 2024

Independent Examiner's Report to the Trustees of the

TRINITY METHODIST Church

Charity Number 1129116

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TRINITY METHODIST Church for the year ended 31 August 2024 set out on pages 2 to 2. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church TRINITY METHODIST No 1129116

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DEBORAH LECHMERE

Relevant professional qualification of independent examiner FIA

Name of firm (where appropriate)

Address 15 BOULTON ROAD, NORWICH

..... Post Code NR7 0DE

Date 3 OCTOBER 2024

* delete or circle as appropriate

TRINITY METHODIST CHURCH, BURY ST EDMUNDS

England & Wales - Charity number 1129116

Accounts

Trinity Methodist Church
Brentgovel Street
Bury St Edmunds

Charity No. 1129116

Annual Trustees Report – Year ending 31st August 2023

Membership 106

Management

Trinity Methodist Church is managed under The Methodist Church of Great Britain and its constitutions and policies are determined by that body's Model trust and standing orders. Finance and Property matters are delegated to committees which report to the Church Council.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular, those related to land and buildings, and are satisfied that systems are in place to control and mitigate their exposure to these risks.

Objectives

The calling of the Methodist Church is to respond to the Gospel of God's Love in Christ and to live out its discipleship in worship and mission. Inspired by this calling the aims are:

1. To increase awareness of God's presence and celebrate God's love.
2. Help people grow and learn as Christians through mutual support and care.
3. To encourage more people to follow Christ.
4. To show a presence in local society by being aware of local needs.

Activities

Regular activities

- | | |
|-----------|--|
| Sunday | Morning worship including activities for children.
There is a monthly evening service and a twice monthly evening service on Zoom. Our services are recorded, members can borrow the recording if they wish, sermons are added to our website weekly. |
| Wednesday | Coffee Morning restarted in Sept 2022, following the pandemic. This has continued to grow and provides a valuable form of outreach.
Coffee and Chat in the afternoon on Zoom continues weekly. |

Various housegroups meet regularly during the week and one has continued to meet on Zoom since the pandemic. These groups continue to increase in membership and discuss and study various topics as well as bible study. They also provide another form of pastoral care for members.

Fundraising events continue to be held including an annual quiz evening and a spring concert. More are planned for the future.

Financial Review

Our income for the year was £116,120, a slight increase on the previous year.

Expenditure was £83,600 giving a small surplus. Fundraising has begun to allow the kitchen to be refitted.

Reserves policy

1. General Fund

We aim to hold in reserve funds to cover 6 months expenditure - £40,000

This is required to ensure:

- i) We can meet normal expenditure without recourse to borrowing
- ii) To cover items not normally covered by the budget

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

TRINITY METHODIST Church

FOR THE YEAR ENDED

31 August 2023

Bury ST EDMUNDS Circuit Circuit no 14/03

Registered Charity - Charity Registration number

1129116

If not a registered charity His Majesty's Revenue and Customs
Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

REV. JASON VINTARD

Church Stewards:

PHILIP COLTON
JOSIE KEYS
MAUREEN DEAN
CHRISTOPHER SPENCER
RICHARD WILD
LINDA BRANDON

Treasurer:

MRS JOY INAMETTI

ACCOUNTS FOR THE YEAR ENDED 31 August 2023

SECTION A		This year's amount to the nearest £	Last year's amount to the nearest £
	RECEIPTS	£	£
a1	Offerings and Tax recovered	59,798	65,940
a3	Bank and CFB interest & investment income	1,048	105
a4	Lettings	9,361	7,932
a5	Other receipts	42,749	32,717
a6	TOTAL RECEIPTS	112,956	106,694
SECTION B			
b1	PAYMENTS		
b2	Circuit Assessment or Share	57,771	56,807
b3	Donations		
b4	Repairs and Maintenance	11,990	56,084
b5	Utilities (Insurances, water charges, heating & lighting)	7,258	6,470
b6	Other payments	5,075	3,536
b7	TOTAL PAYMENTS	82,094	122,897
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6 - b7)	30,862	(16,203)
c2	Total funds brought forward from last year	53,281 (c7)	69,484
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)	84,143	53,281 (c7)
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church		
c6	State here the insured value of the Church premises and contents		
SECTION D ANALYSIS OF FUNDS			
d1	Balances held at TMCP at 31 August		
d2	Balances held at CFB at 31 August	11,956	9,719
d3	Bank and cash balances at 31 August	73,995	43,711
d4	TOTAL (= Box c3)	85,951	53,430
SECTION E			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year	149	
e2	Offerings/Gifts - received for external organisations	3,163	1,599
e3	Offerings/Gifts - passed to external organisations	1,507	1,450
e4	BALANCE STILL TO BE PAID (e1+e2-e3)	1,805	149

