

## **SUTTON METHODIST CHURCH**

### **MINUTES OF THE ANNUAL CHURCH MEETING HELD 19 MAY 2019**

**The meeting opened with prayers led by Reverend Debbie.**

**Apologies were received from: M Parker, S & P Langdale, P Dixon, F Houghton and E Edwards.**

**Minutes of the previous meeting in 2018 were agreed as a true record.**

#### **Matters Arising**

**Angie advised that the Youth Club will run up to September of this year and then be suspended for a year to see if there is still a need. Thanks were given to Angie and Andrew for all their support.**

#### **Remembrance of Members and Friends**

**We remembered Brenda Robson, Ron Firth, Andy Killingbeck and Martin Kirby, dear ones, and their life with us.**

#### **Approval and Acceptance of written reports for 2018/2019.**

**Reports were read and received.**

**M Winfield told us of a new group at church – “Meet and Eat”, The group meets monthly for a meal at the Lambwath, the next one being 3 June 2019. If you would like to join please let Mike know. All are welcome.**

#### **BIG THANKYOU**

**Our thanks were given to Laurie and Frank for organising the church decorator also Julie and the cleaners.**

#### **Election of Church Stewards 2018/2019**

All stewards were willing to serve again this year, a huge thank you given to them.

### **Election of Representatives to the Church Council 2019/2020**

Bill, Phil and Pat are happy to continue as representatives of the church council, the meeting agreed they continue.

### **Items for Discussion**

- a) Songs of Praise and other ideas to raise money.
- b) A new communion steward is needed, Ann Borrill offered and was agreed as new communion steward.
- c) Action for children. Margaret advised it is the 300th year anniversary in 2019. See Margaret for collection boxes.
- d) South Holderness circuit has got talent, a table needed to show what is happening, short presentations from churches, to show passion and energy behind our calling.
- e) Mission events at Withernsea. A prayer walk area and literature is being given out. Random acts of Kindness, as Christians remind people they matter, to pass on simple acts, launch Sat 31 August for 1 week.
- f) Review of Safeguarding Policy at Sutton Methodist Church. The date is the same but is a renewed policy which will be reviewed at the end of June. Assure pre-school staff it is being reviewed.

### **Bransholme Methodist Church**

The church is in a state of flux at present, they are having a sabbatical from worship on a Sunday. There is a much smaller membership now and not enough people to fill roles. Their property and finances is an issue. They want to keep going with the community groups and women's fellowship. Can Sutton and Bransholme work together? Improving community work is sustainable. Will Sutton consider sharing worship twice a month? Reverend Debbie did not think it was workable, Sutton church council would become decision makers for Bransholme. A befriending scheme was offered. The pace is moving fast at present and it is inevitable the circuit will have to look at Bransholmes assessment. LB queried what support is needed and where, more information is needed.

**Thank you to Ruth and Colin for all their work done, to Angie and all the helpers at messy church etc. LW proposed a vote of thanks to Rev Debbie for keeping us going.**

**Any other business**

**It was proposed we invite Gloria Naylor to lead the church anniversary service or Robyn Thomson if she is over on tour.**

**The date was set for the next annual church meeting to be Sunday 17 May 2020.**

**The next church council meeting to be held 17 October 2019.**

**The meeting ended with closing prayer and grace.**

**J Gay**

**May 2019**



**The reports were received for the May annual church meeting which could not take place due to the Covid-19 pandemic. Minutes from the annual church meeting of 2019 are also included.**

### **CHRISTIAN AID 2019**

**Christian Aid raised a total of £1392 last year. The Garden Party at the Hornbeams raised £594, the Big Breckie £185, donations £298, Angie's Humber Bridge Walk £165 and her Kcom Raffle £142 and the copper jar £8.**

**Many thanks to everyone who supported and helped towards this grand total.**

**Ruth Harker**

### **THURSDAY LADIES FELLOWSHIP**

**We have had another enjoyable year of worship, fun and laughter. We all look forward to our Thursday afternoons with Joyce opening the meeting with a prayer and a favourite hymn, no music but we make a joyful sound for God, then reads a poem, verse or story.**

**Weeks we don't have a speaker Eileen sorts us out with games and quizzes. We even have a sports day and it's surprising how competitive we all get to win a bar of chocolate. We then have a relaxing time over a cup of tea or coffee with biscuits served up by June. Then we finish with The Grace and all go home in really good spirits after an afternoon of laughter and praise.**

**We are all very sad over the loss of our friend Brenda and will find it very hard when we go back but she will always be part of our amazing Fellowship and will never be forgotten.**

**Fellowship has been a big part of our lives for so long and especially through this time when we have to stay in and stay safe. We are all keeping in touch by telephone (no internet) all the time and being there for each other.**

**We would also like to say a big thankyou to our Church family who have helped us all so much with shopping, calls etc. and we really appreciate the service sheets, prayer sheets and notices that helps us keep in touch with all that is going on.**

**Many, many thanks to you all and God Bless from Thursday Ladies Fellowship**



## **MUMS AND TOTS**

**It was with great regret that after 50 plus years we have had to close our doors to Mums and Tots as the numbers of children had dropped to an average of 2 per week. Over the years we have seen lots of children of mums who came as children themselves, even a couple of grandmas. It would be interesting to know just how many children came over our threshold.**

**There have been lots of helpers over the years, firstly being set up by Joyce Allison, then being joined by Barbara Berry to the last being myself, Julie and Barbara. We still see many of the children out and about at Messy Church, church activities, school, pantomime etc.**

**A big thank you to everyone who's helped over the years and the memories they have helped to create.**

**Ann Borrill**

## **SUTTON METHODIST PRE-SCHOOL PLAYGROUP**

**Over the last couple of years, since the sad loss of Barbara Berry as stalwart leader of the Playgroup for many, many years, the staff team has had to come to terms with distinct changes in the management of the group.**

**The Playgroup is now managed and supported via a small committee under the auspices of the Methodist Church. These arrangements have been a challenge to the management committee as this area of work is not something with which church members, other than Barbara and Laurie, have had to deal. The changes have also been a challenge to the staff as the relationship and bond between them, Barbara and Laurie was such a strong, long-standing one.**

**The day-to-day organisation, leadership and education of the children continues to be very ably covered by Jane, Anne, Tracey, Jodie and Kelly achieving outstanding educational results, setting up the children in their care for their continued education at primary school. The staff team is made up of an impressive set of educators and our praise and thanks go them in their work.**

**Robin and Helen Siddle have worked hard on refurbishing various items of playschool equipment, such as painting tables and sprucing up chairs. They also erected the newly purchased storage shed in the yard to house a lot of**

the outdoor play equipment to lighten the workload for the staff as previously all equipment had to be man-handled indoors for storage.

To ensure the safety and well-being of the pupils and staff the church Health & Safety and Safeguarding policies and procedures have been updated. Our thanks go to Wendy Winfield, Colin Harker, Steve Calver and Angie Meadley for their work on this.

