

# NUNBURNHOLME JUBILEE COMMITTEE

England & Wales · Charity number 1180115

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-09-27

**Register** [View on the Charity Commission register](#)

## Contact

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## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF NUNBURNHOLME WITH KILNWICK PERCY, AND SURROUNDING VILLAGES, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** The Nunburnholme Jubilee Committee formed in 2002 to raise money for the upkeep of St James' Church, the churchyard and enable community projects in the village of Nunburnholme and area; in 2018 it became a CIO. Membership is open to anyone interested, we welcome new members. The historical, social, musical and arts projects are held in the church or within the village in homes or outdoors.

## Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** THE INHABITANTS OF THE PARISH OF NUNBURNHOLME WITH KILNWICK PERCY, AND SURROUNDING VILLAGES
- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£7,811	£8,867	-	-
2024-10-31	£0	£0	-	-
2023-10-31	£2,819	£2,689	-	-
2022-10-31	£8,168	£8,193	-	-
2021-10-31	£4,124	£2,850	-	-

## Trustees

Name	Role	Appointed
ANN MARILYN HILL		2015-05-27
CAROLINE MCCALLUM		2015-05-27
DR A HENWORTH		2017-04-20
Helen Halkon		2024-04-05
John Eastwood		2024-05-08
MR A RICHARDSON		2017-04-20
PAUL DAVID WEST		2017-04-20
Yvonne Webster		2024-03-27

**NUNBURNHOLME JUBILEE COMMITTEE**

England & Wales - Charity number 1180115

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# Accounts

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## **Nunburnholme Jubilee Committee**

### **Chair's Report from 1<sup>st</sup> November 2024 to 31<sup>st</sup> October 2025**

#### **Meetings held in 2025:**

20th March

30th June

14<sup>th</sup> July

4th August

8th September

20th October

#### **Introduction:**

As a small community group of volunteers, the Jubilee Committee has enjoyed another successful year.. The fund raising events were well attended and enjoyed by the community.

Yet again through the generosity of a £250 donation from Nunburnholme with Kilnwick Percy Parish Council and some innovative fundraising the Jubilee Committee has managed to organise some exceptional events this year, and continue to contribute significantly towards the maintenance of the church and the village amenities.

#### **Christmas Wreath Workshop**

Following what has become a tradition, our workshop was held on a sunny Saturday in mid December in the delightful farmhouse kitchen at Hessey Farm. Our host, Caroline, served mulled wine and homemade mince pies, which were made with melt in the mouth pastry!

A large group of 15 adults and children creatively made wonderful Christmas wreaths from greenery gathered in the village, Judy provided trinkets, which were mostly made from natural materials and then painted, to add colour and texture.

All in all a very successful event, a big thank you must go to Caroline and Mike as the hosts, also to Judy who is the key organiser making the workshop an enjoyable and rewarding event! The Jubilee Committee raised a grand total of £300, brilliant!

#### **Do It For East Yorkshire (DIFEY) Grant**

Good news! Nunburnholme Jubilee Committee has been awarded a DIFEY Grant of £5,000 to create a large space at the back of the church by re-ordering the inside in the nave and bell tower. The new space will allow the village community to organise social events such as the provision of refreshments, stalls for sales, games and other new and interesting activities. The extra space will improve the provision at many of the events we already hold in church; it will also allow the Jubilee Committee, the PCC and the PC to organise new activities which would use the extra space. The work is expected to be started in April/May time.

#### **Celebrating our new community space in church**

The Jubilee Committee organised cream teas, various stalls, a children's tombola and a table top sale of bric-a-brac on the third Saturday in July and it rained heavily!

However, the rain didn't matter because we were inside our church trying out our new community area which was decked with bunting, tables and chairs, making it look very welcoming. We had more than 60 visitors over the afternoon and received lots of very positive feedback.

All in all we raised an amazing £343.40 which will go towards maintaining our very tidy churchyard, thanks to Lawrie who is keeping it looking neat after the recent drainage work had been completed.

Also, many thanks to all who helped and contributed in anyway, and to everyone who attended the event to make it a tremendous success!

### **Chatty Crafters Club**

A large group of friends and villagers gathered for our monthly meeting in church. We benefited from the new space created by moving the Nunburnholme Cross and font. Now we can easily fit two large tables in the bell tower and everyone can see each other!

### **Church repairs and maintenance:**

During the year the Jubilee Committee paid for the church Copyright Licence and the emptying and maintenance of the Portable Toilet.

The JC also paid for the annual programme of grass and hedge cutting which was carried out in the churchyard during the spring and summer months.

### **The Bramble Bakers' Stall**

Many thanks must go to Hetty and Lexie, also known as The Bramble Bakers, for raising £58 for the church at a stall they held by the bus shelter/book stop recently.

We have some very talented young people in Nunburnholme.

### **Quiz Night**

The Jubilee Committee were delighted to see friends with families attend our first Quiz Night in August. Neil kindly organised the questions some of which were challenging!

Paul, as usual, set up and the bar with local beer from Snaith Brewery which was popular, and Judy organised the raffle.

All in all it was an enjoyable evening making the best use of our newly created community area, as well as the rest of our church. People commented on how much they enjoy our beautiful church as a venue for a range of activities as well as for worship.

The Jubilee Committee raised £122 to go towards maintaining the churchyard and village facilities. Many thanks to all who contributed, and/or supported this event, it is very much appreciated.

### **Children's Clay Day**

Judy and Ann, on behalf of the Jubilee Committee, held a day over the autumn half term for children from the village aged between 8 and 12 years old. They were shown by Judy how to make a duck and a frog out of clay. The results were a waddle of ducks and an army of frogs!

The day was a tremendous success and everyone, including the adults, had an enjoyable time producing some delightful ducks and frogs.

A big thank you must go to Alison for hosting the group and to Judy for kindly organising the event which included providing the clay and all the equipment needed for the workshop.

### **100 Club**

The Jubilee Committee continues to run the monthly Church 100 Club Draws.

The funding for the 100 Club is in a separate JC account and is audited each year.

### **2024/2025 Audit of Account**

(please see separate document)