Name of Church TRINITY No. 1129116

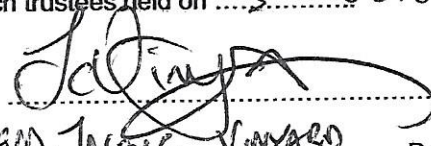
Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer J. Inameli Date 3/10/23
Name and address of treasurer MRS JOY INAMELI, OAKDENE, THE STREET, CULFORD, BURY ST. EDMUNDS. Post Code IP28 6PP.

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on 3rd OCTOBER 2023.

Signature of the Chair of the meeting 
Name of the Chair of the meeting REVD JASMINE VINAYAD Date 3rd October 2023

Independent Examiner's Report to the Trustees of the

TRINITY METHODIST Church

Charity Number 1129116

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TRINITY METHODIST Church for the year ended 31 August 2023 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church TRINITY METHODIST No 1129116

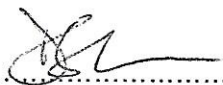
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I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DEBORAH LECHMERE

Relevant professional qualification of independent examiner FIA

Name of firm (where appropriate)

Address 15 BOULTON ROAD, NORWICH

..... Post Code NR7 0DE

Date 24 OCTOBER 2023

* delete or circle as appropriate

Name of Church TRINITY METHODIST No 1129116

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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Relevant professional qualification of independent examiner FIA

Name of firm (where appropriate)

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..... Post Code NR7 0DE

Date 24 OCTOBER 2023

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TRINITY METHODIST CHURCH, BURY ST EDMUNDS

England & Wales - Charity number 1129116

Accounts

**Trinity Methodist Church
Brentgoval Street
Bury St Edmunds**

Charity No. 1129116

Annual Trustees Report – Year ending 31st August 2022

Membership 129

Management

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Activities

Regular activities

- | | |
|-----------|--|
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There is a monthly evening service and a twice monthly evening service on Zoom. Our services are recorded, members can borrow the recording if they wish, sermons are added to our website weekly. |
| Wednesday | Coffee Morning planned to restart in September 2022, following the pandemic.
Coffee and Chat in the afternoon on Zoom continues weekly. |

Various housegroups meet regularly during the week and one has continued to meet on Zoom since the pandemic. In many cases the membership of these groups has continued to increase.

There is an Events group who co-ordinate events throughout the year to encourage the social life of the church as well as fundraising both for the church and outside charities also. Events include Christmas Fayre, Quiz evening, talks and concerts. We hope that events will be able to restart after the COVID pandemic.

Financial Review

Our income for the year was £108,293 lower than the previous year, mainly due to the loss of lettings.

Expenditure was £124,347 giving a small deficit. Much of this extra financial activity has been due to extensive refurbishment of our lift to enable access for all to all floors, and also repairs to the roof.

Reserves policy

1. General Fund

We aim to hold in reserve funds to cover 6 months expenditure - £30,000

This is required to ensure:

- i) We can meet normal expenditure without recourse to borrowing
- ii) To cover items not normally covered by the budget

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

TRINITY METHODIST

Church

FOR THE YEAR ENDED

31 August 2022

BURY ST EDMUNDS

Circuit

Circuit no.