The playschool staff continue to work hard on producing interesting and innovative experiences and events for the children and their parents. One which I attended was 'The Bug Lady' who introduced both children and parents to some fascinating creepy crawlies. The annual Nativity Play took place with the church hall packed with parents and several church members. As always, this event was excellent; well put together and lead by the staff and superbly executed by the children. Not a dry eye in the house!

Please remember the long-standing links which our church has to the playschool. If you are passing the hall, why not stop for a quick chat to staff when the children are playing in the yard. You would always be welcome to the Nativity event too. These children are an important part of our local community and, therefore, part of our outreach and mission, prayers and thoughts.

Elaine Calver

### **WIVES AND FRIENDS**

We reopened the group in September led by Rev Debbie. We were later to welcome Ian Grant who gave a most informative talk about Thomas Ferens the benefactor of many of our houses in Hull, notably the Ferens Art Gallery. Finishing the season with an evening of carols and readings accompanied by Dorothy and Jan, with mince pies pf course.

We didn't meet again until February thinking the weather would be inclement – it wasn't. So, in February, Keith Thomas stepped in as by now Ian was very ill and Margaret couldn't come as planned. So we huddled together in the Primary room and 18 members enjoyed an evening of memories of the 1950's.

On the 26 February Mathew Broadbent gave us a most interesting talk on "waste disposal", what to put in our bins – yes never again will we put things into the wrong bin!



**March 11 gave us chance to say “Bon Voyage” to Lansford as he left Hull to take his sabbatical leave with Grace in Sierra Leone. Little did we know that the whole world would come to a standstill because of the corona virus pandemic.**

**We cannot meet together for any or our church activities, but the Sutton bush telegraph continues to pass on our messages. I hope by now all our members are in touch and I wish you all best wishes and Gods blessing until we meet again.**

**Pat Dyson**

### **TEAM CHURCH DELIVERS THE NEWS**

**How it started for me:**

**In 2008, having taken early retirement from my job as an H.R. Officer, I attended the flower group run by Doris Bolsover when Rev Keith visited the group, and, surprised to see me there, (why wasn't I at work?) we had a chat and he told me he was looking for a volunteer to do the monthly church newsletter, and, would I be interested in taking it on? I agreed to give it a go. The task would mean I could keep up my I.T. skills something I was keen to do after working hard to obtain qualifications. Little did I know I would still be doing it 12 years later.**

**After further discussion we decided the format of the newsletter – the letter from the Manse and Church news always goes first, followed by our thoughts and prayers for others. Future events, rotas and thankyou's follow and ending with the “40 years ago” that the late Geoff Beecroft provided (now done by Wendy).**

**Later we added Bransholme news and events and the newsletter expanded to reach more people.**

**Although I am the editor who pulls it all together, checks format, spelling and layout, etc. it is truly a TEAM CHURCH effort, to all those who contribute regularly, from Rev Debbie's letter from the manse, Wendy and Sue who print it off, to Phil who helps me with bits of I.T. I have forgotten, to the willing volunteers who deliver it to those not on email and to Matthew who puts it on the Methodist Church website, it couldn't be done without you all so thankyou Team Church.**



If you would like to contribute to the newsletter or to receive it on email, please contact me – [sonnyj@sonnyj.karoo.co.uk](mailto:sonnyj@sonnyj.karoo.co.uk)

Jan Gay

## **FINANCE REPORT**

**Our financial year that ended in August 2019 was both memorable and expensive, as we carried out work deemed necessary to comply with Health and Safety regulations.**

**We spent almost £7,000 in the church hall, and later in the year we spent about £39,000 on work in the church itself, with its closure for worship for about two months. Fortunately, we had enough money to complete all this work, even though it left our cash reserves severely depleted. By the time we reached the year end however we had heard from the solicitors dealing with our dear friend Barrie Renwick's estate that we were the beneficiaries of a wonderful last gift of £32,000. This allowed us to end the year with cash of about £48,000, much more than we can ever have expected after such a costly year, and for which I am sure we are all enormously thankful.**

**The new year promised to be, if not exactly tranquil, perhaps a bit less hectic. What a good job we never know what's just around the corner! The first half of the year showed no sign of the storm ahead of us. I was actually a bit disappointed to see that in the six months we had overspent by over £3,000. Some of this may be recovered in later months (eg the very valuable contribution raised from the pantomime didn't get into the half years figures - as it usually does – but will be picked up in the final figures at the end of the year - from memory that could represent almost half of the £3,000 deficit). The most worrying factor is that direct giving was £1,000 less than during the same period last year. Last year we were all encouraged, in a letter from the Circuit Team, to increase our giving by 50p per week each year. With luck we may have expected Sutton's giving to show a year on year increase at the end of February of a few hundred pounds because of this. So a £1,000 reduction is a bit disappointing. Of course this does not mean that the Circuit Team's message has fallen on stony ground, as other factors, such as the sad passing of some of our members, may have counterbalanced increased giving elsewhere.**

**Whatever the reasons, the fact remains that regardless of our efforts and entreaties, our direct giving remains stubbornly stuck. Last year the Church Council responded to requests from the circuit to increase our quarterly**

payment to them by £500. This commitment will be met, but if the church finances do not show an improvement in the coming months that commitment will have to be met out of our reserves.

All this is BEFORE we consider the effect on our finances of the coronavirus lockdown, which will of course exacerbate the position. Lost income from room lettings will cost us about £150 per week, and, perhaps, some lost direct giving income, that is usually put into the offertory basket in cash. On the plus side we may save a bit on gas and electricity. However, as the circuit assessment represents about two thirds of the church's total expenditure I will not be surprised if we are in 'the red' this year by a few thousand pounds.

Sadly our finances are beginning to resemble the old maths problem that I used to do at school, where a man is trying to fill a leaking cistern with water. It was a good sum to work out how long it would take to fill the cistern. Answer – a very long time. Will the flow from our standpipe be sufficient to keep pace with the widening hole in our cistern?

Laurie Berry

Chair; Business Committee

5 May 2020

### **DIRECT GIVING AND TAX CLAIMS**

Many people who pay income tax, agree to allow charities to claim some of their tax back from the government in relation to the amount that they give to the charity. Churches are able to do this too. Many of our members and friends signed up for this (some many years ago). Andrew Bettley makes regular claims as Gift Aid Secretary; this is shown in our accounts as Gift Aid and it earns us about £4,000 every year. This amount represents tax refund gained on about 70% of all church giving. I am extremely hopeful that this will not be affected by the coronavirus lockdown. If you are uncertain of your own personal position, I suggest that you speak to Andrew who has all the latest information.

A few years ago the government decided that they wished, in addition, to give help to charities on gifts made to them by non-tax payers. They gave it the title of 'Gift aid small donations scheme'. Naturally we took advantage of this and it now earns us up to £2,000 per year of additional income; thus bringing total tax refunds to about £6,000 per year meaning that we get tax



money on virtually 100% of all direct giving. But there are some special rules, and it is appropriate to remind you of them following the lockdown so that we do not miss out.

