

## **SUTTON METHODIST CHURCH**

### **Annual Church Reports - June 2020 - June 2021**

**Dear Friends,**

**June 2021**

**As usual, we mark another year in the mission and fellowship of Sutton Methodist Church with the compilation of the Annual Reports submitted by the various groups, committees and office holders responsible for developing and encouraging the life and ministry of Sutton. However, we know that this year has been anything but a 'usual' year in our lives or in the life of the Church. I imagine the Reports will reflect the impact of the COVID 19 pandemic and our individual and collective responses as we have endeavoured to offer an authentic and practical witness of faith, hope and love in the context of global and national uncertainty, fear and grief. It has been a tough and anxious year for many people and our Church members and friends have experienced vulnerability, loss and a complete disruption to normal life. As a Fellowship, we continue to offer our prayers and to remember in love those for whom this year has been an especially difficult and testing time.**

**Although the Church building had to close for several months, the life and fellowship of the Church and of the groups linked to Sutton Methodist continued and adjusted to new ways of communication, worship and interaction. We pay tribute to the skill and ingenuity of members who have enabled us to keep in touch, to pray and to worship through online and other digital resources. We are deeply grateful for the regular deliveries and production of worship materials, prayer, poems, reflections and information-sharing news sheets, alongside the practical acts of shopping,**

**gardening, serving in Food Banks and generally caring for our neighbours. With its well-kept garden, and all the wonderful displays on the hedges, windows and notice board telling the stories of Jesus, Sutton Methodist has kept shining a Light for Christ and reflecting the love of God for everyone in the community.**

**We are enormously thankful for the detailed Risk Assessment work and regular meetings of the Church Stewards and COVID Team which have helped the safe and secure running of the Church. The faithful and generous giving of time, resources, finance and pastoral care by many people has been precious and effective in helping to bring us through this poignant and remarkable year.**

**For the Sutton Trustees, this year has included taking the hard and sad decision to close the Pre-school Playgroup following a brief spell of re-opening in the summer of 2020 after COVID closure in March 2020. Over many years, the Pre-school has developed and flourished. The staff and those who originally began the work have made a significant and extremely positive contribution to the lives of countless young children and their families.**

**Also, we honour the dedication and resourcefulness shown by the leaders of the Uniformed Groups at Sutton nurturing and supporting young people through a challenging year. Thanks are expressed for the contacts maintained with Messy Church families. I am sure you will enjoy reading all the Reports. Thank you to those who have supplied them and to those who have compiled and printed them.**

**I am reminded that each year the President and Vice President of the Methodist Conference select a theme to frame and characterise their year of office, with a Bible verse or inspirational text added to the membership card. The text on the card this year reads: The Best of all is, God is with Us.**

**Whatever our circumstances or views of this past year, God has been and always will be present With Us. It might be hard to see God or sense God at work, but we can hold on to the promise the apostle Paul shares in Romans 8.38, 39 'For I am certain that nothing can separate us from his love: neither death nor life, neither angels nor other heavenly rulers or powers, neither the present nor the future, neither the world above nor the world below – there is nothing in all creation that will ever be able to separate us from the love of God which is ours through Christ Jesus our Lord.'**



**May you know you are held in the love of God,  
and find peace in Jesus, the Light of the World.  
Every Blessing for the year ahead,  
from Rev Debbie**

## **FINANCE REPORT**

**Thanks, must be expressed to Ruth Harker who stepped down as Church Treasurer after many, many years of loyal and devoted service. I would also like to thank Laurie Berry for the many years he supported Ruth and in writing this report for so long. The baton has now been passed to me and they will be hard acts to follow.**

**Our Church reserves were boosted very much by the generous bequest from the estate of our much loved and missed friend Geoff Beecroft. Geoff left the Church that he loved £30,977. Thank you, Geoff.**

