

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF KIRKBYMOORSIDE WITH GILLAMOOD, FARNDAL, BRANSDALE & EDSTONE

England & Wales · Charity number 1182973

Details

Other names	THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF KIRKBYMOORSIDE WITH GILLAMOOD, FARNDAL AND BRANSDALE
Status	Registered
Legal form	Previously excepted
Registered	2019-04-15
Register	View on the Charity Commission register

Contact

Address	The Parish Office Crown Square Kirkbymoorside York YO62 6AY
Phone	01751430216
Email	kmsparishoffice@gmail.com
Website	www.kirkbymoorsideparish.org.uk

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: Promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£120,124	£122,365	-	-
2023-12-31	£137,267	£148,703	-	-
2022-12-31	£154,299	£152,293	-	-
2021-12-31	£114,924	£108,710	-	-
2020-12-31	£105,398	£94,752	-	-

Trustees

Name	Role	Appointed
Anne WARRINER		2018-03-19
Christine Bannister		2026-05-18
JOHN CASTLE		2018-03-19
KATRINA LANE		2018-03-19
Kathleen Robson		2024-05-20
Lilla Clark		2024-05-20
Martin Gallard Sheppard		2025-09-01
Maureen Stuip		2025-05-19
PHILIP LESLIE COLLIER		2018-03-19
Rev Paul Jaime Sunderland		2024-02-25
Sarah Andrews		2024-05-20
Susan Mumford		2023-03-27
WILFRID LESLIE CLARKE		2018-03-19

Accounts

**The Parish of Kirkbymoorside with Gillamoor,
Farndale, Bransdale & Edstone**

**MEETING OF PARISHIONERS
AGENDA**

19th MAY 2025 @ 7.00pm

Kirkbymoorside Bowling Club

1. Opening Prayers
2. Apologies for Absence
3. Election of Church Wardens

**ANNUAL PAROCHIAL CHURCH MEETING
IMMEDIATELY FOLLOWING.**

1. Apologies for absence
2. Minutes of the Meeting (copy attached)
3. Matters arising
4. Financial Statement for the year ended 2024 and budget for 2025 (copies circulated)
5. Annual Reports: The Vicar (copy circulated)

The Secretary on the
proceedings of the PCC copy
Circulated

6. Reports on the fabric, goods, and ornaments of the churches: (Copies circulated)
 - All Saints'
 - Saint Aidan's,
 - Saint Mary's,
 - Saint Nicholas'
7. Report on the proceedings of the Deanery Synod (copy circulated)
8. Reports on : (Copies circulated)
 - Ladies Fellowship
 - Junior Church (see sec's report)
 - Pastoral Group
 - Bell Ringers- Tower Captain
 - Menzown
 - Report from Gillamoor C of E
 - Head of Gillamoor School
 - Electoral Roll and appointment of Electoral Roll Officer
9. Appointment of Deputy Wardens
10. Appointment of Assistant Wardens

11. Election of Parochial representatives of the laity:
PCC
12. Appointment of Independent Examiner
13. Any other Business
14. Closing Prayers

The first meeting of the newly formed PCC will be held shortly after the APCM at a date to be notified for the sole purpose of electing officers and committee members and welcomers

K-LL 19.4.2025

The Parish of Kirkbymoorside with Gillamoor, Farndale, Bransdale & Edstone

MINUTES OF MEETING OF PARISHIONERS

Monday 20th May at 7.00pm

Kirkbymoorside Bowling Club

VESTRY MEETING

PRESENT: Rev Paul Sunderland (in the Chair), Anne Warriner, Sue Mumford, Simon Mumford, John Castle, Eleanor Dowsland, Phil Collier, Shirley Anne Collier, Les Clarke, Katrina Lane, Richard Sharpe, Lynn Goslin, Martin Shepherd, Jill Hugill, Steve Helm, Michael Stephens, Sarah Andrews, Anne Rutter, Nicola Woosnam, Rev Yvonne Mike Goslin, Kathy Robson, Brenda Robinson, Eliza Treasure, Joyce Wood, Helen Robertshaw, Clare Haynes, Rev Bridget Gillespie, Kate Storey, Brenda Banks, Lilla Clark, Charlotte Wesley, Brenda Hewitt, Sara Paxton

1. **Opening Prayers** : Led by the Rev Paul
2. **Apologies for Absence:** John Lane, Richard Haynes, David Collins, Judy Collins, Bill Oldfield, Georgina Oldfield, Carol Messham, Aneko Shepherd Steve Helm, Richard Woosnam, Abi Pollard, Nick Andrews, Cath Nicholson, Aneko Shepherd,
3. **Election of Church Wardens** :Nomination forms were received for Anne Warriner and Kathy Robson and there being no other nominations, they were both duly and unanimously elected for 2024/2025. Many thanks were given to both Wardens The Vicar asked people to ensure their support for the important role of wardens.

MINUTES OF ANNUAL PAROCHIAL CHURCH MEETING IMMEDIATELY FOLLOWING.

1. **Apologies for absence** : As above.
2. **Minutes of the Meeting held on 27th March 2023** These having been circulated, they were duly approved and signed by the vicar as a true copy of proceedings.
3. **Matters arising**
4. **Financial Statement for the year ended 2022:** The accounts of All Saints', St Aidan's, St Mary's, St Michael's and St Nicholas' (as attached) have been circulated. Les reported that all churches had less income than expenses. St Mary's was £4302 down income over expenses. Significantly collections from funerals are down. Paul has already spoken to funeral directors about this to suggest this as the norm, there may be exceptions. A question was raised about whether we gave away 10% of income. The answer is that we give approximately 30% to diocese, charities etc. There is no strict practice

of tithing. The hope if we can increase income is that we will increase charitable giving. There being no further questions or anything to report these were proposed by Anne Warriner seconded by Joyce Wood and unanimously accepted. Thanks were noted to Les and to all treasurers.

5. Annual Reports:

The Vicar : Report as attached has been circulated. Paul read through his report. He then spoke to his report saying that we are all moving forward together prayerfully, hopefully and thankfully and by listening to and be grounded in God. We all need to work together as a team and need to take risks some of which will succeed, some will fail.

6. The Secretary: The report (as attached) had been circulated.

There was nothing to add other than that Clare had reported that all Safeguarding requirements were up to date.

7. Reports on the fabric, goods, and ornaments of the churches:

All Saints'

Saint Aidan's,

Saint Mary's, This report had not been circulated so he read out his report a copy of which is attached to these minutes. No comments except that they are looking at a speaker to provide music and lift worship.

Saint Nicholas'

St Michael's and All Angels. Les asked if anyone would be prepared to help with Gift Aid for St Michael's. If so speak to Les.

Copies of all reports (as attached) had previously been circulated and accepted.

The Vicar thanked all who help and have helped to maintain the fabric of all the churches.

8. Report on the proceedings of the Deanery Synod : a copy of the report (as attached) was circulated and accepted. Sue Mumford mentioned that the deanery has a grant scheme up to £200 for mission which could be used to help with individual church meetings, notices etc.

9. Reports on : (All circulated and attached)

Ladies Fellowship:

Menzown:

Bell Ringers, Tower Captain

Gillamoore School Head Teacher's Report. There are spaces for a governor if anyone would like to stand.

Choir report:

Electoral Roll and appointment of Electoral Roll Officer. The electoral roll number is 109 for the Parish. Yo 9 on last year. A copy will be in Church. Kate was thanked and has agreed to stand again as Electoral Roll Officer and proposed by Nicola Woosnam seconded by Bridget and this was carried unanimously.

- 10. Appointment of Deputy Wardens:** The deputy wardens act as deputy wardens for St Aidan's, St Mary's and St Nicholas' and St Michael's, Having agreed to stand for a further year the following were duly appointed:
St Mary's- Eleanor Dowsland and Phil Collier.
St Nicholas' - Les Clarke St
Aidan's- In vacancy,
St Michael's- In vacancy.
- 11. Appointment of Assistant Wardens:** Jill Hugill was appointed Assistant Wardens for All Saints'
- 12. Election of Parochial representatives of the laity to the PCC and election of officers:** There were two nominations from Lilla Clark and Sarah Andrews passed unanimously There are three further vacancies and nominations were invited. New members were welcomed.
- 13. Appointment of Welcomers:** Mrs H Robertshaw, Mrs J Simpson, Mrs J Wood, Mrs Diana Crossland, Mrs Brenda Hewitt, Mrs L Clark, Mrs J Greenwood, Ms Nicola Cannon Mrs E Treasure These were unanimously appointed en bloc and thanked. The existing PCC members were reappointed en bloc. This is a key ministry role. The Vicar emphasised that this is the first face of the church people see both newcomers or familiar faces. Anne mentioned that we could do with more sacristans at All Saints' and Eucharistic Ministers. Les was also thanked for looking after the silver and brass.
- 14. Appointment of Independent Examiner:** Lorraine Baxter is appointed for All Saints' St Michael's and Saint Nicholas , Julian Gospel for St Mary's all agreed unanimously. Thanks were given for all their help last year and their help to come.
- 15. Any other Business:**
The Vicar opened the meeting to the floor.
John Castle reported that we need to appoint Deanery Synod reps. John is ex officio so there are three vacancies. Richard Woosnam was Edstone's rep and is happy to stand for the new Parish. Sue Mumford will also stand . Passed unanimously.
Next Deanery Day is 13 July 10-12 at Wyedale about visitors to our churches

Meeting of the New PCC to appoint officers.
Simon as Lay Chair, Katrina as Secretary and Les as Treasurer and Clare and Sarah as joint Safeguarding Officer and were agreed unanimously and appointed.

Paul asked if anyone would be prepared to stand as joint treasurer with Les to lessen the load or to help with safeguarding. These can be non PCC members.
Sarah Andrews is happy to job share safeguarding.

The next meeting of the PCC will be on the Jubilee Room at the Methodist Chapel

Please note that as all reports and accounts have been circulated they are not attached to these minutes as circulated but are with the minutes in the minute book.

Meeting closed 8.45pm

K-LL 20th May 2024

Planned Giving figures Jan 1 2024 - December 31 2024:

Direct Debits 2024

Jan 1 - Dec 31

Total £16519

Tax Efficient £12501

Non tax eff £4018

Donors Tax Eff Non tax

31 21 10

Weekly Envelopes

Donors 4

Tax eff 4

Barrie and Helen Robertshaw

**All Saints Church, Kirbymoorside; St Nicholas Church, Bransdale;
St Michael & All Angels Church, Great Edstone**

**Independent examiner's report to the members on the unaudited financial statements
for the year ended 31 December 2024**

I report to the trustees on my examination of the accounts of the above charity ("the PCC") for the year ended 31 December 2024.

Responsibilities and basis of report

As members of the PCC you are responsible for the preparation of the financial statements in accordance with the requirements of the Church Accounting Regulations 2006 (the regulations) and 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 which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed :



Mr P Carnell FICB
15 Ash Tree Close
Bedale
North Yorkshire
DL8 1UJ

Date : 15-May-25

All Saints', St Michael's and St Nicholas'

Financial Statements for the Year Ended 31 December 2024

Statement of Assets and Liabilities

	All Saints Unrestricted Funds £	St Michael's Unrestricted Funds £	St Nicholas' Unrestricted Funds £	TOTAL 2024 £	TOTAL 2023 £
Cash Funds					
HSBC current account	14,150	(107)	9,712	23,756	20,053
CBF Deposit Funds	8,161	11,660	-	19,820	18,821
Skipton Building Society	37,912	-	-	37,912	36,677
Yorkshire Building Society	1,542	-	-	1,542	1,492
	61,764	11,553	9,712	83,029	77,043

ALL SAINTS' KIRKBYMOORSIDE OUTCOMES 2024 & BUDGET 2025

Receipts		2024**	Estimated Budget 2025	Notes:
1	Tax efficient planned giving	12717	14500	1 2024 improvement starts from June 1/2 share to church funds)
2	Other planned giving	4116	5000	2 Gift Day £3300; Recurring donations £7412, Inc. £2000 donation; Sunday £1092
3	Collections	4977.05	5500	3 SMF & SAG PWO unchanged; SME assumed nil; SMI increase £350; Parish PWO now £53,000
	Collections - funeral & weddings	7598.12	8500	4 Unpredictable
	Collections - restricted	3373.55	3500	5 No Town Council Grant for 2025; Assume St Chad's £1000
4	Gift Day / boxes / donations	14021.97	15000	6 Tf from savings for family outreach &/or roof repairs
5	Special Appeals	5550		7 Assumes NYC increase for Church House
6	Tax Recovered (Income Tax)	7771.03	8000	
PWO	Gillamoor	2500	2500	3
	Farndale	2500	2500	
	Bransdale	650	1000	
	Edstone	1200	0	
7	Legacies	5000	5000	4
8	Recurring Grants	2750	1000	5
8a	Non-recurring grants	200	8000	
9	Fundraising	5996.58	0	6
	Transfer from savings	0	10650	7
10	Rent	10012.21	8000	
11	Fees retained by PCC	6565	10000	
	Fees not retained	11536	2000	
12	Magazine	2163	2500	
13	Vicar's expenses from G, F, B, E	2342.48	2500	
	Sundries	75	250	
	Admin expenses from G, F, B & E	3397.44	4000	
	Interest on savings	1600	1600	
	TOTAL	£118,672	£118,950	
Payments				
		2024**	Estimated Budget 2025	Notes:
17	Fundraising costs	748.53	800	1 Mostly 100 club prizes
18	Donations - overseas missions	21.9	250	2 Increase £10,000, mostly falling on All Saints'
	home missions	84.24	250	3 Parish Asst. Increase agreed at PCC from April
18	secular charities	2370.16	3500	4 Office costs, stationery, phone, postage, copier, Beehive
	Donation of funeral collections	6516.96	4250	5 Minor costs - inspections, small repairs
19	Parish Share	42000	53000	6 Ongoing charge for 25 pending NYC commitment
20	Salaries/Wages/Honorarium	12115.12	13250	7 Millennium Garden, hedges/pruning
21	Workshop Expenses Incumbent	2100.11	2500	8 Consumables
22	Mission & Evangelism costs	228	300	9 Room Hire
22	Insurance	3292.46	3500	10 2nd hall pew cushions
23	Administration	3554.48	4000	11 N Aisle roof repairs??
23	Maintenance	3744.9	3500	12 Water charges: general maint'ce not for Diocese
23	upkeep of Churchyard	7240	2500	
23	upkeep other property	1750	2000	
23	upkeep of services	1512.9	1500	
23	Church Flowers	354.92	0	
24	Gas	2257.1	3000	
24	Support Costs	225	250	
24	Electric	1104.41	1500	
25	Magazine Costs	72.49	100	
26	Governance Costs	68	120	
	Sundries	1352.5	1250	
	Payment of Fees	13190	10000	
27	Major repairs to church buildings			11
29	New building or major works			
29	Transfer to savings	827.98	1400	12
29	Parsonage House costs			
	TOTAL	£106,792	£112,970	