1. Gifts must be in cash (not cheque or bank standing order)

2. Gifts must not exceed £30 per week

If you are NOT A SIGNED-UP GIFT AIDER your giving gets included in this later scheme, and must therefore be in cash to qualify for inclusion in our tax claim. So if you are minded to make out a cheque to cover for the period of the lockdown when you return to worship, we will not be able to get tax back on it. However, if the cash is put into your envelope each week, the envelopes can then be safely put into the offertory on your return to worship, and it can then be included in our tax claim. I'm sorry if you find these rules inconvenient, I didn't make them, but missing out on easy money is a luxury the church can ill afford.

Laurie Berry

### **JUNIOR MISSION FOR ALL**

We have 10 collectors; during the year to 31 August 2019 we raised £472.00. This was from the collectors and coffee mornings after the morning service.

I would like to thank all collectors, and all those who support the coffee mornings after morning service.

I would welcome any new collectors, children and adults, to support the important work of mission.

Andrew Bettley

### **STEWARDS REPORT**

This year we continue with six Church Stewards: Andrew Bettley, Margaret Parker, Jim Maslen, Linda Whitton, Fiona Houghton, Sue Langdale and currently two Church Life Stewards: Robin Siddle (fundraising and property) and Angie Meadley (children's work). We thank all of our Stewards for their dedicated service, time and energy and for their attentiveness to the needs of the church.



**Most of you will be aware that our new Welcome Leaflet is now complete and in circulation. Grateful thanks go to Bill Dixon who designed the leaflet and organised the printing for us. As part of our mission these have been distributed to Messy Church members, Baptism families, church members and others with the help of the door stewards. If you haven't seen one yet there are copies in the front entrance, please take one.**

**Many thanks go to the Rev Mary Jackman and her calligraphy skills for updating the Memorial Book and to Linda Whitton who continues to restore and update the Cradle Roll Posters.**

**The banner workshop is now up and running creating seasonal banners to enhance the spiritual life of the church. The four Christmas banners were well received but unfortunately the Easter workshop had to be postponed due to lock-down. We look forward to designing a new Harvest banner for display later in the year.**

**The Local Arrangement services, usually twice monthly, are currently led by Sue Langdale, Wendy Winfield and Bill Dixon with the help of many of the congregation. This seems to be a pattern we have got in to but is not set in stone. If any of the church activity groups, Wives and Friends, Ladies Thursday Fellowship, Prayer Group or Banner Group etc. would like to lead an LA please let one of the stewards know you are interested.**

**As we no longer have any bible studies or house groups, we are very grateful to Rev Debbie for leading us through the Advent and Lent study gatherings. Also, for the Easter Service sheets and letters making it possible for the church to stay connected during these difficult and challenging times of Coronavirus. We thank Jim too for drawing together the weekly prayers and Angie, Margaret and Ken for distributing the information which has been very much appreciated by so many people. Also, a huge thank you to those who have taken it on themselves to keep in touch with others. I know much of God's work during this time has been spent on the telephone, sending e-mails, shopping and raising spirits with a friendly voice, concerns and anxieties and of course prayer.**

**We may not have been able to take the Easter message into the schools or hold any of our Easter services or activities as planned this year but we thank God for his gift of renewing energies and constant love and presence and for his Easter Blessing that Christ is risen, Alleluiah.**

**Deacon Sue**

## **RAINBOWS, BROWNIES, GUIDES AND RANGERS**

**The Rainbows, Brownies, Guides and Rangers at Sutton Methodist have had another busy year. We are beginning to adapt to our new programme, as well as enjoying more traditional Guiding activities. We enjoyed a joint Christmas celebration at Big Fun in December where all the sections took part, with girls from 5 to 18 years having fun (and chaos!) together.**

**The Brownies have continued to work on the new programme which was introduced last year and also worked hard towards achieving a 'Greener Guiding' challenge badge. We continue to have a full pack and girls on our waiting list, so the girls must be enjoying their weekly meetings. In the summer we celebrated the packs 75th Birthday with a party attended by Brownies and leaders past and present. (A Sew on commemorative Camp blanket badge was made for the occasion and we still have some if anyone from the church with past connections to the unit would like one.) In July we said Goodbye to Kathryn Hodges with a party at Pizza Hut. She had been a leader at the unit for many years and she has agreed to still be registered as an occasional helper so she has not completely left us, however her ever increasing work commitments were making it difficult for her to run the unit on a weekly basis.**

**The Guides have also been doing their 'Greener Guiding' Challenge badge, as well as taking on the new Media badge. The girls have baked flapjack, and decorated Valentines biscuits. They have also enjoyed a Hull fair Night, Thinking Day International evening, and continued to work towards their 'skills builder' part of their awards. We are planning a weekend away at our Guide House in Market Weighton in June, however this has been put on hold for the time being. We are currently struggling with fewer guides than usual, although many of the older girls have gone to Rangers which is not a bad thing!**

**This year, the Rangers have sadly said goodbye to almost all of their members, who had gone on to bigger and better things at university. After a few weeks of having only two members, some emergency networking took place to replenish the group - which now consists of a lovely set of girls who are enjoying their time with us. We have also said goodbye to our original leader Claire, who has moved back home to Leicester, and welcomed our new leader-in-training, Polly. Overall, we have been working towards badges from our new Guiding programme, including activities centred towards Self Care, Genealogy, and Beliefs. We have had great fun trying activities like yoga, and varying degrees of success in making our own pizzas.**



**As well as this we still enjoy old favourites such as baking, crafts, and movie/snack meetings!**

**Helen Hall**

### **SENIOR SCOUT LEADERS REPORT – 2020**

**Scouting towards the end of our financial year has changed beyond recognition with the global pandemic affecting all we do however more on that later. Firstly, a large ‘thank you’ to all of the church community for continuing to support the group in so many ways.**

**With the continuing hard work of the leaders we have again managed to keep scouting in Sutton thriving. All sections are at capacity for both the space we have to work with and the leader numbers. We continue to have record numbers of children on the books and a long waiting list which shows that if leaders and venues can be found, scouting can grow and continue to offer great adventures to the young people.**

**We have participated in almost all of the events put on by the district over the last 12 months and have been active in church parades with a large group of children also attending the 2019 remembrance service at St James.**

**One of the strengths of scouting has been the relatively low cost of adventures for our young people and that continued with camping, a group trip to the North Yorkshire Moors and railway and many other events through the year.**

**I reported last year that the next big overseas adventure would be in 2020 in Poland but alas that has now been postponed to 2021.**

**The group would, as always, welcome new adult members to the group. In the year we have lost Lee to pressures of work but have welcomed Sophie who will support Sharon in the cub section.**

**I must now come on to the actions that scouting and our group have taken in response to COVID -19.**

**Face to face scouting ended in line with government instruction in mid-March. It is unlikely to re-start until September at the very earliest and maybe much later. This has impacted on our income as we collect Subs on a weekly basis but thanks to the efforts of our fundraising committee, we will weather the storm financially and our donation to the church will remain unchanged.**