# NUNBURNHOLME JUBILEE COMMITTEE ACCOUNTS

**1st November 2024 - 31st October 2025**

<b>Date</b>	<b>Item</b>	<b>Receipt</b>	<b>Expenditure</b>	<b>Balance</b>
<b>01/11/2024</b>	<b>Openng balance</b>			<b>£5,221.62</b>
01-Nov	Post Haste Printers ( Raffle Tickets )		£150.00	£5,071.62
05-Nov	Wreath	£15.00		£5,086.62
05-Nov	Transfer from 100 club account	£20.00		£5,106.62
06-Nov	Wreath x 3	£45.00		£5,151.62
18-Nov	Transfer from 100 club account - Raffle	£70.00		£5,221.62
25-Nov	Transfer to 100 club account		£20.00	£5,201.62
05-Dec	Transfer to 100 club account	£19.60		£5,221.22
05-Dec	Transfer to 100 club account	£8.40		£5,229.62
05-Dec	100 club prize		£19.60	£5,210.02
05-Dec	100 club prize		£8.40	£5,201.62
09-Dec	Cash from Raffle - NA	£205.00		£5,406.62
16-Dec	Wreath	£15.00		£5,421.62
16-Dec	Wreath x 3	£50.00		£5,471.62
16-Dec	Transfer from 100 club account	£18.90		£5,490.52
16-Dec	Transfer from 100 club account	£8.10		£5,498.62
16-Dec	100 club prize		£18.90	£5,479.72
16-Dec	100 club prize		£8.10	£5,471.62
16-Dec	Wreath - A. Hill Transfer	£175.00		£5,646.62
16-Dec	A. Hill - Altar Candles ( Hayes & Finch )		£53.79	£5,592.83
16-Dec	A. Hill - Raffle / Christmas Draw	£10.00		£5,602.83
17-Dec	500136 - Christmas Draw	£247.00		£5,849.83
20-Jan	Parish Council Donation	£250.00		£6,099.83
31-Jan	Transfer from 100 club account	£204.00		£6,303.83
31-Jan	100 club prize		£204.00	£6,099.83
07-Feb	Transfer from 100 club account	£18.55		£6,118.38
07-Feb	Transfer from 100 club account	£7.95		£6,126.33
07-Feb	Transfer from 100 club account	£34.45		£6,160.78
07-Feb	100 club prize		£7.95	£6,152.83
14-Feb	A. Hill Donation	£10.00		£6,162.83
03-Mar	Transfer from 100 club account	£18.55		£6,181.38
03-Mar	Transfer from 100 club account	£7.95		£6,189.33
03-Mar	100 club prize		£18.55	£6,170.78
03-Mar	100 club prize		£7.95	£6,162.83
02-Apr	Transfer from 100 club account	£18.55		£6,181.38
02-Apr	Transfer from 100 club account	£7.95		£6,189.33
02-Apr	100 club prize		£18.55	£6,170.78
07-Apr	Church Copyright & Music License		£100.04	£6,070.74
14-Apr	100 club prize		£7.80	£6,062.94
14-Apr	100 club prize		£18.20	£6,044.74
17-Apr	Grass cutting (LJ Horticulture)		£210.00	£5,834.74
07-May	Grass cutting (LJ Horticulture)		£210.00	£5,624.74
08-May	C. Milson ( water heating elements x 2 )		£264.00	£5,360.74
28-May	C. Milson ( outside light & Pat Testing )		£58.82	£5,301.92
30-May	Transfer from 100 club account	£18.20		£5,320.12
30-May	Transfer from 100 club account	£7.80		£5,327.92
30-May	100 club prize		£18.20	£5,309.72
30-May	100 club prize		£7.80	£5,301.92
05-Jun	Transfer from Grant account	£1,250.00		£6,551.92
05-Jun	T. Richardson - Removing pews in Church & WW		£1,250.00	£5,301.92
09-Jun	Grass cutting (LJ Horticulture)		£210.00	£5,091.92
17-Jun	Transfer from 100 club account	£18.20		£5,110.12
17-Jun	Transfer from 100 club account	£7.80		£5,117.92

17-Jun	100 club prize		£18.20	£5,099.72
17-Jun	100 club prize		£7.80	£5,091.92
18-Jun	GT Graphics - New village boards		£72.00	£5,019.92
19-Jun	Transfer from Grant account	£1,250.00		£6,269.92
19-Jun	N. Copsey - moving cross & Stonework in Church		£1,250.00	£5,019.92
07-Jul	Grass cutting (LJ Horticulture)		£360.00	£4,659.92
22-Jul	Transfer from 100 club account - Church Open event	£343.40		£5,003.32
22-Jul	Money sent to JJ in error		£343.40	£4,659.92
24-Jul	J. Johnston - glass dome and bearing for model cross		£110.28	£4,549.64
24-Jul	Correction of error on 22/7	£343.40		£4,893.04
04-Aug	P. West - Bar license		£21.00	£4,872.04
04-Aug	Transfer from 100 club account	£17.50		£4,889.54
04-Aug	Transfer from 100 club account	£7.50		£4,897.04
04-Aug	Transfer from 100 club account	£32.50		£4,929.54
04-Aug	Transfer from 100 club account	£170.00		£5,099.54
04-Aug	100 club prize		£32.50	£5,067.04
04-Aug	100 club prize		£7.50	£5,059.54
04-Aug	100 club prize		£170.00	£4,889.54
11-Aug	Grass cutting (LJ Horticulture)		£210.00	£4,679.54
13-Aug	WES - Emptying Church Tank		£54.00	£4,625.54
18-Aug	J. Johnston - Church open - Quiz	£156.00		£4,781.54
21-Aug	A. Hill - Quiz donation	£4.00		£4,785.54
22-Aug	C. Milson - lighting fault		£141.66	£4,643.88
03-Sep	Grass cutting (LJ Horticulture)		£210.00	£4,433.88
03-Sep	Bramble Bakers	£58.00		£4,491.88
08-Sep	Transfer from 100 club account	£18.55		£4,510.43
08-Sep	Transfer from 100 club account	£7.95		£4,518.38
08-Sep	100 club prize		£18.55	£4,499.83
29-Sep	J. Johnston - Toilet pipe		£12.99	£4,486.84
30-Sep	Grass cutting (LJ Horticulture)		£350.00	£4,136.84
01-Oct	Transfer from 100 club account	£18.55		£4,155.39
01-Oct	Transfer from 100 club account	£7.95		£4,163.34
01-Oct	100 club prize		£18.55	£4,144.79
01-Oct	100 club prize		£7.95	£4,136.84
10-Oct	Transfer from Grant account	£2,500.00		£6,636.84
10-Oct	Transfer to PCC account		£2,500.00	£4,136.84
17-Oct	Transfer from 100 club account	£18.55		£4,155.39
17-Oct	Transfer from 100 club account	£7.95		£4,163.34
17-Oct	Transfer from 100 club account	£34.46		£4,197.80
17-Oct	Transfer To 100 club account		£34.46	£4,163.34
17-Oct	Transfer from 100 club account	£34.45		£4,197.79
17-Oct	100 club prize		£18.55	£4,179.24
17-Oct	100 club prize		£34.45	£4,144.79
27-Oct	Sophie H-B - Payment for JJ wood Lathe	£20.00		£4,164.79
<b>31/10/2025</b>	<b>Closing balance</b>	<b>£7,837.66</b>	<b>£8,894.49</b>	<b>£4,164.79</b>

Accounts prepared in accordance with records of receipt and expenditure and reconciled with bank accounts.

Signed N. Atkinson

Date 11/12/2025

Note : During 2024-25, the total funds have reduced by £1,056.83

**NUNBURNHOLME JUBILEE COMMITTEE**

England & Wales - Charity number 1180115

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# Accounts

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# **Nunburnholme Jubilee Committee**

## **Chair's Report from 1<sup>st</sup> November 2023 to 31<sup>st</sup> October 2024**

### **Meetings held in 2024:**

21st March

8th May

29<sup>th</sup> July

13th August

11th September

9th October

### **Introduction:**

As a small community group of volunteers, the Jubilee Committee has enjoyed another successful year.. The fund raising events were well attended and enjoyed by the community.

Yet again through the generosity of a £250 donation from Nunburnholme with Kilnwick Percy Parish Council and some innovative fundraising the Jubilee Committee has managed to organise some exceptional events this year, and continue to contribute significantly towards the maintenance of the church and the village amenities.

### **Christmas Concert**

The Good Company choir performed a wonderful Christmas Concert - 'Nowell, Nowell' in early December. A hot supper of homemade beef stew or vegetable pasta was served with focaccia bread. The magical Christmasy evening was topped off with large snow flakes quietly falling in the churchyard whilst people were being served delicious food from a gazebo just outside the church door! Thank you to everyone who assisted in making the event so memorable. The amazing sum of £600 was raised for British Heart Foundation - Pocklington & District Branch.

### **Christmas Wreath Workshop**

On Sunday 10th December Caroline and Mike kindly hosted our 9th wreath making workshop.

Judy showed the group, consisting of 18 adults and 3 children, several techniques to create a wreath. Everyone then set to putting their own creations together. Caroline served delicious mulled wine and mince pies to complete our festive event.