**The Covid crisis had a major effect on Church finances. In the previous financial year, we had a small deficit on our Income and Expenditure Account of £987. Last year this deficit had grown to £6,260. The closure of the Church during lockdown had a major effect on our Income levels. Collections were down from £28,443 to £24,955. This had an effect from Gift Aid reducing from £6,845 to £5,170. Property Income (rentals) were down from £14,578 to £11,466.**

**The Covid crisis also affected our Expenditure levels. The main impact being a reduction in Property costs which reduced from £22,324 to £11,675. It should be remembered that in the previous year we had one off expenditure on work in the Hall totalling £7,048.**

**As we are all well aware the crisis is still not fully over, and we have been closed for most of this current year. Our deficit for the 6 months to 28<sup>th</sup> February 2021 is £4,341. Mainly due to reductions in direct giving of £949 and Property Income of £3,428.**

**We obviously cannot keep running a deficit and we must look into ways of balancing the books when life returns to some normality. We are fortunate in having some reasonable reserves which means we can survive when it is pouring down out there. It does appear that there are a number of**

**individuals/organisations who wish to rent our premises when we can fully open up.**

**I would like to offer my thanks to you all for your continued financial support during this difficult time for you, your families and society in general. We have been fortunate in that many of our folk make their offerings by standing order. This does mean that when we cannot meet our bank balances are being replenished. If you would like to give in this way, please see me and I will talk you through the process. Others give by using our envelope scheme which helps in in that you can fill your envelope weekly and place them into the offertory plate when you come to worship. If you require a set of envelopes, please contact Bill Dixon.**

**It costs just over £1000 per week to run our Church. Our collections/gift aid is £675 per week. The gap of £325 per week + has to be made up from property income or eventually reserves. We need our reserves in case of major property problems or rainy days. If you are able, can I please encourage you to look again at your giving.**

**Thank you once again for your support.**

**Phil Langdale**

**Church Treasurer.**

### **CHRISTIAN AID 2020/2021**

**2020/2021 was a year of CHRISTIAN AID like no other – we hope. For the 1<sup>st</sup> time that I can remember, due to COVID restrictions, we were unable to hold any face-to-face Christian Aid fundraising events in our area. No envelope collecting, no Hornbeams Garden Party, no ‘Big Brekkie’ and no CA Quiz.**

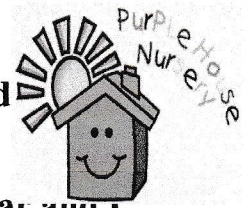
**However, the start of 2021 is very encouraging:**

**CA Step Challenge: Angie, Mike and Hannah Meadley took on the CA Step Challenge and completed this at the end of May. They completed a staggering 507,278 steps (213 miles) over and above their normal activities and raised over £631. A very big Thank You to the Meadley family and for being the major CA fundraiser for Sutton in 2021. The donation page is still open on Angie’s Face Book page.**



**The Hornbeams Garden Party and Big Brekkie will take place when restrictions allow later this year.**

**A final figure of the total amount raised for Sutton's Christian Aid Appeal will be available in due course.**



**Thank you again to everyone who has contributed over the last year and I look forward to your continued support in the coming year.**

**Ruth Harker**

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

**As am I sure you are aware, the decision had to be taken to close down the Pre-School Playgroup over the summer of 2020. After many years of the group evolving from a successful basic toddlers' playgroup to the complex, high achieving pre-school of latter years changing Early Years provision, financial pressures, pension costs etc. and the Covid 19 pandemic took their toll, leaving no viable option but to bring the group to an end.**

**The Playgroup Management Committee, in particular Rev Debbie and Phil Langdale, worked tirelessly to ensure that the staff were satisfactorily recompensed and supported through the whole wind-down of the group. Our thanks go to the committee members and staff: Jane, Anne, Tracey, Jodie and Kelly for their commitment and dedication to the pupils and families who attended the playgroup over the years.**

**The closure of the school left an awful lot of pre-school resources and equipment needing to be found a good home. Sue Langdale stepped up and, after much research in the local area, found an excellent facility where all the equipment is now being put to good use at Purple House Nursery on Preston Road. This is a worthy cause looking after children who are living with domestic abuse or crisis at home. This letter was sent to Sue Langdale from the Deputy Manager of Purple House Nursery expressing her thanks for the very generous donation to the children:**