**Scouting has been going on- line with leaders setting weekly challenges for the young people to keep them busy and connected with the group during lockdown. We are however all looking forward to the day when face to face meetings can commence.**

**Ian Stocks**

**Senior Leader**

## **CHILDREN'S WORK.**

### **HOLIDAY CLUB**

**Last year we were lucky enough to have our Summer Holiday club in July 2019 The SHOWSTOPPERS although due to adverse weather conditions we had to cancel our trip to Bridlington late on the Friday afternoon.**

**We spent 3 days exploring the stories of Creation, David and Goliath and Daniel and the Lion. Each day the children did lots of crafts, quizzes, games and made buns connected with the stories. Every day they sang and learnt the actions to the holiday club song and memorised the verse 2 Timothy 1:9**

**We all had great fun sharing time together.**

**We would like to thank everyone that joined us either to take part, help or to Lead in some way.**

### **MESSY CHURCH**

**Messy Church started its 11<sup>th</sup> year last September 2019. It is held once a month and still continues to grow from strength to strength and we still have new people joining us all the time (usually because a friend has mentioned how good Messy Church is) we are regularly having around 20 children with their Parents or Grandparents both in some cases.**

**The children make crafts related to a bible theme then we have a short service followed by a meal. The children and the adults have great fun.**

### **CRAFT CLUB**

**We still have a craft club held once a month (usually a fortnight apart). We**

**have the same register for both groups and it is well attended by the children and families, from Messy Church.**

### **CHRISTMAS CRAFT AFTERNOON**

**The Christmas Activity afternoon was held on the afternoon of the Christmas Carol Service, on December 15th and was The story of Christmas. The children decorated bags to carry all the things they had made during the afternoon, including nativity mobile, angels, garlands, stained glass windows, cards, bookmarks, and many other crafts. Our thanks go out to all those who helped and supported us in this activity day.**

**The children then attended a Nativity Story in the church with Keith Thomas & Rev. Debbie Lucas took the children into the church for a Nativity story service that everyone could join in with. Some parts of this service were also repeated for the evening service. Keith Thomas commented that he hadn't seen the church so full for a long time.**

**This event was very well attended by the children and their parents and members of our church family. We also made new connections with new families.**

### **PANTO**

**In February children from Messy Church joined everyone else taking part in the panto Cinderella to raise funds for the church, they all enjoyed it very much and they cannot wait for the next one.**

### **EASTER CRAFT AFTERNOON**

**We were unable to hold our Easter Craft afternoon and Easter Egg Hunt in the Easter Holidays due to the Covid 19 pandemic. With the eggs that had been donated beforehand we then donated them to Joanne Nielsen (a mum from Messy Church) to put into the food parcels she was providing to vulnerable people in the Bransholme area.**

### **THANKS**

**We would like to take this opportunity to thank everyone who has continued**

to support the children's activities throughout the year and offered their encouragement and time to help with this very rewarding work.

We would especially like to thank our team of regular Messy Church and Craft Club helpers Mabel Burrows, Ann Borrill, Phil Plumb, Wendy Winfield, Mike Winfield, Eileen Edwards and of course it is with great sadness that we thank Brenda Lewis for all the time she has shared with us and the families, especially the children. She will be missed so much by so many. I know she will be watching over us.

Anyone wishing to join us at Messy Church you are more than welcome it doesn't matter if you are crafty or not just the fact you can sit and talk to the children and their families is all we ask. You can tell some of them a bible story connected to the craft. Who knows what connections can be made whilst we sow the seeds for the future.

Angie Meadley and Julie Lloyd

## **YOUTH CLUB**

I mentioned at the last AGM that I have agreed to run the Youth Club along with Andrew until Summer 2019 and then review our position again as we are struggling to find helpers after sending a number of requests to the parents.

We were still having the regular group of girls attending up until July 2020.

I sent a letter to the parents advising that we would be suspending the Youth Club for a year to see if anything else comes up or if I got bored.

On Friday 12<sup>th</sup> July we had a get together and invited people who had been to youth club over the years and provided food and drink to share.

The girls had bought Andrew and me a bunch of flowers each and written the most wonderful card to each of us which they made us read in front of them all I can say is a few tears were shed. (mine continued for a few weeks).

To know that you have made such an impression on these young people is reward enough for the time spent doing the youth club.

We were going to meet up for the Bridlington trip as a special get together but the weather had other ideas.



**I would like to take this opportunity to thank Andrew Bettley for his help and support throughout the time we have been doing the youth club.**

**I am still hoping that someone will have an idea for the Youths and if so I will happily help and support in any way possible.**

**Angie Meadley**

### **THE MEET AND EAT CHURCH**

**The Meet and Eat Church started in March 2019 after an idea I got after talking with Angie and Fiona. This “meeting” was going to be a very different “meeting” with fun and fellowship being the main ingredients. It was going to be a time when the church fellowship could meet together to share a meal and to enjoy each other’s company and get to know one another better.**

**We have met on 11 occasions now and it is usually the first Monday of each month when we meet together at the Lambwath. We arrive for 5.30p.m. and usually get seated just after. I book a table for everyone so I like to know before hand how many people are going. For this I put a list up for people to sign so that I can let the staff at the Lambwath know how many they will be catering for. Alternatively people can ring me to let me know if they want to go.**

**The Lambwath staff put together a long table for us all to sit together. The staff are very accommodating and welcome us warmly. Most people order a Carvery meal but some have pizzas. It is very informal and enjoyable and nobody has to wash up at the end!**

**The first Meet and Eat Church had 31 attend and the number has slowly grown, we usually get about 38 people meeting together. It is a great fellowship and the price for a carvery meal is very reasonable. Monday is the night when they do have a special offer of two pizzas for the price of one.**

**Everyone seems to have a really good time, it is a time when young and old get together. I think the youngest attendee is 8 and the oldest in their 90s. It is the church coming together to share in a meal and fellowship and to have a great time of fellowship together.**

**Sadly, due to the coronavirus, this meeting is suspended and it is missed by so many. We do hope that we can get together some time in the future and**

**we would welcome anyone who has not been before or who has not heard about it. Give me a ring if you would like any more details.**

**Mike Winfield.**

## **MUSIC IN THE CHURCH**

**Our singers came together for three rehearsals during August 2019. We were sharing ideas and rehearsing for the special service that was planned for Sunday 1<sup>st</sup> September. This was to be a Service of Celebration for the extensive work that had been completed in the Church during the first half of 2019. Members of the Church congregation were invited to submit hymns, songs and readings for what proved to be a very special time of worship and thanksgiving.**

**A couple of months later we were rehearsing again, this time for ‘A Family Christmas Story’ that was eventually performed on Saturday 30<sup>th</sup> November. Keith and Robin came up with a script, and we interspersed this with appropriate carols and songs, some familiar and some new. We were delighted that some of the Church children and young people agreed to take part in the telling of the story. We were also very grateful to the musicians who were able to come together for this event, thus providing us with a live band.**

**A few days later, keeping to tradition, some of our singers also took part in the Martin House Carol Service at Holderness Road Methodist Church and then sang at our own Carol Service in the middle of December. The singers were augmented for the Christmas Season by the welcome addition of Julie, Julie and Wendy, friends of Robin and Helen, now friends of us all!**

**Several of our singers and many others were involved in the annual pantomime that took place at the end of February. Rehearsals were again a good blend of fun and fellowship. Robin and Helen spent hours preparing costumes and props. The reward for them, and everyone involved, was an amazing turn out for the two performances and another substantial amount of money raised for Church funds.**

**As a Church we are thankful for those members and friends who regularly make a contribution to the musical side of our activities. I would particularly like to thank Matthew for continuing to play the piano for alternate Sunday morning services. He is very flexible and willingly covers the Sundays that I**



allocate to him on our rota, sometimes covering Sundays when I am away and sometimes giving me the opportunity just to be part of the congregation.

