

# **Annual Report 2024**

## **Aims and purposes**

Cayton Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Paul Harford, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the five church buildings and churchyards of All Saints' (Ripley), St. Andrew's (Burnt Yates), St. John the Evangelist (Bishop Thornton), St. Michael the Archangel (Markington), and St. Wilfrid (South Stainley).

## **Objectives and Activities**

The PCC is committed to enabling as many people as possible to worship at our churches and to become part of our parish community. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and Scripture, music and sacrament.

When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer; learning about the gospel; developing their knowledge of, and deepening their trust in, God the Father, Son, and Holy Spirit.
- Provision of pastoral care for people living in the parish
- Missionary and outreach work.

To facilitate this work, it is important that we maintain the fabric of our five churches and their churchyards.

## **Achievements and performance**

### **Worship and prayer**

The PCC is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, smaller services such as morning and evening prayer, and midweek Eucharists provide a quiet, intimate and reflective environment for worship, while opportunities are provided for people to engage in more outgoing worship at our larger Sunday gatherings.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life; in marriage, public vows are exchanged with God's blessing; through funeral services friends and family express their grief and give thanks for the life that is now complete in this world, and commend the person into God's keeping.

Study and Home Groups have met throughout the year.

We are grateful to a number of community spaces who have helped in hosting us this year, including Burnt Yates Community Centre, The Yorkshire Hussars Inn in Markington, and Markington CE Primary and Nursery School.

## **Deanery Synod**

Three members of the PCC sit on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structures of the Church.

Deanery Synod Representatives for the Parish: Margaret Davis, Richard Davis, Ian Gant, Judy Matthews.

The Minutes of the Deanery Synod meetings through the year and other documents distributed are available to view on request to the Synod's Secretary.

## **The Church Buildings**

Four out of five of our churches are usually open regularly to members of the public for private prayer, and reflection outside of service and event times. It is important, therefore, to keep our churches in the best repair possible. Our churchwardens continue to monitor the state of the fabric, and alongside the PCC, undertake to commission such works as are necessary and affordable.

This year the Quinquennial Inspection was undertaken for St. Andrew's Church, Burnt Yates, by Alexa Stephens, Pearce Bottomley Architects.

Sadly this year the majority of St. Michael's church has remained closed to public access, as well as a perimeter around it, due to concerns with the safety of the historic lath and plaster roof internally, and the slating externally.

Other major projects we are currently exploring include re-ordering projects at St. Andrew's, and All Saints', as well as the requirements for restoring St. Michael's Roof, and the organ at All Saints' Church.

## **Pastoral care, and Mission and Evangelism**

Some members of our parish are unable to attend church due to sickness or age. Reverends Paul Harford and Linda Boon, alongside Reader Janet Newell have visited all church members who have requested it, to celebrate communion with them either at their homes or in hospital.

Cayton Cares (one of our PCC's Passion Led Groups) have been instrumental in arranging and leading a number of community lunches and events, which have been received well and brought people from within and beyond the regular congregations together to reduce social isolation and loneliness, and develop links with other community groups and activities.

Our second PLG, known as the 'eco group' has been engaging our communities in looking at how best to model sustainability, and cherish God's creation. This has provided good opportunities to work with neighbours and others, and our open spaces have continued to flourish to the benefit of both human and wild visitors.

The strengthening connection with local institutions, particularly around Christmas interactions with the Yorkshire Hussars (who invited our choir to sing in the bar one night, and also hosted our Christmas Eve Crib Service (in the stable behind the Inn); and Markington School hosting a service a month for us, continue as exciting opportunities to further grow community engagement and mission.

## **Ecumenical relationships**

There is little opportunity for formal ecumenical relationships within our parish, but we remain on good terms with the local Roman Catholic Church.

## **Safeguarding**

The PCC has complied with the duty to have 'due regard' to the House of Bishops' Safeguarding Policy and Practice Guidance.