**Purple House Nursery  
Preston Road Women's Centre  
185 Preston Road  
Hull HU9 5UY**

**Tel: 01482 790310**

**Ofsted  
Registration: EY250326  
Registered Charity: 1106884**

**22<sup>nd</sup>/02/2021**

**Dear Sue,**

**Thank you so much for your generous gifts.**

**Your donation will make a huge difference in the lives of the many young children who regularly access our special little nursery.**

**The support of donors like you is helping us to make it possible for children living with domestic violence and experiencing crisis in the home to lead happier lives. Because of you, we can continue to provide our children with a safe, loving, nurturing, and healthy place for them to make friends and have fun.**

**Your charitable donation of much-needed resources and play equipment will directly benefit our families attending the Purple House Nurseries Emergency 1<sup>st</sup> contact and childcare provision.**

**We'd like you to know that your thoughtfulness is truly making a difference in the lives of so many vulnerable children.**

**Thanks again for your kindness,**

**Sarah Gooding**

**Deputy Manager**

**Since the days of its inception, under the watchful eye of Barbara Berry and throughout the years of outstanding work with the children involved, the Playgroup was always a positive part of Sutton Methodist Church and will be remembered with affection by all.**

**Elaine Calver**



## **MUSIC IN THE CHURCH**

Sadly, there hasn't been much 'Music in the Church' this year! When we reopened for worship on Sundays in September and October the government guidelines stated that there should not be any playing of wind instruments in a church. Our church organ is a pipe organ so it works by wind being blown through pipes. Faced with that ambiguity I thought I should use an alternative instrument. The piano wasn't in a suitable position so Mike and I set up my keyboard in the upstairs balcony. Space is very limited upstairs making this almost impossible. When we reopened for the second time, Pentecost Sunday 2021, I realised the lack of space was something I couldn't continue to cope with. I re-researched use of a pipe organ and felt reassured that it was now quite permissible for the organ to be used again.

At the time of writing this, indoor communal (congregational) singing is still not permissible according to the latest government guidelines. The most that is allowed is a group of up to 6 amateur singers can perform 'with social distancing being maintained at all times'. Maybe these guidelines will change at the end of the 'Roadmap'?

Over the year I have been into Church to play the organ a few times as, like a car, without use some parts might have 'seized up'. Generally the organ is playing fairly well, but I have been in touch with the organ tuner asking him to visit very soon as his last visit was at the end of 2017 and the instrument should have regular maintenance.

We look forward to better times when more of our previous musical activities can be resumed safely.

Wendy Winfield

## **THURSDAY LADIES FELLOWSHIP**

We may not have been able to meet face to face over the last year or so, but in true fellowship we have all managed to keep in touch via telephone calls, doorstep visits etc.

We are all looking forward to meeting up again when it is safe to do so although it will be very strange without Brenda.

Also, Wives and Friends maybe joining us as they no longer feel safe meeting at night, so it will be nice to welcome them into Fellowship with us.

**Here's to joining and looking forward.**

**Yours in faith**

**Ann Borrill**

### **WIVES AND FRIENDS 2020/2021**

**It is hard to realise that it is more than a year since the group met. So, I report on the time from September 2019 to March 2020.**

**We had a good membership of 18 friends and the speakers we enjoyed included Judith Edwards talking about Martin Luther and our dear friend Ian Grant who had researched the life of Thomas Ferens reminding us of the people who helped build up the city of Hull. After a break in the New Year we resumed with a very enlightening talk from Mathew Broadbent leader of Hulls Recycling team – we will never put things in the wrong bin again.**

**We were able to say farewell to Rev. Lansford who was heading for a new post in Central Methodist Hall in London. Then in March 2020 we faced lockdown, never thinking it would last so long and during this awful year we have lost so many of our dear friends.**