Wendy Winfield

### **ACTION FOR CHILDREN**

Since last year's Annual Church Meeting an amazing total of £641.70 has been donated and I should like to express huge gratitude for the enormous generosity of the church family at Sutton. I know it is very much appreciated and will be used to help youngsters all over the country.

Margaret Parker

### **PROPERTY STEWARD REPORT**

My first year as Property Steward has fortunately not been too challenging. The biggest job to be undertaken was repairing the front columns and repainting the front entrance of the Chapel. Various inspections have been carried out in line with regulations including gas appliances, electrical appliances and wiring plus fire extinguishers. We also fitted smoke and heat alarm systems to the hall side of the premises. General repairs and maintenance have been carried out as and when including taps, door handles, gutters, overhanging shrubs, light fittings, etc. The Quinquennial inspection was due but cancelled due to the Coronavirus lockdown and will be rescheduled once we are back to normal. We feel confident this should not throw up too many problems and, as in the past, any reasonable jobs that need carrying out can be done in house. As the Property Steward, I am just a voice and could not carry out the jobs without the skills and knowledge of Ken Parker and Ray Lloyd. It also helps to be able to call on Frank Dearing for help and advice because his are very big shoes to fill.

Robin Siddle

### **FUND RAISING**

In May we had a Spring Market which raised £586.00. Our Barn Dance and Harvest Supper in October is a social event and we managed to get £280.00, the band was given £300.00 with donations covering the shortfall. This event saw 49 people get together including the Guides, 7 members of St James and

**lots of people from outside the church which means we are reaching out to others in the community.**

**The Christmas Fair and Sutton Village Fair combined made a total of £1053.87.**

**This year's pantomime of Cinderella raised a total of £1382 with an additional £162 from the raffle for Lansford's Send a Child to School Charity.**

**Robin and Helen Siddle**

### **PRAYER GROUP**

**We meet in the church every Monday at 2.00 pm, either in the vestry or in the church itself, and welcome anybody who would like to join us. We pray for ourselves and our families and friends, our church family and the future of the church, for the world in general and anything that occurs to us. Please join us.**

**Jim Maslen**



## THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

<b>SUTTON ON HULL METHODIST</b>	<b>Church</b>
---------------------------------	---------------

**FOR THE YEAR ENDED**

**31 August 2020**

<b>SOUTH HOLDERNESS</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>29/32</b>
-------------------------	----------------	-------------------	--------------

**Registered Charity - Charity Registration number**

**1179285**

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

**21229**

(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:**

<b>REVEREND D.M. LUCAS</b>
----------------------------

**Church Stewards:**

<b>JIM MASLEN</b>	<b>LINDA WHITTON</b>
<b>ANGIE MEADLEY</b>	<b>DEACON SUE LANGDALE</b>
<b>ANDREW BETTLEY</b>	<b>FIONA HOUGHTON</b>
<b>MARGARET PARKER</b>	<b>ROBIN SIDDLE</b>

**Treasurer:**

<b>RUTH HARKER</b>
--------------------

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings and Tax recovered	30,743		30,743	36,058
a3	Bank and CFB interest and Investment income	286		286	217
a4	Lettings	11,466		11,466	14,578
a5	Other receipts	34,564		34,564	40,680
a6	<b>TOTAL RECEIPTS</b>	<b>77,059</b>		<b>77,059 (a7)</b>	<b>91,533</b>

SECTION B					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	36,800		36,800	34,200
b3	Donations	2,594		2,594	2,444
b4	Repairs and Maintenance	1,574		1,574	50,811
b5	Utilities (Insurances, water charges, heating & lighting)	9,016		9,016	11,230
b6					
b7	Other payments	2,458		2,458	279
b8	<b>TOTAL PAYMENTS</b>	<b>52,442</b>		<b>52,442 (b9)</b>	<b>98,964</b>

SECTION C					
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	24,617	24,617	(7,431)
c2	Total funds brought forward from last year		47,831	47,831 (c6)	55,262
c3	<b>Sub total</b>	<b>(c1+c2)</b>	72,448	72,448	47,831
c4	Transfers and adjustments				(c7)
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>72,448</b>	<b>72,448 (c8)</b>	<b>47,831 (c6)</b>

SECTION D				
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>				
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		603	1,034
d3	Offerings/Gifts - passed to external organisations		603	1,034
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		



**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 MUMS & TOTS		155	(155)		155	
e2 WIVES & FRIENDS					93	93
e3 THURSDAY FELLOWSHIP	162		162		43	205
e4 PLAY GROUP	43,598	53,395	(9,797)		79,390	69,593
e5 YC & MESSY CLUB		370	(370)		2,371	2,001
e6						
e7						
e8 Sub total of Internal Organisations funds	43,760	53,920	(10,160)		82,052 (e11)	71,892 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	77,059 (a7)	52,442 (b9)	24,617	(c7)	47,831 (c6)	72,448 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	120,819	106,362	14,457		129,883 (x)	144,340 (y)
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2020**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	6	7
f2 Bank Current Account	3,584	5,937
f3 Bank Deposit Account		
f4 Central Finance Board	12,135	35,527
f5 Trustees for Methodist Church Purposes	32,106	30,977
f6 Other funds		
f7 SUB TOTAL - Church accounts	47,831 (c6)	72,448 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	82,052 (e11)	71,892 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	129,883 (x)	144,340 (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)	2,935,214	3,011,537
g3 Other Assets	200,000	123,945
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)

## 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 ..... (R. HARKER)

13TH JANUARY 2021

Name and address of treasurer ..... RUTH HARKER, 4 LILAC AVENUE

BEVERLEY, EAST RIDING OF YORKSHIRE

POST CODE

HU17 9UT

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 will be presented to the meeting of the Church trustees held on 3RD FEBRUARY 2021.....