Many thanks to all who contributed in any way, which includes allowing us to cut greenery from your garden, your support is very much appreciated.

The event raised the super sum of £400 for the Jubilee Committee, to be used to maintain our church and village amenities. Special thanks to Judy!

### **Church repairs and maintenance:**

During the year the Jubilee Committee paid for the church Copyright Licence and the emptying and maintenance of the Portable Toilet.

The JC also paid for the annual programme of grass and hedge cutting which was carried out in the churchyard during the spring and summer months.

## **Summer Fair and DDay celebrations**

On the blustery cool bank holiday weekend in August we held our Summer Fair!

Fortunately lots of people braved the inclement weather to come along.

The atmosphere was warm and friendly, families enjoyed participating in the activities such as the Tombola, Treasure Hunt, Bottle Stall and Fortune Telling. The BBQ and Bar were well supported too!

Finally, towards the end of the afternoon most of the people attending participated in our Quiz too.

All in all it was a fantastic community event raising the amazing sum of £590. A big thank you from the Jubilee Committee to all who contributed in any way.

## **Lexi and Hetty's 'Bramble Bakers' Stall**

During the latter part of their Summer Holiday, Lexi and Hetty were foraging for wild brambles and came up with the idea to bake bramble and apple crumble.

That idea grew into making buns and biscuits as well! Whilst baking they planned to run a stall to sell their baked items.

So the 'Bramble Bakers' held their stall in the centre of the village and decided to give the money raised to our church funds.

It was a great idea and proved to be a fantastic success having raised enough money to pay for the ingredients they used, and give the church £25!

## **Ye Aulde Folke Concert with Pie and Pea Supper**

On the last Saturday in September the Jubilee Committee organised a folk concert with Ye Aulde Folke, an experienced 5 member band. It was wonderful to see such a well supported event, plus the pie and pea supper was delicious and the entertainment was delightful!

Thank you to all who supported in any way, particularly Fresh Foods in Pocklington who provided the pie and peas. The Jubilee Committee raised £365 towards supporting our church and community.

## **Archaeology Talk by Peter Halkon**

On the last Saturday in October we had an excellent evening with Peter's Archaeology Talk taking centre stage; it was extremely interesting, very informative and up to date. Peter included photographs, taken by Richard Webster, of the sarcophagus which recently found in the churchyard whilst working on the new drainage system. Many thanks go to Peter, plus we made history by having the very first showing of the new Archaeology Travelling Museum from the Pocklington and District Heritage Trust which was set out around our Nunburnholme Cross, and it looked splendid.

We very much appreciated all the help we received on the evening; the grand total of £502 was raised for the Jubilee Committee to use to support the church and the community.

## **100 Club**

The Jubilee Committee continues to run the monthly Church 100 Club Draws.

The funding for the 100 Club is in a separate JC account and is audited each year.

## **2023/2024 Accounts**

(please see separate document)

# NUNBURNHOLME JUBILEE COMMITTEE ACCOUNTS

1st November 2023 - 31st October 2024

Date	Item	Receipt	Expenditure	Balance
11/1/2023	Openng balance			£4,942.71
6-Nov	Transfer from 100 club account	£19.95		£4,962.66
6-Nov	Transfer from 100 club account	£8.55		£4,971.21
6-Nov	Transfer from 100 club account	£37.05		£5,008.26
6-Nov	100 club prize		£19.95	£4,988.31
6-Nov	100 club prize		£8.55	£4,979.76
7-Nov	100 club prize		£37.05	£4,942.71
9-Nov	Wreath x 2	£30.00		£4,972.71
21-Nov	Wreath	£15.00		£4,987.71
27-Nov	Good Company (British Heart Foundation) x 6	£75.00		£5,062.71
29-Nov	Good Company (British Heart Foundation) x 2	£25.00		£5,087.71
1-Dec	J. Johnston - Cash From Good Company (BHF)	£50.00		£5,137.71
4-Dec	Towsure - Blue Toilet Fund		£24.71	£5,113.00
4-Dec	Good Company (BHF Donation)	£15.54		£5,128.54
4-Dec	Donation to BHF		£600.00	£4,528.54
4-Dec	N. Atkinson - Cash from BHF Event	£500.00		£5,028.54
5-Dec	P. West - Expenses - BHF Event		£151.65	£4,876.89
5-Dec	Transfer to 100 club account - PW Subs		£72.00	£4,804.89
5-Dec	Transfer from 100 club account	£21.00		£4,825.89
5-Dec	Transfer from 100 club account	£9.00		£4,834.89
5-Dec	100 club prize		£9.00	£4,825.89
7-Dec	Cheque : 500134 - BHF Cash	£123.41		£4,949.30
7-Dec	100 Club Subs - Medcalf	£72.00		£5,021.30
7-Dec	Transfer to 100 club account - PW Subs		£72.00	£4,949.30
11-Dec	Wreath	£45.00		£4,994.30
11-Dec	Wreath	£15.00		£5,009.30
11-Dec	Wreath - A. Hill Transfer	£250.00		£5,259.30
11-Dec	Wreath	£15.00		£5,274.30
11-Dec	Wreath	£25.00		£5,299.30
11-Dec	Wreath	£15.00		£5,314.30
11-Dec	Transfer from Grant Account - BHF x 2	£25.00		£5,339.30
3-Jan	Transfer from 100 club account	£22.05		£5,361.35
3-Jan	Transfer from 100 club account	£9.45		£5,370.80
3-Jan	Transfer from 100 club account	£40.95		£5,411.75
3-Jan	100 club prize		£22.05	£5,389.70
3-Jan	100 club prize		£9.45	£5,380.25
5-Jan	100 club prize		£40.95	£5,339.30
31-Jan	Transfer from 100 club account	£22.05		£5,361.35
31-Jan	Transfer from 100 club account	£9.45		£5,370.80
31-Jan	100 club prize		£22.05	£5,348.75
5-Feb	PCC Electric Bill		£240.00	£5,108.75

16-Feb	Transfer from 100 club account	£9.45		£5,118.20
16-Feb	Transfer from 100 club account	£22.05		£5,140.25
16-Feb	100 club prize		£22.05	£5,118.20
26-Feb	Transfer to 100 club account		£9.00	£5,109.20
4-Apr	Transfer from 100 club account	£22.05		£5,131.25
4-Apr	Transfer from 100 club account	£9.45		£5,140.70
4-Apr	100 club prize		£22.05	£5,118.65
22-Apr	Transfer from 100 club account	£22.05		£5,140.70
22-Apr	Transfer from 100 club account	£9.45		£5,150.15
22-Apr	Transfer from 100 club account	£40.95		£5,191.10
22-Apr	100 club prize		£22.05	£5,169.05
23-Apr	100 club prize		£40.95	£5,128.10
2-May	100 club prize		£9.45	£5,118.65
7-May	Grass cutting (R. Westmoreland)		£330.00	£4,788.65
13-May	Transfer from 100 club account	£22.05		£4,810.70
13-May	Transfer from 100 club account	£9.45		£4,820.15
13-May	100 club prize		£22.05	£4,798.10
13-May	100 club prize		£9.45	£4,788.65
14-May	Cheque : 000329		£9.45	£4,779.20
16-May	Church Copyright & Music License		£98.04	£4,681.16
17-Jun	Transfer from 100 club account	£22.05		£4,703.21
17-Jun	Transfer from 100 club account	£9.45		£4,712.66
17-Jun	100 club prize		£9.45	£4,703.21
17-Jun	100 club prize		£22.05	£4,681.16
2-Jul	Grass cutting (R. Westmoreland)		£585.00	£4,096.16
22-Jul	Post Haste Printers - Church Info leaflets		£45.00	£4,051.16
31-Jul	Grass cutting (R. Westmoreland)		£220.00	£3,831.16
5-Aug	J. Johnston - Metal Stakes		£35.44	£3,795.72
6-Aug	Transfer from 100 club account	£21.00		£3,816.72
6-Aug	Transfer from 100 club account	£9.00		£3,825.72
6-Aug	Transfer from 100 club account	£39.00		£3,864.72
6-Aug	Transfer from 100 club account	£204.00		£4,068.72
6-Aug	100 club prize		£21.00	£4,047.72
27-Aug	100 club prize		£39.00	£4,008.72
27-Aug	From 100 Club Account - Tina - Childrens TH	£11.00		£4,019.72
27-Aug	Grass cutting (R. Westmoreland)		£220.00	£3,799.72
30-Aug	Transfer from 100 club account	£48.00		£3,847.72
30-Aug	100 Club Subs Refund - Websters		£48.00	£3,799.72
2-Sep	J. Johnston - Summer Fayre	£580.00		£4,379.72
3-Sep	Cheque - 000330		£9.00	£4,370.72
6-Sep	Transfer from 100 club account	£21.00		£4,391.72
6-Sep	Transfer from 100 club account	£9.00		£4,400.72
6-Sep	100 club prize		£21.00	£4,379.72
6-Sep	100 club prize		£9.00	£4,370.72
17-Sep	Ye Aulde Folk x 2	£20.00		£4,390.72
17-Sep	Parish Council Donation x 2	£500.00		£4,890.72
17-Sep	WES - Emptying Church Tank		£50.00	£4,840.72