**Now we reach May 2021 and hope to begin some of our church activities, feeling nervous as we shall feel when we come out into the world again, many of our older people are physically and mentally more frail now.**

**Because of this the committee has decided to join with the Women's Fellowship on Thursday afternoons. This will make a stronger group and allow us to have a more varied programme continuing to support various charities. We still managed to donate £200 pounds to the church. So with these plans to be settled, we look forward to meeting again in the Summer.**

**Pat Dyson**

### **ACTION FOR CHILDREN**

**Since the last report in March 2020 church folk have generously donated £669.81, which is even more than the previous year's total and is surprising in view of everything that has happened.**



**I have been wondering whether cash donations will begin to dry up as people move to using card payments for most of their transactions, but so far you have maintained your wonderfully loyal support and I thank you so much on behalf of Action for Children.**

**Margaret Parker**

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

**We have been receiving regular service sheets/news reports through the home delivery service that Angie and her team provide. Our grateful thanks to all of you for keeping us up to date.**

**I would like to say a big thank you to all the knitters of the angels and goody bags etc. that were placed outside the church for the public to take, they were very well received and I had a lovely thank you note and 2 cupcakes delivered in return.**

**Jan Gay**

### **JUNIOR MISSION FOR ALL**

**We have 9 collectors and during the year to 31 August 2020 we raised £238.00. This was from the collectors and coffee mornings after the morning service.**

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

**Andrew Bettley**

### **STEWARDS REPORT 2021**

**At the beginning of Lockdown when face to face meetings became impossible the Stewards met on Zoom. At that point we were discussing having internet installed but this went on hold when the closure of Churches and Risk Assessments became a priority.**

**A little later it made sense for the Stewards and representatives from the Property Committee to join together to discuss the practicalities of keeping both the Church and Church Hall premises Covid-secure and more**

recently the consequences of lettings beyond Covid. This group continue to work together.

In light of all that has passed I would like to express my gratitude to the Stewards this year for keeping the Pastoral Care of the Church a priority. Thanks go especially to Angie, Margaret and their team for their dedication in keeping the Church connected with worship services and notices, and to Jim for his continued weekly prayer sheets. These have been much appreciated by so many people as well as the conversations and practical help and support given by the team and others. One of the Stewards commented on how good it had been to get to know people better through the post deliveries.

Thanks also go to Angie for setting up, hosting and advertising the many Zoom meetings, Worship Services and Thursday Prayer gatherings some of us have now grown used to. Some of the Stewards/ representatives had input into the Zoom Christmas and Easter Services, Chapel Anniversary/ Valentine's Day celebrations which were well attended by those with on-line access. Those without access received paper copies once again enabling the church community to stay connected.

The knitting and messages in the goody bags displayed on the Church hedges not only kept the Church connected but brought 'The Church' into 'Community' when it was most needed. Again, a comment from a passer-by showed their appreciation when they said 'This Church has kept the community going during this pandemic'. Words spoken from the heart.

As we begin to open the 'Church Doors' for worship, I would like to thank you all for your patience and respect in having to still follow the Covid Rules. May we learn from all that has passed and open our hearts to a different world with enthusiasm and welcome.

Deacon Sue

### **PROPERTY REPORTS**

The Fire Extinguishers were tested on 14<sup>th</sup> January 2020. Ken and Robin cleared out the gutters which were causing damp on one of the walls on 21<sup>st</sup> January and fitted heat alarms and a new light strip on 11<sup>th</sup> February.

Sanitising dispensers were fitted by Colin and Robin on 12<sup>th</sup> August then the Quinquennial inspection was carried out on 16<sup>th</sup> November but there were no issues from this. Ken, Ray and Robin put up the Christmas tree



above the door on 5<sup>th</sup> December. Ken turned off the water and pilot lights on 3<sup>rd</sup> February 2021 as the building was not being used and the pilot lights use a large amount of gas. Robin met the gas engineer on 5<sup>th</sup> February for his annual inspection. The water was turned back on by Ken on 19<sup>th</sup> February and the annual inspection of the Fire Extinguishers was carried out on 12<sup>th</sup> April 2021.