14/03

Registered Charity - Charity Registration number

1129116

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

REV JASON VINYARD

Church Stewards:

LINDA BRANSON

JOSIE KEYS

CHRIS SPENCER

MAUREEN DEAN

PHIL COLTON

RICHARD WILD

Treasurer:

MRS JOY INAMETI

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	67,539		67,539	62,259
a3	Bank and CFB interest and Investment income	105		105	37
a4	Lettings	7,932		7,932	
a5	Other receipts	32,717		32,717	5,894
a6	TOTAL RECEIPTS	108,293		108,293 (a7)	68,190

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	56,807		56,807	50,940
b3	Donations	1,450		1,450	2,108
b4	Repairs and Maintenance	56,084		56,084	4,153
b5	Utilities (Insurances, water charges, heating & lighting)	6,470		6,470	5,448
b6					
b7	Other payments	3,536		3,536	929
b8	TOTAL PAYMENTS	124,347		124,347 (b9)	63,578

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(16,054)	(16,054)	4,612
c2	Total funds brought forward from last year	69,484		69,484 (c6)	64,872
c3	Sub total	(c1+c2)	53,430	53,430	69,484
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	53,430	53,430 (c8)	69,484 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
c1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	108,293 (a7)	124,347 (b9)	(16,054)	(c7)	69,484 (c6)	53,430 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	108,293	124,347	(16,054)		69,484 (x)	53,430 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	43,711	
f3 Bank Deposit Account		
f4 Central Finance Board	9,719	
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	53,430 (c6)	(c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	53,430 (x)	(y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Trinity Methodist..... No... 14/03

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer *T. Inameli* Date *3rd December 2022*

Name and address of treasurer *OAKDENE, THE STREET, CULFORD.*
BURY ST. EDMUNDS, SUFFOLK Post Code *IP28 6PP.*

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the meeting of the Church trustees held on *4th October 2022*

Signature of the Chair of the meeting *Jason C Vinayak*

Name of the Chair of the meeting *REV JASON C VINAYAK* Date *16th December 2022*

Independent Examiner's Report to the Trustees of the

Trinity Methodist Church

Charity Number 1129116

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Trinity Methodist Church for the year ended 31 August 2022 set out on pages 2 to 3 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church Trinity Methodist..... No... 14/03

Independent Examiner's Statement

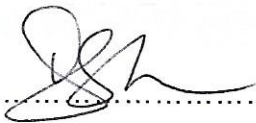
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
~~the accounts do not accord with the accounting records.~~

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Deborah Lechmere

Relevant professional qualification of independent examiner FIA

Name of firm (where appropriate)

Address 29 Heartsease Lane

Norwich Post Code NR7 9NP

Date 31 October 2022

* delete or circle as appropriate

Sep-22

Name of Church Trinity Methodist..... No... 14/03

Independent Examiner's Statement

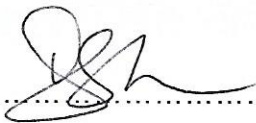
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
~~the accounts do not accord with the accounting records.~~

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Deborah Lechmere

Relevant professional qualification of independent examiner FIA

Name of firm (where appropriate)

Address 29 Heartsease Lane

Norwich Post Code NR7 9NP

Date 31 October 2022

* delete or circle as appropriate

Sep-22

TRINITY METHODIST CHURCH, BURY ST EDMUNDS

England & Wales - Charity number 1129116

Accounts

**Trinity Methodist Church
Brentgovel Street
Bury St Edmunds**

Charity No. 1129116

Annual Trustees Report – Year ending 31st August 2021

Membership 129

Management

Trinity Methodist Church is managed under The Methodist Church of Great Britain and its constitutions and policies are determined by that body's Model trust and standing orders. Finance and Property matters are delegated to committees which report to the Church Council.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular, those related to land and buildings, and are satisfied that systems are in place to control and mitigate their exposure to these risks.

Objectives

The calling of the Methodist Church is to respond to the Gospel of God's Love in Christ and to live out its discipleship in worship and mission. Inspired by this calling the aims are:

1. To increase awareness of God's presence and celebrate God's love.
2. Help people grow and learn as Christians through mutual support and care.
3. To encourage more people to follow Christ.
4. To show a presence in local society by being aware of local needs.