Receipts will be finalised during December 2024.

# NUNBURNHOLME JUBILEE COMMITTEE - 100 CLUB ACCOUNTS

1st November 2023 - 31st October 2024

<u>Date</u>	<u>Item</u>	<u>Receipt</u>	<u>Expenditure</u>	<u>Balance</u>
11/1/2023	Opening balance			£3,482.70
6-Nov	h		£19.95	£3,462.75
6-Nov	Transfer to Jubilee account		£8.55	£3,454.20
6-Nov	Transfer to Jubilee account		£37.05	£3,417.15
9-Nov	Interest	£3.84		£3,420.99
13-Nov	100 club subscription	£24.00		£3,444.99
15-Nov	100 club subscription	£48.00		£3,492.99
15-Nov	100 club subscription	£48.00		£3,540.99
27-Nov	100 club subscription	£24.00		£3,564.99
4-Dec	100 club subscription	£24.00		£3,588.99
5-Dec	From Jubilee account (100 club subscription)	£72.00		£3,660.99
5-Dec	Transfer to Jubilee account		£21.00	£3,639.99
5-Dec	Transfer to Jubilee account		£9.00	£3,630.99
7-Dec	From Jubilee account (100 club subscription)	£72.00		£3,702.99
11-Dec	Interest	£4.06		£3,707.05
27-Dec	100 club subscription	£24.00		£3,731.05
28-Dec	100 club subscription	£24.00		£3,755.05
3-Jan	Transfer to Jubilee account		£22.05	£3,733.00
3-Jan	Transfer to Jubilee account		£9.45	£3,723.55
3-Jan	Transfer to Jubilee account		£40.95	£3,682.60
9-Jan	Interest	£3.83		£3,686.43
31-Jan	Transfer to Jubilee account		£22.05	£3,664.38
31-Jan	Transfer to Jubilee account		£9.45	£3,654.93
9-Feb	Interest	£4.06		£3,658.99
16-Feb	Transfer to Jubilee account		£9.45	£3,649.54
16-Feb	Transfer to Jubilee account		£22.05	£3,627.49
19-Feb	100 club subscription	£24.00		£3,651.49
23-Feb	100 club subscription - Van Galen (nett of £9 prize)	£15.00		£3,666.49
26-Feb	From Jubilee account - VG Subscription balance	£9.00		£3,675.49
1-Mar	100 club subscription	£24.00		£3,699.49
6-Mar	100 club subscription	£24.00		£3,723.49
11-Mar	Interest	£4.06		£3,727.55
4-Apr	100 club subscription	£100.00		£3,827.55
4-Apr	Transfer to Jubilee account		£22.05	£3,805.50
4-Apr	Transfer to Jubilee account		£9.45	£3,796.05
9-Apr	Interest	£3.86		£3,799.91
22-Apr	Transfer to Jubilee account		£22.05	£3,777.86
22-Apr	Transfer to Jubilee account		£9.45	£3,768.41
22-Apr	Transfer to Jubilee account		£40.95	£3,727.46
9-May	Interest	£4.01		£3,731.47
13-May	Transfer to Jubilee account		£22.05	£3,709.42
13-May	Transfer to Jubilee account		£9.45	£3,699.97
10-Jun	Interest	£4.22		£3,704.19
11-Jun	100 club subscription	£48.00		£3,752.19
17-Jun	Transfer to Jubilee account		£22.05	£3,730.14
17-Jun	Transfer to Jubilee account		£9.45	£3,720.69
9-Jul	Interest	£3.85		£3,724.54
12-Jul	100 club subscription	£48.00		£3,772.54
22-Jul	100 club subscription	£48.00		£3,820.54
25-Jul	100 club subscription	£24.00		£3,844.54





**Signed**

N. Atkinson

**Date**

12/13/2024

**NUNBURNHOLME JUBILEE COMMITTEE**

England & Wales - Charity number 1180115

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# Accounts

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# NUNBURNHOLME JUBILEE COMMITTEE ACCOUNTS

2nd November 2022 - 31st October 2023

<u>Date</u>	<u>Item</u>	<u>Receipt</u>	<u>Expenditure</u>	<u>Balance</u>
<b>02/11/2022</b>	<b>Openng balance</b>			<b>£4,812.31</b>
02-Nov	Christmas Tree Purchase - S. Green	£50.00		£4,862.31
08-Nov	100 club prize		£37.05	£4,825.26
08-Nov	Transfer from 100 club account	£19.95		£4,845.21
08-Nov	Transfer from 100 club account	£8.55		£4,853.76
08-Nov	Transfer from 100 club account	£37.05		£4,890.81
08-Nov	100 club prize		£8.55	£4,882.26
23-Nov	100 club prize		£19.95	£4,862.31
12-Dec	Wreath x 2	£30.00		£4,892.31
12-Dec	Wreath	£15.00		£4,907.31
12-Dec	Wreath	£15.00		£4,922.31
13-Dec	From 100 club account - Wreaths x 2	£30.00		£4,952.31
14-Dec	Wreath	£15.00		£4,967.31
15-Dec	Wreath Cash	£280.00		£5,247.31
16-Dec	Transfer from 100 club account	£28.50		£5,275.81
16-Dec	100 club prize		£28.50	£5,247.31
16-Dec	Wreath	£15.00		£5,262.31
19-Dec	Wreath Donation	£25.00		£5,287.31
20-Dec	Wreath Donation	£10.00		£5,297.31
20-Dec	C. Milson - PAT test		£48.00	£5,249.31
21-Dec	Wreath	£20.00		£5,269.31
22-Dec	Wreath Donation	£10.00		£5,279.31
23-Dec	Wreath Donation	£10.00		£5,289.31
04-Jan	100 club prize		£8.55	£5,280.76
31-Jan	Transfer from 100 club account	£19.95		£5,300.71
31-Jan	Transfer from 100 club account	£8.55		£5,309.26
31-Jan	Transfer from 100 club account	£37.05		£5,346.31
31-Jan	100 club prize		£19.95	£5,326.36
01-Feb	100 club prize		£37.05	£5,289.31
06-Feb	100 club prize		£8.55	£5,280.76
07-Feb	Transfer from 100 club account	£198.80		£5,479.56
06-Mar	Transfer from 100 club account	£19.95		£5,499.51
06-Mar	Transfer from 100 club account	£8.55		£5,508.06
06-Mar	Wreath		£8.55	£5,499.51
17-Mar	Donation From Parish Council	£250.00		£5,749.51
05-Apr	Transfer from 100 club account	£19.95		£5,769.46
05-Apr	Transfer from 100 club account	£8.55		£5,778.01
19-Apr	100 club prize		£8.55	£5,769.46
03-May	Grass cutting (R. Westmoreland)		£260.00	£5,509.46
09-May	Transfer from 100 club account	£19.95		£5,529.41
09-May	Transfer from 100 club account	£8.55		£5,537.96
09-May	Transfer from 100 club account	£37.05		£5,575.01
09-May	Transfer from 100 club account		£37.05	£5,537.96