St Michael's Church Accounts, 2024																		
Opening Balance in KMS PCC HSBC Current Account										£2,152.06								
Receipts										£3,535.39								
Payments										£5,793.21								
Closing Balance in KMS PCC HSBC Current Account										-£105.76								
Interest Accrued to CCLA Account 2024										587.68								
CCLA Investment Account @ 31 Dec 2024										11659.09								
St Michael's Statement of Assets @ 31 Dec 2024										£11,553.93								
Estimated Budget 2025																		
Receipts																		
Donations Collection										Gift Aid	Fees	Grant Aid						
£2,250.00										£1,250.00	£500.00	£100.00	?	£4,100.00	Interest	£439.20		
Payments																		
Insurance Electric										Maint'ce	Churchyard	FW Offerin	Parish Expenses					
1000										850	500	400	0	1250	£4,000.00			
Major Repairs																		
10000																		

St Aidan's Church, Gillamoor
Receipts and Payments Account
For the Year Ended 31st December 2024

	<u>2024</u>	<u>2023</u>
<u>RECEIPTS</u>		
Collections - General	1250	950
Funerals	-	1125
Funeral and Churchyard Fees	-	1420
Harvest Raffle Collection	-	73
Kirkby PCC - Electric Contribution	-	400
Donation	560	570
Magazine Sales	360	260
Church Box and Postcard Sales	398	105
Interest Received	377	74
Fund Raising	2622	500
	5567	5477
 <u>PAYMENTS</u>		
Parish Quota	4020	2144
Heat and Light	1704	3598
Insurance	1032	999
Organist Fees	470	260
Professional Fees	800	-
Office Expenses	-	1875
Repairs and Maintenance	360	-
Bank Charges	88	82
 <u>Donations</u>		
Funeral Collections Donated	-	1125
Water Aid - Harvest Collection	-	73
	8474	10156
Excess of Payments over Receipts	(2907)	(4679)

St Aidan's Church, Gillamoor
Bank and Investment Accounts Summary
For the Year Ended 31st December 2024

<u>HSBC Bank</u>	<u>2024</u>	<u>2023</u>
	£	£
Balance at 1st January 2024	2009	4263
Income Received Per Overleaf	5567	5477
Transfer from Skipton Account	2281	2500
Less Skipton Bank Interest	(377)	(74)
	<hr/>	<hr/>
	9480	12165
Payments per Overleaf	(8474)	10156
	<hr/>	<hr/>
Balance at 31st December 2024	1006	2009
<i>Add</i> Outstanding Cheques	-	-
<i>Less</i> Outstanding Bankings	-	-
	<hr/>	<hr/>
Balance Per Statement at 31st December 2024	1006	2009
	<hr/> <hr/>	<hr/> <hr/>
<u>Skipton Building Society</u>	<u>2024</u>	<u>2023</u>
	£	£
Balance 1st January 2024	9904	12330
Withdrawn	(2281)	(2500)
Interest	377	74
	<hr/>	<hr/>
Balance at 31st December 2024	8000	9904
	<hr/> <hr/>	<hr/> <hr/>

Parochial Church Council of St. Aidan's Church, Gillamoor
Independent Examiners Report For The Year Ending 31st December 2024

This report on the financial statements of the PCC for the year ended 31st December 2024, which are set out on the attached pages, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ("the regulations") and s.145 of the Charities Act 2011 ("the Charities Act").

Respective responsibilities of the PCC and the Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; or
 - to prepare the financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Michael Richmond FCCA
Champleys Chartered Certified Accountants
Champleys Mews - Market Place - Pickering - YO18 7AE

23rd April 2025

St Mary's Farndale

Treasurer's Report for 2024 to St Mary's PCC

The accounts presented are subject to audit.

Financially, 2024 has been a better year for St Mary's than 2023.

Whereas in 2023 a loss of £ 4302 was incurred, this year there was a slight gain of approximately £ 350.

[note that the Parish Share and Water Aid payments were cashed in 2025. These sums reduce the apparent gain in 2024]

Noticeable changes from 2023 to 2024 are roughly -

Donations down by £ 700 to £ 750

Funeral and Wedding events contributed an extra £ 3000

An additional £ 600 generated the Fund Raising to £ 1600

The tax refund from Gift Aid amounted to £ 1200

Parish expenses reduced by £ 700 to £ 1500

Charitable giving increased by £ 1400 - passing on Funeral and Wedding donations

The efforts of members of St Mary's have both generated income and acted to bring together those from the Dale and beyond. In particular the Teas and Talks by Phil and Shirley-Ann invite a wide audience. As do the Tombola, Dominos and Harvest events.

Looking forward to 2025 it is not anticipated that there will be any significant increase in expenditure.

A small congregation results in the Church being vulnerable to changes in the congregation's contributions, whether it be in generating income or growing church participation.

Finally, now is an appropriate time for for role of Treasurer for St Mary's to follow that of the other Churches within All Saints parish. This would see the role of Treasurer becoming part of the work of All Saints.

The finances and accounts would still be visible as an individual item. However the work becomes centralised. The sooner this handover can be achieved, the less the backlog of work to be passed over.

My thanks to all for their support.

Nigel Custance
Treasurer
St Mary's
Farndale



Table 1

St Mary's Church Farndale		
2024		
<i>note</i>	Income and Expenditure	
	Income 2024	
	Church Plate	921.76
	Donations	758.38
	Funeral and wedding collections	3592.16
	Church Box	579.43
	Fund Raising	1652.56
	Fees	2134
Claimed in 2024	Tax Refund	1230.07
	Legacies	0
Diocesan support	Misc	0
	Total Income	10868.36
	Expenditure 2024	
2024 share of £ 2500 appears in 2025 - see below	Parish Share	0
	Parish expenses	1449.48
	Insurance	1508.60
	Heating & Lighting	2539.8
	Repairs	452.16
	Water	80.93
Water Aid £ 100 appears in 2025 - see below	Charitable giving	1796.99
	Organist	0
	Miscellaneous	63.8
	Total Expenditure	7891.76
£ 2600 expenditure for 2024 accounts will show in 2025	Excess of Income over Expenditure	2976.6

Checked OK.
J. O. O.
28 Apr 25

**Statement of
Funds Available
2024**

General Fund

Excess of Income
over Expenditure
2024 2976.6

Comprising at
31st December
2024

Skipton Building
Society (Fabric
Fund) - including
£ 528.36
interest 16417.33

National
Westminster
Current Account 6260.09

General Fund at
31st December
2024 22677.42

**Designated
Music Fund**

Balance as at 1st
January 2024 3553.19

Interest 118.15

Balance at 31st
December 2024 3671.34

*Checked OK
Jm (Q) [initials]
28 Apr 25*

Report of the PCC's deliberations & activities in 2024 for APCM 19 May 2025

There were 4 general meetings of the PCC in the year to fulfil its obligations to set a budget for the following year, to scrutinise and approve accounts, to consider the free will offering to the diocese for 2024 and to oversee the stewardship of the land and property it controls on behalf of the diocese.

We are currently using the Moorside Room which seems to be a good venue. There have been no meetings of the Standing Committee.

In addition to the above, the PCC received summaries of parish Safeguarding matters, Incumbents reports, Deanery Synod activities, wardens reports, reports from other Parish churches, financial updates and discussed matters going forward with regard to services and management.

The electronic mailing list has been used for regular communications about church life which are also, thanks to Tania put onto the church web site and, thanks to Pam put into Surprise View. Information is also disseminated through social media, thanks to Paul and Martin and other contributors.

The mailing list was renewed in March 2023 with people consenting to continuing with e mail contact on the basis this it is stored digitally on a dual password private system and all e mails are always blind copied.

Although there was no formal Junior Church, the plan to have Sm'All Saints' was adopted.

The All Saints' 100 club currently has 42 members which raises over £1800 net per annum.

The church has been used regularly for concerts and other activities such as a wine tasting and we now appear to be on the annual Ryedale Festival venue list and North York Moors Chamber Music Festival holds occasional out of season concerts in church.

Katrina Lane

Secretary to the PCC

25.04.2025

All Saints' Fabric Report 2024

We are very fortunate as overall All Saints' is in reasonably good repair.

The repointing of the area immediately outside the porch has taken place and, as we were advised by our builder that the slabs were moving a little owing to water underneath from blocked drains, these have been cleared, so hopefully all should now be well with just a little remedial pointing.

Sadly, we had a lot of water ingress from the north aisle and a little from the main roof following the November storm. The north aisle roof needs re-roofing soon and we are waiting for more information from our architect together with estimates. Unfortunately, because of this the Church had to be closed for a short while to allow dehumidifiers in to help dry it out. There is other damage caused by faulty gutters, broken hoppers and blocked downpipes. These have been cleared a couple of times, but the hoppers are broken which is not helping. Also, the design of the downpipes is such that they easily block.

Whilst inspecting the storm damage on the north aisle, our architect checked the main roof and reported that it is beginning to reach the end of its life and will need replacing in the not too far distant future. He estimated the cost would be well into six figures, so we need to be mindful of that when raising funds.

The November storm also caused a large tree at the rear of All Saints to come down, fortunately away from the church. However, a few gravestones were damaged and will need repairing once all the debris is removed. We are greatly indebted to Steve Helm for all his work in the mammoth task of sawing up the wood. However, we are now seeking help to remove the brash and level the ground where the trunk has come out.

The graveyard has now been officially closed, and we are in the process of transferring maintenance to the Town Council, who have either to take it over or pass it on to NYCC.

The pew runners have now been installed in the central pews. These have proved very welcome by those attending the many concerts we now enjoy in Church as well as Sunday morning congregations.

Our children's corner has been moved into the Lady Chapel, and this is now a dual-purpose space. By doing this, we have freed up an area near the north door which is now being used as a prayer corner. Another one has also been created near the piano. These are proving to be popular.

As is necessary every few years, all the gravestones have been 'push' tested, and the loose ones which we deemed unsafe have been laid down.

We are now looking forward to Archdeacon Amanda visiting in June when she will check all the logbooks, inventories, PCC minutes etc., etc., for each of our five Churches so a great deal of extra work is now taking place to prepare for this.

We would like to thank everyone for all that is done to maintain and care for All Saints without whom our Church would not be the lovely welcoming place so many declare it to be in the visitors' book.

Thank you!

Kathy and Anne

St.Marys Church Report 2024

We managed to get the high level work on the roof, gutters and pointing from the 2023 Quinquennial ticked off. Also works done on some external areas that were causing some damp issues, these will probably need a couple of years to show any improvement from inside of the church.

A new noticeboard was required due to the arrival of our new incumbent, The Revd Paul Sunderland, his wife Janette and their two dogs. We look forward to working with him for many years to come.

Heating has been an issue due to rising electricity costs. It was decided to try and manage without the night storage heaters. This may prove to be false economy, time will tell. Church services were also pretty cold.

Churchyard maintenance had its problems. There were some people who were very much against leaving some areas to show their abundance of wildflowers, but we went ahead with the NYMNP's volunteers to cut some areas and leave others. This was followed up with two community cuts and St Marys went into Autumn looking neat and tidy.

There were five tea days held on Thursdays throughout the Daffodil season serving teas and refreshments. These proved to be well worth doing with lots of visitors coming through our church door. Thanks to all were expressed for their help with this fundraiser.

St.Marys Churchwardens.

NORTHERN RYEDALE DEANERY SYNOD REPORT 2024-5

We met 5 times during the year at venues across the deanery and discussed:

JULY 2024

Diocesan ICG report – a policy group to set out how to grow parishes/giving
Ecumenical Working
Deanery Pilgrimage to the Minster (not pursued)
Deanery Day on visitors to churches cancelled due to lack of uptake
Updates of deanery/parish contacts

SEPTEMBER 2024

Encouraging visitors to Churches looking at relationships built via baptisms and weddings.

NOVEMBER 2024

Resignation of Archbishop of Canterbury
Assisted Dying Bill with many differing concerns
Growth Initiative in Helmsley Parish for teens

JANUARY 2025

Stewardship/Parish Giving via contactless payments

APRIL 2025

Mission And Outreach (April 2025) – why and practical examples on how to connect with teens

STANDING ITEMS

Parish Updates
Deanery Finance

DEANERY GRANTS towards Mission & Outreach £500 per year

Previous grants were to
Kirby Misperton - Prayer Breakfast
Capernwray Outreach
Kirkbymoorside - children's work
Helmsley - Open the Book
Appleton-le-Moors - history

Applications for 2025 close in July

WYDALE HALL GIVING 2024 & 2025

£ 500 agreed for each year

DEANERY FINANCE

Benefices pay £200 each except where a 2 have merged – these pay £400 instead.
We have reduced the hours we paid for towards Tania as administrator as Joe needs less assistance. Our balance is about £5000, mostly from past sales of a newsletter.