We have established a new quarterly Safeguarding Team Meeting, and undertaken a Safeguarding Risk Assessment through the year.

We have been in consultation with the Diocesan Safeguarding Advisors a few times this year, but not with anything that has required any formal or legal action.

## **Financial review**

Total receipts on unrestricted funds were £92,991, of which £57,395 was unrestricted voluntary donations, including a portion of Gift Aid received through PGS, and directly. Restricted donations of £3,040 were also received. Full details of these and other receipts are detailed in the financial statements.

The net result for the year was an excess of receipts over payments of £17,993 on unrestricted funds. Adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December on unrestricted funds totalled £57,995.

We are deeply grateful to our treasurer Karen Hyde for all her work through the year.

### **Reserves policy**

It is PCC policy to try to maintain a balance on unrestricted funds that equates to at least three months' unrestricted payments. This is equivalent to £26,000. It is held to smooth out fluctuations in cash flow and to meet emergencies. The cash balance of £57,995 held on unrestricted (including designated) funds at the year end, together with the amounts payable to and by the PCC, exceeds this amount. Some of the large fabric expenses expected this year have been deferred to next, and this excess will likely be needed towards seeding funding, or meeting these costs.

## **Optional information**

### **Volunteers**

We would like to thank all the volunteers who work so hard to make our parish the lively and vibrant community it is. In particular, we want to mention our Associate Priest Linda Boon, our Readers Karen, Tina, and Janet, and our Licensed Lay Worship Leaders who work alongside David, our choir, and other voluntary musicians to provide our worship through the year. We also wish to acknowledge our churchwardens Diane Carter, Margaret Davis, Charles Hutchinson, Sylvia Loxley, Julia Roe, and Standing Committee member Ian Gant who have worked so tirelessly on our behalf; and Karen Hyde and Graham Jones who have done an enormous amount of work of bringing our accounts and accounting together, and Bill Humphreys our independent examiner.

## **Structure, governance and management**

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

The method of appointment of PCC members is set out in the Church Representation Rules, modified by a Bishop's Instrument. The membership of the PCC consists of the incumbent (our vicar), associate vicar, readers, deanery synod reps, churchwardens, and members elected by those who are on the electoral roll of the church.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC.

The full PCC met six times during the year.

The 'Ecology and the Environment', and 'Cayton Cares' Passion Led Groups met throughout the year. The 'Fundraising and Events PLG' did not meet, but its terms of reference were redrawn.

The Standing Committee met regularly through the year to resolve day-to-day and smaller fabric issues.

## **Electoral Roll**

The Electoral Roll was renewed prior to the 2025 Annual Meeting, at which point it contained 97 names.

## **Administrative information**

Cayton parish encompasses the villages and hamlets, in full or in part, of Bedlam, Bishop Thornton, Burnt Yates, Cayton, Clint, Fountains, Hardgate, Ingerthorpe, Markington, Monkton Moor, Ripley, Shaw Mills, South Stainley, Warsill, and Wormald Green. It is part of the Diocese of Leeds within the Church of England. The correspondence address is The Vicarage, Westerns Lane, Markington, HG3 3PB. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2025).

Cayton Parish is registered with the Charity Commission as 'THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF CAYTON', charity number 1206882.

PCC members who have served at any time from 1<sup>st</sup> January 2024 until the date this report was approved are:

### **Ex officio members:**

- Incumbent: The Reverend Paul Harford (chair)
- Associate Vicar: The Reverend Linda Boon
- Readers: Karen Evans, Janet Newell, Tina McGrath
- Wardens: Diane Carter, Margaret Davis, Charles Hutchinson, Sylvia Loxley, Julia Roe

### **Elected members:**

- Deanery Synod Representatives: Margaret Davis, Richard Davis, Ian Gant, Judy Matthews
- Lay Representatives: Helen Cryer, Kathryn McKendrick-Smith, Alan Manship, Nicola Gifford, Catherine Lewis.