09-May	Transfer from 100 club account		£8.55	£5,529.41
15-May	Hootie's Perfume Sales	£16.00		£5,545.41
17-May	Church Copyright & Music License		£93.28	£5,452.13
01-Jun	100 club prize		£19.95	£5,432.18
06-Jun	100 club prize		£19.95	£5,412.23
20-Jun	History Talk Teas	£85.00		£5,497.23
03-Jul	Grass cutting (R. Westmoreland)		£200.00	£5,297.23
03-Jul	Transfer from 100 club account	£19.95		£5,317.18
03-Jul	Transfer from 100 club account	£8.55		£5,325.73
04-Jul	100 club prize		£19.95	£5,305.78
26-Jul	Pea Gravel - MW building Supplies		£54.00	£5,251.78
28-Jul	Grass cutting (R. Westmoreland)		£550.00	£4,701.78
01-Aug	Defibrillator Pads - WEL Medical		£71.94	£4,629.84
01-Aug	Transfer from 100 club account	£19.95		£4,649.79
01-Aug	Transfer from 100 club account	£8.55		£4,658.34
01-Aug	Transfer from 100 club account	£37.05		£4,695.39
01-Aug	Transfer from 100 club account	£193.80		£4,889.19
01-Aug	100 club prize		£19.95	£4,869.24
01-Aug	100 club prize		£37.05	£4,832.19
09-Aug	100 club prize		£193.80	£4,638.39
30-Aug	Grass cutting (R. Westmoreland)		£200.00	£4,438.39
11-Sep	W. Kibblewaite - Craft Sale Payment	£100.00		£4,538.39
11-Sep	C. Shingler - Craft Sale Receipts	£37.00		£4,575.39
12-Sep	A. Hill (Donation) - Craft Sale	£100.00		£4,675.39
12-Sep	Craft Sale (NA-cash)	£400.00		£5,075.39
13-Sep	Defibrillator Pads - Parish Council payment	£71.94		£5,147.33
14-Sep	Cash from Craft Sale	£382.68		£5,530.01
14-Sep	Transfer from 100 club account	£20.65		£5,550.66
14-Sep	Transfer from 100 club account	£8.85		£5,559.51
14-Sep	100 club prize		£20.65	£5,538.86
02-Oct	Grass cutting (R. Westmoreland)		£200.00	£5,338.86
02-Oct	Transfer from 100 club account	£20.65		£5,359.51
02-Oct	Transfer from 100 club account	£8.85		£5,368.36
02-Oct	Tables for Church x 2 - Homebase		£120.00	£5,248.36
03-Oct	100 club Subscription	£24.00		£5,272.36
03-Oct	Transfer to 100 club account		£24.00	£5,248.36
03-Oct	100 club prize		£20.65	£5,227.71
24-Oct	Grass cutting (R. Westmoreland)		£235.00	£4,992.71
31-Oct	Toilet Tank Emptying - WES		£50.00	£4,942.71
<b>31/10/2023</b>	<b>Closing balance</b>	<b>£2,819.42</b>	<b>£2,689.02</b>	<b>£4,942.71</b>

**Accounts prepared in accordance with records of receipt and expenditure and reconciled with bank accounts.**

**Signed** N. Atkinson

**Date** 10/12/2023

# **Nunburnholme Jubilee Committee**

## **Chair's Report from November 2022 to October 2023**

### **Meetings held in 2023:**

16th March

17th May

20th August

6th October

### **Introduction:**

As a small community group of volunteers, the Jubilee Committee has enjoyed a more successful year since pre Covid. The fund raising events were well attended and enjoyed by the community.

Yet again through the generosity of a £250 donation from Nunburnholme with Kilwick Percy Parish Council and some innovative fundraising the Jubilee Committee has managed to organise some exceptional events this year, and continue to contribute significantly towards the maintenance of the church and the village amenities.

### **Christmas Wreath Workshop:**

In December a group of 17 adults enjoyed this festive activity which was held at Hessey Farm. The money raised from the venture was £475. A big thank you goes to the team who organised this event, particularly Caroline and Mike McCallum who generously hosted the workshop in their home.

### **Church repairs and maintenance:**

During the year the Jubilee Committee paid for the church Copyright Licence, the emptying and maintenance of the Portable Toilet and the repair of one of the church heaters.

The JC also paid for the annual programme of grass and hedge cutting which was carried out in the churchyard during the spring and summer months.

### **'Nunburnholme Homemade Sale'**

On Sunday 10th September, in the church, the Jubilee Committee organised for villagers and friends to contribute items that had been made in the village to sell in a 'Homemade Sale.' There was a fantastic response with donations of cakes, jewellery, woolly scarves and bobble hats and a delightful selection of ceramics; plus a Surprise Sweetie Stall and a Win Every Time Tombola!

Homemade Cream Teas were served throughout the afternoon.

Many thanks to all for the hard work, the amazing sum of £1019 was raised, which will be used to help maintain our historic church and the village amenities.

### **100 Club**

The Jubilee Committee continues to run the monthly Church 100 Club Draws.

The funding for the 100 Club is in a separate JC account and is audited each year.

### **2022/2023 Accounts**

(please see separate document)

**NUNBURNHOLME JUBILEE COMMITTEE**

England & Wales - Charity number 1180115

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# Accounts

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# Nunburnholme Jubilee Committee

## Chair's Report from November 2021 to October 2022

### **Meetings held in 2022:**

In the churchyard on **26th March**

Inside church on **8th September**

### **Introduction:**

As a small community group of volunteers, the Jubilee Committee has faced another very challenging year. Fortunately through the generosity of a £250 donation from Nunburnholme with Kilnwick Percy Parish Council and some innovative fundraising the Jubilee Committee has managed to organise some exceptional events this year, and continue to contribute significantly towards the maintenance of the church and the village.

### **Christmas Wreath team work:**

In November a small group of six people, committee members and volunteers, advertised and took orders for 36 wreaths from the community! The money raised from this venture was £543. A big thank you must go to the team who worked hard to ensure all orders were completed in time for Christmas.

### **Church repairs and maintenance:**

The Jubilee Committee paid for the corner outside sensor light to be repaired and the fitting of two safety grip rails on the steep wooden steps leading up to the bell chamber. The JC bought a sandwich board to display a Sunday service notice outside church.

Also the JC paid for the annual programme of grass and hedge cutting which was carried out in the churchyard during the spring and summer months.

### **Queen Elizabeth II Platinum Jubilee Celebrations:**

#### **Events organised by the Jubilee Committee on Thursday 2nd June until Sunday 5th June**

A Bonfire Beacon lighting event was held at the top of Totterdown Hill at 9.45pm on Thursday 2nd June.