Activities

Regular activities

Sunday	Morning worship including activities for children started in person from July 2021 Sunday worship has continued, during the pandemic, on Zoom with a printed service sheet and newsletter going to all members by email or post weekly.
Monday	Brownies (not meeting during the Pandemic)
Wednesday	Coffee Morning did not take place during the pandemic Coffee and Chat in the afternoon on Zoom during the pandemic and continues weekly.

Various housegroups meet regularly during the week and have continued to meet on Zoom during the pandemic. In many cases the membership of these groups has continued to increase.

There is an Events group who co-ordinate events throughout the year to encourage the social life of the church as well as fundraising both for the church and outside charities also. Events include Christmas Fayre, Quiz evening, talks and concerts. We hope that events will be able to restart after the COVID pandemic.

Financial Review

Our income for the year was £67,377 lower than the previous year, mainly due to the loss of lettings.

Expenditure was £62,765 giving a small surplus.

Reserves policy

1. General Fund

We aim to hold in reserve funds to cover 6 months expenditure - £30,000

This is required to ensure:

- i) We can meet normal expenditure without recourse to borrowing
- ii) To cover items not normally covered by the budget

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

TRINITY METHODIST

Church

FOR THE YEAR ENDED

31 August 2021

BURY ST EDMUNDS

Circuit

Circuit no

14/03

Registered Charity - Charity Registration number

1129116

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Reverend Jason Vinyard

Church Stewards:

Mrs Linda Brandon

Mr Don Day

Mr Andrew Walker

Mr Phillip Colton

Treasurer:

Mrs Joy Inameti

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
RECEIPTS	Note				
Offerings and Tax recovered		61,446	813	62,259	60,398
Bank and CFB interest and Investment income		37		37	165
Lettings					9,268
Other receipts		5,894		5,894	21,463
TOTAL RECEIPTS		67,377	813	68,190 (a7)	91,294

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
PAYMENTS					
Circuit Assessment or Share		50,940		50,940	46,790
Donations		1,295	813	2,108	42
Repairs and Maintenance		4,153		4,153	7,666
Utilities (Insurances, water charges, heating & lighting)		5,448		5,448	7,674
Other payments		929		929	6,587
TOTAL PAYMENTS		62,765	813	63,578 (b9)	68,759

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	4,612		4,612	22,535
Total funds brought forward from last year		62,215	2,657	64,872 (c6)	42,337
Sub total	(c1+c2)	66,827	2,657	69,484	64,872
Transfers and adjustments		2,657	(2,657)		(c7)
TOTAL FUNDS AT END OF YEAR	(c3+c4)	69,484		69,484 (c8)	64,872 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures)			
Balance brought forward from last year			
Offerings/Gifts - received for external organisations			
Offerings/Gifts - passed to external organisations			
BALANCE STILL TO BE PAID	(d1+d2-d3)		

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
Sub total of Internal Organisations funds					(e11)	(e12)
Church accounts (totals brought forward from page 2 - totals column)	68,190 (a7)	63,578 (b9)	4,612	(c7)	64,872 (c6)	69,484 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	68,190	63,578	4,612		64,872 (x)	69,484 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES	CLOSING BALANCES
Cash in hand		
Bank Current Account	37,547	63,063
Bank Deposit Account		
Central Finance Board	27,325	6,421
Trustees for Methodist Church Purposes		
Other funds		
SUB TOTAL - Church accounts	64,872 (c6)	69,484 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
TOTAL CASH FUNDS HELD BY CHURCH	64,872 (x)	69,484 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
Investments (include Endowments)		
Land & Buildings (see notes re Insurance value)		
Other Assets		
Loan(s) - show amount outstanding at year end		
Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Trinity Methodist No. 112916

Declarations and Scrutiny

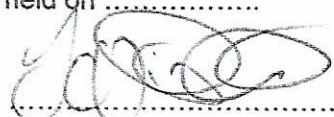
I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer J. Inameti Date 27/10/2021

Name and address of treasurer Mrs Joy Inameti, Oakdene, The
Street, Culford, Bury St Edmunds Post Code IP28 6DP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting Revd JASON VINYARD Date 27th October 2021

