



**ANNUAL REPORT**

**AND ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2019**

# **TRINITY CHURCH, NORTH FINCHLEY (BAPTIST/UNITED REFORMED CHURCH)**

## **Registered Address**

15 Nether Street  
London  
N12 7NN

**Charity Registration Number** 1164151

## **Trustees**

The Revd Paul Martin (Minister)

Miss Lynn Harvey (Secretary) [re-elected 2019]

Mr Ian Anderson (Treasurer) [re-elected 2019]

Mrs Sandra Anakwa  
[elected June 2019]

Mr Ratna Pradhan

Miss Catherine Anderson  
[to June 2019]

Mr Ibrahim Rahimi  
[elected June 2019]

Mrs Ann Doyle

Mrs Pamela Sharpe

Mr David James

Mr John Stewart

Ms Ezzatt Khoobiari  
[elected June 2019]

Mrs Susan Stewart

## **Property Trustees**

URC Thames North Synod Trust  
St Paul's United Reformed Church  
Newton Road  
Bayswater  
London W2 5LS

London Baptist Property Board  
Unit C2, 15 Dock Street,  
London E1 8JN

## **Bankers**

National Westminster Bank plc  
North Finchley (B) Branch  
786 High Road N12 9QT

## **Independent Examiner**

Behnaz Rayati ACCA  
Expert Accounting & Finance Ltd  
71-75 Uxbridge Road  
Aurora House  
London W5 5SL

## **Annual Report for 2019**

The trustees present their Annual Report and financial statements for 2019.

### **Charitable Object**

The Charity is governed by an Approved Governing Document which states that the principal purpose of the charity is the advancement of the Christian faith according to the principles of the Baptist and United Reformed Church denominations to include the celebration of public worship, the teaching of the Christian faith, mission, evangelism, pastoral work, the provision of facilities with a Christian ethos for the local community and the support of other charities in the UK and overseas.

The Church is a Single Congregation Local Ecumenical Partnership. It occupies premises which are held by the URC Thames North Synod Trust, and are the subject of a Church Sharing Agreement, enabling the premises to be used by the Local Ecumenical Partnership.

### **Organisational Structure and Decision making processes**

Members of the Church are accepted in accordance with the Constitution. The members Meeting normally takes place six times each year and has responsibility for the agreeing the overall policy of the church.

In accordance with the Constitution, the members appoint up to ten Trustees, who are known as elders. In addition to this the minister (who is also appointed by the church members) also serves as a trustee. The trustees are responsible for the day to day running of the church's work and witness, and the financial and legal aspects of the charity. All members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

The constitution gives the trustees the power to co-opt up to four additional trustees, but they have not enacted this power during the period of this report.

Relevant matters may be submitted to the Church meeting by the Trustees for guidance, or may be raised by members in Church meeting for further consideration by the Trustees. Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

### **Objectives and Activities**

In order to achieve the principal objective which is set out above, the Church provides a variety of activities both to its membership and to the community generally.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at 11 am. There is a programme of activities for children during the Sunday services. The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with DBS checks and are trained in safeguarding procedures.

The church sees a major part of its mission as providing facilities for local community groups in its premises through the week. The church has been successful in attracting a wide range of groups into the church premises, offering a wide provision of services and activities to the wider community.

The church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined above clearly demonstrates that the charity is providing a benefit to the public.

## **Review of the year**

### **Worship and Spiritual**

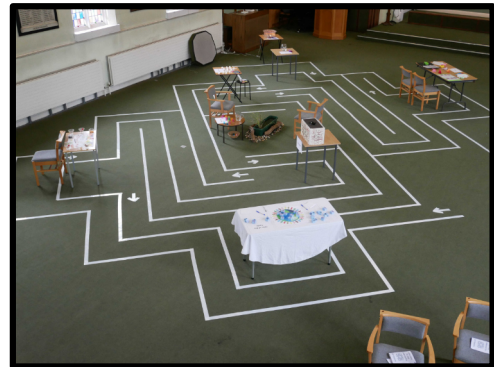
We continued to enjoy and benefit from the sharing of worship with St. Margaret's URC for special festivals and the fourth Sunday each month.

Our minister held regular Baptismal classes. We welcomed eleven people into membership, two by profession of faith and nine by believer's baptism.

Bible studies were held regularly, one for English speakers and one for Farsi speakers via a translator.

A prayer labyrinth was created at Pentecost and much appreciated by members of Trinity and St Margaret's URC and people from other local churches.

Our minister produced a study document to help our thinking about how to encourage people to become Elders. We were delighted to ordain three new Elders after their election at the Annual General Meeting.