A commemorative Jubilee Tree was planted in the centre of the village on Friday 3rd.

A 'Community Get Together' event with food and entertainment for everyone was organised and attended by almost 200 people on Saturday, and finally a 'Picnic in the Marquee' was well attended by villagers on Sunday 5th June.

All the above events were enjoyed by families and friends from the wider community, supported by a grant from the East Riding of Yorkshire Council.

### **Supper, Social and Folk Music Event:**

On Saturday 8th October the village community got together for a social evening with hot supper and music, organised by the Jubilee Committee. The licensed bar was a success thanks Paul, and the food was delicious, all credit to the 'chef!' It was a very enjoyable evening, well attended and raised £345.50 for the funds.

### **2021/2022 Accounts**

(please see separate document)

# NUNBURNHOLME JUBILEE COMMITTEE ACCOUNTS

**2nd November 2021 - 1st November 2022**

<b>Date</b>	<b>Item</b>	<b>Receipt</b>	<b>Expenditure</b>	<b>Balance</b>
<b>02/11/2021</b>	<b>Openng balance</b>			<b>£4,836.62</b>
10-Nov	Transfer from Grant Account	£532.50		£5,369.12
10-Nov	Hire a Fun Fair Deposit		£532.50	£4,836.62
11-Nov	100 club prize		£22.05	£4,814.57
11-Nov	100 club prize		£20.30	£4,794.27
19-Nov	Donation : JH Lawnmower sale	£50.00		£4,844.27
22-Nov	Wreath	£14.00		£4,858.27
22-Nov	Wreath x 2	£28.00		£4,886.27
22-Nov	Transfer from 100 club account (Wreath x 2)	£28.00		£4,914.27
23-Nov	100 club prize		£40.95	£4,873.32
26-Nov	Church Book x 2	£10.00		£4,883.32
26-Nov	Church Book	£5.00		£4,888.32
29-Nov	Wreath	£25.00		£4,913.32
01-Dec	Transfer from 100 club account	£22.40		£4,935.72
01-Dec	Transfer from 100 club account	£9.60		£4,945.32
01-Dec	100 club prize		£22.40	£4,922.92
01-Dec	Wreath x 5	£60.00		£4,982.92
02-Dec	100 club prize		£9.60	£4,973.32
06-Dec	Wreath	£14.00		£4,987.32
06-Dec	Wreath	£14.00		£5,001.32
06-Dec	Wreath	£14.00		£5,015.32
06-Dec	Wreath	£14.00		£5,029.32
09-Dec	100 club prize		£20.30	£5,009.02
13-Dec	Wreath	£14.00		£5,023.02
13-Dec	Wreath	£14.00		£5,037.02
13-Dec	Wreath x 5	£70.00		£5,107.02
13-Dec	C. Milson - Repair church light		£49.74	£5,057.28
13-Dec	Post Haste Printers - 100 x Church Leaflets		£35.00	£5,022.28
14-Dec	Wreath x 2	£28.00		£5,050.28
14-Dec	Wreath	£14.00		£5,064.28
15-Dec	Wreath Donations	£80.00		£5,144.28
15-Dec	Wreath	£14.00		£5,158.28
20-Dec	Wreath	£20.00		£5,178.28
20-Dec	Wreath	£14.00		£5,192.28
04-Jan	Wreath	£15.00		£5,207.28
04-Jan	Wreath	£15.00		£5,222.28
04-Jan	Transfer from 100 club account	£9.45		£5,231.73
04-Jan	100 club prize		£9.45	£5,222.28
12-Jan	Belfry Ladder Costs		£120.03	£5,102.25
13-Jan	100 club prize		£22.05	£5,080.20
17-Jan	Wreath Donations	£35.00		£5,115.20
03-Feb	Transfer from 100 club account	£40.95		£5,156.15
03-Feb	Transfer from 100 club account	£22.05		£5,178.20
03-Feb	Transfer from 100 club account	£9.45		£5,187.65
03-Feb	100 club prize		£9.45	£5,178.20
07-Feb	100 club prize		£22.05	£5,156.15
07-Feb	100 club prize		£40.95	£5,115.20
14-Feb	C. Milson - Heater Element		£114.00	£5,001.20
04-Mar	Transfer from 100 club account	£22.05		£5,023.25
04-Mar	Transfer from 100 club account	£9.45		£5,032.70
07-Mar	100 club prize		£22.05	£5,010.65
07-Mar	Parish Council donation	£250.00		£5,260.65
09-Mar	100 club prize		£9.45	£5,251.20
04-Apr	Transfer from 100 club account	£22.05		£5,273.25
04-Apr	100 club prize		£22.05	£5,251.20
04-Apr	Transfer from 100 club account	£9.45		£5,260.65
03-May	Grass cutting (R. Westmoreland)		£216.00	£5,044.65
09-May	Transfer from 100 club account	£40.95		£5,085.60
09-May	Transfer from 100 club account	£22.05		£5,107.65
09-May	Transfer from 100 club account	£9.45		£5,117.10
09-May	100 club prize		£40.95	£5,076.15
09-May	100 club prize		£22.05	£5,054.10
11-May	Henleys - Commemorative Tree		£571.20	£4,482.90
13-May	Transfer from Grant Account	£104.80		£4,587.70
13-May	Waterland Events - Toilet Hire		£104.80	£4,482.90
16-May	MGC Landscaping - Tree Planting		£160.00	£4,322.90
16-May	Transfer from Grant Account	£448.50		£4,771.40