### **Fund Raising**

Our last pantomime, Cinderella, was held on 29<sup>th</sup> February 2020 and raised £1,380 for church funds plus £162 for Lansford's Send a Child to School Charity. At the moment we are unable to have any sales but Robin and Helen have done a house clearance, the contents of which are on the stage ready for when we can resume our fund raising efforts together with other items that have been donated and sorted into categories by Julie Lloyd.

### **Robin Siddle**

### **1<sup>st</sup> SUTTON (METHODIST) RAINBOWS, BROWNIES, GUIDES AND RANGERS**

The good news is that the Guides will be returning to Unit meetings on 10<sup>th</sup> May, with Rainbows and Brownies on the 17<sup>th</sup> May 2021, and the Rangers hopefully soon after, with a little apprehension, but lots of fun activities planned to reacquaint the girls with all that we do. Within Covid restrictions and guidelines around hygiene and social distancing, it is certainly going to be a period of learning for us all.

The not so good news for the Rainbows is that, Danielle is not able to return to the unit leadership team. On behalf of the girls, parents and local leaders we do thank Danielle for all she has done for the girls. In the meantime, there will be a team of guiders from local units who are going to step up and lead the unit, until the Summer when the way forward will be reviewed. With this in mind if there are any budding Rainbow leaders/Unit Helpers out there, who can help on a regular basis (term time) please register your interest on Join Us Girlguiding UK.

Over the Summer I will be moving to North Yorkshire, and with Amber heading off to University, this will also leave the Guides with a very reduced leader team – so please spread the word if you think you know

**anyone who would like to be involved and help the Guides section to continue to offer the girls great experiences! I have loved my time at Sutton Guides, have made many genuine friends, and would recommend it to anyone!**

**Looking forward to the Autumn term, the Guides will be celebrating the 100<sup>th</sup> Birthday of the Guide Unit in Sutton, which was opened in November 1921. When we get back to our meetings, we will hopefully be making plans on how we can celebrate – watch this space!**

**The Rangers are looking forward to getting back to meeting again soon, at the moment they are looking for new members - girls aged 14 to 18 years to join them, gain new skills, make new friends, and face new challenges!**

**Many thanks to the members of Sutton Methodist Church for their continued support of our unit, especially at this difficult time, we really appreciate all the extra efforts to help us to get back to meetings!**

**Helen Hall**

### **SUTTON METHODIST SCOUT GROUP**

**The pandemic saw Sutton Leaders having to adapt to an everchanging situation.**

**The Cubs with the beavers following suit attended online Zoom sessions or completed tasks set via WhatsApp.**

**Needless to say the leaders had to adapt the program offered as well as learn how to work with tech savvy children online.**

**Throughout the pandemic the older sections were harder to reach, unfortunately the decision was made to temporarily stop scouting for them.**

**The Cubs and beavers took part in two virtual group sleepovers. The sleepovers saw the children take part in building dens either outside or within their home to sleep in. The children took part in building and firing rockets made from lemonade bottles. They also took on the responsibility of making their own breakfast, which never happens at a real camp.**

**Together as a group the children celebrated the role of the NHS and our essential workers by turning out every Thursday night to take part in the**



**clapping sessions and by making and placing their own rainbows around their homes for all to see.**

**The children also took part in the Kindness by Post event which saw many of them make and send a card to a complete stranger. Most of them received cards back and some were lucky enough to receive gifts.**

**The Cubs also made cards for a local charity that delivers Sunday dinners to the elderly. All cards received made the days a little bit more bearable for some of our elderly community.**

**The group took part in a fundraising event which saw us having to walk to the moon. Collectively as a country we managed to reach the moon.**

**Even though we have been through a rough year, scouting did not stop for our group. We achieved a lot considering we were apart.**

**We returned to face to face scouting in April with lots of new rules and regulations to follow. Our number of members remain stable unlike a lot of other groups. We have just accepted a new group of children to the group which has again increased our numbers.**