Independent Examiner's Report to the Trustees of the

TRINITY METHODIST Church

Charity Number 1129116

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Trinity Church for the year ended 31 August 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church TRINITY METHODIST No 112916

Independent Examiner's Statement

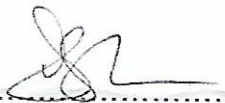
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DEBORAH LECHMERE

Relevant professional qualification of independent examiner FIA

Name of firm (where appropriate)

Address 29 HEARTSEASE LANE, NORWICH

Post Code NR7 9NP

Date 25 OCTOBER 2021

* delete or circle as appropriate

Sep-20

TRINITY METHODIST CHURCH, BURY ST EDMUNDS

England & Wales - Charity number 1129116

Accounts

Trinity Methodist Church
Brentgovel Street
Bury St Edmunds

Charity No. 1129116

Annual Trustees Report – Year ending 31st August 2020

Membership 129

Management

Trinity Methodist Church is managed under The Methodist Church of Great Britain and its constitutions and policies are determined by that body's Model trust and standing orders. Finance and Property matters are delegated to committees which report to the Church Council.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular, those related to land and buildings, and are satisfied that systems are in place to control and mitigate their exposure to these risks.

Objectives

The calling of the Methodist Church is to respond to the Gospel of God's Love in Christ and to live out its discipleship in worship and mission. Inspired by this calling the aims are:

1. To increase awareness of God's presence and celebrate God's love.
2. Help people grow and learn as Christians through mutual support and care.
3. To encourage more people to follow Christ.
4. To show a presence in local society by being aware of local needs.

Activities

Regular activities

Sunday	Weekly morning worship including activities for children Messy Church – held monthly Monthly evening worship using different formats, or following different themes. Sunday worship has continued, during the pandemic, on Zoom with a printed service sheet and newsletter going to all members by email or post weekly.
Monday	Brownies
Wednesday	Coffee Morning until March 2020 Coffee and Chat in the afternoon on Zoom during the pandemic

Saturday Seniors Lunch Club until March 2020

Various housegroups meet regularly during the week and have continued to meet on Zoom during the pandemic. In many cases the membership of these groups has increased.

There is an Events group who co-ordinate events throughout the year to encourage the social life of the church as well as fundraising both for the church and outside charities also. Events include Christmas Fayre, Quiz evening, talks and concerts. We hope that events will be able to restart after the COVID pandemic.

Financial Review

Our income for the year was £89,671 slightly higher than the previous year.

Expenditure was £65,584 giving a surplus of £24,087

Reserves policy

1. General Fund

We aim to hold in reserve funds to cover 6 months expenditure - £30,000

This is required to ensure:

- i) We can meet normal expenditure without recourse to borrowing
- ii) To cover items not normally covered by the budget

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Trinity Methodist

Church

FOR THE YEAR ENDED

31 August 2020

Bury St Edmunds

Circuit

Circuit no

14/03

Registered Charity - Charity Registration number

1129116

.. not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Reverend Debbie Borda

Church Stewards:

Mr Don Day

Mrs Linda Brandon

Mr Andrew Walker

Mr Adrian Romano

Treasurer:

Mrs Joy Inameti

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	60,398		60,398	
a3	Bank and CFB interest and Investment income	165		165	
a4	Lettings	9,268		9,268	
a5	Other receipts	19,840	1,623	21,463	
a6	TOTAL RECEIPTS	89,671	1,623	91,294 (a7)	

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	46,790		46,790	
b3	Donations	42		42	
b4	Repairs and Maintenance	5,891	1,775	7,666	
b5	Utilities (Insurances, water charges, heating & lighting)	7,674		7,674	
b6					
b7	Other payments	5,187	1,400	6,587	
b8	TOTAL PAYMENTS	65,584	3,175	68,759 (b9)	