### **Appointed Secretary and Treasurer**

- Secretary: Caroline Smith
- Treasurer: Karen Hyde

**Independent Examiner:** Bill Humphreys

Approved by the PCC on 2<sup>nd</sup> May 2025

and signed on their behalf by

the Reverend Paul Harford (PCC chairman)

A handwritten signature in black ink, appearing to be 'Paul Harford', written in a cursive style.

**FINANCIAL STATEMENTS**

**FOR**

**THE PARISH OF CAYTON**

**FROM 1.1.24 TO 31.12.24**

AGREED BY THE PCC MEETING ON 5.4.25

A handwritten signature in black ink, appearing to be 'R. S.', is written below the text 'AGREED BY THE PCC MEETING ON 5.4.25'.

# PAROCHIAL CHURCH COUNCIL OF THE PARISH OF CAYTON, NORTH YORKSHIRE

Financial Statements ending 31.12.24

## Receipts and Payments Accounts

	Note	Cayton General	Legacy Fund	Ripley Fabric	Markingto n Fabric	B Thornton Fabric	Burnt Yates Fabric	S Stainley Fabric	Cayton Restricted	TOTALS
<b>RECEIPTS</b>										
<b>Voluntary receipts</b>										
Planned giving		24608.10	0.00	720.00	0.00	0.00	0.00	0.00	0.00	25328.10
Collections at services		12986.73	0.00	1116.00	700.00	0.00	0.00	0.00	452.55	15255.28
All other giving/voluntary receipts		6864.50	0.00	498.87	0.00	0.00	40.00	0.00	8516.57	15919.94
Gift Aid recovered		12936.38	0.00	0.00	0.00	0.00	0.00	0.00	117.05	13053.43
		57395.71	0.00	2334.87	700.00	0.00	40.00	0.00	9086.17	69556.75
<b>Legacies</b>		<b>1000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1000.00</b>
<b>Activities for generating funds</b>										
Trading income gross	4	12043.92								12043.92
Fundraising gross		1803.28		831.98					2226.76	4862.02
		13847.20	0.00	831.98	0.00	0.00	0.00	0.00	2226.76	16905.94
<b>Investment income/Interest</b>		<b>3226.53</b>	<b>0.00</b>	<b>89.83</b>	<b>33.51</b>	<b>493.61</b>	<b>136.29</b>	<b>47.94</b>	<b>233.90</b>	<b>4261.61</b>
<b>Church activities (PCC fees retained)</b>		<b>16650.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16650.47</b>
<b>Other receipts</b>										
Grants	5	872.00	0.00	0.00	0.00	0.00	0.00	2008.00	10250.00	13130.00
Vat recovered	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7209.76	7209.76
<b>Total receipts</b>		<b>92991.91</b>	<b>0.00</b>	<b>3256.68</b>	<b>733.51</b>	<b>493.61</b>	<b>176.29</b>	<b>2055.94</b>	<b>29006.59</b>	<b>128714.53</b>
<b>PAYMENTS</b>										
<b>Church activities:</b>										
Diocesan parish contribution	7	20000.00							0.00	20000.00
Clergy and staffing costs		11375.21							0.00	11375.21
Church running expenses	8	36383.61		1902.65				2410.30	155.90	40852.46
Mission giving and donations		384.00							0.00	384.00
Mission & Evangelism		330.92							490.01	820.93
		68473.74	0.00	1902.65	0.00	0.00	0.00	2410.30	645.91	73432.60
<b>Church major repairs</b>	9	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42374.40</b>	<b>42374.40</b>
<b>Cost of generating funds</b>										
Fundraising costs		1139.72							136.57	1276.29
Trading costs		1886.20								1886.20
		3025.92	0.00	0.00	0.00	0.00	0.00	0.00	136.57	3162.49
<b>Financial &amp; Professional costs</b>	10	<b>2498.80</b>	<b>0.00</b>	<b>4156.26</b>	<b>1571.00</b>	<b>395.00</b>	<b>395.00</b>	<b>395.00</b>	<b>1324.30</b>	<b>10735.36</b>
<b>Total payments</b>		<b>73998.46</b>	<b>0.00</b>	<b>6058.91</b>	<b>1571.00</b>	<b>395.00</b>	<b>395.00</b>	<b>2805.30</b>	<b>44481.18</b>	<b>129704.85</b>
<b>Excess of receipts over payments</b>		<b>17993.45</b>	<b>0.00</b>	<b>-2802.23</b>	<b>-837.49</b>	<b>98.61</b>	<b>-218.71</b>	<b>-749.36</b>	<b>-15474.59</b>	<b>-1990.32</b>
<b>Transfer between funds</b>	11	<b>-9000.00</b>	<b>9000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5809.17</b>	<b>-5809.17</b>	<b>0.00</b>
<b>Investment encashments</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cash at bank at 1.1.24</b>		<b>48001.67</b>	<b>0.00</b>	<b>6322.26</b>	<b>2238.02</b>	<b>29999.77</b>	<b>599.55</b>	<b>0.00</b>	<b>29244.59</b>	<b>116405.86</b>
<b>Cash at bank at 31.12.24</b>		<b>57995.12</b>	<b>9000.00</b>	<b>3520.03</b>	<b>1400.53</b>	<b>30098.38</b>	<b>380.84</b>	<b>5059.81</b>	<b>7960.83</b>	<b>115415.54</b>