We introduced a new venture in October. We held a Church Family Day on the theme of 'Being the Body of Christ', sharing in activities, preparing a shared lunch and a short service.

### **Junior Church and Crèche**

As is our custom, provision was made during the service for the under-fives. Older children and young people have their own sessions, enjoying a variety of activities, Bible study and discussion. Numbers were small and varied weekly but were well led by our team of dedicated volunteers.

Junior Church contributed to the Easter and Christmas services via pre-recorded videos, including interviewing members of the congregation about their childhood memories of Christmas.

Junior Church joined the monthly all age service and weekly during the schools' summer holiday.

### **Pastoral and Social**

To comply with Data Protection regulations members were contacted for written permission to hold personal details eg addresses to ensure pastoral care and contact.

Members and friends were invited to share Afternoon Tea hosted by three families to get to know one another better. We also held our games and chat afternoons each Wednesday during August.

For the third year we ran the 'Holiday at Home' for members and friends unable to get away for a holiday. This was in August and ran over three days and lunch, a barbeque and afternoon tea were provided. Thirty six guests, including five children plus twenty four helpers were catered for.

Activities included singing, beadwork, flower arranging, quizzes, cake decoration, soap making, skittles and Beetle drive. We were pleased to be entertained by a group from 'Joy of Singing' one of our premises users.



### **Mission and Evangelism**

Leaflets were designed to explain who we are and what we do to be made available to people using the premises and visitors to services .A questionnaire concerning church activities and services was also drafted. We hope to have both translated into Farsi for our Iranian members and visitors.

Springs Dance Company, performed their production of 'The Journey of the Magi' during Advent. Members of local churches and the general public were invited and the performance was well received by the audience.

Trinity supported work at home and abroad including

- 'Tiddlers' a group for babies and their parents/carers, run by Trinity Church .
- TraidCraft through sales of fairly traded goods to the congregation and premises users.
- Homeless Action in Barnet a local homeless project receive our Harvest gifts.
- The Together in Barnet Nightshelter for the homeless was hosted by Trinity for one of its cycles.
- Pathway who provide Christian input through assemblies and clubs in local schools through provision of office space.
- Barnet Refugee Service - Christmas gifts were given for the children of refugee families they support.
- 'The Last Cuppa' used our premises to provide work experience for those looking to get back into work.
- Commitment for Life (CfL) the United Reformed Churches project to support the poorest people in the world, linked to Christian Aid. A special service was taken by Rev Dr Kevin Snyman, Programme Officer for CfL.
- Water Aid, we supported their work through their Lent challenge 'Jars of Change'.

We continued our policy of charging lower hiring rates for rooms to bona fide charities.

### **Ecumenical and Denominational**

Our minister is Convenor of Churches Together in Finchley (CTiF), a group of fourteen churches which meets regularly for prayer and other activities.

We participated in Lent and Easter activities – Lunches, Bible Studies, Walk of Witness and United Good Friday service, and later in the year a united service for Pentecost.

We also supported the Pilgrimage to Bury St Edmund, and had contacts with Barnet Citizens UK and Barnet Mencap.

A hustings was arranged by CTiF for the General election and involved three local parliamentary candidates. This was very well attended.

Our minister and church secretary represented us at the meetings of the North London Local Area Group of the URC.

The church has also been represented at meetings of the URC Thames North Synod and the London Baptist Association AGM.

### **Building Redevelopment**

During the year the church appointed Mr Cliff Patten of Lewis Patten Chartered Architects to begin drawing up plans with a view to refurbishing the sanctuary and making other improvements to the buildings, including upgrading the kitchen facilities.

### **Financial Review**

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation and from income from hiring the church premises. No wider public appeal was made for funds during the year.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The accounts show that there was a surplus of income over expenditure for the year of £11,509. The incoming resources, however, includes drawdown of funds of £15,000 for work on the warden's kitchen which will not be carried out until 2020.

The Trustees are satisfied that they have sufficient reserves at the end of the financial year, together with ongoing income anticipated, to enable the church to function effectively in the coming year.

The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

Lynn Harvey (Secretary)

Ian Anderson (Treasurer)

Paul Martin (Minister)

**ANNUAL ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2019**



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Trinity Church, North Finchley

**On accounts for the year  
ended**

31<sup>st</sup> December 2019

**Charity no  
(if any)**

1164151

**Set out on pages**

FS and 1-4

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

**Responsibilities and  
basis of report**

As the charity'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 Trust's accounts carried out under section 145 of the 2011 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.