16-May	The Spitting Pig - Hog Roast		£448.50	£4,322.90
17-May	Refund from S. Woods	£35.00		£4,357.90
18-May	Transfer to Grant Account		£35.00	£4,322.90
19-May	Commemorative Tree Grant - ERYC	£500.00		£4,822.90
20-May	Jubilee Tickets	£28.00		£4,850.90
20-May	Transfer to Grant Account		£28.00	£4,822.90
23-May	Transfer from Grant Account	£1,046.50		£5,869.40
23-May	Top Farm Catering ( Hog Roast )		£1,046.50	£4,822.90
23-May	Hire a Fun Fair Balance		£1,597.50	£3,225.40
27-May	Transfer from Grant Account	£40.00		£3,265.40
27-May	The Spitting Pig Balance		£40.00	£3,225.40
06-Jun	Sandwich Board Expenses - JE		£24.99	£3,200.41
06-Jun	Transfer from Grant Account	£400.00		£3,600.41
06-Jun	Shiftpig - Music for Jubilee Event		£400.00	£3,200.41
06-Jun	Grass cutting (R. Westmoreland)		£216.00	£2,984.41
08-Jun	100 club subscription	£48.00		£3,032.41
08-Jun	Transfer to 100 club		£48.00	£2,984.41
10-Jun	Dangerous Steve - Jubilee Event		£725.00	£2,259.41
13-Jun	Refreshments - JJ		£228.33	£2,031.08
23-Jun	Donation - AH	£148.00		£2,179.08
29-Jun	Transfer from 100 club account	£22.05		£2,201.13
29-Jun	Transfer from 100 club account	£9.45		£2,210.58
29-Jun	100 club prize		£9.45	£2,201.13
01-Jul	100 club prize		£22.05	£2,179.08
04-Jul	Grass cutting (R. Westmoreland)		£300.00	£1,879.08
04-Jul	Transfer from 100 club account	£21.35		£1,900.43
04-Jul	Transfer from 100 club account	£9.15		£1,909.58
05-Jul	100 club prize		£21.35	£1,888.23
14-Jul	Transfer from Grant Account	£2,710.83		£4,599.06
18-Jul	Transfer from Grant Account	£300.00		£4,899.06
09-Aug	Transfer from 100 club account	£21.70		£4,920.76
09-Aug	Transfer from 100 club account	£9.30		£4,930.06
09-Aug	Transfer from 100 club account	£40.30		£4,970.36
09-Aug	100 club prize		£49.60	£4,920.76
22-Aug	Donation - AH	£20.00		£4,940.76
30-Aug	Grass cutting (R. Westmoreland)		£180.00	£4,760.76
05-Sep	Transfer from 100 club account	£48.00		£4,808.76
05-Sep	100 Club Refund		£48.00	£4,760.76
06-Sep	Transfer from 100 club account	£8.55		£4,769.31
26-Sep	Supper Social Tickets x 2	£25.00		£4,794.31
26-Sep	Supper Social Tickets x 3	£37.50		£4,831.81
26-Sep	Supper Social Tickets x 2	£25.00		£4,856.81
28-Sep	Supper Social Tickets x 4	£50.00		£4,906.81
03-Oct	Supper Social Tickets x 2	£25.00		£4,931.81
03-Oct	Supper Social Tickets x 2	£25.00		£4,956.81
03-Oct	Transfer from 100 club account	£19.95		£4,976.76
03-Oct	Transfer from 100 club account	£8.55		£4,985.31
03-Oct	100 club prize		£8.55	£4,976.76
03-Oct	100 club prize		£19.95	£4,956.81
05-Oct	Transfer from Grant Account (SS Tickets x 2 )	£25.00		£4,981.81
05-Oct	Supper Social Tickets x 2	£25.00		£5,006.81
10-Oct	Supper Social Tickets - Various	£102.50		£5,109.31
10-Oct	Supper Social Tickets x 2	£25.00		£5,134.31
10-Oct	Supper Social Expenses - PW		£17.00	£5,117.31
27-Oct	Donation - AH - Wooden Writing Box	£50.00		£5,167.31
27-Oct	Donation - AH - Electric Mixer	£35.00		£5,202.31
01-Nov	Grass cutting (R. Westmoreland)		£420.00	£4,782.31
01-Nov	Wreath	£15.00		£4,797.31
01-Nov	Wreath	£15.00		£4,812.31
01/11/2022	<b>Closing balance</b>	<b>£8,168.83</b>	<b>£8,193.14</b>	<b>£4,812.31</b>

Accounts prepared in accordance with records of receipt and expenditure and reconciled with bank accounts.

Signed N. Atkinson  
Date 03/01/2023

**NOTES**

- 1) £30 for 2022 Wreath Workshop included in the 2021-22 Accounts
- 2) £50 purchase of Christmas Tree by S. Green on 2/11 will be carried over to the 2022-23 Accounts.

**NUNBURNHOLME JUBILEE COMMITTEE**

England & Wales - Charity number 1180115

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# Accounts

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## **Nunburnholme Jubilee Committee Chair's Report for AGM 2nd December 2021**

The Jubilee Committee, which is a CIO, has successfully operated a voluntary group in our tiny village for almost 20 years, and continues to progress in maintaining a community ethos even during the pandemic.

This year has been our second most challenging year for our committee since its formation in 2002. The support we have received from our village and wider community is second to none.

We have managed to raise funds through adapting the Christmas Wreath Workshop and running a tombola and raffle at the Picnic in the Paddock, also we have been given generous donations from individuals and the Parish Council.

### **Meetings held:**

**AGM via Email 30th November 2020**

**Village Green 15.07.2021**

**Communication to Committee Members has been via email throughout the year**

### **Nunburnholme with Kilwick Percy Parish Council Donation**

Ann Hill attended a Zoom PC meeting on 05.11.20 to ask for financial support. Each year the JC raises money to pay for grass and hedge cutting and maintenance work at the church. Fundraising over the last 18 months has been difficult, so the JC decided to ask the PC for help with the maintenance costs of the church. The PC gave £1000 to assist with costs, particularly as the church is the only community building in the village.

### **Christmas Wreath Workshop**

This year it was agreed for a team of wreath makers to work from home making the wreaths. Many thanks to Judy for providing all the materials needed in order for this to take place, plus our team who provided the greenery and created the most wonderful natural wreaths. All in all another great effort which raised £520 for the church and our community.

### **Christmas Draw 2020 raised £465**

Many thanks to everyone who bought and sold tickets, and generously donated prizes.

### **'Book Stop'**

This continues to be thriving, and it encourages the pleasure of reading. There is a range of reading materials to choose from during lockdowns. Needless to say social distancing rules were adhered to at all times; people have generously donated books and games for all ages plus plants, rhubarb and DVDs.

Many thanks to all who have contributed, the Book Stop is also a great focus for the daily exercise session.

### **Church maintenance**

The Jubilee Committee continues to pay for work needed for the church, this year it included payment for replacing heater elements and mending the outdoor lights costing £186.96, grass cutting fees during the spring and summer months and the emptying of the portable toilet which cost £48.

**Saturday 14th August at 1pm 'Picnic in the Paddock'** we had live music from Shiftipig, a Tombola stall, a Raffle and children's games; everyone brought a picnic, something to sit on and a little money!

A big thank must go to Mike and Caroline for generously allowing us to use their delightful donkey paddock, which they had meticulously prepared, and the use of their marvellous marquee!

Much appreciation goes to our superb Folk Band 'Shiftipig' who provided musical entertainment for us all afternoon.

Also thanks to Judy and Neil who planned, prepared, organised and ran the Tombola, raising the magnificent sum of £200 and last, but not least, Paul for running the raffle, with donated prizes, which raised an amazing £157.91! The money raised will be used by the Jubilee Committee to assist with the maintenance of our church.

Fantastic results, and a lovely afternoon socialising with our friends and fellow villagers.

### **Charity Event at 1 Brattwood Cottages**

Thank you to everybody who came and bought Hetty's crafts and cakes in August. The children made some lovely unicorns too and so nice to see them all playing together in the garden. We really appreciate people giving up their bank holiday to come to Hetty, Hooty's and Winston's charity event.

We raised £161.00 which will be split between Nunburnholme Church and Make a Wish charities.

### **Churchyard Tidy**

On a warm dry Saturday in late September a group of villagers spent a good hour cutting the 'wild area' under the yew trees, pulling weeds and generally tidying up the churchyard.

Many thanks to the volunteers, a little bit of help.....

### **2020/2021 Accounts**

(see separate document)