**Unfortunately, we may have to send some young people elsewhere, as we no longer have the leaders needed to facilitate the sections safely. Generally, as a whole leaders, is and always has been our weakest point.**

**Despite everything the young people and leaders are happy, to be back together, doing things a little bit differently but learning, having fun and gaining new life experiences.**

**Thank you to the church community for allowing us to pick up where we left off.**

**Sharon Smith**

### **CHILDREN'S WORK.**

#### **MESSY CHURCH & CRAFT CLUB**

**Well it's been a quite year for us all.**

**Over the year we have kept in touch with the Messy Church families through Facebook, Whatsapp, text's and face to face when delivering craft bags or seeing them on walks.**

**The children have sent pictures over the year from the beginning of lockdown to help decorate the church hedge. They also designed the cards for Easter 2020 and Christmas 2020.**

### **Christmas 2020**

**The children received a bag of Christmas crafts along with a selection box and sweets. The crafts/gifts we put in the envelopes to you all during Advent were the same as we put in the bags to the children. As we were unable to meet for our usual Christmas Eve family service we included everything they needed to make a Christingle and invited them to a Christmas Eve Christingle Service on Zoom along with our church family. We all had fun making them at home and it was a time to share in the Christmas story. We were also joined by a new family.**

### **Easter 2021**

**The children received another bag filled with Easter crafts along with an Easter egg and it was a time to chat to the parents to see how everyone was doing.**

### **THANKS**

**We would like to take this opportunity to thank everyone who has continued to support the children's activities over the years 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 who will hopefully be able to join us again soon. Mabel Burrows, Ann Borrill, Phil Plumb, Wendy Winfield, Mike Winfield, Eileen Edwards.**

**We are not looking at starting anything again until at least later in September when we hope we are able to move around and meet without worry.**

**Anyone wishing to join us at Messy Church when we start up again 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 in the last ACM report that we had suspended the Youth Club for a year and hoped that someone would have an idea for the Youths and if so I will happily help and support it in any way possible. However, like everything else we have been out of action so I will happily leave that offer open.

Angie Meadley

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

The Meet and Eat Church started in March 2019 and has proved very popular. However, it has not been possible to meet since we have been in lockdown. We are hopeful it can resume sometime in the future.

Mike 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

### **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 when we can resume.

Jim Maslen





## THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

<b>Sutton</b>	<b>Church</b>
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**FOR THE YEAR ENDED**

**31 August 2021**

<b>South Holderess</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>29/32</b>
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**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:**

Rev <i>D. M. Lucas</i>
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**Church Stewards:**

Deacon S.Langdale
Mrs F.Houghton
Mrs M.Parker
Mrs L.Whitton
Mr A,Bettley
Mr J.Maslen

**Treasurer:**

Mr P.J.Langdale
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	32,582		<b>32,582</b>	30,743
a3	Bank and CFB interest and Investment income	87		<b>87</b>	286
a4	Lettings	7,776		<b>7,776</b>	11,466
a5	Other receipts	1,012		<b>1,012</b>	3,587
a6	<b>TOTAL RECEIPTS</b>	<b>41,457</b>		<b>41,457 (a7)</b>	<b>46,082</b>

SECTION B					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	36,000		<b>36,000</b>	36,800
b3	Donations	2,674		<b>2,674</b>	2,444
b4	Repairs and Maintenance	683		<b>683</b>	1,576
b5	Utilities (Insurances, water charges, heating & lighting)	4,745		<b>4,745</b>	8,640
b6					
b7	Other payments	2,253		<b>2,253</b>	2,833
b8	<b>TOTAL PAYMENTS</b>	<b>46,355</b>		<b>46,355 (b9)</b>	<b>52,293</b>

SECTION C					
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(4,898)</b>	<b>(4,898)</b>	<b>(6,211)</b>
c2	Total funds brought forward from last year				<b>(c6)</b>
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>(4,898)</b>	<b>(4,898)</b>	<b>(6,211)</b>
c4	Transfers and adjustments				<b>(c7)</b>
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>(4,898)</b>	<b>(4,898) (c8)</b>	<b>(6,211) (c6)</b>

