

## ST MICHAEL THE ARCHANGEL, KIRKBY IN MALHAMDALE

### ANNUAL REPORT OF THE PAROCHIAL CHURCH COUNCIL FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024

#### ADMINISTRATIVE INFORMATION

The Church is situated in the centre of the village of Kirkby Malham to the west of the main street. It is part of the Diocese of Leeds, in the Bowland and Ewecross Deanery. It is a corporate body established by the Church of England. The correspondence address is The Vicarage, Kirkby Malham, Skipton, North Yorkshire, BD23 4BS. The Parish became part of a new Benefice of Upper Aire (the parishes of St Andrew Gargrave, St Peter's Coniston Cold, and St Michael the Archangel Kirkby Malham) on 1<sup>st</sup> June 2021. The Parochial Church Council (PCC) is registered as charity 1171766 with the Charity Commission. The last Annual Parochial Church meeting was held on 28th April 2024.

Except where stated all members of the PCC served throughout 2024. The members are:

<b>Priest in Charge Upper Aire Benefice</b>	Revd Andrew Steer	(Appointed November 2019)
<b>Associate Priest Upper Aire Benefice</b>	Revd Sue McWhinney	(Appointed June 2021)
<b>Wardens</b>	Gillian Marsh	(first elected Vestry Meeting 2021)
	Andrea West	(first elected Vestry Meeting 2022)
	Elizabeth Cummings	(first elected Vestry Meeting 2023)

**Representative on the Deanery Synod.** Lynn Ashton (elected APCM 2024)

**Elected members** Sue Bailey (Secretary, elected APCM 2024), George Parker (elected APCM 2024)  
Michael Southworth (elected APCM 2023), Fiona Armer (elected APCM 2023)  
Stephen Philips co-opted to the PCC at the APCM 2023 and appointed Treasurer at the APCM 2023  
resigned 1st August 2024

Max Thienel became Treasurer on 1st August 2024, co-opted to the PCC at PCC meeting 12 August.

The Electoral Roll Officer is Sue Bailey (appointed APCM 2024). The Electoral Roll consists of 78 members of which 69 are resident in the parish and 9 are non-resident.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2022). Members of the PCC are appointed in accordance with the Church Representation Rules. The clergy and Churchwardens are ex-officio, and the remaining members are elected. All members are Trustees. PCC members are responsible for all matters to do with governance and finance.

The PCC Safeguarding procedures are fully compliant with Diocesan policy. DBS checks are completed for all PCC members, and they are also required to complete online Safeguarding training courses, Basic and Foundation. The Parish Safeguarding Officer is Jennifer Rowlands, assisted by Revd Sue McWhinney. The PCC has a Parish Guard Insurance Policy with the Ecclesiastical Insurance Office plc.

#### RESERVES POLICY

Accumulated funds are held in 'reserve' to meet future expenditure. Reserve funds fall into three categories:

##### General Reserve

Funds held in the general reserve account will be used to meet regular future expenditure as and when required. The PCC may also choose to deploy general reserve funds on individual goods or services, consistent with core objectives, at its own discretion. The PCC aims to maintain a balance on General Reserve of no less than six months regular expenditure.

##### Designated reserves

The PCC may choose to set aside a sum of money to be used for a specific future purpose. Such funds will be held independently from General Reserves. Designated funds are maintained for Bells and Music. Despite the designation the PCC may decide to use the funds for other purposes.

### **Restricted reserves**

Funds received from donors, often by way of bequest, may be given on the basis that they be used for a specific purpose. Such restrictions are binding on the PCC and the associated funds must be held separately from General and Designated funds and used solely for the purpose intended by the donor. The PCC may also choose to allocate money to a Restricted fund, subject to the same limitations as to use. Restricted funds are maintained for Church Fabric, the Organ and the Churchyard.

Reserve funds are held in Bank current accounts with additional amounts held in the Church of England Deposit Fund.

### **OTHER POLICIES**

Other policies in place cover Health and Safety, Conflict of Interest, and Risk Management and these are available on application.

### **ACHIEVEMENT AND PERFORMANCE**

7 meetings of the PCC were held and the average attendance was 8 members.

### **CHURCH ATTENDANCE**

The usual attendance at main Sunday services was 24 adults (27 in 2023) and 2 children. Numbers are considerably more for special seasonal services at Christmas, Easter, Harvest, and Remembrance.