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8) 24,087	(1,552)	22,535	
c2	Total funds brought forward from last year	329	42,008	42,337 (c6)	
c3	Sub total	(c1+c2) 24,416	40,456	64,872	
c4	Transfers and adjustments	37,799	(37,799)	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) 62,215	2,657	64,872 (c8)	(c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d (these amounts are not to be included in total receipts/payments figures above)			
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	91,294 (a7)	68,759 (b9)	22,535	(c7)	42,337 (c6)	64,872 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	91,294	68,759	22,535		42,337 (x)	64,872 (y)
TOTAL RECEIPTS		TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	12,649	37,547
f3 Bank Deposit Account		
f4 Central Finance Board	29,688	27,325
f5 Trustees for Methodist Church Purposes		
f6 Church funds		
f7 SUB TOTAL - Church accounts	42,337 (c6)	64,872 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	42,337 (x)	64,872 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church TRINITY METHODIST No. 112916

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer J. Inameti Date 14/11/2020

Name and address of treasurer MRS JOY INAMETI, OAKDENE, THE
W. CULFORD, BURY ST EDMUNDS Post Code IP28 6JP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

TRINITY METHODIST Church

Charity Number 112916

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2020 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church TRINITY METHODIST CHURCH No 112916

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DEBORAH LECHMERE

Relevant professional qualification of independent examiner BSc FIA

Name of firm (where appropriate) N/A

Address 29 HEARTSEASE LANE

NORWICH Post Code NR7 9NP

Date 2 NOVEMBER 2020

* delete or circle as appropriate

Sep-20

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Trinity Methodist	Church
--------------------------	---------------

**FOR THE YEAR ENDED
31 August 2020**

Bury St Edmunds	Circuit	Circuit no	14/03
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Registered Charity - Charity Registration number	1129116
---	----------------

.. not a registered charity Her Majesty's Revenue and Customs Gift Aid number	
--	--

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Reverend Debbie Borda

Church Stewards:

Mr Don Day

Mrs Linda Brandon

Mr Andrew Walker

Mr Adrian Romano

Treasurer:

Mrs Joy Inameti

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	60,398		60,398	
a3	Bank and CFB interest and Investment income	165		165	
a4	Lettings	9,268		9,268	
a5	Other receipts	19,840	1,623	21,463	
a6	TOTAL RECEIPTS	89,671	1,623	91,294 (a7)	

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	46,790		46,790	
b3	Donations	42		42	
b4	Repairs and Maintenance	5,891	1,775	7,666	
b5	Utilities (Insurances, water charges, heating & lighting)	7,674		7,674	
b6					
b7	Other payments	5,187	1,400	6,587	
b8	TOTAL PAYMENTS	65,584	3,175	68,759 (b9)	

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	24,087	(1,552)	22,535
c2	Total funds brought forward from last year	329	42,008	42,337	(c6)
c3	Sub total	(c1+c2)	24,416	40,456	64,872
c4	Transfers and adjustments	37,799	(37,799)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	62,215	2,657	64,872 (c8)
					(c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d (these amounts are not to be included in total receipts/payments figures above)			
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	91,294 (a7)	68,759 (b9)	22,535	42,337 (c6)	64,872 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	91,294	68,759	22,535	42,337 (x)	64,872 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	12,649
f3	Bank Deposit Account	37,547
f4	Central Finance Board	
f5	Trustees for Methodist Church Purposes	29,688
f6	Church funds	
f7	SUB TOTAL - Church accounts	42,337 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	64,872 (c8)
f9	TOTAL CASH FUNDS HELD BY CHURCH	42,337 (x)
		64,872 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church TRINITY METHODIST No. 112916

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer J. Inameti Date 14/11/2020

Name and address of treasurer MRS JOY INAMETI, OAKDENE, THE
CULFORD, BURY ST EDMUNDS Post Code IP28 6JP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

TRINITY METHODIST Church

Charity Number 112916

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2020 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church TRINITY METHODIST CHURCH No 112916

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DEBORAH LECHMERE

Relevant professional qualification of independent examiner BSc FIA

Name of firm (where appropriate) N/A

Address 29 HEARTSEASE LANE

NORWICH Post Code NR7 9NP

Date 2 NOVEMBER 2020

* delete or circle as appropriate

Sep-20