OTHER

Our synods are open to all church members but only those elected may vote. Minutes are available from castle@moorsweb.co.uk. Our Area Dean is Joe Kinsella from the Moor and Dale parish based in Thornton-le-Dale area.

Annual Parochial Church Meeting 2025 – The Safeguarding Report

Introduction

Our church is committed to Safeguarding - to keeping all children, young people and adults at risk safe and free from harm. We have a growing congregation and an increasing number of visitors and this commitment is reaffirmed annually by the PCC. The PCC fulfils this commitment by ensuring appropriate safeguarding policies and procedures are set in place and complied with.

Compliance

At its meeting on July 15th 2024 the PCC fulfilled its annual requirement to confirm its continued compliance with the requirements of the code of practice issued by the House of Bishops under section 5A of the *Safeguarding and Clergy Discipline Measure 2016*. The PCC continues to support and adopt the House of Bishops Safeguarding Policy for children, Young People and Vulnerable Adults and displays a poster *Promoting a Safer Church* to this effect in all five churches in the Parish. The poster gives clear information about who to contact where a safeguarding concern arises. Furthermore, a required local policy has been ratified and published by the PCC and is similarly displayed. A summary version of this policy was made widely available at a dedicated service on Safeguarding Sunday in November 2024. Copies are available in each church and at the APCM.

During the year the PCC established a safeguarding group and set in place a Safeguarding Development Plan in order that compliance is continually kept under review, taking account of any revisions to the code of practice that may from time to time be made. The Plan is based on detailed requirements set out in the Parish Safeguarding Handbook, including setting in place policies and procedures. A copy of the Handbook is placed in each church and is available on the www site at:

<https://www.churchofengland.org/sites/default/files/2019-10/ParishSafeGuardingHandBookAugust2019Web.pdf>

The Plan is being implemented systematically overseen by the safeguarding group that reports to the PCC.

Appointment of Parish Safeguarding Officer (PSO)

At the APCM in 2024 the PCC appointed two Parish Safeguarding Officers (PSOs) to support the delivery of their safeguarding responsibilities, including the implementation of the Parish Safeguarding Handbook (2019) and the developing Church of England Safeguarding e-manual that may be accessed here:

<https://www.churchofengland.org/safeguarding/safeguarding-e-manual>

The PSOs, with the Vicar are responsible for ensuring any safeguarding concerns are referred to the Diocesan Safeguarding Team and for working with that team, seeking their advice as necessary to implement safer recruitment guidelines and enable mandatory safeguarding training by PCC members and other role holders as specified.

The PSOs have an overview of all church activities involving children, young people and vulnerable adults. They offer safeguarding advice and support to the leaders of these and wider church activities so that they are aware of their safeguarding responsibilities.

Safe Recruitment

The PCC has confirmed *Safer Recruitment and People Management Guidance (2022)* will be followed for the appointment of all roles within the church that involve substantial contact with children and/or vulnerable adults, including the use of confidential declarations, disclosure and barring system (DBS) checks and references as appropriate. Those standing for election as churchwardens, deputy and assistant wardens and sidespeople will be subject to these requirements following election. The PSOs are responsible for ensuring these checks are undertaken, are recorded and reported to the PCC and on the Parish Dashboard. All those eligible for these declarations and checks had completed them or had them in progress or planned by the end of 2024, with the exception of those who for personal reasons had their role temporarily in abeyance.

Training

All role holders within the church must undertake safeguarding training courses relevant to the role that they hold. PSOs have responsibility for enabling this training that is usually conducted via the Diocesan www site and for recording its certification on the Parish Dashboard. The PSOs are further responsible for ensuring all training is undertaken, recorded and reported to the PCC. All those eligible for training had completed it or were registered for or following relevant programmes by the end of 2024, with the exception of those who for personal reasons had their role temporarily in abeyance.

Governance

The PCC has received a detailed Safeguarding Report at each of its meetings in the second half of 2024. In addition to affirming and reapproving policies already referred to the PCC has approved required policies and procedures for responding to matters of concern, the recruitment of ex-offenders and the Code of Safer Working Practice. This work will continue in 2025. The PCC receives the latest edition of the Parish Dashboard at every meeting which acts as a rolling compliance audit using a red/amber/green traffic light system to alert areas that require action.

The PCC has used its best endeavours to ensure that the requirements of the General Data Protection Regulation 2016/679 (the GDPR) is complied with and is kept under review. Excessive data is not collected or retained for longer than necessary, is used only for the purposes for which it is intended and all personal data is kept up to date and is stored and destroyed securely. The data we hold is only available to authorised office holders and is held securely, either physically in locked storage or electronically under password protection.

Conclusion

This report reflects the progress made by the PCC in *Promoting a Safer Church* during 2024, reaffirming our commitment to Safeguarding - to keeping all children, young people and adults at risk as safe as possible and free from harm. Looking forward our focus on safeguarding will continue apace as our activities expand, taking account of new guidance from the National and Diocesan Safeguarding Teams as it is published.

Electoral Roll

All Saints	55
St Mary's	10
St Aidan's	10
St Nicholas	4
St Michael & All Angels	13
Total	92

Music and worship

We feel that our team is a valuable, effective and much appreciated part of the worshipping church family, and it has been a pleasure to shape our ministry with the new vicar over the last year.

We continue to benefit from the piano and the removal of some front pews. If it were possible the piano needs to be serviced as it has a tuning fault that is occasionally causing problems.

Taizé services have continued on a bi-monthly basis and have been well attended by worshippers from all churches in the town and further afield.

In May we will begin additional services for contemporary worship

There have been a range of musical concerts and events in church over the year raising funds for both All Saints and for charities.

The choir has remained quite small despite some efforts to recruit but have continued to support all major festivals and events occasionally augmented by singers from Moorland Voices.

Report from MenZown 2024-25.

MenZown continues to meet twice a month in the King's Head, with a programme of speakers in the dining room and a Beer & Banter social evening around a long table in the bar, at which beer prices are subsidised by the brewery. At the last committee meeting, the Treasurer Councillor Simon Woodhams reported over fifty names on his membership list, of whom an average 25-30 attend talks and at least a dozen for the B & B. Healthy finances allow the committee to peg the annual membership of £10, which is waived for members over 90 or where there is genuine need. Subsidy is given to the annual Christmas Dinner and consideration has been given to offering a subsidised fish and chip supper, in addition to free drinks, at the summer social. Trips will be arranged.

MenZown has installed a large, drop-down screen, which has added to the use other groups can make of the King's Head. MenZown is grateful for the energetic and friendly support of landlord Matthew Gardner and his wife Emily and their staff.

The webmaster David Harrison manages the recording of talks, which are then available on the website www.menzownkms.org for members to view. Live-streaming has been withdrawn; low take-up did not justify costs. David also circulates information about many other groups and projects in Ryedale as well as posting news items such as the current appeal to keep the Melsonby Iron Age Hoard in the county. He sends reminders of meetings to members. We try to offer lifts to and from meetings.

Next year 2026 MenZown will celebrate its Silver Jubilee **25 in 26**. The speaker programme was ready in February. MenZown was co-founded back in 2001 by Canon David Purdy, to whom best wishes are sent. £50 was donated to church funds in memory of the late Mrs. Carol Bishop. She supported with secretarial duties, until her health failed.

MenZown seeks to offer friendship and fellowship to others in the town and beyond it. Social isolation, particularly for those retired, is not good for health and well-being. This issue has become more important as public funding is withdrawn and local authorities find their finances squeezed. MenZown advertising continues both virtually, in newspapers and magazines, in our own Surprise View, posters in the street, church porch, pew notices and even in a doctor's surgery.

The key to success is a willingness to welcome the stranger and newcomer and to encourage them to come back. This is more likely when they have met and spoken with others and made what used to be called an introduction, which is why name badges have been used for some years. Anecdotally I have been told that someone could tell MenZown was meeting by the sound of laughter coming through the King's Head windows into the street. Guests from elsewhere, eating in the King's Head, have commented and enquired what the group is?

Richard Sharpe.

What is Faith Group (*God in the pub*)

Originally beginning four years ago, this group has explored what it means to have a faith and belong to a Christian community in the 21st century, how people's attitude and understanding with regard to church and Christianity have changed.

Twelve people started this year's sessions and in the last twelve months Carol and I have run three groups in the George and Dragon on a Tuesday evening from 7pm-8pm.

Our three sessions have looked at:

Women in the Bible

A Story to Live By – using Kathy Galloway's book of the same title.

The book looks at the questions of Meaning, Belonging, Identity, Values, Care and Difference. Because we only have an hour, our discussions are limited, so we made the decision to do another group of sessions using the same book, focussing on the same questions but with a more Christ-centred approach. We began this current run of sessions on 29th April and are already finding our discussions challenging.

Since its inception, group numbers have increased and we enjoy talking together in small groups and then coming together at the end of the session for a shared discussion. We don't always agree or share the same views, but this is part of what these sessions are about – a safe space in which to be honest and open about our faith and to listen to the views of others without judgement. If we do disagree, participants are encouraged to use the word "ouch" which gives both "offender" and "offended" an opportunity to gently explain and expand their viewpoint. This approach works and we are able to learn from one another and understand each other better.

A social side has grown from the group as quite a number of us retire to the bar afterwards to share some further fellowship over a drink. We laugh a lot which is a joy and there is a lovely sense of shared values.

Rev'd Yvonne Yates

Carol Messham

Pastoral Care Team

As a group of churches we recognise the importance of good pastoral care and endeavour to visit and support as many of our parishioners as request a visit.

The team is small but very efficient and we are able to share any concerns we have in confidence about individuals visited or those we feel need more support.

Paul asked me a little while ago to head up the Pastoral Care Team and I am happy to do this.

However, I wonder if we can share the 'load' a little better. I have asked a couple of people who I know have completed Safeguarding Training if they would be willing to visit people on an 'ad hoc' basis as opposed to regular visiting. Some people just need a finite amount of support to get back on their feet following a hospital stay or feeling unable to get about in the way they used to and so this has been agreed with the two people I approached. They are also willing to take Holy Communion out to homes if this is requested.

If anyone feels they could volunteer in this way, then Paul and I would be pleased to hear from you. You must be willing to undertake some Safeguarding Training.

We know how busy people are and the commitments they already have and so an 'ad hoc' approach may be the way forward. Many of you do so much already and so to add to your load would not be helpful.

I also wondered about producing a small leaflet to give to people if they feel they want some extra help. It would mainly be for anyone leaving hospital and coming home to an empty fridge for example, but could be used by anyone who is temporarily housebound. I envisaged a list of basics like milk, bread, a home-cooked meal, cake.

We all have room in our freezers I hope where we might store a meal for one or a few slices of cake.

I haven't got very far with this, but would welcome any thoughts and ideas that might bring this to fruition. Many of our parishioners feel very vulnerable after a stay in hospital and a helping hand for a few weeks is an essential part of recovery and rehabilitation I think.

Please contact me if you'd like to discuss being a part of this: 07834536540 or ylyates@btinternet.com or just grab me after a service in church.

Thank you.

Yvonne

Accounts

**The Parish of Kirkbymoorside with Gillamoor, Farndale, Bransdale &
Edstone**

MEETING OF PARISHIONERS AGENDA

20 MAY 2024 @ 7.00pm

Kirkbymoorside Bowling Club

1. Opening Prayers
2. Apologies for Absence
3. Election of Church Wardens

ANNUAL PAROCHIAL CHURCH MEETING IMMEDIATELY FOLLOWING

1. Apologies for absence
2. Minutes of the Meeting (copy attached)
3. Matters arising
4. Financial Statement for the year ended 2023 and budget for 2024 (copies circulated)
5. Annual Reports: The Vicar (copy circulated)

The Secretary on the proceedings of the PCC copy circulated

6. Reports on the fabric, goods, and ornaments of the churches: (Copies circulated)

All Saints'

Saint Aidan's,

Saint Mary's,

Saint Nicholas'

St Michael's

7. Report on the proceedings of the Deanery Synod (copy circulated)

8. Reports on : (Copies circulated)

Ladies Fellowship

Junior Church (see sec's report)

Pastoral Group

Bell Ringers- Tower Captain

Menzown

Report from Gillamoor C of E Head of Gillamoor School

9. Electoral Roll and appointment of Electoral Roll Officer

10. Appointment of Deputy Wardens

11. Appointment of Assistant Wardens

12. Election of Parochial representatives of the laity : PCC

13. Appointment of Welcomers

14. Appointment of Independent Examiner

15. Any other Business

16. Closing Prayers

The first meeting of the newly formed PCC will be held shortly after the APCM at a date to be notified for the sole purpose of electing officers and committee members

K-LL 4.5.2024

The Parish of Kirkbymoorside with Gillamoor, Farndale and Bransdale.

MINUTES OF MEETING OF PARISHIONERS

Monday 27th March 2023 at 7.30pm

Kirkbymoorside Bowling Club

VESTRY MEETING

PRESENT: Rev Mark Brosnan (in the Chair), Anne Warriner, Sue Mumford, Simon Mumford, John Castle, Eleanor Dowsland, Phil Collier, Shirley Anne Collier, Les Clarke, Alison Tweddle, Katrina Lane, Richard Sharpe, Lynn Goslin, Martin Shepherd, Aneko Shepherd, Jill Hugill, Steve Helm, Michael Stephens, Joyce Wood, Helen Robertshaw, Carol Messham, Clare Haynes, Rev Bridget Gillespie, Richard Woosnam, Kate Storey

1. **Opening Prayers** : Led by the Rev Bridget Gillespie
2. **Apologies for Absence:** John Lane, Richard Haynes, David Collins, Judy Collins, Bill Oldfield, Georgina Oldfield, Eliza Treasure, Kathy Robson, Nicola Woosnam, Brenda Robinson, Steve Helm
3. **Election of Church Wardens** :Nomination forms were received for Anne Warriner and Carol Messham and there being no other nominations, they were both duly and unanimously elected for 2023/2024. Many thanks were given to both Wardens The Vicar asked people to ensure their support for the important role of wardens.