<b>Statement of Assets and Liabilities</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>
<b>As at 31.12.24:</b>		
Cash funds - general reserve	57995.12	
Legacy funds	9000.00	
<b>Restricted Deposit Funds</b>		
Burnt Yates Fabric Fund		380.84
Markington Fabric Fund		1400.53
Bishop Thornton Fabric Fund		30098.38
Ripley Fabric Fund		3520.03
South Stainley Fabric Fund		5059.81
Markington Church Organ Fund		422.99
Markington IT Literacy Fund		1298.87
Childrens Ministry Fund		635.62
Cayton Cares Wellbeing Fund		437.00
Cayton Choir Fund		917.91
Churchyard Maintenance Fund		97.93
Ripley Organ Fund		4150.51
South Stainley Bell Tower		0.00
<b>Investment funds</b>		
NS&I 13841221 Burnt Yates re Neil Parker Memorial Clock Fund		2209.54
NS&I 138071981 Burnt Yates Unrestricted	10964.97	
CCLA CB3032691-001 Bishop Thornton re Doris Kirby Bequest - held at LDBF		28431.67
CCLA CB3032690-001 Bishop Thornton re PCC Old Churchyard - held at LDBF		4763.28
CCLA CB3013531-001 Bishop Thornton re Jackson Bequest		53621.08
CCLA CB3013335-001 Bishop Thornton re Jackson Bequest		34710.24
<b>Total of Funds</b>	<b>77960.09</b>	<b>172156.23</b>

**Liabilities - Parish share liability was £56,180 for 2024 and only £20k was actually paid (leaving a deficit of £36,180)**



## Notes

- The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payment basis

<b>2</b>	<b>Restricted Funds - movements</b>	Bal b/fwd	Receipts	Payments	Transfer	Bal c/fwd
	Markington Church Organ Fund	399.75	23.24			422.99
	Markington IT Literacy Fund	1227.48	71.39			1298.87
	Childrens Ministry Fund	969.33	51.30	385.01		635.62
	Cayton Cares Wellbeing Fund	332.00	210.00	105.00		437.00
	Markington Churchyard Fund	0.00				0.00
	Churchyard Maintenance Fund	0.00	97.93			97.93
	South Stainley Bell Tower Fund	25591.11	22884.76	42666.70	5809.17	0.00
	Cayton Choir Fund	724.92	348.89	155.90		917.91
	Ripley Organ Fund	0.00	5319.08	1168.57		4150.51
	<b>Investment Funds - movements</b>					
	NS&I Burnt Yates 138071981	10880.79	84.18			10964.97
	NS&I Burnt Yates 138412211	2192.58	16.96			2209.54