SECTION D			
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	<b>(these amounts are not to be included in total receipts/payments figures)</b>	<b>£</b>	<b>£</b>
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	750	603
d3	Offerings/Gifts - passed to external organisations	750	603
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 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
e1	Pre School	216	44,170	(43,954)		69,593	25,639
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	216	44,170	(43,954)		69,593 (e11)	25,639 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	41,457 (a7)	46,355 (b9)	(4,898)	(c7)	72,449 (c6)	67,551 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>41,673</b>	<b>90,525</b>	<b>(48,852)</b>		<b>142,042 (x)</b>	<b>93,190 (y)</b>
		<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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 2021**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	7	25
f2	Bank Current Account	5,938	18,933
f3	Bank Deposit Account		
f4	Central Finance Board	35,527	17,612
f5	Trustees for Methodist Church Purposes	30,977	30,981
f6	Other funds		
f7	<b>SUB TOTAL - Church accounts</b>	<b>72,449 (c6)</b>	<b>67,551 (c8)</b>
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>69,593 (e11)</b>	<b>25,639 (e12)</b>
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>142,042 (x)</b>	<b>93,190 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

		At 1 September 2020	At 31 August 2021
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 SUTTON METHODIST No.....

## 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 P. J. Langdale Date 7/2/22  
Name and address of treasurer P. J. LANGDALE 20 BARRA CLOSE  
HULL Post Code HU893B

### 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 10TH MARCH 2022

Signature of the Chair of the meeting D. M. Lucas  
Name of the Chair of the meeting DEBORAH LUCAS Date 1-05-2022

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

SUTTON METHODIST Church

Charity Number .....

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SUTTON METHODIST Church for the year ended 31 August 2021 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.

Name of ~~Circuit~~ SUTTON METHODIST CHURCH No .....

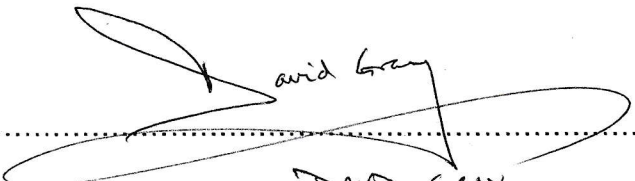
### Independent Examiner's Statement

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 ..... DAVID GRAY

Relevant professional qualification of independent examiner ..... NLFEA

Name of firm (where appropriate) ..... **DAVID GRAY**  
**GRAYS STORES**

Address ..... **MAIN ROAD**

..... **THORNGUMBALD**

..... **HULL** Post Code ..... **HU12 9LS**

Date 22<sup>nd</sup> MARCH 2022

\* delete or circle as appropriate

September 2021



# INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

## RECEIPTS AND PAYMENTS ACCOUNT

Note

### SECTION H

#### RECEIPTS

h1	Gifts & donations		
h2	Other receipts		216
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		216.0

### SECTION I

#### PAYMENTS

i1	Donations		
i2	Other payments		4170
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		4170.0

### SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	(3954)
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		29593
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	25639.0

### SECTION K

#### HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		25639
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	25639.0

### SECTION M

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

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	0

## THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

<b>Sutton</b>	<b>Church</b>
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**FOR THE YEAR ENDED**

**31 August 2021**

<b>South Holderess</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>29/32</b>
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**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:**

Rev <i>D. M. Lucas</i>
------------------------

**Church Stewards:**

Deacon S.Langdale
Mrs F.Houghton
Mrs M.Parker
Mrs L.Whitton
Mr A,Bettley
Mr J.Maslen

