



	St Mary's Church Farnfield		
	2022		
note	note	Income and Expenditure	2022
		Income	
		Church Plate	915.03
		Donations	1345.91
		Funeral and wedding collections	880
		Church Box	759.96
		Fund Raising	3178.15
		Fees	1755
	not yet claimed	Tax Refund	
		Legacies	
	£ 1195 Fees ex All Saints	Misc	3000
		Total Income	11833.85
		Expenditure	2022
		Parish Share	2499.96
	2022 expenses will appear on 2023 accounts	Parish expenses	0
		Insurance	1329.09
		Heating & Lighting	1473.27
		Repairs	0
		Water	36.6
		Charitable giving	0
£ 35 given to DEC online. Not shown.		Organist	240
		Miscellaneous	1121.86
		Total Expenditure	6700.78
		Excess of Income over Expenditure	5133

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

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 2006 and therefore an independent examination is needed.

- 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.

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

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
 - to keep accounting records in accordance with section 130 of the Act
 - to prepare the financial statements which accord with the Regulations have complied 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 person to understand the accounts to be reached.

M. Richmond

Michael Richmond FCCA
On Behalf Of
Champeys Chartered Certified Accountants
Champeys Mews - Market Place - Pickering - YO18 7AE

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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

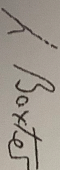
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by St Michael's Church and a comparison of the accounts with those records. It also includes consideration of any unusual items or 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:-

- 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
- b) 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
Kelldholme
York

YO62 6ND

St Michael's Church

Statement of Assets :

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

Represented by
Current account
Deposit account 31/12/22

Great Edstone

31st December 2022

	2022
ount	8238.51
it	10588.90
it account	-1915.57
	139.28
	17051.12
	6322.94
	10728.18
	17051.12
Dec-22	

Table 1

St Mary's Church
Farnside
2022

ALL SAINTS KIRKBYMOORSIDE BUDGET 2022				
Annual Accounts				
Receipts				
	Budget 2022	Full year total	%	Notes
1 Tax efficient planned giving	£13,500	£13,572	101	
2 Other planned giving	£3,000	£4,608	92	
3 Collections - General B. weddings	£2,500	£4,916	149	
4 Collections - restricted	£1,500	£4,071	402	
5 Gift Day / Boxes / donations	£1,000	£4,071	402	
6 Special Appeals	£6,000	£7,053	117	
7 Other income (pastors fees)	£6,000	£5,771	96	
8 Miscellaneous	£2,500	£2,772	113	
9 Parsonage	£2,500	£2,500	100	
10 Other income	£2,500	£2,500	100	
11 Non-recurring Grants	£2,500	£2,500	100	
12 Non-recurring Grants	£2,500	£2,500	100	
13 Non-recurring Grants	£2,500	£2,500	100	
14 Non-recurring Grants	£2,500	£2,500	100	
15 Non-recurring Grants	£2,500	£2,500	100	
16 Non-recurring Grants	£2,500	£2,500	100	
17 Non-recurring Grants	£2,500	£2,500	100	
18 Non-recurring Grants	£2,500	£2,500	100	
19 Non-recurring Grants	£2,500	£2,500	100	
20 Non-recurring Grants	£2,500	£2,500	100	
21 Non-recurring Grants	£2,500	£2,500	100	
22 Non-recurring Grants	£2,500	£2,500	100	
23 Non-recurring Grants	£2,500	£2,500	100	
24 Non-recurring Grants	£2,500	£2,500	100	
25 Non-recurring Grants	£2,500	£2,500	100	
26 Non-recurring Grants	£2,500	£2,500	100	
27 Non-recurring Grants	£2,500	£2,500	100	
28 Non-recurring Grants	£2,500	£2,500	100	
29 Non-recurring Grants	£2,500	£2,500	100	
30 Non-recurring Grants	£2,500	£2,500	100	
31 Non-recurring Grants	£2,500	£2,500	100	
32 Non-recurring Grants	£2,500	£2,500	100	
33 Non-recurring Grants	£2,500	£2,500	100	
34 Non-recurring Grants	£2,500	£2,500	100	
35 Non-recurring Grants	£2,500	£2,500	100	
36 Non-recurring Grants	£2,500	£2,500	100	
37 Non-recurring Grants	£2,500	£2,500	100	
38 Non-recurring Grants	£2,500	£2,500	100	
39 Non-recurring Grants	£2,500	£2,500	100	
40 Non-recurring Grants	£2,500	£2,500	100	
41 Non-recurring Grants	£2,500	£2,500	100	
42 Non-recurring Grants	£2,500	£2,500	100	
43 Non-recurring Grants	£2,500	£2,500	100	
44 Non-recurring Grants	£2,500	£2,500	100	
45 Non-recurring Grants	£2,500	£2,500	100	
46 Non-recurring Grants	£2,500	£2,500	100	
47 Non-recurring Grants	£2,500	£2,500	100	
48 Non-recurring Grants	£2,500	£2,500	100	
49 Non-recurring Grants	£2,500	£2,500	100	
50 Non-recurring Grants	£2,500	£2,500	100	
51 Non-recurring Grants	£2,500	£2,500	100	
52 Non-recurring Grants	£2,500	£2,500	100	
53 Non-recurring Grants	£2,500	£2,500	100	
54 Non-recurring Grants	£2,500	£2,500	100	
55 Non-recurring Grants	£2,500	£2,500	100	
56 Non-recurring Grants	£2,500	£2,500	100	
57 Non-recurring Grants	£2,500	£2,500	100	
58 Non-recurring Grants	£2,500	£2,500	100	
59 Non-recurring Grants	£2,500	£2,500	100	
60 Non-recurring Grants	£2,500	£2,500	100	
61 Non-recurring Grants	£2,500	£2,500	100	
62 Non-recurring Grants	£2,500	£2,500	100	
63 Non-recurring Grants	£2,500	£2,500	100	
64 Non-recurring Grants	£2,500	£2,500	100	
65 Non-recurring Grants	£2,500	£2,500	100	
66 Non-recurring Grants	£2,500	£2,500	100	
67 Non-recurring Grants	£2,500	£2,500	100	
68 Non-recurring Grants	£2,500	£2,500	100	
69 Non-recurring Grants	£2,500	£2,500	100	
70 Non-recurring Grants	£2,500	£2,500	100	
71 Non-recurring Grants	£2,500	£2,500	100	
72 Non-recurring Grants	£2,500	£2,500	100	
73 Non-recurring Grants	£2,500	£2,500	100	
74 Non-recurring Grants	£2,500	£2,500	100	
75 Non-recurring Grants	£2,500	£2,500	100	
76 Non-recurring Grants	£2,500	£2,500	100	
77 Non-recurring Grants	£2,500	£2,500	100	
78 Non-recurring Grants	£2,500	£2,500	100	
79 Non-recurring Grants	£2,500	£2,500	100	
80 Non-recurring Grants	£2,500	£2,500	100	
81 Non-recurring Grants	£2,500	£2,500	100	
82 Non-recurring Grants	£2,500	£2,500	100	
83 Non-recurring Grants	£2,500	£2,500	100	
84 Non-recurring Grants	£2,500	£2,500	100	
85 Non-recurring Grants	£2,500	£2,500	100	
86 Non-recurring Grants	£2,500	£2,500	100	
87 Non-recurring Grants	£2,500	£2,500	100	
88 Non-recurring Grants	£2,500	£2,500	100	
89 Non-recurring Grants	£2,500	£2,500	100	
90 Non-recurring Grants	£2,500	£2,500	100	
91 Non-recurring Grants	£2,500	£2,500	100	
92 Non-recurring Grants	£2,500	£2,500	100	
93 Non-recurring Grants	£2,500	£2,500	100	
94 Non-recurring Grants	£2,500	£2,500	100	
95 Non-recurring Grants	£2,500	£2,500	100	
96 Non-recurring Grants	£2,500	£2,500	100	
97 Non-recurring Grants	£2,500	£2,500	100	
98 Non-recurring Grants	£2,500	£2,500	100	
99 Non-recurring Grants	£2,500	£2,500	100	
100 Non-recurring Grants	£2,500	£2,500	100	
TOTAL	£127,475	£122,207	96	