Signature of the Chair of the meeting ..... (D.M. LUCAS)

Name of the Chair of the meeting .... REVEREND D.M. LUCAS

13TH JANUARY 2021

## Independent Examiner's Report to the Trustees of the

### SUTTON ON HULL METHODIST CHURCH

Charity Number .. 1179825

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...SUTTON ON HULL METHODIST Church for the year ended 31 August 2020 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

### 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 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 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 ..... (DAVID GRAY)

Name of independent examiner ..... DAVID GRAY

Relevant professional qualification of independent examiner ..... NLFCA

Name of firm (where appropriate) ..... DAVID GRAY,

Address .. GRAY'S STORES, MAIN ROAD, THORNGUMBALD, HULL

..... Post Code ..... HU12 9LS

Date ..... 5TH JANUARY 2021

\* delete or circle as appropriate

Sep-19



## Sutton Methodist Church

### Balance Sheet

As at 31.08.19		As at 31.08.20
	General Fund	
11579	Opening Balance	10592
60462	Add Inc per Schedule	46686
72041		57278
61449	Less Exp per Schedule	53046
10592		4232
37239	Property Reserve Account	37239
	G Beecroft Bequest	30977
<u>47831</u>	Total Reserves	<u>72448</u>
6	Cash in hand	7
3524	Cash at the bank	5937
12135	Cash at CFB	35527
32106	Debtor B Renwick	30977
<u>47831</u>		<u>72448</u>

# SUTTON METHODIST CHURCH

## SCHEDULE OF INCOME FOR 12 MONTHS TO 31.8.20

<b>Last Year</b> <b>12 Months</b>	<b>Six months</b> <b>to 29/2/20</b>	<b>Six months</b> <b>to 31/8/20</b>	<b>TOTAL</b> <b>for year</b>
<b>Young People's Work</b>			
<b>Direct Giving</b>			
28443 Collections	13692.52	9177.50	22870.02
670 Baptisms/Funerals/Memorial/Col	618.00	2085.00	2703.00
100 Weddings/Funeral Fees	0.00	0.00	0.00
6845 Gift Aid	2357.09	2813.21	5170.30
<b>36058</b>	<b>16667.61</b>	<b>14075.71</b>	<b>30743.32</b>

<b>Donations</b>			
25 General	25.00	50.00	75.00
490 Scouts, Scout Fair	0.00	400.00	400.00
250 Wives and Friends	0.00	0.00	0.00
0 Sunday Sale	0.00	0.00	0.00
50 Guides/Brownies/Rainbows	150.00	250.00	400.00
1505 Spring/Christmas Fayre	1071.42	0.00	1071.42
1435 Panto	0.00	1382.00	1382.00
200 Womens Fellowship	100.00	0.00	100.00
336 Jumble sale	0.00	0.00	0.00
100 Mums & Tots	100.00	0.00	100.00
0 Heritage Weekend	14.00	0.00	14.00
0 Barn Dance	0.00	0.00	0.00
0 J Neale	0.00	0.00	0.00
119 While Shepherds Watched	0.00	0.00	0.00
200 Singleton	0.00	0.00	0.00
100 Bellamy	0.00	0.00	0.00
0 Tree Festival	0.00	0.00	0.00
3605 Repairs to Church Ceiling	0.00	0.00	0.00
0 B Berry Funeral	0.00	0.00	0.00
0 F & D Dearing	0.00	0.00	0.00
120 Beetle Drive	45.00	0.00	45.00
40 Churches Together	0.00	0.00	0.00
<b>8575</b>	<b>1505.42</b>	<b>2082.00</b>	<b>3587.42</b>

<b>Property Income</b>			
3596 SlimmingWorld	1540.00	420.00	1960.00
282 Foxglove Care	38.00	39.00	77.00
0 Hull Musical Soc	0.00	0.00	0.00
6000 Playgroup	3000.00	3000.00	6000.00
2694 Weight Watchers	1494.00	600.00	2094.00
160 Humber NHS	176.00	36.00	212.00
1241 Brooklands Photo Soc	543.00	213.00	756.00
605 General	367.00	0.00	367.00
<b>14578</b>	<b>7158.00</b>	<b>4308.00</b>	<b>11466.00</b>



**Sundry Income**

217 C.F.B. Interest	151.48	134.18	285.66
<u>59428</u>	<u>25482.51</u>	<u>20599.89</u>	<u>46082.40</u>

**Specific Collections**

297 Action for Children	211.00	0.00	211.00
121 Easter Offerings	0.00	0.00	0.00
172 Hullharp	90.20	10.20	100.40
200 Indonesia Appeal	0.00	0.00	0.00
81 Cancer Research	0.00	0.00	0.00
13 Shepherds- don to Sovereign M	0.00	0.00	0.00
0 Lansford Collection	0.00	130.00	130.00
0 Plenderleith Collection	0.00	0.00	0.00
150 <u>SACTS (Panto Raffle)</u>	0.00	162.00	162.00
	<u>301.20</u>	<u>302.20</u>	<u>603.40</u>
<u>1034</u>	<u>25783.71</u>	<u>20902.09</u>	<u>46685.80</u>
<u>60462</u>			

**SCHEDULE OF EXPENDITURE FOR THE 12 MONTHS TO 31ST AUGUST 2020**

<b>Last year 12 Months</b>		<b>Six months to 29/2/20</b>	<b>Six months 31/08/2020</b>	<b>Total for year</b>
<b>34200 Circuit Assessment</b>		<b>18800.00</b>	<b>18000.00</b>	<b>36800.00</b>
<b>0 Young Peoples Work</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Property Management</b>				
5705 Electricity	B Gas	2811.07	1189.69	4000.76
1323 Gas	B Gas	420.54	461.24	881.78
1247 Water Rates		522.31	806.48	1328.79
2374 Insurance		2430.66	0.00	2430.66
2057 Cleaning Materials		165.70	143.82	309.52
442 Cleaning Materials (PPE)		0.00	466.30	466.30
0 Piano/Organ Repairs		0.00	0.00	0.00
163 Telephone		72.65	71.84	144.49
581 Waste Disposal		205.14	169.55	374.69
304 General Repairs		135.63	0.00	135.63
175 Gardener		60.00	0.00	60.00
113 Web Site		47.00	56.40	103.40
6543 Hall H & S Work & Church Ceiling		0.00	0.00	0.00
0 New Photocopier		0.00	0.00	0.00
93 Fire Extinguisher check		171.35	0.00	171.35
290 Gas Inspection		348.00	0.00	348.00
80 Microwave		0.00	0.00	0.00
199 Hoover		0.00	0.00	0.00
0 Stair Carpet		0.00	0.00	0.00
505 Grove Room Lights/Sockets		0.00	0.00	0.00
0 Hall Gate		0.00	0.00	0.00
64 Pat Test		919.47	0.00	919.47
54 Alarm		0.00	0.00	0.00
12 Sundry Expenses		0.00	0.00	0.00
<b>22324</b>		<b>8309.52</b>	<b>3365.32</b>	<b>11674.84</b>
<b>Administration</b>				
78 Publicity		207.00	0.00	207.00
78 Offertory Envelopes		79.84	0.00	79.84
230 Copyright Licence		78.00	0.00	78.00
114 Sundry Expenses		98.00	277.32	375.32
326 Photocopier Expenses		170.28	154.31	324.59
210 Organists Honorarium		0.00	210.00	210.00
60 Visiting Preachers		0.00	0.00	0.00
250 M Wilson		0.00	0.00	0.00
100 Accountant		100.00	0.00	100.00
<b>1446</b>		<b>733.12</b>	<b>641.63</b>	<b>1374.75</b>