### **AIMS AND PURPOSES, ACHIEVEMENTS, THANKS, ACKNOWLEDGEMENTS AND REVIEW OF THE YEAR**

The primary aim of the PCC is to promote in the parish the whole mission of the Church, pastoral, evangelistic, social, and ecumenical, according to the doctrines and practices of the Church of England. The PCC is also responsible for the maintenance and upkeep of St Michael's Church, which is grade 1 listed, and the grounds, and the good management of the church finances.

The PCC is committed to enabling as many people as possible to worship at our church, and for visitors to find a place of prayerfulness and peace. The year has been one of encouragements and growth, though a number of parishioners have moved away so our usual Sunday attendance is a little lower than in previous years. St Michael's continues to be a hub for the local community. Special services were held at key times of the liturgical year: Ash Wednesday, Mothering Sunday, Easter, Harvest, Remembrance, Christmas, including the Christingle and school Nativity. We also continue to offer prayer resources and a quiet space for members of the community and visitors in the Lady Chapel, which is much appreciated. A Home Group meets at the Vicarage most weeks, exploring issues of life and faith. In April we hosted the Cry of the Curlew exhibition, and another successful Art in the Dale exhibition took place in June, with a wide range of local artists exhibiting, and a special focus on the work of Malham Smithy, featuring the work of Bill Wild (the Malham blacksmith until 1983). We endeavour to offer music and arts events that will bring the community together and enrich the life of the Dale. Concerts have included an evening of organ and accordion music in June, the Voices of Craven summer concert in June, also two folk concerts in October and November. Fund-raising events included a highly successful 'pop up café' in Malham at Easter. The Good Friday 'Walk in the Dale' was well supported, bringing members of the community together, and the church is also involved in outreach through the Malham Show, community events, pastoral visiting, and articles in the Parish Magazine.

Revd Sue takes regular assemblies in Kirkby-in-Malhamdale primary school and hosts visits for the school to do art and heritage projects in church, as well as to rehearse their Nativity. The Open the Book team continues to visit the school fortnightly.

Revd Sue supports Revd Andrew Steer by taking services at Coniston Cold and Gargrave, including weddings and funerals, and supports the deanery in her role as Deanery Secretary. She continues to be involved with the Muslim-Christian Women's Group, and visits by the Leeds City of Sanctuary Maternity Stream. Visitor ministry continues to be a big part of the role of the church, and Revd Sue's ministry, church being open every day of the year for those in need of a place to reflect as well as those interested in the heritage of our 15<sup>th</sup> century grade one listed church. 17,000 visits were recorded during the year, which includes those attending services, events, and for church care and maintenance. We continue to serve the community with a well-stocked card stall, second-hand books for sale, locally grown plants, and in being a collection point for donations to Skipton Food bank.

There were 3 weddings, 5 funerals, 2 burials of ashes, and one baptism during the year. The main Sunday service is Sung Eucharist, with some variety on first Sundays of the month (an 8.30am BCP Communion and a 10am Family Service) and a service of Choral Evensong during 2024 with thanks to the support of a visiting choir. We also hosted the annual service for the Yorkshire Association of Change Ringers in May, which was very well attended.

Huge thanks are due to all those who support the ministry and mission of St Michael's: the Wardens, Treasurer and Bookkeeper, organists (Margaret, Lawrence, and Adrian), sides people, bellringers, fabric committee, grass cutting team, flower arrangers, and all those who help with cleaning and maintenance of the church and grounds so that it is a welcoming and well-cared for space for visitors and locals. We are also most thankful to all those whose regular giving and fund-raising has enabled us to pay our way, and for those who have given freely of their time to serve on the PCC. *Revd Sue McWhinney, Associate Priest.*

## FINANCE

2024 was a year of transition and financial improvement for the church. Despite ongoing economic challenges, we managed to increase our income, reduce our expenditure, and end the year with a significantly stronger financial position than in 2023. However, this year also came with notable challenges, particularly in the transition of treasurer responsibilities, access to financial accounts, and reconciliation of historical financial records.

### Treasurer Transition & Administrative Challenges

In the summer of 2024, Max Thienel was co-opted as treasurer and formally took over from Stephen Phillips on 1<sup>st</sup> August. The transition process was more complex than expected due to difficulties in obtaining access to our financial accounts compounded by the fact that the accounts had been set up by a previous treasurer bar one.