MINUTES OF ANNUAL PAROCHIAL CHURCH MEETING IMMEDIATELY FOLLOWING.

1. **Apologies for absence** : As above.
2. **Minutes of the Meeting held on 28 March 2022:** These having been circulated, they were duly approved and signed by the vicar as a true copy of proceedings.
3. **Matters arising** ...a request was made by Sue to circulate last years minutes immediately after the meeting and before the next meeting. This was agreed.
4. **Financial Statement for the year ended 2021:** The accounts of All Saints', St Aidan's, St Mary's, St Michael's and St Nicholas' (as attached) have been circulated. Les circulated revised accounts for All Saints' showing a payment to diocese put back in to make accounts balance. The increase is due to the amalgamation of St Michael's with our accounts. Les answered a couple of queries. There being no further questions or anything to report these were proposed by Anne Warriner seconded by Joyce Wood and unanimously accepted. Thanks were

noted to Les and to all treasurers.

5. Annual Reports:

The Vicar : Report as attached has been circulated and the Vicar said he would give his comments and reflections at the end of the meeting.

The Secretary: The report (as attached) had been circulated.

There was nothing to add other than there had been Six meetings of All Saints' Group and there were no comments.

6. Reports on the fabric, goods, and ornaments of the churches:

All Saints' during decoration a problem was discovered with one of the beams and we now have permission to repair.

Saint Aidan's,

Saint Mary's, the footpath gate has been replaced. The NP will come to do some work in the churchyard with a view to promoting

the 55

family resurfaced the this year.

species of magnificent wildflowers. The Handley car park. Mark's specific thanks to the fundraisers

Saint Nicholas' The accounts speak for the success of the church.

The fabric is in good order, the interior may need to be repainted. The lady will continue to cut the graveyard. Tea days have

been planned. Les will carry out a spring clean. All help welcome. Normal services run at 1-3 people but the Carol

Service and Harvest were well attended. Visitors regard it highly. There is a wedding in 2023.

St Michael's and All Angels. The Vicar welcomed Edstone and thanked all who support Edstone.

Copies of all reports (as attached) had previously been circulated and accepted. St Aidan's was late arriving and Les read it to the meeting. A copy is attached. .

The point was made that more needed to be done with the school. The vicar reported that this is being looked into by those involved.

St Mary's- Eleanor reported they had not yet spoken about grass cuts.

Congratulations were offered for the teas days.

St Nicholas- nothing to add but that Les has spoken with someone about maintaining the churchyard, thanks noted to Les, Warick and Audrey.

All Saints' nothing to add.

The Vicar thanked all who help and have helped to maintain the fabric of all the churches.

7. Report on the proceedings of the Deanery Synod : a copy of the report (as attached) was circulated and accepted. Revd Joe Kinsella is being licenced today as Area Dean. The Vicar thanked John and Simon.

8. Reports on : (All circulated and attached)

Ladies Fellowship:

Menzown: Thanks to all involved.

Bell Ringers, Tower Captain there are new ringers who will be ready for the Coronation. Michael will ring for his second Coronation. :

Gillamoor School Head Teacher's Report Mark read the report and reported that a new Head Teacher has been appointed to start in September. Thanks to Andrea of all her work and support.

to start support.

choir has lost people for recruiting shortly. A lot has now gone on

Choir report: Clare reported that the choir has lost people for various reasons, so will be recruiting shortly. A lot has now gone on line.

Safeguarding Report : The Vicar underlined the importance of this as a reflection of the health of our Christian Family and Community.

Community.

shows our love

fabulous training

embracing this. We can now with

person training sessions. The Vicar

Clare.

Clare emphasised that this is not just a box to tick. It

and care for one another. The Diocese have a

programme. Thank you PCC for

local parishes use actual in

personally thanked

Electoral Roll and appointment of Electoral Roll Officer. The

electoral roll number is 100 with the inclusion of Edstone's roll. this

equates to 12

PCC members. A copy will be in Church. Kate was thanked

and has agreed to

stand again as Electoral Roll Officer and this was carried

unanimously.

9. Appointment of Deputy Wardens: The deputy wardens act as deputy wardens

for St Aidan's, St Mary's and St Nicholas' and St Michael's, Having

agreed to stand for a further year the following were duly appointed:

St Mary's- Eleanor Dowsland and Phil Collier.

St Nicholas' - Les is covering during the vacancy.

St Aidan's- Brenda Robinson is covering during the vacancy,

St Michael's- David Collins is covering during the vacancy.

10. Appointment of Assistant Wardens: Jill Hugill was appointed Assistant

Wardens for All Saints' and Phil Collier

11. Election of Parochial representatives of the laity to the PCC and election

of officers: There was one nominations for the PCC from Simon Mumford.

Proposed by Jill, seconded by Kate, passed unanimously There are

three

further vacancies and nominations were invited. New

members were welcomed.

12. Appointment of Welcomers: Mrs H Robertshaw, Mrs J Simpson, Mrs E

Treasure, Mrs J Wood, Mrs Diana Crossland, Mrs Brenda Hewitt, Mrs L

Clark, Mrs M Coughlan, Mrs J Greenwood. These were unanimously appointed en bloc and thanked. This is a key ministry role. The Vicar emphasised that this is the first face of the church people see both newcomers or familiar faces.

13. **Appointment of Independent Examiner:** Lorraine Baxter is appointed unanimously. Thanks were given for her help last year and her help to come.

14. **Any other Business:**

The Vicar read his report (slightly amended) emphasising thanks to all those who help in the Benefice.

The Vicar opened the meeting to the floor.

Phil reminded everyone that eleven years ago, the group elected to appoint a new Vicar, turned down the first applicants for incumbent. Second time round they, without reservation, chose Mark and have been privileged to work with him. Mark replied.

Massive thanks were noted to the Vicar and to Bridgett.

Eleanor mentioned comments from Nigel about the Farndale Accounts that finances looked healthier than they are but in fact there was £3,000 taken from savings and there is a bill due. A return to full free will offering would be disastrous.

The Admission of Church Wardens is 22 June Stokesley Parish Church at 7pm.

John Castle reported that we need to appoint Deanery Synod reps. Simon will stand down, John is ex officio so there are three vacancies. Richard was Edstone's rep and is happy to stand for the new Parish. Sue Mumford will also stand. Sue proposed by Eleanor seconded by Clare, Richard proposed by Simon seconded by Phil, both passed unanimously and appointed.

The APCM 2024 will be 22 April

The Vicar invited people to sign up for the a Maundy Thursday Vigil.

Individual Parish meetings should take place in due course

15. The Vicar thanked Anne and John for enabling the meeting venue and closed the formal meeting with prayers.

Meeting of the New PCC

Simon as Lay Chair, Katrina as Secretary and Les as Treasurer and Clare as Safeguarding Officer and Kate as Electoral Roll Officer were agreed unanimously and appointed.

The next meeting of the PCC will be on Wednesday 26 April 2023 in the Jubilee Room at the Methodist Chapel

Please note that as all reports and accounts have been circulated they are not attached to these minutes as circulated but are with the minutes in the minute book.

Meeting closed 9.35 pm

K-LL 27 March 2023

All Saints' Fabric Report 2024

During the past church year a few outstanding repairs and improvements have taken place.

Our last Quinquennial report which took place in July 2023 mentioned one or two items needing attention and these have mostly been dealt with. The main outstanding items are the removal of ivy from the churchyard walls and a safety check on some of the leaning gravestones.

The two memorials on the west side of the tower have been removed and the Atkinson memorial on the north interior has had additional support set in place as per the 2018 QI report.

The redecoration of the Nave and Vestry is now complete. However, whilst the scaffolding was in place our builder, Fred Grimmer checked the roof structure as he was unhappy with some movement in one of the beams. A structural engineer attended and agreed that urgent work was indeed necessary. The loosened structure was tightened, which involved removing two panels of lead from the nave roof for access. We are extremely grateful to Fred for his vigilance which has undoubtedly save us thousands of pounds and a letter to that effect was sent from the PCC.

Whilst the scaffolding was in place the windows in the clerestory were cleaned and the timber roof bosses were photographed and recorded.

The new printer is now up and running and is quicker.

The change of Gift Day from a Wednesday market stall as in previous years to a Saturday open day proved to be exceptionally worthwhile as many towns people came to look round, try their hand at bell ringing and to sample cakes and coffee and to chat. It was a thoroughly enjoyable and immensely popular day, and we plan to do similar this summer.

The creation of our own parish Facebook page has proved to be very popular thanks to Martin Sheppard and is proving to be a very useful advertising tool for weekly services and for parish events. Many thanks Martin!

Having struggled to find a service engineer licenced to service Commercial boilers, one was eventually located and duly attended. He will undertake another annual service later this year.

I would like to thank everyone for all that is done to maintain and care for All Saints', its decorations and surroundings and in particular those who helped during the interregnum – you know who you are!

Anne

All Saints' Church, Kirkbymoorside. Budget 2023 agreed at PCC 7 Nov 2022		Budget 2023	Actual Full Year	Notes
Receipts				
1	Tax efficient planned giving	15300	14664	
2	Other planned giving	5200	4228	
3	Collections	3100	5074	
	<i>Regular Giving</i>		<i>budget £23600</i>	<i>actual £23966</i>
	Collections - funeral & weddings	5000	3959	includes part-share to church
	Collections - restricted	1000	3577	1
4	Gift Day / boxes / donations	7000	4708	2
5	Special Appeals			
6	Tax Recovered (Income Tax)	7000	6027	
	Gillamoor	2500	2145	
	Farndale	2500	2500	plus £1247 from '22 incl.in total
	Bransdale	600	600	
	Edstone	1200	1200	
7	Legacies	2500	2695	
8	Recurring Grants	4200	4000	
8a	Non-recurring grants	500		
9	Fundraising	8500	5640	3
	Transfer from savings	25000	21901	4
10	Rent	10250	10612	
11	Fees retained by PCC	3000	3050	
	Fees not retained	8000	8180	
12	Magazine	1600	1431	
13	Vicar's expenses from G,F,B,E	1000	1499	
	Sundries		823	5
	Admin expenses from G, F, B & E	2500	7316	
	Interest on savings		1582.68	
	TOTAL	£117,450	£118,659	
Notes				
1	incl. overlap 22-23			
2	Gift Day £2120			
3	£3k below hopes			
4	£14750 redecoration, QI works, printer; £6000 roof works, engineer fees			
4	£10k tfr for outreach not taken up			

ALL SAINTS' KIRKBYMOORSIDE BUDGET 2024 - provisional

Receipts

	Budget 2023	Actual Full Year	Budget 2024 from Revenue	Budget 2024 from Capital	Budget 2024 Total	Total @ 3 months	%age on year	Notes
1 Tax efficient planned giving	15300	14664	15500			£3,198	21	
2 Other planned giving	5200	4228	5200			£1,014	20	
3 Collections	3100	5074	4000			£1,559	39	
Collections - funeral & weddings	5000		4000			£1,816	45	1
Collections - restricted	1000	3959	1500			£578	39	
4 Gift Day / boxes / donations	7000	3577	5000			£1,197	24	2
5 Special Appeals		4708						
6 Tax Recovered (Income Tax)	7000		6000			£0	0	
Gillamoor	2500	6027	2500			£1,005	40	3
Farnedale	2500	2145	2500			£0	0	
Bransdale	600	2500	650			£325	50	
Edstone	1200	600	1200			£0	0	
7 Legacies	2500	1200	5000			£0	0	1
8 Recurring Grants	4200	2695	4200			£0	0	
Non-recurring grants	500	4000				£0		
9 Fundraising	8500		4500			£797	18	4
Transfer from savings	25000	5640		10000		£0		5
10 Rent	10250	21901	10250			£0	0	7
11 Fees retained by PCC	3000	10612	4500			£1,259	28	1
Fees not retained	8000	3050	7500			£3,667	49	1
12 Magazine	1600	8180	2000			£2,077	104	6
13 Vicar's expenses from G,F,B,E	1000	1431	1200			£0	0	8
Sundries		1499				£0		
Admin expenses from G, F, B & E	2500	823	3000			£0	0	
Interest on savings		7316	400			£0	0	
		1583						
TOTAL	£117,450	£118,659	£90,600	£10,000	£100,600	£18,492	18	

NOTES:

- Unpredictable
- 2 Gift Day in 3rd Qtr, SumUp £143 in 1st Qtr
- 3 SAG committed £4200 for '24 incl. share of costs
- 4 100 club, concert sales
- 5 £10k family worker;
- 6 Increase SV cost to £1.50 & adverts by £5 each
- 7 £10k NYC due 2nd Qtr. Concerts rent
- 8 Invoiced end-year

Payments

	Budget 2023 from Revenue	Budget 2023 from Capital	Actual Full Year from Revenue	Budget 2024 from Revenue	Budget 2024 from Capital	Budget 2024 Total	Total @ 3 months	%age on year	Notes
17 Fundraising costs	700	742	779	700			£166	24	1
18 Donations - oversea	200	36	280	200			£22	11	2
18 _home missions	350	250	187	150			£0	0	2

	68	50	£0	0	2
18 _secular charities					
18 Restricted Collectio	3728	1000	3728	0	2
Donation of funeral	5043	3000	£578	39	3
19 Parish Share	40000	42000	£2,017	72	3
20 Salaries/Wages/Hoi	8825	7750	£10,500	25	4
21 Working Expenses li	2262	2500	£2,646	23	5
22 Mission & Evangelis	165	700		0	6
22 Insurance	2855	2850	£99	198	6
23 Administration	5802	5000	£805	27	7
23 Maintenance	513	3000	£902	30	7
23 Upkeep of Churchy	5413	7500	£868	43	8
23 Upkeep other prope	1938	3000		0	8
23 Upkeep of services	1372	750	£1,750	117	9
23 Church Flowers			£47	12	9
24 Gas	1552	1800	£870	29	
24 Water					
24 Electric	581	850	£198	13	10
25 Magazine Costs	61	150	£65	29	
26 Governance Costs	145	150		0	
Sundries	515	250	£103	23	11
Payment of Fees	11628	8000	£1,870	25	
27 Major repairs to chu	1291				
29 New building or maj	20716	8000			
29 Transfer to savings		5000			
29 Parsonage House ct	402	300	£737	369	

	2023 mill gdn payment banked '24 '24
TOTAL	£115,835
1 100 club prizes; exhibition costs	£91,800
2 Top-ups to restricted collections	£23,000
3 Unpredictable	£119,383
4 Only increase SNB £50	£10,000
5 pay reviews June '24; Ass priest hon'rium	£90,663
6 3 months live streaming; £10k for outreach	£24,243
7 Aim to keep admin costs down (print loads)	
8 1st phase QI works; maint'ce inspections	
9 Wafers/wine, candles. Reclaim outstanding	
10 Electric '23 inflated by exhibition and decorator	
11 Clock hon'rium; misc expenditures	

Balances:	
HSBC Current Acco	13352.8
St Nicholas Balance	11730
St Michael's Balanc	2349
Current Account Credit Balance	
excluding SNB and	-£726.20
	NB £2500 overdue from NYC

Savings as at 31 Dec 2023	
GCLA	7749.43
Skipton	36676.65
Yorkshire BS	1442.7
	£45,868.78

St Aidans Annual Report 2023

2023 has not been the best of years for St Aidans. Regular church attendance has decreased leaving us with an average number of people for Sunday services of 3 or 4 people.