**Donations**

512 Fund for Property	512.00	0.00	512.00
205 Fund for Presbyters & Deacons	205.00	0.00	205.00
215 All We Can (was MRDF)	0.00	215.00	215.00
205 LWPT	0.00	205.00	205.00
160 International House	0.00	160.00	160.00
160 MHA	0.00	160.00	160.00
187 B & F Bible Soc	0.00	187.00	187.00
441 Mission in Britain+ Along poor	0.00	441.00	441.00
215 Meth Church Fund for World Mi	215.00	0.00	215.00
144 Action for Children	0.00	144.00	144.00
0 Lansford (Church Don)	0.00	150.00	150.00
0 Lansford (Individual Dons)	0.00	130.00	130.00
	<b>932.00</b>	<b>1792.00</b>	<b>2724.00</b>
2444			
<b>60414</b>	<b>28774.64</b>	<b>23798.95</b>	<b>52573.59</b>
1034 Specific Collections Paid Out	301.20	172.20	473.40
<b>61448</b>	<b>29075.84</b>	<b>23971.15</b>	<b>53046.99</b>

## THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

<b>SUTTON ON HULL METHODIST</b>	<b>Church</b>
---------------------------------	---------------

**FOR THE YEAR ENDED**

**31 August 2020**

<b>SOUTH HOLDERNESS</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>29/32</b>
-------------------------	----------------	-------------------	--------------

**Registered Charity - Charity Registration number**

**1179285**

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

**21229**

(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:**

<b>REVEREND D.M. LUCAS</b>
----------------------------

**Church Stewards:**

<b>JIM MASLEN</b>	<b>LINDA WHITTON</b>
<b>ANGIE MEADLEY</b>	<b>DEACON SUE LANGDALE</b>
<b>ANDREW BETTLEY</b>	<b>FIONA HOUGHTON</b>
<b>MARGARET PARKER</b>	<b>ROBIN SIDDLE</b>

**Treasurer:**

<b>RUTH HARKER</b>
--------------------



SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings and Tax recovered	30,743		30,743	36,058
a3	Bank and CFB interest and Investment income	286		286	217
a4	Lettings	11,466		11,466	14,578
a5	Other receipts	34,564		34,564	40,680
a6	<b>TOTAL RECEIPTS</b>	<b>77,059</b>		<b>77,059 (a7)</b>	<b>91,533</b>

SECTION B					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	36,800		36,800	34,200
b3	Donations	2,594		2,594	2,444
b4	Repairs and Maintenance	1,574		1,574	50,811
b5	Utilities (Insurances, water charges, heating & lighting)	9,016		9,016	11,230
b6					
b7	Other payments	2,458		2,458	279
b8	<b>TOTAL PAYMENTS</b>	<b>52,442</b>		<b>52,442 (b9)</b>	<b>98,964</b>

SECTION C					
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	24,617	24,617	(7,431)
c2	Total funds brought forward from last year		47,831	47,831 (c6)	55,262
c3	<b>Sub total</b>	<b>(c1+c2)</b>	72,448	72,448	47,831
c4	Transfers and adjustments			(c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>72,448</b>	<b>72,448 (c8)</b>	<b>47,831 (c6)</b>

SECTION D				
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>				
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		603	1,034
d3	Offerings/Gifts - passed to external organisations		603	1,034
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		

**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 MUMS & TOTS		155	(155)		155	
e2 WIVES & FRIENDS					93	93
e3 THURSDAY FELLOWSHIP	162		162		43	205
e4 PLAY GROUP	43,598	53,395	(9,797)		79,390	69,593
e5 YC & MESSY CLUB		370	(370)		2,371	2,001
e6						
e7						
e8 Sub total of Internal Organisations funds	43,760	53,920	(10,160)		82,052 (e11)	71,892 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	77,059 (a7)	52,442 (b9)	24,617	(c7)	47,831 (c6)	72,448 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	120,819	106,362	14,457		129,883 (x)	144,340 (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 2020**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	6	7
f2 Bank Current Account	3,584	5,937
f3 Bank Deposit Account		
f4 Central Finance Board	12,135	35,527
f5 Trustees for Methodist Church Purposes	32,106	30,977
f6 Other funds		
f7 SUB TOTAL - Church accounts	47,831 (c6)	72,448 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	82,052 (e11)	71,892 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	129,883 (x)	144,340 (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)	2,935,214	3,011,537
g3 Other Assets	200,000	123,945
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)



## 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 ..... (R. HARKER)

13TH JANUARY 2021

Name and address of treasurer ..... RUTH HARKER, 4 LILAC AVENUE

BEVERLEY, EAST RIDING OF YORKSHIRE

POST CODE

HU17 9UT

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 will be presented to the meeting of the Church trustees held on 3RD FEBRUARY 2021.....

Signature of the Chair of the meeting ..... (D.M. LUCAS)

Name of the Chair of the meeting .... REVEREND D.M. LUCAS

13TH JANUARY 2021

## Independent Examiner's Report to the Trustees of the

### SUTTON ON HULL METHODIST CHURCH

Charity Number .. 1179825

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...SUTTON ON HULL METHODIST Church for the year ended 31 August 2020 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

### 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 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 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 ..... (DAVID GRAY)

Name of independent examiner ..... DAVID GRAY

Relevant professional qualification of independent examiner ..... NLFCA

Name of firm (where appropriate) ..... DAVID GRAY,

Address .. GRAY'S STORES, MAIN ROAD, THORNGUMBALD, HULL

..... Post Code ..... HU12 9LS

Date ..... 5TH JANUARY 2021

\* delete or circle as appropriate

Sep-19

## Sutton Methodist Church

### Balance Sheet

As at 31.08.19		As at 31.08.20
	General Fund	
11579	Opening Balance	10592
60462	Add Inc per Schedule	46686
<u>72041</u>		<u>57278</u>
61449	Less Exp per Schedule	53046
<u>10592</u>		<u>4232</u>
<u>37239</u>	Property Reserve Account	37239
	G Beecroft Bequest	30977
<u>47831</u>	Total Reserves	<u>72448</u>
6	Cash in hand	7
3524	Cash at the bank	5937
12135	Cash at CFB	35527
32106	Debtor B Renwick	30977
<u>47831</u>		<u>72448</u>