Gaining access to the bank accounts, reserve accounts, investment accounts, and the HMRC tax system took several months. This caused delays in financial operations, most notably in submitting Gift Aid claims, which we later discovered had not been submitted at all in the previous year. Significant efforts have been required to resolve these administrative issues and ensure a smoother process moving forward. As a result, a figure of £4,300 is included in accrued income being the estimated gift aid claim receivable on the accruals accounting basis.

Recognising the need for better financial management, we introduced a **dedicated bookkeeper, Alison Lucas**, from the Gargrave congregation. Alison now handles the day-to-day financial recording, while Max's focus is on reporting and keeping the PCC informed of financial trends and developments. We believe this structure will improve our financial oversight and make financial reporting clearer and more actionable.

### Reconciliation of Financial Records

During the preparation of the 2024 accounts, Alison conducted a detailed reconciliation of historical figures. This process identified several key differences from the initially prepared 2024 figures:

- **Opening Balances Adjustment** – The opening balances brought forward from 31/12/23 did not include the funds held in the **200 Club account** (£1,595) and the **Magazine account** (£540), both of which are managed by the PCC. These balances have now been included as income for 2024, which has significantly increased reported income this year. This increase reflects a one-off adjustment to reflect a change in inclusion criteria by the treasurer and bookkeeper, and does not represent a permanent rise in the PCC's income levels.
- **Reclassification of Income** – Rental income from the Smithy, originally included under trading income, was reclassified as **Investment Income**, in line with prior year reporting. Associated insurance payments and income were also adjusted accordingly.
- **Cash Balance Adjustment** – A minor discrepancy of **£62.40** was identified between the cash balance recorded in prior year accounts and the physical balance held. This was adjusted against service giving.
- **Prior Year Adjustments** – Payments from the 200 Club and other outstanding transactions were correctly allocated to the appropriate financial year, ensuring a clearer audit trail.

These adjustments do not affect the overall financial position but provide a more accurate and transparent view of church finances.

### Financial Overview

Following these reconciliations, the church ended 2024 with a **total income of £55,899** and a **total expenditure of £44,840**, resulting in a **net surplus of £11,059**. This is a marked improvement from 2023, when our net surplus was **£805**. However, this surplus does not include certain expenses related to 2024, such as oil bills for the Christmas period.

The reported increase in net income for 2024 is primarily driven by:

- The inclusion of 200 Club and Magazine account balances, which totalled £2,134.78.
- A reduced payment of the Parish Share compared to prior years, accounting for a difference of £2,694.

### Income Analysis

Regular giving and collections remained stable year-on-year:

- Planned giving totalled **£11,463**.
- Collections at services amounted to **£8,440**.
- Other giving and Gift Aid totalled **£8,305** and **£5,562** respectively.

Activities for generating funds brought in **£13,166**, while Investment income (including the Smithy rent) totalled **£4,339**.

Major fluctuations in our income were as follows:

- Income from investments totalled £2,339, representing an increase of £970 compared to 2023.
- Church fees, which are paid to the church for weddings and funerals, totalled £4,624.

### Expenditure Analysis

One of the most significant financial decisions made in 2024 was the **decision not to pay the full Parish Share** within the calendar year. In 2023, we contributed **£24,907**; in 2024 we contributed **£22,213**, of which £18,000 was paid before the year end, and an additional £4,213 was paid in February 2025 (included in Accrued Expenses).

This decision was made primarily in light of the anticipated findings of the **Quinquennial Architect's Inspection**, which is expected to recommend several non-negotiable refurbishments and repairs to the church building. These works are likely to involve **significant costs**, and the PCC agreed it was prudent to preserve reserves in anticipation of these upcoming obligations, as well as the architect's fee for this inspection.

In addition to these anticipated costs, 2024 also saw two further **major expenses**:

- The **upgrade of the church sound system**, a one-off but significant capital investment.
- **Repairs to the church boilers**, which, while generally in good condition for their age, require **ongoing and costly maintenance** to remain operational.

### Looking Ahead to 2025

1. **Quinquennial Inspection** – We await the findings of the Quinquennial Architect's Inspection, expected to require substantial repairs to the church building fabric, with significant financial implications.
2. **Parish Share Contributions** – Future discussions will determine how best to approach Parish Share payments in light of anticipated building costs.
3. **Improved Reporting** – With robust bookkeeping and a clearer financial foundation, we aim to provide more detailed financial reporting to the PCC.
4. **Utility Cost Management** – Anticipated increases in utility costs following the expiry of our electricity contract in 2025.
5. **Fundraising & Community Engagement** – Continued focus on growing income through community activities and events.