The church is in reasonable condition and from the quinquennial inspection in November several issues have arisen. The main areas of concern being lightning conductor and protection system and inspection of the Bell.

We hope to deal with these in the next few months. Other areas of concern will be dealt with by our regular tradesmen.

I am pleased to say that even though financially it has been a terrible year, we have now cleared the balance of the account that has been outstanding with EDF for two or more years.

With regards to the fundraising we received £500 from Teas on the Green in June, this is the only fundraising there has been for this year.

On a positive note the villages have already had a fundraising quiz night in January 2024, which raised £1300; hopefully there will be more fundraising for St Aidans.

We are very fortunate to have a few people who look after the churchyard garden, and also the Parish Council who take care of the grass cutting in the churchyard with no charge.

Gabrielle continues playing the organ for every service. We are so grateful for her contribution and loyalty to St Aidans, she really is amazing.

We look forward to this new year with hope that we can bring more people to St Aidans.

Sarah Paxton

Rosemary Kirk

Brenda Robinson

St Aidan's Church, Gillamoor
Receipts and Payments Account
For the Year Ended 31st December 2023

	<u>2023</u>	<u>2022</u>
<u>RECEIPTS</u>		
Collections - General	950	1462
Funerals	1125	528
Funeral and Churchyard Fees	1420	3657
Harvest Raffle Collection	73	94
Kirkby PCC - Electric Contribution	400	-
Donation	570	1145
Magazine Sales	260	468
Church Box and Postcard Sales	105	260
Interest Received	74	62
Fund Raising	500	1648
	5477	9324
 <u>PAYMENTS</u>		
Parish Quota	2144	2250
Heat and Light	3598	828
Insurance	999	917
Clergy Expenses	-	103
Organist Fees	260	580
Office Expenses	1875	1667
Repairs and Maintenance	-	129
Bank Charges	82	94
 <u>Donations</u>		
Funeral Collections Donated	1125	699
Water Aid - Harvest Collection	73	94
	10156	7361
Excess of Payments over Receipts	(4679)	1963

St Aidan's Church, Gillamoor
Bank and Investment Accounts Summary
For the Year Ended 31st December 2023

<u>HSBC Bank</u>	<u>2023</u>	<u>2022</u>
	£	£
Balance at 1st January 2023	4263	2362
Income Received Per Overleaf	5477	9324
Transfer from Skipton Account	2500	-
Less Skipton Bank Interest	(74)	(62)
	<hr/>	<hr/>
	12165	11624
Payments per Overleaf	10156	7361
	<hr/>	<hr/>
Balance at 31st December 2023	2009	4263
<i>Add</i> Outstanding Cheques	-	-
<i>Less</i> Outstanding Bankings	-	-
	<hr/>	<hr/>
Balance Per Statement at 31st December 2023	2009	4263
	<hr/> <hr/>	<hr/> <hr/>

<u>Skipton Building Society</u>	<u>2023</u>	<u>2022</u>
	£	£
Balance 1st January 2023	12330	12269
Withdrawn	2500	-
Interest	74	61
	<hr/>	<hr/>
Balance at 31st December 2023	9904	12330
	<hr/> <hr/>	<hr/> <hr/>

Parochial Church Council of St. Aidan's Church, Gillamoor
Independent Examiners Report For The Year Ending 31st December 2023

This report on the financial statements of the PCC for the year ended 31st December 2023, which are set out on the attached pages, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ("the regulations") and s.145 of the Charities Act 2011 ("the Charities Act").

Respective responsibilities of the PCC and the Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; or
 - to prepare the financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M. Richmond .

Michael Richmond FCCA
Champleys Chartered Certified Accountants
Champleys Mews - Market Place - Pickering - YO18 7AE

15th March 2024

Report on the fabric, goods, and ornaments

1. Architects Report

Inspected by: Graham Saxton BSc (Hons) MRICS BCAS 17 August 2023

The report included the recommendation of urgent repairs to the East, South and North Walls, Roof and Bell as Turret. 2 quotes of £6000.00+ for the work have been received.

Also, the boundary wall is in need of repair and quotation for this is £2,000.00+.

2. Architect

The Diocese have now agreed that the architect be changed to Ric Blenkarn, as is the case in the other four churches in the Parish.

3. Grant application

A grant application to the National Churches Trust for 50% of the cost is now proceeding.

There are sufficient funds in the building reserve account to cover the other 50%. The boundary wall is not eligible for grant funding.

4. Churchyard

Recently the churchyard has been maintained by regular grass cuts which has been very expensive. The churchyard is now being managed as a meadow with an annual cut by volunteers. Paths are being cut by a contractor.

5. Management of the building – volunteer sought

The church is urgently seeking a volunteer to manage the building.

6. Thank you

Many thanks to everyone who has contributed to the maintenance of our ancient village church.

David Collins

On behalf of Edstone Church

Sep-06					10		2673.76	
Oct-01		2				50	2725.76	
						85	2810.76	
2		125			10		2945.76	
17					50	55	3050.76	
					14		3064.76	
Nov-01					40		3104.76	
5					10	55	3169.76	
19						45	3214.76	
Carol Service	Dec 18					137.3	3352.06	
		252.5		444		671.3		1670.8
St Michael's Church, Gt Edstone: Statement of Assets								
St Michael's Assets								
in All Saints' Current Account			£2,152.06					
CCLA Account at 31 Dec 2023			£11,072.01					
including interest earned 2023								
St Michaels' Total Assets								
@ 31 Dec 2023			£13,224.07					

The Vicar's Report

Well, this is my first time writing a report for the APCM of a Parish which I hold the title of Vicar. It still feels strange when I am referred to as 'The Vicar,' but I'm getting used to it and I trust that you too are getting used to your new Vicar?

I am overjoyed to be joining you and this amazing family that has been brought together through our mutual faith and our individual response to God's call on our lives. I look forward to furthering God's mission in and around Kirkbymoorside, Gillamoor, Farndale, Bransale and Edstone.

I am constantly reminded that we can do nothing without the love and grace of God. There are challenges ahead of us as we strive to make the gospel relevant in an ever-changing world and we need to hold tight to that knowledge. In my life, when I have been unsure of the direction to take, I have always been drawn back to the poem/prayer; Footprints in the Sand.

"One night I dreamed a dream.
As I was walking along the beach with my Lord.
Across the dark sky flashed scenes from my life.
For each scene, I noticed two sets of footprints in the sand,
One belonging to me and one to my Lord.

After the last scene of my life flashed before me,
I looked back at the footprints in the sand.
I noticed that at many times along the path of my life,
especially at the very lowest and saddest times,
there was only one set of footprints.

This really troubled me, so I asked the Lord about it.
"Lord, you said once I decided to follow you,
You'd walk with me all the way.
But I noticed that during the saddest and most troublesome times of my life,
there was only one set of footprints.
I don't understand why, when I needed You the most, You would leave me."

He whispered, "My precious child, I love you and will never leave you
Never, ever, during your trials and testings.
When you saw only one set of footprints,
It was then that I carried you."

Rather than looking back at scenes from the history of these parishes as the poem suggests, I wish to consider where we are going. That doesn't mean the past is irrelevant, quite the contrary, we have a Parish that has an amazing history and by the grace of God, an amazing future ahead of it.

People often comment on the beautiful Church buildings that grace the communities of Kirkbymoorside, Gillamoor, Farndale, Bransale and Edstone, however, a church is just a building that costs a lot to maintain. The real 'Church' is the people that make up the congregation and those yet to join them. This is a Church which has worked hard to maintain its relevance in this

area and has worked even harder over the vacancy to ensure our communities have not found us lacking, be that in a Sunday service or the regular events held in Church. There are a great deal of people who deserve thanks from me and the wider church family for all that they do both behind the scenes and at the front of Church. Some will be represented within the wider APCM reports and others will not. I am forever thankful for the work of our Associate Priest Revd Bridget Gillespie and my retired colleague with PTO Revd Yvonne Yates. I am aware that there have been other retired clergy colleagues who have helped during vacancy. Thank you, you remind me that a priest never truly retires, our role is a vocation not a job. There are many many more who deserve our thanks, however I am very conscious of the risk of missing someone out. You ALL deserve my thanks and you each know who you are.

An APCM report would not be an APCM report without something about money. A major part of our outgoings is the share we pay to our diocese. We have committed to paying just over £53,000 this coming year and that is not an amount to be sniffed at, however, as a church we must recognise our responsibility to support the work of the wider Church. There are some simple ways that we can all contribute to the running of our church. These include considering making a regular financial contribution to the church through a monthly or weekly standing order, reviewing our current giving on a regular basis and considering leaving a legacy within your will. It is important to ensure that any financial commitment you make does not leave you in financial hardship. We are a family and as family we must all look out for each other.

The burden of the need to raise money does not just rest with you. As a leadership team we are considering all other options to increase our income. We have always been responsive to the need to fund our mission and in the near future we will be bringing together a small team of dedicated individuals who will be able to focus on where we need to direct our efforts in fundraising. You will hopefully already have seen an increase in our musical offering and this is an area in which we as a team wish to further our offering. Keep an eye out for future events.

It often feels like these APCM reports focus too heavily on the finances and the challenges. My/Our focus will not solely be on money, but also directing our efforts to ensure that OUR Church building can be viewed as a truly 'whole community' space. We can not simply sit and wait for people to come into the building. We will see a greater emphasis on prayer and community outreach, with a focus on young people. I purposely add not age limits to 'The Young' as we have many youthful 90 something year olds within our family, and they are as much in focus as the toddler playing with the new Hot Wheels.

We will be continuing our focus on both growth in numbers, but also growth in faith. We are already seeing new faces joining our church services and with prayer and welcome, we hope to see this continue further. Most importantly, this means that it is our worship and fellowship our mission and service that needs to be continually enriched and where appropriate, changed.

A church community of our size needs everyone to be playing their part, whether by doing or by being, whether in the public eye or behind the scenes. So releasing the God-given gifts of our most important resource – you! – will be a top priority in the year ahead. After all, together we are Church!

In the weeks and months ahead, please remember the words that the Lord whispered,

"My precious child, I love you and will never leave you
Never, ever, during your trials and testings.

When you saw only one set of footprints,
It was then that I carried you."

We are all called to open ourselves up to being carried whilst also being willing to carry those around us when they are in need.

I too am here for YOU in both the joyous moments and those which are more challenging. I look forward to travelling this journey together and growing God's kingdom in Kirkbymoorside, Gillamoor, Farndale, Bransale and Edstone.

Report of the PCC's deliberations & activities in 2023 for APCM 20 May 2024

There were 7 general meetings of the PCC in the year to fulfil its obligations to set a budget for the following year, to scrutinise and approve accounts, to consider the free will offering to the diocese for 2022 and to oversee the stewardship of the land and property it controls on behalf of the diocese. The increased number of meetings was because of the need to keep the PCC informed of the progress during the vacancy of the procedure and appointment of a new incumbent.

We are currently using the Moorside Room which seems to be a good venue. There have been no meetings of the Standing Committee.

The PCC also met for a Special Meeting in March with the Archdeacon to discuss the financial future of the Diocese and the levels of Free Will Offering expected over the coming years.

In addition to the above, the PCC received summaries of parish Safeguarding matters, Incumbents reports, Deanery Synod activities, wardens reports, reports from other Parish churches, financial updates and discussed matters going forward.

A regular pattern of reflective weekly services has been maintained and circulated to over 90 people.

This mailing list has also been used for regular communications about church life which are also thanks to Tania put onto the church web site and thanks to Pam into Surprise View.

The mailing list was renewed in March with people consenting to continuing with e mail contact on the basis this is stored digitally on a dual password private system and all e mails are being copied. This list will now also be held by the vicar.

Nearly all of the church services have also been covered by zoom with between four and nine people attending each one.

Although we have no formal Junior Church at present we have had children taking part in services such as Harvest and a Teddy Bears' service and picnic in the Spring.

The Pastoral Group has now disbanded but some members continue with some visits.

The All Saints' 100 club currently has 42 members which raises over £1800 net per annum.

We now appear to be on the annual Ryedale Festival venue list and North York Moors Chamber Music Festival.

Katrina Lane

Secretary to the PCC

22.4.2024

Planned Giving

Jan 1 – Dec 31 2023

Direct Debits

Donors	Tax Efficient	Non Tax Efficient
30	20	10

Weekly Envelopes

Donors	Tax Efficient	Non Tax Efficient
7	6	1

Barrie and Helen Robertshaw

Kirkbymoorside All Saints' Church Bell Ringers

Tower Captain's Report March 2024

I would like to start by thanking the PCC for letting us, and visiting ringers, use the bells.