# NUNBURNHOLME JUBILEE COMMITTEE ACCOUNTS

**26th October 2020 - 2nd November 2021**

<u>Date</u>	<u>Item</u>	<u>Receipt</u>	<u>Expenditure</u>	<u>Balance</u>
<b>26/10/2020</b>	<b>Opening balance</b>			<b>£3,561.96</b>
28-Oct	Sponsored Spell carry over	£110.40		£3,672.36
02-Nov	Sponsored Spell	£20.00		£3,692.36
02-Nov	Sponsored Spell	£66.00		£3,758.36
02-Nov	Sponsored Spell	£13.01		£3,771.37
02-Nov	Sponsored Spell	£21.85		£3,793.22
02-Nov	Sponsored Spell	£42.75		£3,835.97
04-Nov	100 club subscription	£24.00		£3,859.97
04-Nov	Treasure Hunt	£65.00		£3,924.97
06-Nov	Sponsored Spell	£12.50		£3,937.47
09-Nov	Treasure Hunt Prizes - EJ expenses		£17.48	£3,919.99
09-Nov	Transfer from 100 club account	£19.60		£3,939.59
09-Nov	Transfer from 100 club account	£8.40		£3,947.99
16-Nov	Wreath x 2	£24.00		£3,971.99
17-Nov	100 club prize		£19.60	£3,952.39
17-Nov	100 club prize		£8.40	£3,943.99
20-Nov	Sponsored Spell	£45.00		£3,988.99
27-Nov	C. Milson - Lights & Heater		£47.04	£3,941.95
27-Nov	C. Milson - Heating element		£98.40	£3,843.55
01-Dec	Donation - wreath	£10.00		£3,853.55
03-Dec	Wreath	£12.00		£3,865.55
07-Dec	Transfer from 100 club account	£96.00		£3,961.55
07-Dec	Donation - wreath	£10.00		£3,971.55
07-Dec	Post Haste printers - Christmas Raffle tickets		£72.00	£3,899.55
07-Dec	100 club prize		£18.90	£3,880.65
07-Dec	100 club prize		£19.95	£3,860.70
07-Dec	Transfer from 100 club account	£19.60		£3,880.30
07-Dec	Transfer from 100 club account	£8.40		£3,888.70
08-Dec	Wreath x 5 plus £20 Raffle tickets	£80.00		£3,968.70
10-Dec	Wreath	£12.00		£3,980.70
10-Dec	Wreath x 2	£24.00		£4,004.70
10-Dec	Wreath	£12.00		£4,016.70
10-Dec	Wreath	£12.00		£4,028.70
11-Dec	Wreath	£44.00		£4,072.70
11-Dec	Donation & Raffle Tickets	£25.00		£4,097.70
11-Dec	Transfer from 100 club account	£12.00		£4,109.70
11-Dec	Wreath plus Raffle tickets	£72.00		£4,181.70
14-Dec	Wreath	£12.00		£4,193.70
14-Dec	Wreath	£20.00		£4,213.70
14-Dec	Donation - wreath	£56.00		£4,269.70
14-Dec	Raffle tickets	£20.00		£4,289.70
14-Dec	Transfer from 100 club account	£20.00		£4,309.70
16-Dec	Wreath	£10.00		£4,319.70
21-Dec	Raffle tickets	£125.00		£4,444.70
21-Dec	Donation - wreath	£150.00		£4,594.70
21-Dec	Raffle tickets	£260.00		£4,854.70
05-Jan	Transfer from 100 club account	£20.30		£4,875.00
05-Jan	Transfer from 100 club account	£8.70		£4,883.70
05-Jan	Transfer from 100 club account	£37.70		£4,921.40
05-Jan	Wreath	£24.00		£4,945.40
06-Jan	100 club prize		£19.60	£4,925.80
12-Jan	Parish Council donation	£1,000.00		£5,925.80
13-Jan	100 club prize		£8.70	£5,917.10
26-Jan	100 club prize		£20.30	£5,896.80
04-Feb	Transfer from 100 club account	£20.30		£5,917.10
04-Feb	Transfer from 100 club account	£8.70		£5,925.80
23-Feb	100 club prize		£8.70	£5,917.10
25-Feb	100 club prize		£20.30	£5,896.80
01-Mar	100 club subscription	£30.00		£5,926.80
08-Mar	Transfer from 100 club account	£20.30		£5,947.10
08-Mar	Transfer from 100 club account	£8.70		£5,955.80

08-Mar	Transfer to 100 club		£30.00	£5,925.80
18-Mar	100 club prize		£8.70	£5,917.10
22-Mar	100 club prize		£20.30	£5,896.80
26-Mar	100 club prize		£37.70	£5,859.10
31-Mar	100 club subscription	£96.00		£5,955.10
01-Apr	Transfer to 100 club		£96.00	£5,859.10
12-Apr	Transfer from 100 club account	£20.30		£5,879.40
12-Apr	Transfer from 100 club account	£8.70		£5,888.10
12-Apr	Transfer from 100 club account	£37.70		£5,925.80
23-Apr	100 club prize		£8.70	£5,917.10
10-May	Transfer from 100 club account	£15.00		£5,932.10
11-May	Transfer from 100 club account	£20.30		£5,952.40
11-May	Transfer from 100 club account	£8.70		£5,961.10
01-Jun	Grass cutting (R. Westmoreland)		£270.00	£5,691.10
01-Jun	100 club prize		£20.30	£5,670.80
07-Jun	Defibrillator pads		£43.20	£5,627.60
15-Jun	100 club prize		£20.30	£5,607.30
21-Jun	100 club prize		£8.70	£5,598.60
24-Jun	Transfer from 100 club account	£20.30		£5,618.90
24-Jun	Transfer from 100 club account	£8.70		£5,627.60
01-Jul	Grass cutting (R. Westmoreland)		£414.00	£5,213.60
08-Jul	Lungs for CPR Training		£44.97	£5,168.63
12-Jul	Transfer from 100 club account	£20.30		£5,188.93
12-Jul	Transfer from 100 club account	£8.70		£5,197.63
12-Jul	Transfer from 100 club account	£37.70		£5,235.33
12-Jul	Transfer from 100 club account	£197.20		£5,432.53
15-Jul	100 club prize		£37.70	£5,394.83
19-Jul	100 club subscription	£48.00		£5,442.83
27-Jul	100 club prize		£197.20	£5,245.63
27-Jul	100 club prize		£8.70	£5,236.93
30-Jul	Grass cutting (R. Westmoreland)		£180.00	£5,056.93
16-Aug	Raffle - Picnic in the Park	£157.91		£5,214.84
16-Aug	Transfer to 100 club		£48.00	£5,166.84
23-Aug	Tombola - Picnic in the Park	£200.00		£5,366.84
24-Aug	Donation - JH	£180.00		£5,546.84
31-Aug	Grass cutting (R. Westmoreland)		£180.00	£5,366.84
01-Sep	Transfer from 100 club account	£21.70		£5,388.54
01-Sep	Transfer from 100 club account	£9.30		£5,397.84
07-Sep	100 club prize		£9.30	£5,388.54
08-Sep	100 club prize		£21.70	£5,366.84
13-Sep	S. Woods - Nunburnholme 2022 event		£35.00	£5,331.84
14-Sep	Waterland events - Nunburnholme 2022 event		£50.00	£5,281.84
20-Sep	Pilgrimage of Grace Refreshments	£21.28		£5,303.12
27-Sep	Transfer from Grant Account	£85.00		£5,388.12
29-Sep	Grass cutting (R. Westmoreland)		£324.00	£5,064.12
04-Oct	Transfer from 100 club account	£24.00		£5,088.12
04-Oct	Refund to M. Evans - 100 club subs		£24.00	£5,064.12
07-Oct	Transfer from 100 club account	£22.40		£5,086.52
07-Oct	Transfer from 100 club account	£9.60		£5,096.12
11-Oct	Fluid for Church Toilet - Camp Int.		£20.98	£5,075.14
13-Oct	100 club prize		£9.60	£5,065.54
14-Oct	WES - emptying of church toilet tank		£48.00	£5,017.54
15-Oct	100 club prize		£22.40	£4,995.14
18-Oct	C. Milson - Repair church lights		£41.52	£4,953.62
01-Nov	Transfer from 100 club account	£22.05		£4,975.67
01-Nov	Transfer from 100 club account	£9.45		£4,985.12
01-Nov	Transfer from 100 club account	£40.95		£5,026.07
02-Nov	Grass cutting (R. Westmoreland)		£180.00	£4,846.07
02-Nov	100 club prize		£9.45	£4,836.62
<b>02/11/2021</b>	<b>Closing balance</b>	<b>£4,124.45</b>	<b>£2,849.79</b>	<b>£4,836.62</b>

Accounts prepared in accordance with records of receipt and expenditure and reconciled with bank accounts.

Signed N. Atkinson

Date 01/12/2021