### Conclusion

2024 was a year of significant financial progress, underpinned by the resolution of historical financial complexities and improvements in financial management. While the headline surplus is strong, it is important to recognise that this has been influenced by accounting adjustments and the reduced Parish Share payment. Looking ahead, we face substantial challenges, particularly in addressing the likely outcomes of the Quinquennial Inspection. Nevertheless, with continued prudent management and the support of the congregation, we are well placed to meet these challenges and maintain the financial health of the church. *Max Thienel (Treasurer)*

### CHURCH FABRIC

- 1) Quinquennial Fabric Inspection and Report
  - a. All recommendations from the October 2019 report have been completed.
  - b. The 2024 Quinquennial Report Summary has been received, and the work will be scheduled. The cost of work recommended is around £18000 (plus VAT) spread over 5 years.
- 2) Water ingress

- a. Stormdry Application to the tower in 2023 has almost eliminated water ingress. There is still ingress above the South Aisle with some wind conditions.
- b. Water penetration has affected plaster above the North Aisle. Strong winds and rain from the Northeast are thought to have precipitated this. Stormdry has been applied to the North Aisle and the heating is maintained at 10 degrees or above to conserve the fabric of the building.
- 3) Solar Panels and Heat Pump
  - a. Work on a case for installing a ground source heat pump and solar panels to replace the current boilers has begun.
- 4) Churchyard
  - a. A decision was made to commission a report on trees with ash dieback.
  - b. General work clearing ivy from boundary walls etc has continued.
  - c. Yellow rattle had a poor year in the wildflower area, and more has been sown, but diversity has increased. The area has been actively managed with scything.
  - d. A new lawnmower was purchased for the grass cutting team, who keep the grass trimmed throughout the growing season.
  - e. Gravestones are checked for stability 6 monthly.
- 5) Smartwater applied to the lead above the North Aisle and anti-climb paint to fixtures above the boiler house.
- 6) Staging was arranged for the school nativity play
- 7) The group recommended the tender by Allansound Communications for the new sound system which was installed in Autumn 2024. The induction loop works.

The ongoing work schedule includes clearing of gutters and hoppers, drains and ventilation etc. Inspection for and treatment of woodworm or other damage to wood has been done. *Paul McWhinney and Ted Ellis (Fabric Group)*

#### **MALHAMDALE PARISH NEWS**

The Parish magazine was published 10 times during the year and distributed by our appreciated band of volunteers to all households in the Dale. The publication, which has a print run of 450 and is free of charge to recipients, is produced by St Michael's as a service to the community and is a valuable source of information about local events, local organisations and contains interesting general articles. The editor is Sue Heseltine, who receives copy from contributors each month, and prepares the magazine format.

During the year our printer unexpectedly went out of business, but our editor quickly managed to find a replacement with better quality printing and binding of the magazine.

The cost of the magazine is funded mainly from advertisements placed by a loyal group of about 50 local businesses, along with donations from some individuals and Airton Parish Meeting. We are very grateful to all of these, enabling us to cover the costs of producing this valuable source of information. *Michael Southworth.*

#### **THE BELLRINGERS**

St Michael's Bell ringing team is now well established and continuing to improve their skills. All fifteen are now full members of the Yorkshire Association of Church Bellringers, (YACR). Now with the bell simulator working properly we can continue with silent practices extra to the normal open practice on Tuesday evenings. With the simulator we can tie the bell clappers and ring the bells normally and the computer sounds each bell note at the right moment. We are benefitting from being able to occasionally take some of ringers to other towers in the local area on their practice nights, this gives an invaluable experience of ringing different bells.

This year we have rung for two weddings and two funerals, also tolled the tenor bell for the passing of five parishioners. In May we hosted the AGM of the YACR and after the service the bells were well used by the visitors. We also welcomed two teams of visiting ringers during the year and held a very enjoyable tour of our own to towers in Lancashire and South Cumbria. Two quarter peals have been rung this year, as well as the annual peal for our patronal Service.