We have continued to practice on a Tuesday Evening, and and ring for the Sunday Service throughout the year. Our Sunday band competed in the branch Striking Competition last April. We rang for two weddings, and to mark the 10th anniversary of the signing of the Commonwealth of Nations Flag of Peace agreement, by our Late Queen Elizabeth II.

Our 'Ring for the King' campaign brought together 14 ringers, some of whom had not rung for a long time, and two new recruits, one of whom is progressing well and is now an established Sunday ringer. We rang for the coronation of HM King Charles III in May when our tower achieved notoriety as one of our ringers, Michael, also rang for the coronation of Queen Elizabeth II in 1953. We had a local BBC news team come and film us ringing and we appeared live on the evening news. Our previous Tower Captain, Adam Wheldon was able to join us to call a quarter peel which meant Michael had rung a quarter peal at the last two coronations, one of only an elite handful of bellringers in the country, a remarkable feat.

We have been able to recruit a further three new ringers, who are progressing nicely and we have be joined by another experienced ringer who has recently moved to Kirkbymoorside.

The Tower continued working with Clare Haynes with regards to safeguarding and we now have a risk assessment for the tower, thanks to Claire for her time and help. Steve Helm and myself completed a safeguarding foundation course in the summer.

Paul Brewster

Tower Captain

Annual Music report to the APCM 20/05/24

The choir has continued in its smaller form since the end of lockdown holding their practices at the organist's house during the colder months.

The removal of pews at the front of church and the kind donation of an electric piano by the Heinrichs family has been very beneficial in adding to the flexibility of music making in the church.

Significant events for the choir over the past year have been services for the Queen's Jubilee and memorial: the service for the Coronation of King Charles III: the funeral mass for Canon Francis Hewitt, and the induction of Rev Paul Sunderland.

On these occasions their numbers were augmented by local singers drawn from the town and from Moorland Voices who are happy to help on special occasions.

Recently they made their usual outing to the Farndale Daffodil service.

Since October there have been bi-monthly Taizé services held in All Saints expanding the form of worship into the use of Taizé chants.

All Saints has hosted a series of well attended monthly lunchtime recitals by Victoria Wright.

Last month saw a concert by Moorland Voices and we hope to have regular musical fundraising events over the coming year.

CH

LADIES FELLOWSHIP
REPORT TO PCC 2024

Our AGM took place in February and was well attended. Dorothy Collis gave a brief summary of our finances. During the year we had been able to make a number of charitable donations to Yorkshire Cancer Research (after a talk given by the local fund raisers), the Kirkbymoorside Town Brass Band and the local Parkinson support group. Role holders and the annual subscription remain unchanged. Thirty-four ladies held membership of the Fellowship during 2023.

Over the past year we have appreciated a wide variety of speakers. Helen McGregor told the story behind the old love letters found behind the skirting boards in the Grange. A Yorkshire dialect evening and a talk by Louise Mudd, from the History Society, about local ghosts and legends were enjoyed. Ian Watson took us sailing around Scotland albeit from the comfort of our chairs in the warm library. We joined with the Tuesday Group from the Methodist Chapel to celebrate their 50th anniversary and were entertained by Steve Peet, once again from the History Society, with a presentation of Kirkbymoorside past and present. There was a farewell evening with the Reverend Mark Brosnan and his wife Tania when they regaled us with some hilarious tales of life in the vicarage with their four daughters and cats. For our November meeting a craft night was organised by one of our own ladies, Ann Pennock, and we made Christmas cards and tags with a Nordic design.

There were celebrations. Dorothy Collis opened her lovely garden for a summer get-together and a Christmas party with prosecco, mince pies and gingerbread, some silly games and a visit from the Kirkbymoorside Town Brass Band was a great success.

2023 saw members contributing to or helping with the organisation of the Woolcrafters Exhibition raising funds for All Saints. This March members will be helping with the church's annual spring clean. Members take it in turns each month to bring a poem or prayer to open our meeting and these are always chosen with great care and give us all encouragement and something positive to reflect on. Kathy Robson once again did a marvelous job compiling our programme and in being such a thoughtful and caring leader. We look forward to sharing interesting and happy times together in the coming year.

Carol Bancroft

Report from **MenZown**.



This is a photograph of those who crossed from the dining room to the bar of the King's Head after the March meeting of **MenZown** with Mike. Hawtin and the NYMNP "Dark Skies Project", a report of which may be found in the April 2024 issue of the *Surprise View*. **MenZown** was co-founded in 2001 by your former Vicar Canon David Purdy. Twenty three years later, it meets twice a month; once with a speaker and once for "Beer & Banter". It runs a summer trip, a summer social (with free drinks) and a Christmas Meal. The annual membership fee has been pegged at £10. The organising committee waives this as necessary. Not unlike a church congregation, it functions at different levels. Questions of social division and exclusion exercise our political masters. **MenZown** seeks to bring people together, build a fellowship rather than an aggregate of individuals and watch what happens to people when this is working. Speaking strictly for myself now, I pray to see those who wish to live their Christian Faith in public view, mixed up with those who declare there is no God and, painful to say, consider a local Christian Church at best *terra incognita* and at worst, irrelevant or possibly evil. Men who worship in the churches of our united Benefice who come to **MenZown** are invited not only to enjoy our speaker programme (see the website www.menzownkms.org), join by zoom but better by social interaction, with a beer glass or soft drink, but to risk meeting with those whom they don't know or may think they have nothing in common. The God We meet in the Bible or recognise by faith at His Table is a God Who does not hide Himself away but goes public and Who invites His people to make this physically clear.

Richard Sharpe.

Report to ACPM – March 2024

Gillamoor CE Primary School continues to flourish, with 60 pupils currently on roll. A large Year 6 cohort of 10 pupils, in a year group which began with just 1 pupil in the class back in the September of the Reception year, serves as testimony to our church school's welcoming and inclusive ethos for all our learners.

Having joined the school as Headteacher in September, I have been delighted to be welcomed so warmly by staff, pupils and parents alike. Building upon existing good practice, we have made changes and developments to our curriculum, embracing a new, rich text-based English curriculum and really culturing a love of reading within the school. The school has also been excited to adopt the Learning Means the World Curriculum for our broader curriculum in January; a globally-facing curriculum aiming to teach our children about other cultures and customs, broaden their horizons and encourage their aspirations. We have already completed our first units and welcomed over 40 parents and grandparents to our first ever exhibition of learning to celebrate.

Educational visits and experiences remain an essential element of our children's learning, with our three classes enjoying educational visits to Roman site at Aldborough, Pickering Castle and with a trip planned to Flamingo Land zoo next month for a Rainforest habitat workshop. We have also welcomed in English Heritage and the Ryevitalise project for a sustainability focused tile-design workshop and were delighted with recent news that one pupil's designs was one of only three selected to be included in the upcoming renovation of Rievaulx Abbey. Members of our school community with links to India and Japan joined our Infants class to share artefacts and stories about these countries and a whole-school Careers event, supported by parents and community members allowed our children to explore many different jobs and experiences.

PE continues to be a real strength of our school, with all of our pupils from Year 2 upwards representing Gillamoor School in local area events including netball, dodgeball, football and the annual swimming gala. Despite being a small school, we consistently field competitive teams, with our girls footballers winning their event, and many of swimmers pushing themselves success in both relays and individual events, but we are prouder still of our children's amazing sporting spirit - valuing each other's efforts and encouraging everyone to take part. Our swimming sessions have moved to Pickering Pool for us this term, and we are pleased to be able to offer this opportunity to pupils from Reception right up to Year 6. Water safety is such a crucial skill which we believe all children should have the opportunity to develop.

We continue to seek opportunities to forge links within the community; our annual Nativity from the Infant class featuring a herd of boogie-ing sheep, and our village carol singing were both highlights of the winter term. We have been pleased to

welcome an increasing number of volunteers from our families and the local parish, to work alongside children with their reading, maths skills, gardening tasks and supporting trips and visits. We are always grateful to those who give their time for our children and so pleased to feel that people can approach us with their offers of support.

This term, we have been delighted to welcome Reverend Paul into school for the first time and a special Easter collective worship in the last week of term will mark the first of many exciting collaborations aimed to support our children in their understanding of faith, spirituality and our community. Our daily Collective Worships have focused on our school values of honesty, respect and love & care, and we have looked to inspiration from important historical figures to help frame our understanding. Thank you also to Reverend Bridget for all her work with us this year.

Tamsin Elsey
Headteacher

NORTHERN RYEDALE DEANERY SYNOD 2023-4

APRIL

Discussions were on hours and payment of Tania for deanery administration, the budget for grants, if Wydale Hall should apply for a grant rather than be paid each year and the date range for applicants for grants. It was previously agreed to pay Wydale £250/year. Joe to talk with Tania about hours and pay rate after a while when he has seen how much work he gives her. Agreed to pay Wydale £500 per year for 2023 and 2024. Each benefice be asked for £250 per year from 2024.

Free Will Offerings are adequate, except for 3 parishes. But £304k was pledged 2023 compared to £420k several years ago.

A report from Diocesan Synod was given on Living Christ's Story, youth, finance, Living in Love and Faith and clergy support were discussed.

Gareth was thanked for his work as the previous Area Dean and to Ali Holmes as Lay Dean.

Synod should be God-centred, of real value, unlike some PCC meetings. Members should leave with something positive. Our church is supposed to give life!

Synod members discussed positive developments like Easter donkeys, the 10-day outreach with Capernwray students, Lent bible course and talking study, lay-led day at Wydale Hall for Pickering Church, good vicars, Middleton cafe church.

JULY

Updates from parishes included Upper Ryedale Old Byland summer fair August, a wedding of a new couple who joined church a year ago and now regularly attend and members willing to visit each others churches. For Helmsley, interviews for a new shared vicar are soon. Encouraging more activity in small churches e.g. prayer-praise-picnic eves in August at Sproxton, Rievaulx, East Moors. Helmsley need to resist thinking that outlying churches are lesser. At Thornton le Dale, a rare wedding occurred. Upper Derwent spent time at Wydale as 10 churches and 7 parishes working together is a learning process. Their choir has restarted. At Pickering, a new bible and banter weekly group is growing. Weekly Prayer and a Pint in pub after services reaches those who often do not come to the service. A new Mission and Pastoral has just started. Summer Fair last Sat of July with dog show. Walsingham Pilgrimage on last weekend in September - also open to deanery members. Kirby Misperton/Middleton ran a Tea and Chat monthly reaching Flamingoland resident staff. Church refurbishment plans await a Faculty. Several baptisms, weddings. Some new joiners, fortnightly prayer group, men's breakfast starting September, new family service end summer. Monthly cafe church very popular.

Kirkbymoorside has been 6 weeks without a vicar. There is a monthly informal

service outside at All Saints, a Teddy Bear's Picnic for baptised children, God in the Pub group for inquirers and Bransdale Teas starting. A Parish Profile for the advert for vicar is coming together. Wykeham parish had Bacon Butties one Saturday in August. Lastingham settling with a new vicar, many visitors. Wedding coming. Archbishop visited with informal service in Crypt. Ampleforth new vicar settling in, good pastoral worker, does a lot of visiting. 4 parishes, now with more services. Had young people's service after a break. Confirmation of youth from Ampleforth college. Lucy/Hilary-run a teen group.

The Methodist Rep reports a declining elderly congregation. Some refurbishment at Pickering with new hall attracting non-church goers. 3-4 churches in deanery working well with Anglicans. New minister Graham Ransom - running Pickering messy church, cafe church.

Ali Holmes went on a deaneries conference looking at resources for children's activities, inviting people to church and a communion served to each other. She is also on the Diocesan Implementation Coordination Group which had a first meeting about implementing the deanery plan. Deans/Lay deans, Archdeacons, Director of Ordinands etc are members of ICG. The theme was "Lord what do you want of me?". Schools, growing healthy churches, pioneers, and boldness looked at.

There is a lot of change in lay ministry this area with new documents on the Diocesan website. E.g. food banks, home groups, cafe churches, prayer, pastoral care and new titles as Licenced Lay Ministers and Authorised Lay Ministers.

Resources - Julia Robertson has events around the diocese to support lay ministry with modules on different sectors of lay ministry open to all. Deepening Discipleship Training Packages with a mentor, evening sessions at Wydale Hall, Thirsk etc - see Diocesan Website.

In the meantime, the Deanery Plan should start to be implemented.

Lucy Wilshaw reported on Rhythm of Life evenings at Bishopthorpe Palace for reshaping lay ministry. For teens there are 4 days in summer where they gather to share. There is a Youth Forum in York for teens and younger also.

Another diocesan synod report looked at growth of Lay Ministry, Christ at the heart of community, same sex blessings and the need to welcome all

Deanery giving was received from one third of benefices so far. Grants are available for mission up to £200 to any benefice. Wydale Hall have a summer garden party with tours.

The vision for the deanery needs to be reviewed by synod members.

SEPTEMBER

Started with small Group Prayer - share where we are grateful for a blessing, grateful in Church, any prayer requests.

Updates are Sue Binks is to be canonised, Mel Burnside is appointed vicar of Helmsley Parish & Methodists, James Trowsdale now Rector for Oswaldkirk,

Kirkbymoorside appointed a new vicar September subject to checks, Thornton-le-Dale & Upper Derwent now joined as one benefice and York Minster will have a Lay Ministry Day - RPAs made ALMs

Ryedale Christian Heritage Books were available from the RCC to give away

Finance was discussed for with the current balance of £5k mostly from an old fund, 2 grants offered to parishes for mission, subscriptions now received from 9 of 10 parishes. The Deanery is spending more than we receive but will use our £5k balance.

Parish FWOs pledged £ 301K (2023 £ 291k), 60% received to date (similar to last year). 5 parishes have given below 50% of what they pledged so far.