note

ALL SAINTS KIRKBY
Annual Accounts
Payments

17 Fundraising costs	18 Donations, overseas	19 Restricted Collections	20 Parsonage	21 Parsonage	22 Parsonage	23 Parsonage	24 Parsonage	25 Parsonage	26 Parsonage	27 Parsonage	28 Parsonage	29 Parsonage	30 Parsonage	31 Parsonage	32 Parsonage	33 Parsonage	34 Parsonage	35 Parsonage	36 Parsonage	37 Parsonage	38 Parsonage	39 Parsonage	40 Parsonage	41 Parsonage	42 Parsonage	43 Parsonage	44 Parsonage	45 Parsonage	46 Parsonage	47 Parsonage	48 Parsonage	49 Parsonage	50 Parsonage	51 Parsonage	52 Parsonage	53 Parsonage	54 Parsonage	55 Parsonage	56 Parsonage	57 Parsonage	58 Parsonage	59 Parsonage	60 Parsonage	61 Parsonage	62 Parsonage	63 Parsonage	64 Parsonage	65 Parsonage	66 Parsonage	67 Parsonage	68 Parsonage	69 Parsonage	70 Parsonage	71 Parsonage	72 Parsonage	73 Parsonage	74 Parsonage	75 Parsonage	76 Parsonage	77 Parsonage	78 Parsonage	79 Parsonage	80 Parsonage	81 Parsonage	82 Parsonage	83 Parsonage	84 Parsonage	85 Parsonage	86 Parsonage	87 Parsonage	88 Parsonage	89 Parsonage	90 Parsonage	91 Parsonage	92 Parsonage	93 Parsonage	94 Parsonage	95 Parsonage	96 Parsonage	97 Parsonage	98 Parsonage	99 Parsonage	100 Parsonage	TOTAL
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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(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(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
- b) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

L. Baxter

Date 22nd March 2023

Name

Lorraine Baxter

Qualification

DipCOT

Address

The Rowans
Kelholme
York
YO62 6ND

4. GREAT EASTONE
for the year ended
with section 144(2) of the
Charities Act 2011.
do not apply.

Church Plate	91
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 Collections	1767.00	2172.00	2127.00	Parish Share	2400.00	3021.00	4884.00
	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			