We hold practices every Tuesday evening at 7.30 and welcome any ex-ringers who would like to return to ringing and anyone who would like to learn. *George Parker. Tower Captain.*

Approved by the PCC on 19/4/25 and signed on their behalf by the chairperson

*Susan McWhinney (Associate Priest)*



**PAROCHIAL CHURCH COUNCIL (PCC) OF KIRKBY MALHAM**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**INCOME & EXPENDITURE ACCOUNT**

	Notes	2024			2023		
		General	Restricted	Total	Unrestricted	Restricted	Total
		£	Funds	£	Funds	Funds	£
<b>RECEIPTS</b>							
Voluntary receipts							
Planned giving		11,463	-	11,463	11,738	-	11,738
Collections at services		8,440	-	8,440	8,241	-	8,241
All other giving/voluntary receipts	2	5,485	2,820	8,305	5,055	1,526	6,581
Gift aid recovered		1,362	-	1,362	5,067	-	5,067
Gift aid accrued		4,300	-	4,300	-	-	-
		<b>31,050</b>	<b>2,820</b>	<b>33,870</b>	<b>30,101</b>	<b>1,526</b>	<b>31,627</b>
Activities for Generating Funds	3	10,107	3,059	13,166	8,535	500	9,035
Investment Income	4	3,346	993	4,339	2,787	581	3,369
Church Fee Income		4,624	-	4,624	2,045	-	2,045
Grant Income		-	-	-	92	1,753	1,845
Other Income		-	-	-	-	-	-
<b>Total Receipts</b>		<b>49,127</b>	<b>6,872</b>	<b>55,999</b>	<b>43,560</b>	<b>4,360</b>	<b>47,921</b>
<b>PAYMENTS</b>							
Church Activities:							
Diocesan parish contribution	5	22,213	-	22,213	24,907	-	24,907
Clergy and staffing costs		605	-	605	808	-	808
Church running costs	6	10,156	7,424	17,580	13,285	2,245	15,529
Mission giving and donations		268	-	268	793	-	793
Cost of generating funds	7	4,174	-	4,174	5,078	-	5,078
Major Capital Expenses		-	-	-	-	-	-
<b>Total Payments</b>		<b>37,416</b>	<b>7,424</b>	<b>44,840</b>	<b>44,871</b>	<b>2,245</b>	<b>47,116</b>
<b>Excess (shortfall) of receipts over payments</b>		<b>11,710</b>	<b>(551)</b>	<b>11,159</b>	<b>(1,311)</b>	<b>2,116</b>	<b>805</b>
<b>STATEMENT OF ASSETS AND LIABILITIES</b>							
<b>Reserve Funds</b>		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fund Balance at 1 January 2024		31,160	22,193	53,353	32,471	20,078	52,549
Excess/(Shortfall) of receipts over payments		11,710	(551)	11,159	(1,311)	2,116	805
Fund Balance at 31 December 2024		<b>42,870</b>	<b>21,642</b>	<b>64,512</b>	<b>31,160</b>	<b>22,193</b>	<b>53,353</b>
<b>REPRESENTED BY:</b>		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cash Funds</b>							
Deposit Funds		26,701	19,708	46,409	25,356	18,714	44,070
Bank Current Accounts		15,166	957	16,123	5,690	3,479	9,169
Cash in Hand		2,084	-	2,084	114	-	114
		<b>43,951</b>	<b>20,665</b>	<b>64,616</b>	<b>31,160</b>	<b>22,193</b>	<b>53,354</b>
<b>Other Balances</b>							
Accrued Income		4,344	-	4,344	-	-	-
Accrued Expenses		(4,547)	-	(4,547)	-	-	-
		<b>(203)</b>	<b>-</b>	<b>(203)</b>	<b>-</b>	<b>-</b>	<b>-</b>
		<b>43,747</b>	<b>20,665</b>	<b>64,412</b>	<b>31,160</b>	<b>22,193</b>	<b>53,353</b>

## NOTES TO THE FINANCIAL STATEMENTS

### 1 Basis of Accounting

These financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Accruals basis. The basis has changed from receipts and payments to accruals, and will continue as such for the foreseeable future.