For a proposed Deanery Newsletter, we need an editor.

The Deanery Plan was discussed again. Priorities are taking the gospel outside, engaging with younger people and schools, tourists, the agricultural sector, nurturing church-goers, leading existing/new audiences. We aim to focus on the first two of these. Key Principles are re-imagining church, recognising clergy and laity already give a great deal, empowering laity through identification and nurturing their gifts, better access for young to the Gospel eg youth bus, more working together, Using visionaries, and different ways of working eg with Methodists. All this means more lay ministry, more reaching out, more deanery-wide information, encouraging people to visit another church eg for a youth group. Transport may be an issue here.

Parishes work at ground level, the deanery is more strategic and crosses church boundaries. Next Synods to look at tourists, visitors, youth, serving others, and discipling.

MARCH

Updates included Pickering Mother & Toddler group has 20 children, a concert with school participation, a weekly Lent course, and Feast of Annunciation & Communion service. Ampleforth is working on some joint services, has weekly Lent Groups, an Easter Garden in church and daily Easter services. The local CoE Primary School has few children so NYCC may close it. Allerston Eberston and Thornton-le-Dale joint service with Methodists was successful but it is hard to get church officers. Kirby Misperton etc - Butterwick & Salton are ticking over, Normanby will close as no one wants to look after it, the Diocese would like a festival church but it would still need a subsidy from others in benefice. There is a toddler group, growing messy Easter group, tea and chat for locals and Flamingoland staff, with publicity via leaflet, Facebook and personal invites. Lastingham parish - 1 church struggling, others ok.

With David Haddon-Reece now ordained, they have enough clergy. Communion weekly, twice per month other churches. The Lastingham Centre future is undecided.

Helmsley & Upper Ryedale - Cold Kirby closed so now 8 churches (the church needed much repair). Helmsley bid for National Heritage Lottery Fund for £ 800k for roof repairs & murals. There will be a Pilgrim Trail to cover 8

churches over 40 miles. A music evening raised £ 2.5k. Kirkbymoorside – the new vicar is settling in from late Feb. Nawton has a new director of music for St Gregory's Minster and music is developing across the benefice with community choirs. St Gregory's 2 conservation projects just completed. Toddlers group continues. The Diocese is filming Nunnington church as a sample of rural churches. Middleton parish churches are running ok, Middleton Cafe Church is lay led each month, there is a monthly All Age Family service, a lay-led monthly mens breakfast, a Ladies Fellowship, lay-led lent courses, Open the Book weekly meeting and school assemblies at Sinnington.

Finance was discussed – the Generous Giving Team want to give a presentation at a future deanery synod. Benefice Subscriptions will rise from £ 200 to £ 225. Joint benefices pay double.

The Deanery Leadership Team will be reduced in size so decisions can be made more easily.

Deanery Days will start in July discussing visitors to churches - what they experience/learn, sharing ideas, what we believe, information for visitors. Churches, PCCs, Synod members are invited. The next day will be in September.

Living in Love and Faith was outlined. There is a pilot scheme started for same sex blessings. Clergy can take part or not. For some churches this is a big issue, others not. Some clergy have yet to talk with their PCCs so the deanery will not discuss this in depth yet.

John Castle

Accounts

From: katrina.mallories@gmail.com
 Subject:
 Date: 7 October 2023 at 10:11
 To: Katrina katrina.mallories@gmail.com

T

Table 1
 St Mary's Church
 Farnhale

	2022	2022
Income and Expenditure		
Income		
Church Plate	915.00	
Donations	1346.81	
Funeral and wedding collections	880	
Church Box	759.86	
Fund Raising	3178.15	
Fees	1755	
Tax Refund		
Legacies		
Misc	3000	
Total Income	11833.85	
Expenditure		
Parish Share	2499.96	
Parish expenses	0	
Insurance	1329.09	
Heating & Lighting	1473.27	
Repairs	0	
Water	36.6	
Charitable giving	0	
Organist	240	
Miscellaneous	1121.86	
Total Expenditure	6700.78	
Excess of Income over Expenditure	5133	

note

note

not yet claimed

£ 1195 Fees ex All Saints

£3000 from savings

2022 expenses will be accounted for in 2023 accounts

Cheque to All Saints for £1246.88 not cashed in 2022

£ 35 given to DEC online. Not shown.

Parochial Church Council of St. Aidan's Church, Gillanor.
 Independent Examiners Report for The Year Ending 31st December 2022

This report on the financial statements of the PCC for the year ended 31st December 2022 on the attached pages, is in respect of an examination carried out in accordance with Accounting Regulations 2006 ("the regulations") and s.145 of the Charities Act 2011.

Respective responsibilities of the PCC and the Examiner

As trustees of the charity, the members of the PCC are responsible for the preparation of the financial statements and for ensuring that an audit is not required for this year under section 144 of the Charities Act 2011. It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also includes considering any disclosures in the financial statements and seeking explanations from you as trustee if such matters. The procedures undertaken do not provide all the evidence that would be available to an auditor and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect:

- the accounts do not comply with the requirements of the Act and the Regulations have
- been prepared in a manner which does not comply with the requirements of the Act and the Regulations have

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M. Richmond

Michael Richmond FCCA
 Or Behalf of
 Chartered Certified Accountants
 Charmpers News - Market Place - Pickering - YO18 7AE

022, which are set
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("the Charities Act").

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21st March 2023

INDEPENDENT EXAMINER'S REPORT TO THE PCC ST MICHAEL'S CHURCH, GREAT EDSTONE

This report on the financial statements of St Michael's Church Great Edstone for the year ended 31st December 2022 is in respect of an examination carried out in accordance with section 144(2) of the Charities Act 2011 (the 2011 Act).

Respective responsibilities of St Michael's and the examiner

As members of St Michael's you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulation and section 144 of the 2011 Act do not apply.

It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act and the Regulations
- To follow the procedure laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by St Michael's Church and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:-

- Which give me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with Section 130 of the 2011 Act; and
 - To prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the Regulations
- have not been met; and
- To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date 11th February 2023

Name Lorraine Baxter
Qualification Dip. Cot
Address The Rowans
Keldholme
York
YO62 6ND

St Michael's Church

Statement of Assets

Balance brought forward Current ad
Brought forward CBF Deposit accou
Excess/Shortfall Receipts/Payments
unrealised gain/Interest from depos

Represented by
Current account
Deposit account 31/12/22

Great Edstone

31st December 2022

Account
 8238.51
 10588.90
 -1915.57
 139.28
 17051.12

Dec-22

Table 1
 St Mary's Church
 Fairtrade
 2022

ALL SAINTS' KIRKBYMOORSIDE BUDGET 2022		Budget 2022	Full year total	%	Notes
Receipts					
1	Tax efficient planned giving	£13,500	£13,572	101	
2	Other planned giving	£3,000	£4,608	92	
3	Collectors - Forward B. weddings	£3,000	£2,716	149	
4	Collectors - restricted	£3,500	£4,071	462	
5	Gift Day / Boxes / donations	£1,000	£7,053	117	
6	Special Appeals	£5,000	£5,721	96	
7	Special Appeal (Income Tax)	£6,000	£2,772	113	
8	Parishade	£2,500	£2,500	100	
9	Parishade	£2,500	£2,500	100	
10	Non-recurring grants	£4,500	£4,500	100	
11	Transfer of from savings	£2,000	£2,877	575	
12	Fees retained by PCC	£50,000	£50,451	103	
13	Fees not retained	£4,500	£2,917	70	
14	Vicar's expenses from G.F.B	£1,500	£1,653	110	
15	Surpluses	£750	£2,099	276	
16	Admins expenses from G.F.B & E	£1,800	£1,800	100	
17	Transfers on savings	£300	£300	100	
18	TOTAL	£127,475	£122,207	96	

- 1 Total giving £88k over budget
- 2 See also 3a - VAT recovered £182, matching grant £40
- 3 Of £4000
- 4 Of £2000
- 5 Understanding of 2023 major works not progressed
- Parish Transfer Education CDM not used

note

ALL SAINTS' KIRKBYMOORSIDE BUDGET 2022	
Payments	
17	Fundraising costs
18	Donations - overspent
19	
20	Restricted Collections
21	Parish Share
22	Parish Share
23	Worship Expenses
24	Insurance
25	Mission & Evangelism
26	Maintenance
27	Unlikely other from
28	Support Costs (GBP)
29	Water
30	Water
31	Management Costs
32	Governance Costs
33	Surpluses
34	Major repairs to old
35	New building or m
36	Transfer to savings
37	Parishade Income
38	TOTAL

- 1 Unrecoverable - see note
- 2 Preparation grant £40
- 3 Preparation grant £40
- 4 Display unit, pew/f
- 5
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INDEPENDENT EXAMINER'S REPORT TO ST NICHOLAS BRAUNSDALE

This report on the financial statements of St Nicholas for the year ended 31st December 2022 is in respect of an examination carried out in accordance with section 144(1)(2) of the Charities Act 2011 (the 2011 Act).

Respective responsibilities of St Nicholas and the examiner

As members of St Nicholas, you are responsible for the preparation of the financial statements. You consider that the audit requirements of the Regulation and section 144 of the 2011 Act do not apply. It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act and the Regulations
- To follow the procedure laid down in the general Directions given by the Charity Commission (under section 145(1)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention:-

- a) which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the Regulations
 have not been met; and
- b) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Lorraine Baxter

Date 22nd March 2023

Name Lorraine Baxter
 Qualification DipCOT
 Address The Rowans
 Keildholme
 York
 YO62 6ND

York
 YO62 6ND

4 GREAT EASTONE
 for the year ended
 with section 144(2) of the
 do not apply.
 credits

Church Plate	9
Donations	1345.81
Funeral and wedding collections	880
Church Box	759.86
Fund Raising	3178.15

EDSTONE PAROCHIAL CHURCH COUNCIL - INCOME AND EXPENDITURE FROM 31.12.21 TO 31.12.22

	INCOME				EXPENDITURE		
	2022	2021	2020		2022	2021	2020
Gift Aided	1767.00	2172.00	2127.00	Parish Share	2400.00	3021.00	4884.00
Collections	1731.77	1015.60	449.62	Admin Expenses	1598.19	0.00	282.32
Funeral Fees	410.00	215.00	327.00	Electricity	1482.28	215.00	552.00
Gift Aid Refunds	1126.93	587.92	820.96	Insurance	868.81	841.55	838.23
Fuel GRANT	500.00			church heating installation	0.00	483.00	0.00
Donations	625.00	679.06	945.00	retirement gift	0.00	27.98	0.00
Electricity repayment	0.00	0.00	264.86	ramp	0.00	201.00	0.00
				candles	0.00	35.94	0.00
				fan heater	0.00	130.00	0.00
				wyedale hall	0.00	0.00	10.00
				church roof repairs	60.00	0.00	2302.80
				grave soil removal			40.00
Collection Boxes	372.70	135.40	6.06	grass mowing cost	560.00	0.00	82.93
Roof Appeal	0.00		325.00	bank charges	66.40		
wedding fees	0.00	575.00		new keyboard	859.84		
kms pcc fees flint	0.00	62.00		Organ tuning/fees	175.46	46.21	0.00
repayment wyedale hall	0.00	0.00	10.00	vacuum cleaner	149.99		
				village room heating share	10.00		
				wedding fee	218.00		
TOTAL	£ 6,533.40	£ 5,441.98	£ 5,275.50	TOTAL	£ 8,448.97	£ 5,001.68	£ 8,992.28
				Bank balance at 31.12.22		£6,322.94	
				CBF balance at 31.12.22		£10,728.18	
				Excess of Income over Expenditure		-£1,915.57	
				CBF Interest			

Accounts

From: katrina.mallories@gmail.com 
 Subject: Fwd: St Mary's accounts
 Date: 26 October 2022 at 15:19
 To: Katrina katrina.mallories@gmail.com



Sent from my iPad

Begin forwarded message:

From: nigel custance personal <nigel.custance@btinternet.com>
 Date: 22 February 2021 at 12:39:38 GMT
 To: Katrina Lane <katrina.mallories@gmail.com>
 Cc: Phil <phil-collier1@hotmail.co.uk>, Eleanor Dowsland <eleanor.dowsland@gmail.com>
 Subject: St Mary's accounts

Hi,
 I attach the Statement of Funds, Accounts and the Auditor's sign-off.
 Best wishes Nigel

Table 1	
Statement of Funds Available 2020	
General Fund	
Excess of Income over Expenditure (1st Jan - 31st December 2020)	-4237
Comprising at 31st December 2020	
Skipton Building Society (Fabric Fund), including £ 77 interest	23874
National Westminster Current Account	3312
General Fund at 31st December 2020	27186
Designated Music Fund	
Balance as at 1st January 2020	3629
Balance at 31st December 2020, including £ 10 interest	3639

Table 1			
St Mary's Church Finance			
2020			
note	note	Income and Expenditure	
Income			2630
Church Plate			852
Donations			80
Funeral and wedding collections			
Church Box			460
Fund Raising			0
Fees			
Interest			
not yet claimed			
Tax Relief			
Lapicels			101
£200 from savings	£1084 sales refund	Misc	1084
Total Income			5742

		Expenditure	
		Parish Share	4565
		Parish expenses	435
		Insurance	794
	see refund above	Heating & Lighting	2831
		Repairs	429
		Water	37
		Charitable giving	800
		Deposits	143
		Maintenance	30
		Total Expenditure	9670
		Excess of Income over Expenditure	-1034

Independent examiner's report to the PCC of Saint Mary's Church Farndale

This report on the financial statements of the PCC for the year ended 31 December 2020 which are set out in the Income and Expenditure account and the statement of funds available is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and S.43 of the Charities Act 1993.

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the financial statements. It is my responsibility to issue this report in accordance with the terms of the Regulations.