**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 gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

**Signed:**

*Behnaz*

**Date:**

08/05/2020

**Name:**

Behnaz Reyati

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

Expert Accounting & Finance Ltd, 71-75 Uxbridge Road, Aurora House, London W5 5SL




**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**TRINITY CHURCH NORTH FINCHLEY**

**STATEMENT OF FINANCIAL ACTIVITIES - YEAR ENDED 31ST DECEMBER 2019**

	<u>Note</u>	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total 2019</u>	<u>Total 2018</u>
						£	£
<b><u>INCOMING RESOURCES</u></b>							
Envelope Gift Aid Offerings	1	2,302.00				2,302.00	3,225.84
Gift Aid Offerings	1	14,786.98				14,786.98	11,751.09
Gift Aid Tax Repayments		4,886.54				4,886.54	7,253.80
Funds Raised for Specific Causes	2	500.08				500.08	704.03
Church Premises & Lettings Income		113,319.35				113,319.35	92,871.67
Property Renting Income	3	1,825.53				1,825.53	2,693.69
Investment Income	10	163.09	160.60		1,192.98	1,516.67	289.90
Special Items	13	600.95				600.95	400.00
		<b>138,384.52</b>	<b>160.60</b>	<b>-</b>	<b>1,192.98</b>	<b>139,738.10</b>	<b>119,190.02</b>
<b><u>OTHER RECEIPTS</u></b>							
Drawdown of Funds	14	15,000.00				15,000.00	35,000.00
<b>Total Incoming Resources</b>		<b>153,384.52</b>	<b>160.60</b>	<b>-</b>	<b>1,192.98</b>	<b>154,738.10</b>	<b>154,190.02</b>
<b><u>RESOURCES EXPENDED</u></b>							
Church Personnel Costs	4	36,909.88				36,909.88	35,459.53
Ministry Works	5	7,241.53				7,241.53	4,699.39
Support of Specific Causes	2	11,346.14				11,346.14	10,699.49
Maintenance of Church Buildings	7	7,550.47				7,550.47	7,399.26
Church Utilities Expenditure	6	19,327.33				19,327.33	19,353.88
Administrative Costs	8	50,141.26				50,141.26	47,016.72
Addington Manse Maintenance	9	4,483.22				4,483.22	3,782.27
Property Renting Expenditure	3	387.88				387.88	-
Major Church Items	7	5,460.53				5,460.53	29,572.00
Other Expenditure	11	380.20				380.20	731.26
<b>Total Resources Expended</b>		<b>143,228.44</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>143,228.44</b>	<b>158,713.80</b>
<b>NET INCOME / (EXPENDITURE)</b>		<b>10,156.08</b>	<b>160.60</b>	<b>0.00</b>	<b>1,192.98</b>	<b>11,509.66</b>	<b>(4,523.78)</b>
<b><u>TRANSFERS Between Funds</u></b>							
		0.00	0.00	0.00	0.00	0.00	0.00
Funds B/Fwd at 1 January 2019		17,356.10	76,146.55	94.83	115,187.54	166,135.63	170,659.41
Funds C/Fwd at 31 December 2019		27,512.18	76,307.15	94.83	116,380.52	177,645.29	166,135.63
<b><u>REPRESENTED BY:</u></b>							
						£	£
Petty Cash		24.72				24.72	39.31
Bank Current Account		26,010.15	6,000.00	94.83		32,104.98	22,097.40
Long Term Maintenance Fund			28,375.65			28,375.65	28,215.05
Baptist Union Corp Endowment Fund					96,631.68	96,631.68	95,436.70
London Baptist Property Board Endowment Fund					20,508.26	20,508.26	20,345.17
<b>TOTAL FUNDS</b>		<b>26,034.87</b>	<b>34,375.65</b>	<b>94.83</b>	<b>117,139.94</b>	<b>177,645.29</b>	<b>166,135.63</b>

