

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period Start Date: 1st October 2018

Period End Date: 31 September 2019

Charity Name: Christian Science Society, Framlingham

Charity Number: 1026783

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Religious activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide religious services. Its aim is to maintain and spread the undivided gospel of Christianity as found in the Bible and in Science and Health with Key to the Scriptures by Mary Baker Eddy, Discoverer and Founder of Christian Science. It holds Sunday services; Wednesday meetings as often as possible; provides facilities for Sunday School; and from time to time, other appropriate activities in pursuit of this aim.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have abided by the guidance issued, and continued to provide our regular services. Members of the public are always welcome at our services.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to hold services. As our number of members has reduced in the past few years, we have moved our services to a more public place: the Framlingham Library.

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Given the sale of our church building, our profit during the year was £120,692. Without the value of that sale, our expenditures most months were slightly exceeding income. Our year end position was £145,898.79 (which compares with £25,206.58 at the close of the previous year).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are for the benefit of providing CS services & activities primarily in our local area (Framlingham). This could in future include the requirement for investing once again in property.
Amount of reserves held	Para 1.22	£145,898.79; of that £1046.89 was in cash or a current bank account.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As we currently have only 5 members, there could be a future uncertainty about how long we can continue.
	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	In 2019 our principal source of income was sale of our church building. In addition to that we have collections (as part of our church service), and sales of Christian Science literature.

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and Rules
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Church
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election of members. Our church has a designated "Proprietor" who is the registered owner of the legal estate of the Charity. We have checked with the Charity Commission and have been told that we don't need to give further names as we have a Proprietor. . As there are currently only 5 Members, all are Trustees, and we are appointed as a fact of

		Membership.
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Reference and Administrative details

Charity name	Christian Science Society, Framlingham
Other name the charity uses	N/A
Registered charity number	1026783
Charity's principal address	Crossways, 16 Gorse Lane, Reydon Southwold IP18 6NG

Reference and Administrative details

(cont)

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Miriam Whitmore (Proprietor)		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's Proprietor

Signature

M.E. Whitmore

Full name Miriam Whitmore

Position Proprietor

Date

8th March 2020

C S Society Framlingham

	4th Qtr	3rd Qtr	2nd Quarter (Jan-Mar 2019)	1st Qtr (Oct-Dec) 2018	Total for year Q1-4)
Income					
Collections for Church	417.00	518.00	455.00	495.00	1,885.00
Collections for TMC	0	-	40.00	0.00	40.00
Gift Aid	388.07	-	-	0.00	388.07
RR Sales	247.00	265.87	187.50	191.00	891.37
Miscellaneous Income	153.89	-	128,036.00	0.00	128,189.89
Interest	1.55	2.70	1.39	1.34	6.98
	<u>1207.51</u>	<u>786.57</u>	<u>128,719.89</u>	<u>687.34</u>	<u>131,401.31</u>
1207.51					
Running Costs					
Water Rates	0	-	63.51	65.04	128.55
Electricity Church	0	-	117.90	160.63	278.53
Electricity RR	0	-	17.50	25.99	43.49
Insurance	0	305.00	125.00	0	430.00
Journal Card	481.54	-	-	24.44	505.98
Church Literature	75.45	-	-	0	75.45
	<u>556.99</u>	<u>305.00</u>	<u>323.91</u>	<u>276.1</u>	<u>1,462.00</u>
Other Regular Expenses					
Essential repairs	0	-	-	0	-
Garden	0	-	-	0	-
Cleaning	0	-	60.00	90	150.00
Window Cleaner	0	-	-	0	-
Travelling Expenses	0	-	20.60	0	20.60
Postage & Stationery	0.56	13.14	2.56	0	16.26
Miscellaneous Expenses	0	-	105.00	0	105.00
Storage	238	-	208.00	0	446.00
Rent for Services	168	184.00	88.00	0	440.00
Organist	0	-	45.00	0	45.00
COP	0	-	30.00	140	170.00
Advertising	0	-	-	0	-
RR Purchases	116.3	335.71	283.72	276.85	1,012.58
RR Posters/Publicity	0	-	-	0	-
RR Expenses	0	-	-	0	-
Donations to TMC	0	-	40.00	0	40.00
Lecture	0	-	-	0	-
New Equipment	0	-	-	0	-
Other Discretionary Expe	0	-	6,771.66	30	6,801.66
	<u>522.86</u>	<u>532.85</u>	<u>7,654.54</u>	<u>536.85</u>	<u>9,247.10</u>
Profit/(Deficit)	<u>127.66</u>	<u>(51.28)</u>	<u>120,741.44</u>	<u>-125.61</u>	<u>120,692.21</u>

**REVIEW OF THE ACCOUNTS FOR THE FRAMLINGHAM CHRISTIAN
SCIENCE SOCIETY, Y/E 31st SEPTEMBER 2019**

As an independent examiner with no membership or financial connections to the Christian Science Society of Framlingham I have reviewed their accounts for the 2019 financial year and have found them to be in good order.

My methodology consisted of taking samples of the accounting records produced by the treasurer for randomly selected months and comparing this to the bank account statements and petty cash vouchers. I also looked at a selection of amounts paid and received to ensure that, in my subjective judgement, they did not appear to be unusual or unreasonable.

In the few occasions where I found discrepancies I could not immediately explain, the treasurer was able to resolve my queries satisfactorily. A small discrepancy in the Barclays statement for the end of the financial year was attributed to uncleared items which she itemized for me, and a variance in the petty cash was explained by a voucher which I had overlooked.

I do not have any professional accounting credentials, but as a reasonable and unbiased observer I was satisfied that the records I examined were accurate and correct.

Kevin Young

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Church Lane

Ufford IP13 6DS

February 9th 2020