Basis of this report

My examination is carried out in accordance with the general directions given by the Charity Commissioners. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. Procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts

Independent examiner's statement

In connection with my examination no matter has come to my attention:


- which gives me a reasonable to believe that in any respect of the requirement
 - to keep accounting records in accordance with the Act and
 - to prepare financial statements which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met

or

to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.

I have approved these accounts
Julian D. Goppel

Stay Home, Protect the NHS, Save Lives

From: katrina.mallories@gmail.com 
Subject: Fwd: Annual Report and Accounts Kirkbymoorside with Gillamoor Bransdale and Farndale
Date: 26 October 2022 at 15:22
To: Katrina katrina.mallories@gmail.com

T

Sent from my iPad

Begin forwarded message:

From: Katrina Lane <katrina.mallories@gmail.com>
Date: 2 April 2022 at 11:13:08 BST
To: finance@yorkdiocese.org
Subject: Annual Report and Accounts Kirkbymoorside with Gillamoor Bransdale and Farndale



All Saints
Budget...inal.xls

INDEPENDENT EXAMINER'S REPORT TO ST NICHOLAS BRANSDALE

This report on the financial statements of St Nicholas for the year ended 31st December 2021 is in respect of an examination carried out in accordance with section 144(2) of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of St Nicholas and the examiner

As members of St Nicholas, you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulation and section 144 of the 2011 Act do not apply.

It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act and the Regulations
- To follow the procedure laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act: and
- To state whether particular matters have come to my attention

Basis of Independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: -

- a) which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act: and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the Regulations

have not been met: and

- b) to which in my opinion attention should be drawn in order to enable a proper understanding of the

accounts to be reached.

Signed

Lorraine Baxter

Date 1st March 2022

Name

Lorraine Baxter

Qualification

DipCOT

Address

The Rowans
Keldholme
York
YO62 6ND

INDEPENDENT EXAMINER'S REPORT TO All Saints' Church Kirkbymoorside PCC

This report on the financial statements of All Saints' PCC for the year ended 31st December 2021 is in respect of an examination carried out in accordance with section 144(2) of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of All Saints' PCC and the examiner

As members of All Saints' PCC, you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulation and section 144 of the 2011 Act do not apply.

It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act and the Regulations
- To follow the procedure laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act: and
- To state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by All Saints' PCC and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: -

- a) which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act: and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the Regulations

have not been met: and

- b) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Lorraine Baxter

Date 1st March 2022

Name

Lorraine Baxter

Qualification DipCOT
Address The Rowans
 Keldholme
 York
 YO62 6ND


St Nicholas, Accounts 2021			
Opening Balance 1 Jan 2021			£14,453.77
Closing Balance 31 Dec 2021			£15,375.83
Excess Income over Expenditure			£922.06
Breakdown of Income / Expenditure 2021			
	Income	Payments	
Donations	£3,591.73		
Electric		594.3	
FWO		492	
Hospitality Aquapoint		£191.58	
Hospitality Provisions / equipment		267.89	
Insurance		569.72	
Maintenance		275	
Bank Charges		£15.90	
Income Breakdown:			
Donations	2334		
Donations - Teas Days	1137		
Service Collection (Harvest)	121		

Table 1	
Statement of Funds Available 2021	
General Fund	
Excess of Income over Expenditure (1st Jan - 31st December 2021)	-4046
Comprising at 31st December 2021	
Skipton Building Society (Fabric Fund), including £ 11 interest	18385
National Westminster Current Account	3600
General Fund at 31st December 2021	21985
Designated Music Fund	
Balance as at 1st January 2021	3639
Balance at 31st December 2021, including £ 2 interest	3441
Note Skipton Statements refs Docs 12 & 13	

Table 1	
St Mary's Church Farndale	
2021	
<i>note</i>	Income and Expenditure
	Income
	2021
	Church Plate
	701
	Donations
	456
	Excess and undia

		Funeral and wedding collections	
		Church Box	340
		Fund Raising	0
		Fees	2259
	interest shown in 'Statement of Funds'	Interest	
		Tax Refund	290
		Legacies	0
	transfer from Skipton saving account £5700	Misc	5700
		Total Income - including use of savings	9746
		Expenditure	2021
		Parish Share	5000
		Parish expenses	968
		Insurance	1289
		Heating & Lighting	1668
		Repairs	316
		Water	34
		Charitable giving	50
		Organist	90
		Miscellaneous	44
		Total Expenditure	9459
		Excess of Income over Expenditure	287



From: katrina.mallories@gmail.com 
Subject: Fwd: Annual Report and Accounts Kirkbymoorside with Gillamoor Bransdale and Farndale
Date: 26 October 2022 at 15:22
To: Katrina katrina.mallories@gmail.com

T

Sent from my iPad

Begin forwarded message:

From: Katrina Lane <katrina.mallories@gmail.com>
Date: 2 April 2022 at 11:13:08 BST
To: finance@yorkdiocese.org
Subject: Annual Report and Accounts Kirkbymoorside with Gillamoor Bransdale and Farndale



All Saints
Budget...inal.xls

INDEPENDENT EXAMINER'S REPORT TO ST NICHOLAS BRANSDALE

This report on the financial statements of St Nicholas for the year ended 31st December 2021 is in respect of an examination carried out in accordance with section 144(2) of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of St Nicholas and the examiner

As members of St Nicholas, you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulation and section 144 of the 2011 Act do not apply.

It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act and the Regulations
- To follow the procedure laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act: and
- To state whether particular matters have come to my attention

Basis of Independent examiner's report

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention: -

- a) which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act: and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the Regulations

have not been met: and

- h) to which in my opinion attention should be drawn in order to enable a proper understanding of the

accounts to be reached.

Signed

Lorraine Baxter

Date 1st March 2022

Name

Lorraine Baxter

Qualification

DipCOT

Address

The Rowans
Keldholme
York
YO62 6ND

INDEPENDENT EXAMINER'S REPORT TO All Saints' Church Kirkbymoorside PCC

This report on the financial statements of All Saints' PCC for the year ended 31st December 2021 is in respect of an examination carried out in accordance with section 144(2) of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of All Saints' PCC and the examiner

As members of All Saints' PCC, you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulation and section 144 of the 2011 Act do not apply.

It is my responsibility to:

- Examine the financial statements under section 145 of the 2011 Act and the Regulations
- To follow the procedure laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act: and
- To state whether particular matters have come to my attention

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by All Saints' PCC and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: -

- a) which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act: and
 - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the Regulations

have not been met: and

- b) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Lorraine Baxter

Date 1st March 2022

Name

Lorraine Baxter

Qualification DipCOT
Address The Rowans
 Keldholme
 York
 YO62 6ND

St Nicholas, Accounts 2021			
Opening Balance 1 Jan 2021			£14,453.77
Closing Balance 31 Dec 2021			£15,375.83
Excess Income over Expenditure			£922.06
Breakdown of Income / Expenditure 2021			
	Income	Payments	
Donations	£3,591.73		
Electric		594.3	
FWO		492	
Hospitality Aquapoint		£191.58	
Hospitality Provisions / equipment		267.89	
Insurance		569.72	
Maintenance		275	
Bank Charges		£15.90	
Income Breakdown:			
Donations	2334		
Donations - Teas Days	1137		
Service Collection (Harvest)	121		

Table 1	
Statement of Funds Available 2021	
General Fund	
Excess of Income over Expenditure (1st Jan - 31st December 2021)	-4046
Comprising at 31st December 2021	
Skipton Building Society (Fabric Fund), including £ 11 interest	18385
National Westminster Current Account	3600
General Fund at 31st December 2021	21985
Designated Music Fund	
Balance as at 1st January 2021	3639
Balance at 31st December 2021, including £ 2 interest	3441
Note Skipton Statements refs Docs 12 & 13	

Table 1	
St Mary's Church Farndale	
2021	
<i>note</i>	Income and Expenditure
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	Church Plate
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	Donations
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	Excess and undia

		Funeral and wedding collections	
		Church Box	340
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	interest shown in 'Statement of Funds'	Interest	
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		Legacies	0
	transfer from Skipton saving account £5700	Misc	5700
		Total Income - including use of savings	9746
		Expenditure	2021
		Parish Share	5000
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		Insurance	1289
		Heating & Lighting	1668
		Repairs	316
		Water	34
		Charitable giving	50
		Organist	90
		Miscellaneous	44
		Total Expenditure	9459
		Excess of Income over Expenditure	287



Accounts

All Saints' Kirkbymoorside. Accounts for year 2020

Receipts

Total Full Year

2020

1 Tax efficient planned giving	13,167.20	✓
2 Other planned giving	4,816.52	✓
3 Collections	2,195.69	✓
Collections - funeral & weddings	308.00	✓
Collections - restricted	2,022.00	✓
4 Gift Day / boxes / donations	3,609.15	✓
5 Special Appeals		
6 Tax Recovered (Income Tax)	5,206.36	✓
Gillamoor	4,800.00	✓
Farnedale	5,000.00	✓
Bransdale	492.00	✓
7 Legacies	3,500.00	✓
8 Recurring Grants	4,200.00	✓
Non-Recurring grants	1,523.20	✓
9 Fundraising	4,916.00	✓
Transfer from savings	8,000.00	* ✓
10 Rent	10,012.00	✓
11 Fees retained by PCC	2,112.00	✓
Fees not retained	2,999.00	✓
12 Magazine	1,411.92	✓
13 Vicar's expenses from G,F,B	443.00	✓
Sundries		
Admin expenses from G, F, B & E	1,357.00	✓
Interest on Savings	1,305.00	✓
TOTAL	83,396.04	
uncleared transactions	361.79	
	£83,034	

Accrued Interest to savings £1,305

Payments

Total Full Year

17 Fundraising costs	£644	✓
18 Donations - overseas missions	0	
18 home missions	£0	
18 secular charities	1129	✓
18 Restricted Collections	£2,019	
Donation of funeral collections	£0	
19 Parish Share	£43,000	✓
20 Salaries/Wages/Honorarium	£8,601	✓
21 Working Expenses incumbent	£1,249	✓
22 Mission & Evangelism costs	£0	
22 Insurance	£2,826	✓
23 Administration*	£3,198	✓
23 Maintenance*	£1,035	✓
23 Upkeep of Churchyard	£7,000	✓
23 Upkeep other property*	£1,750	✓
23 Church Flowers	£494	✓
24 Gas	£0	
24 Water	£1,264	
24 Electric	£840	✓
25 Magazine Costs	£86	✓
26 Governance Costs	£57	✓
Sundries	£50	
Payment of Fees	£2,035	
27 Major repairs to church buildings	£4,288	
29 New building or major works	£0	
29 Transfer to savings	£1,305	
29 Parsonage House costs	£420	
TOTAL	£83,290	
uncleared transactions 2019	£581	
	£82,566	

Payments

Budget 2020	Total at year end 2020	%age on year
£16,000	£13,167	82%
£3,000	£3,500	117%
£3,000	£3,000	100%
£15,000	£15,000	100%
£8,250	£8,250	100%

Table 1

		St Mary's Church Farndale	
		2020	
		Income and Expenditure	
		2020	
		Income	
		Church Plate	662
		Donations	60
		Funeral and wedding collections	
		Church Box	405
		Fund Raising	0
		Fees	
		Interest	
		Tax Refund	
	not yet claimed	Legacies	551
		Misc	4064
		Total Income	5742
		Expenditure	
		Parish Share	4583
		Parish expenses	429
		Insurance	1184
		Heating & Lighting	2531
	see refund above	Repairs	429
		Water	37
		Charitable giving	600
		Organist	165
		Miscellaneous	20
		Total Expenditure	9978
		Excess of Income over Expenditure	-4236

UNITS FOR 2/2020
NATURE

P.Share Insur

£4

£41.00

£45

1.00

£47.3

£47.32

7.32

12

BRANSDALE ACCOUNTS FOR 21/2020											
Date	EXPENDITURE	P.Share	Insurance	Electricity	Misc	INCOME	Donations	Wall Box	T-Days	Misc.	Balance
	Details					Services					
02-Jan	OPENING BALANCE										£16,260.16
08-Jan			£45.88				£5.00				
10-Jan		£41.00									
14-Jan								£78.80			
31-Jan				£70.37							
02-Feb			£45.88				£5.00				£16,145.82
08-Feb											
10-Feb		£41.00									
13-Feb	Vicar & Off				£139.88						
24-Feb			£47.38	£143.85			£5.00				
02-Mar											£15,778.71
08-Mar											
10-Mar		£41.00									
12-Mar						£15.00		£155.60			
25-Mar				£86.70							
01-Apr			£47.32				£5.00				
03-Apr	Aquapoint Ltd				£35.70						£15,743.59
14-Apr		£41.00									
28-Apr				£133.30							
01-May			£47.32				£5.00				£15,526.97
08-May											
11-May		£41.00									
01-Jun			£47.32				£5.00				£15,443.65
08-Jun											
10-Jun		£41.00			£35.70						
22-Jun	Aquapoint Ltd						£5.00				£15,324.63
01-Jul			£47.32								
08-Jul											
10-Jul		£41.00									
17-Jul				£84.83							
21-Jul				£69.91							
03-Aug			£47.32				£5.00				£15,086.57
08-Aug											
10-Aug		£41.00									

Independent examiner's report to the PCC of Saint Mary's Church Farnale

This report on the financial statements of the PCC for the year ended 31 December 2020 which are set out in the Income and Expenditure account and the statement of funds available is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and S.43 of the Charities Act 1993.

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the financial statements. It is my responsibility to issue this report in accordance with the terms of the Regulations.

Basis of this report

My examination is carried out in accordance with the general directions given by the Charity Commissioners. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. Procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts

Independent examiner's statement

In connection with my examination no matter has come to my attention:

- which gives me a reasonable to believe that in any respect of the requirement
- to keep accounting records in accordance with the Act and
- to prepare financial statements which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met

or

to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.

I have approved these accounts

Julian D. Gopel

add
via
have issued
and HR
Mexico H.R. Nov.
for
under
7/17/20
November 8
Nov. C.M.
30345