**TRINITY CHURCH NORTH FINCHLEY**

**NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2019**

<b>1 Gift Aid Offerings</b>						<b>2019</b>	<b>2018</b>
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>			
					£	£	
Standing Order	8,440.00				8,440.00	8,500.00	
Envelope Scheme	2,302.00				2,302.00	3,225.84	
Other Gift Aided	6,346.98				6,346.98	3,251.09	
<b>Total Gift Aid Offerings</b>	<b>17,088.98</b>				<b>17,088.98</b>	<b>14,976.93</b>	
<b>2 Funds Raised For Specific Causes</b>							
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<b>2019</b>	<b>2018</b>	
<b>Sources of Funds</b>							
(1)Lent Lunches -CTIF	106.00				106.00	-	
(2)Commitment for Life	-				-	234.56	
(3)Funeral Donation	-				-	150.00	
(4)Farsi Bible	30.00				30.00	15.00	
(5)Christian Aid	130.00				130.00	20.00	
(6) Water Aid	234.08				234.08	284.47	
<b>Total Sources of Funds</b>	<b>500.08</b>	-	-	-	<b>500.08</b>	<b>704.03</b>	
<b>Charities Supported</b>							
(1)Christian Aid	120.00				120.00	75.00	
(2)Anna Cooper	-				-	550.00	
(3)Pathway	4,458.32				4,458.32	4,458.32	
(4)Baptist Home Mission Fund	3,024.00				3,024.00	2,545.00	
(5)Water Aid	234.08				234.08	264.47	
(6)London Baptist Association	148.75				148.75	144.70	
(7)URC Thames North	3,135.39				3,135.39	2,545.00	
(8) BU Subscription	119.60				119.60	117.00	
(9) Lent Lunches -CTIF	106.00				106.00	-	
<b>Total Charities Supported</b>	<b>11,346.14</b>	-	-	-	<b>11,346.14</b>	<b>10,699.49</b>	
<b>3 Property Renting Income &amp; Expenditure</b>							
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<b>2019</b>	<b>2018</b>	
<b>From Puget Court</b>							
Net Rents Received From Agent	1,825.53				1,825.53	2,693.69	
<b>Net Property Income</b>	<b>1,825.53</b>				<b>1,825.53</b>	<b>2,693.69</b>	
<b>Property Renting Expenditure</b>							
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<b>2019</b>	<b>2018</b>	
Thames North Trust -New Lease	600.00				600.00	-	
Pathway					260.46	-	
SWALEC - Pathway	260.46					-	
Electricity costs -Contribution -Pathway	(472.58)				(472.58)	-	
	<b>387.88</b>				<b>387.88</b>	-	

**TRINITY CHURCH NORTH FINCHLEY**

**NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2019**

<b>4 Church Personnel Costs</b>	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>
<b>Church Minister</b>						
Stipend	18,770.26				18,770.26	19,523.55
Income Tax & NIC	6,067.26				6,067.26	4,690.26
Ministers expenses	245.00				245.00	245.00
Baptist Pension Contribution	10,197.56				10,197.56	9,825.72
	<b>35,280.08</b>				<b>35,280.08</b>	<b>34,284.53</b>
<b>Weekly Sheet Assistant</b>						
Salary and Gift Token	1,409.80				1,409.80	900.00
Income Tax & NIC	220.00				220.00	275.00
<b>Sub Total</b>	<b>1,629.80</b>				<b>1,629.80</b>	<b>1,175.00</b>
<b>Total Church Personnel Costs</b>	<b>36,909.88</b>				<b>36,909.88</b>	<b>35,459.53</b>
<b>5 Ministry Works</b>						
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>
Ministry Expenses	5,649.70				5,649.70	3,845.19
Redemptorist(Weekly Sheet)	137.80				137.80	137.80
Traidcraft	-				-	28.60
Other Expenditure	1,454.03				1,454.03	687.80
<b>Total Ministry Activities Expenses</b>	<b>7,241.53</b>				<b>7,241.53</b>	<b>4,699.39</b>
<b>6 Church Utilities &amp; Insurance Expenditure</b>						
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>
<b>Utilities</b>						
Electricity	5,110.55				5,110.55	4,189.44
Gas	7,819.92				7,819.92	9,210.98
Telephone	652.86				652.86	687.15
Water	1,469.85				1,469.85	1,292.48
Other	298.28				298.28	80.00
<b>Total Utilities</b>	<b>15,351.46</b>				<b>15,351.46</b>	<b>15,460.05</b>
<b>Insurance Expenditure</b>						
Building Insurance	3,975.87				3,975.87	3,893.83
<b>Total Insurance Expenditure</b>	<b>3,975.87</b>				<b>3,975.87</b>	<b>3,893.83</b>
<b>Total Church Utilities &amp; Insurance Expenditure</b>	<b>19,327.33</b>				<b>19,327.33</b>	<b>19,353.88</b>

