

All Saints Church Sutton
Financial Statements for the Year Ended 31 December 2025
Receipts and Payments Accounts

Receipts	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024
Voluntary receipts:	£	£	£	£
Planned giving	4,088		4,088	3,780
Collection at services	1,182	1,338	2,520	2,026
All other giving and voluntary receipts	4,128	4,500	8,628	2,624
Grants	0	12,700	12,700	0
Activites for generating funds				
Gross receipts from fundraising activites				
Duck race	1,500		1,500	1500
Plant & veg stalls & jam	11,957		11,957	9,561
Afternoon tea donations	768		768	1,060
Church Concerts	0		0	510
Theatre show	1,960		1,960	0
Theatre show and teas	3,169		3,169	0
Theatre ice-cream and programme sales	175		175	0
Giving machine	0		0	16
other	51		51	71
Classic car event	2,510		2,510	0
Investment Income				
Bank interest	1,129	156	1,285	1,437
Church Activites				
Statutory fees	511	571	1,082	1,934
Other Receipts				
HMRC	1,355		1,355	2,884
Total Receipts	34,483	19,265	53,748	27,402
Payments				
Cost of generating funds				
Duck race	1,018		1,018	1,020
Church concert	0		0	111
Plant & veg stalls	2,535		2,535	1,975
Theatre company	2,214		2,214	0
Theatre teas	470		470	0
Ice-creams	76		76	0
Other	45		45	0
Church activities				
Parish share	8,482		8,482	8,276
Honoraria organ	480		480	520
Clergy expenses	15		15	103
Church running costs	754	450	1,204	701
Insurance	2,764		2,764	2,424
Alarm costs	870		870	839
Church utility bills	1,032		1,032	1,537
Mission giving and donations		499	499	730
Repairs & maintenance	3,671		3,671	4,995
Statutory fees paid to DBF		571	571	777
Small equipment	98	250	348	0
Sum Up fees	61		61	0
Major capital expenditure				
Roof project	0	24,973	24,973	0
Pew project		600	600	1,962
Total payments	24,585	27,343	51,928	25,970
Excess of receipts over payments	9,898	-8,078	1,820	1,432
Cash at bank and in hand 01/01/2025	30,788		30,788	29,357
Cash at bank and in hand 31/12/2025	28,645	3,963	32,608	30,789

**All Saints Church Sutton
Statement of Assets
31 December 2025**

	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024
	£	£	£	£
Cash funds				
Bank Current account	12,510	0	12,510	5,330
Deposit fund	16,135	3,963	20,098	25,459
	28,645	3,963	32,608	30,789

Notes

1 The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.

2 The movements in restricted funds during the year were:-

Restricted	Bal B/fwd £	Receipts £	Payments £	Bal C/fwd £
Roof project funding	11,829	15,656	-24,973	2,512
Pew project	0	1,740	-600	1,140
DBF income	0	571	-571	0
Christmas collection for charity	212	197	-212	197
Other specific donations		401	-287	114
Other grants	0	700	-700	0
	12,041	19,265	-27,343	3,963

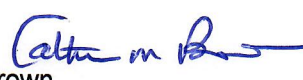
3 During the year the following grants and donation were received:-


Roof project

Wixham Trust	10,000.00
Gales Family Trust	2,000.00
Friends of Sutton Church	3,500.00
	15,500.00

Pew project

Parishioner	1,000
Shine Together collection	740
	1,740

Signed 
Catherine M Brown
Treasurer
Date 25/4/26

Signed 
Angela Tether
Independent Examiner
Date 25/4/26

Independent Examiner's Report

To the members/trustees of All Saints Church, Sutton, Bedfordshire, Parochial Church Council.

I report on the accounts for the year ended 31st December 2025 which are set out on pages 1 to 2.

Respective responsibilities of the Trustees and Independent Examiner

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Angie Tether
9 The Hollies
Shefford



25 April 2026
AMT