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
<b>2 <u>All other giving/voluntary receipts</u></b>	£	£	£	£	£	£
Donations	3,693	2,820	6,513	3,988	1,526	5,514
Direct QR Code Donations	1,792	-	1,792	1,068	-	1,068
Bequests	-	-	-	-	-	-
	<b>5,485</b>	<b>2,820</b>	<b>8,305</b>	<b>5,055</b>	<b>1,526</b>	<b>6,581</b>
<b>3 <u>Activities for Generating Funds</u></b>	£	£	£	£	£	£
Parish Magazine	4,889	-	4,889	4,040	-	4,040
Bookstall	1,942	-	1,942	1,899	-	1,899
Show Cake Stall	402	-	402	354	-	354
Art in the dale : Artist Donations	270	-	270	916	-	916
Art in the dale : Event Income	243	-	243	205	-	205
Musical Evenings	1,719	-	1,719	1,121	-	1,121
PopUp Café	541	-	541	-	-	-
200 Club	-	3,059	3,059	-	500	500
Other	101	-	101	-	-	-
	<b>10,107</b>	<b>3,059</b>	<b>13,166</b>	<b>8,535</b>	<b>500</b>	<b>9,035</b>
<b>4 <u>Investment Income</u></b>	£	£	£	£	£	£
Rental Income - Smithy	2,000	-	2,000	2,000	-	2,000
Interest income	1,346	993	2,339	787	581	1,369
	<b>3,346</b>	<b>993</b>	<b>4,339</b>	<b>2,787</b>	<b>581</b>	<b>3,369</b>
<b>5 <u>Diocesan Share</u></b>	£			£		
Share requested	26,426			24,907		
Less share paid and accrued	22,213			24,907		
Share unpaid	<b>4,213</b>			<b>-</b>		
<b>6 <u>Church running costs</u></b>	£	£	£	£	£	£
Upkeep of services	1,030	-	1,030	1,878	-	1,878
Insurance	5,250	-	5,250	4,794	-	4,794
Heat & Light	1,625	-	1,625	3,444	-	3,444
Administration	722	-	722	779	-	779
Church Maintenance	756	7,424	8,180	2,035	2,245	4,279
Church Bells Maintenance	773	-	773	355	-	355
	<b>10,156</b>	<b>7,424</b>	<b>17,580</b>	<b>13,285</b>	<b>2,245</b>	<b>15,529</b>
<b>7 <u>Cost of Generating Funds</u></b>	£	£	£	£	£	£
Magazine Costs	3,155	-	3,155	3,879	-	3,879
Art in the Dale : Expenses	299	-	299	95	-	95
Bookstall Purchases	621	-	621	328	-	328
Music Evening Expenses	98	-	98	776	-	776
	<b>4,174</b>	<b>-</b>	<b>4,174</b>	<b>5,078</b>	<b>-</b>	<b>5,078</b>

### 8 Individual Funds

Movements in the year on individual funds were as follows:

	2024			2023		
	at 1.1.24	Surplus/ (Shortfall)	At 31.12.24	at 1.1.23	Surplus/ (Shortfall)	at 31.12.23
<b>Unrestricted Funds</b>	£	£	£	£	£	£
General Fund	6,848	12,499	19,348	9,083	(2,235)	6,848
Bells Fund	843	87	930	1,132	(289)	843
Reserve Fund	21,751	-	21,751	21,091	660	21,751
Music Fund	1,719	-	1,719	1,166	553	1,719
	<b>31,161</b>	<b>12,586</b>	<b>43,747</b>	<b>32,472</b>	<b>(1,311)</b>	<b>31,161</b>
<b>Restricted Funds</b>	£	£	£	£	£	£
Churchyard Fund	368	(223)	145	855	(487)	368
Organ Fund	1,764	-	1,764	1,134	630	1,764
Fabric Fund	20,061	(1,304)	18,756	18,088	1,973	20,061
	<b>22,193</b>	<b>(1,528)</b>	<b>20,665</b>	<b>20,077</b>	<b>2,116</b>	<b>22,193</b>
<b>Total</b>	<b>53,354</b>	<b>11,059</b>	<b>64,412</b>	<b>52,549</b>	<b>805</b>	<b>53,354</b>



**Independent Examiner's Report to the members of the St. Michael the Archangel, Kirkby in Malhamdale, Parochial Church Council.**

I report to the PCC on my examination of the accounts of St Michael's Church for the year ended 31<sup>st</sup> December 2024.

**Responsibilities and basis of the report**

As members of the PCC, 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 PCC'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the PCC as required by section 130 of the 2011 Act.
2. the accounts do not accord with those 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.

Signed: 

Date: 19/04/2025

Mrs M M Layton - FCA, CA(ANZ)  
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