# SUTTON METHODIST CHURCH

## SCHEDULE OF INCOME FOR 12 MONTHS TO 31.8.20

<b>Last Year</b> <b>12 Months</b>	<b>Six months</b> <b>to 29/2/20</b>	<b>Six months</b> <b>to 31/8/20</b>	<b>TOTAL</b> <b>for year</b>
<b>Young People's Work</b>			
<b>Direct Giving</b>			
28443 Collections	13692.52	9177.50	22870.02
670 Baptisms/Funerals/Memorial/Col	618.00	2085.00	2703.00
100 Weddings/Funeral Fees	0.00	0.00	0.00
6845 Gift Aid	2357.09	2813.21	5170.30
<b>36058</b>	<b>16667.61</b>	<b>14075.71</b>	<b>30743.32</b>

<b>Donations</b>			
25 General	25.00	50.00	75.00
490 Scouts, Scout Fair	0.00	400.00	400.00
250 Wives and Friends	0.00	0.00	0.00
0 Sunday Sale	0.00	0.00	0.00
50 Guides/Brownies/Rainbows	150.00	250.00	400.00
1505 Spring/Christmas Fayre	1071.42	0.00	1071.42
1435 Panto	0.00	1382.00	1382.00
200 Womens Fellowship	100.00	0.00	100.00
336 Jumble sale	0.00	0.00	0.00
100 Mums & Tots	100.00	0.00	100.00
0 Heritage Weekend	14.00	0.00	14.00
0 Barn Dance	0.00	0.00	0.00
0 J Neale	0.00	0.00	0.00
119 While Shepherds Watched	0.00	0.00	0.00
200 Singleton	0.00	0.00	0.00
100 Bellamy	0.00	0.00	0.00
0 Tree Festival	0.00	0.00	0.00
3605 Repairs to Church Ceiling	0.00	0.00	0.00
0 B Berry Funeral	0.00	0.00	0.00
0 F & D Dearing	0.00	0.00	0.00
120 Beetle Drive	45.00	0.00	45.00
40 Churches Together	0.00	0.00	0.00
<b>8575</b>	<b>1505.42</b>	<b>2082.00</b>	<b>3587.42</b>

<b>Property Income</b>			
3596 SlimmingWorld	1540.00	420.00	1960.00
282 Foxglove Care	38.00	39.00	77.00
0 Hull Musical Soc	0.00	0.00	0.00
6000 Playgroup	3000.00	3000.00	6000.00
2694 Weight Watchers	1494.00	600.00	2094.00
160 Humber NHS	176.00	36.00	212.00
1241 Brooklands Photo Soc	543.00	213.00	756.00
605 General	367.00	0.00	367.00
<b>14578</b>	<b>7158.00</b>	<b>4308.00</b>	<b>11466.00</b>

**Sundry Income**

217 C.F.B. Interest	151.48	134.18	285.66
<u>59428</u>	<u>25482.51</u>	<u>20599.89</u>	<u>46082.40</u>

**Specific Collections**

297 Action for Children	211.00	0.00	211.00
121 Easter Offerings	0.00	0.00	0.00
172 Hullharp	90.20	10.20	100.40
200 Indonesia Appeal	0.00	0.00	0.00
81 Cancer Research	0.00	0.00	0.00
13 Shepherds- don to Sovereign M	0.00	0.00	0.00
0 Lansford Collection	0.00	130.00	130.00
0 Plenderleith Collection	0.00	0.00	0.00
150 <u>SACTS (Panto Raffle)</u>	0.00	162.00	162.00
	<u>301.20</u>	<u>302.20</u>	<u>603.40</u>
<u>1034</u>	<u>25783.71</u>	<u>20902.09</u>	<u>46685.80</u>
<u>60462</u>			

SCHEDULE OF EXPENDITURE FOR THE 12 MONTHS TO 31ST AUGUST 2020

Last year 12 Months	Six months to 29/2/20	Six months 31/08/2020	Total for year
34200 Circuit Assessment	18800.00	18000.00	36800.00
<b>0 Young Peoples Work Property Management</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5705 Electricity B Gas	2811.07	1189.69	4000.76
1323 Gas B Gas	420.54	461.24	881.78
1247 Water Rates	522.31	806.48	1328.79
2374 Insurance	2430.66	0.00	2430.66
2057 Cleaning Materials	165.70	143.82	309.52
442 Cleaning Materials (PPE)	0.00	466.30	466.30
0 Piano/Organ Repairs	0.00	0.00	0.00
163 Telephone	72.65	71.84	144.49
581 Waste Disposal	205.14	169.55	374.69
304 General Repairs	135.63	0.00	135.63
175 Gardener	60.00	0.00	60.00
113 Web Site	47.00	56.40	103.40
6543 Hall H & S Work& Church Ceiling	0.00	0.00	0.00
0 New Photocopier	0.00	0.00	0.00
93 Fire Extinguisher check	171.35	0.00	171.35
290 Gas Inspection	348.00	0.00	348.00
80 Microwave	0.00	0.00	0.00
199 Hoover	0.00	0.00	0.00
0 Stair Carpet	0.00	0.00	0.00
505 Grove Room Lights/sockets	0.00	0.00	0.00
0 Hall Gate	0.00	0.00	0.00
64 Pat Test	919.47	0.00	919.47
54 Alarm	0.00	0.00	0.00
12 Sundry Expenses	0.00	0.00	0.00
<b>22324</b>	<b>8309.52</b>	<b>3365.32</b>	<b>11674.84</b>
<b>Administration</b>			
78 Publicity	207.00	0.00	207.00
78 Offertory Envelopes	79.84	0.00	79.84
230 Copyright Licence	78.00	0.00	78.00
114 Sundry Expenses	98.00	277.32	375.32
326 Photocopier Expenses	170.28	154.31	324.59
210 Organists Honorarium	0.00	210.00	210.00
60 Visiting Preachers	0.00	0.00	0.00
250 M Wilson	0.00	0.00	0.00
100 Accountant	100.00	0.00	100.00
<b>1446</b>	<b>733.12</b>	<b>641.63</b>	<b>1374.75</b>



**Donations**

512 Fund for Property	512.00	0.00	512.00
205 Fund for Presbyters & Deacons	205.00	0.00	205.00
215 All We Can (was MRDF)	0.00	215.00	215.00
205 LWPT	0.00	205.00	205.00
160 International House	0.00	160.00	160.00
160 MHA	0.00	160.00	160.00
187 B & F Bible Soc	0.00	187.00	187.00
441 Mission in Britain+ Along poor	0.00	441.00	441.00
215 Meth Church Fund for World Mi	215.00	0.00	215.00
144 Action for Children	0.00	144.00	144.00
0 Lansford (Church Don)	0.00	150.00	150.00
0 Lansford (Individual Dons)	0.00	130.00	130.00
	<b>932.00</b>	<b>1792.00</b>	<b>2724.00</b>
2444			
<b>60414</b>	<b>28774.64</b>	<b>23798.95</b>	<b>52573.59</b>
1034 Specific Collections Paid Out	301.20	172.20	473.40
<b>61448</b>	<b>29075.84</b>	<b>23971.15</b>	<b>53046.99</b>