

Nunburnholme Jubilee Committee

Chair's Report from 1st November 2023 to 31st October 2024

Meetings held in 2024:

21st March
8th May
29th 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

NUNBURNHOLME JUBILEE COMMITTEE - GRANT 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	Openng balance			£3.87
4-Dec	Good Company (BHF)	£25.00		£28.87
11-Dec	Transfer to Jubilee account		£25.00	£3.87
11-Dec	Interest	£0.01		£3.88

**NO FURTHER TRANSACTIONS WERE CARRIED OUT
DURING THE ACCOUNTING PERIOD**

[illegible]

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

Signed

N. Atkinson

Date

12/13/2024