**TRINITY CHURCH NORTH FINCHLEY**

**NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2019**

7 <u>Maintenance of Church Buildings &amp; Major Items</u>	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	2019	2018
<b>Ordinary Maintenance</b>						
Ordinary Cleaning Works	5,760.83				5,760.83	5,464.75
Reps.& Maintenance	1,098.36				1,098.36	1,396.20
Others	691.28				691.28	538.31
<b>Sub Total</b>	<b>7,550.47</b>				<b>7,550.47</b>	<b>7,399.26</b>
<b>Major Items</b>						
Scaffold Tower	2,702.93				2,702.93	-
Church Notice Board	1,095.60				1,095.60	-
Architects fees	840.00				840.00	-
Pathway & Gardening	-				-	8,685.00
Hall works	-				-	1,685.00
Dehumidifier for Hall	-				-	1,450.00
Drains survey	822.00				822.00	-
Roof repairs	-				-	17,752.00
	<b>13,011.00</b>				<b>13,011.00</b>	<b>36,971.26</b>
<b>8 Administrative Costs</b>						
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>
<b>Church Administrator and assistant warden</b>						
Salary and Gift Token	18,453.78				18,453.78	18,864.77
Income Tax & NIC	2,332.33				2,332.33	356.16
Baptist Pension Contribution	1,907.28				1,907.28	1,853.28
<b>Sub Total</b>	<b>22,693.39</b>				<b>22,693.39</b>	<b>21,074.21</b>
<b>Church Building Warden</b>						
Salary and Gift Token	9,500.22				9,500.22	12,416.84
Income Tax & NIC	2,786.28				2,786.28	1,460.30
Flat Council Tax	1,189.99				1,189.99	1,144.89
Flat Heat & Light	2,319.31				2,319.31	2,260.78
Baptist Pension Contribution	2,962.44				2,962.44	2,590.92
Flat - Repairs & Maintenance	1,585.41				1,585.41	-
Others	3,474.22				3,474.22	2,588.78
<b>Sub Total</b>	<b>23,817.87</b>				<b>23,817.87</b>	<b>22,462.51</b>
<b>Professional Fees</b>						
Accountancy fees	3,630.00				3,630.00	3,480.00
	<b>3,630.00</b>				<b>3,630.00</b>	<b>3,480.00</b>
<b>Total Administrative Costs</b>	<b>50,141.26</b>				<b>50,141.26</b>	<b>47,016.72</b>

**TRINITY CHURCH NORTH FINCHLEY**

**NOTES TO THE ACCOUNTS YEAR ENDED 31 DECEMBER 2019**

<b>9 Addington Manse Maintenance Cost</b>								
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>		
Council Tax	2,211.26				2,211.26	2,124.94		
Utilities								
Telephone	796.61				796.61	720.25		
Water	707.85				707.85	692.88		
<b>Utilities Total</b>	<b>1,504.46</b>				<b>1,504.46</b>	<b>1,413.13</b>		
Repair Works	120.00				120.00	(382.00)		
Building Insurance	647.50				647.50	626.20		
<b>Total</b>	<b>4,483.22</b>				<b>4,483.22</b>	<b>3,782.27</b>		
<b>10 Investment Income</b>								
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>		
(a) Interest from Baptist Union Corporation Endowment Fund				29.22	29.22	29.22		
(b) Interest from London Baptist Property Board Endowment Fund	129.80				129.80	129.80		
(c) Interest from Trinity Church Long-Term Maintenance Fund(COIF)		130.88			130.88	130.88		
<b>Total Investment Income</b>	<b>129.80</b>	<b>130.88</b>		<b>29.22</b>	<b>289.90</b>	<b>289.90</b>		
<b>11 Other Income and Expenditure</b>								
	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>		
Sundry Expenditure	180.20				180.20	531.26		
Bank Fee	200.00				200.00	200.00		
<b>Total Other Expenditure</b>	<b>380.20</b>				<b>380.20</b>	<b>731.26</b>		
<b>12 Assets held in trust on behalf of Trinity Church</b>								
<b>Held by URC Thames North Trust</b>								
i) The total held by URC North Trust as at 31.12.2019 is £812,063.83.								
ii) <b>Trinity Church, Nether Street, London N12</b>								
The value of the buildings based on the insured amount from Insurance company's policy amounts to £6,337,598.00.								
<b>Held by London Baptist Property Board Limited</b>								
iii) 2 Addington Drive, London N12: the value of the building based on the insured amount from Insurance company policy amounts to £307,826.00.								
<b>13 Special Items of Receipts</b>								
<u>Description</u>	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>2019</u>	<u>2018</u>		
Legacy	-				-	400.00		
Others						-		
<b>Total Special Items Receipts</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>400.00</b>		
<b>14 Transfer from the Trustees</b>								
Release of funds from URC Thames North Trust	15,000.00				15,000.00	35,000.00		
	<b>15,000.00</b>				<b>15,000.00</b>	<b>35,000.00</b>		