**Treasurer:**

Mr P.J.Langdale
-----------------



SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	<b>RECEIPTS</b>					
a2	Offerings and Tax recovered		32,582		<b>32,582</b>	30,743
a3	Bank and CFB interest and Investment income		87		<b>87</b>	286
a4	Lettings		7,776		<b>7,776</b>	11,466
a5	Other receipts		1,012		<b>1,012</b>	3,587
a6	<b>TOTAL RECEIPTS</b>		<b>41,457</b>		<b>41,457 (a7)</b>	<b>46,082</b>

SECTION B						
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share		36,000		<b>36,000</b>	36,800
b3	Donations		2,674		<b>2,674</b>	2,444
b4	Repairs and Maintenance		683		<b>683</b>	1,576
b5	Utilities (Insurances, water charges, heating & lighting)		4,745		<b>4,745</b>	8,640
b6						
b7	Other payments		2,253		<b>2,253</b>	2,833
b8	<b>TOTAL PAYMENTS</b>		<b>46,355</b>		<b>46,355 (b9)</b>	<b>52,293</b>

SECTION C						
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(4,898)</b>		<b>(4,898)</b>	<b>(6,211)</b>
c2	Total funds brought forward from last year				<b>(c6)</b>	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>(4,898)</b>		<b>(4,898)</b>	<b>(6,211)</b>
c4	Transfers and adjustments				<b>(c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>(4,898)</b>		<b>(4,898) (c8)</b>	<b>(6,211) (c6)</b>

SECTION D					
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	<b>(these amounts are not to be included in total receipts/payments figures)</b>				
			£		£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations		750		603
d3	Offerings/Gifts - passed to external organisations		750		603
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 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
e1	Pre School	216	44,170	(43,954)		69,593	25,639
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	216	44,170	(43,954)		69,593 (e11)	25,639 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	41,457 (a7)	46,355 (b9)	(4,898)	(c7)	72,449 (c6)	67,551 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>41,673</b>	<b>90,525</b>	<b>(48,852)</b>		<b>142,042 (x)</b>	<b>93,190 (y)</b>
		<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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 2021**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	7	25
f2	Bank Current Account	5,938	18,933
f3	Bank Deposit Account		
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f5	Trustees for Methodist Church Purposes	30,977	30,981
f6	Other funds		
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f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>142,042 (x)</b>	<b>93,190 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

		At 1 September 2020	At 31 August 2021
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 SUTTON METHODIST No.....

## 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 P. J. Langdale Date 7/2/22  
Name and address of treasurer P. J. LANGDALE 20 BARRA CLOSE  
HULL Post Code HU893B

### 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 10TH MARCH 2022

Signature of the Chair of the meeting D. M. Lucas  
Name of the Chair of the meeting DEBORAH LUCAS Date 1-05-2022

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

SUTTON METHODIST Church

Charity Number .....

### Responsibilities and basis of report

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Name of ~~Circuit~~ SUTTON METHODIST CHURCH No .....

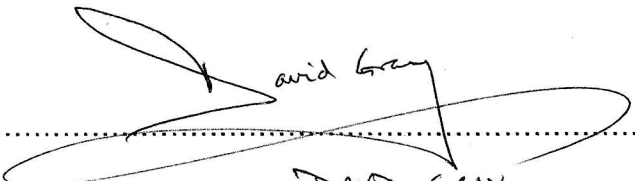
### Independent Examiner's Statement

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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 ..... DAVID GRAY

Relevant professional qualification of independent examiner ..... NLFEA

Name of firm (where appropriate) ..... DAVID GRAY  
GRAYS STORES

Address ..... MAIN ROAD

..... THORNGUMBALD

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

Date 22<sup>nd</sup> MARCH 2022

\* delete or circle as appropriate

September 2021



# INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

## RECEIPTS AND PAYMENTS ACCOUNT

Note

### SECTION H

#### RECEIPTS

h1	Gifts & donations		
h2	Other receipts		216
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		216.0

### SECTION I

#### PAYMENTS

i1	Donations		
i2	Other payments		4170
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		4170.0

### SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	(3954)
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		29593
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	25639.0

### SECTION K

#### HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		25639
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	25639.0

### SECTION M

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

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	0