- Accounts Closed during 2024:**  
South Stainley Bell Tower Fund  
Bishop Thornton Deposit Account  
Bishop Thornton Nat Savings Bond (F)  
Bishop Thornton Nat Savings Inv (F)  
NS&I Burnt Yates 137932907

- Activities for generating funds:**  
Ripley Café income stayed in the general fund this year

- Grants received:**  
Harrogate BC commuted funds 850.00 Burnt Yates tree - making good after storm damage  
Harrogate BC commuted funds 1380.00 South Stainley (Fabric) - Path restoration  
Harrogate BC commuted funds 628.00 South Stainley (Fabric) - contribution towards the new churchyard signage  
Leeds Diocese 22.00 Refund of ACCT membership  
Harrogate Repair Fund 2000.00 South Stainley Bell Tower Restoration  
The Sharp Trust 250.00 South Stainley Bell Tower Restoration  
YHCT Grant 3000.00 South Stainley Bell Tower Restoration  
Bramall Foundation 5000.00 South Stainley Bell Tower Restoration  
13130.00

- Vat recovered:**  
New rule changes by the Dept of Media mean the minimum VAT recovery is now £1,000 and therefore this rules out smaller projects undertaken by the Parish.  
South Stainley Bell Tower VAT recovered £7,209.76

7	<b>Parish share:</b> £20,000 was paid towards a request of £56,180.	
8	<b>Other major running expenses:</b>	
	Routine maintenance	4038.05
	Insurance	11227.62
	Upkeep of churchyards	8841.90
9	<b>Major repairs &amp; maintenance costs:</b>	
	South Stainley Bell Tower	42374.40
	South Stainley Path	1380.00
		<u>43754.40</u>
10	<b>Professional costs:</b>	
	<b>General Account</b>	
	ACAT membership	22.00
	Quinquennial Inspection - BY	1172.40
	Tree surveys (SS & BY)	720.00
		<u>1914.40</u>
	<b>Ripley Fabric</b>	
	Architect Fees - Ripley reordering (Fabric)	1588.14
	Consultant Fees - Ripley reordering (Fabric)	1197.60
	Asbestos surveys	395.00
	Faculty	975.52
		<u>4156.26</u>
	<b>Markington Fabric</b>	
	Markington roof survey (Fabric)	570.00
	Architect Fees - Markington roof (Fabric)	606.00
	Asbestos survey	395.00
		<u>1571.00</u>
	<b>Bishop Thornton Fabric</b> - Asbestos survey	395.00
	<b>Burnt Yates Fabric</b> - Asbestos survey	395.00
	<b>South Stainley Fabric</b> - Asbestos survey	395.00
	<b>Restricted Accounts:</b>	
	Ripley Organ Fund - survey	1032.00
	South Stainley Bell Tower - Architect fees	292.30
	<b>TOTAL FEES</b>	<u><u>10150.96</u></u>
11	<b>Transfer between funds</b> The closing balance on the South Stainley Bell Tower account was transferred to a new South Stainley Fabric account £5,809.17 A new legacy fund was introduced to include a £8,000 legacy in 2023 and £1,000 this year (2024)	
12	<b>Reserve Policy</b> The reserve policy for 2024 was set at £26,000	
13	<b>Major Future Expenditure:</b> Markington Roof requires major repair - main church is currently closed Burnt Yates Roof requires major repair (Feb 25) - main church is currently closed Ripley Organ - requires significant repair or replacement	

### Further Analysis of Receipts and Payments Accounts

[illegible]

Payments	Cayton General	Legacy Fund	Ripley Fabric	Markingto n Fabric	B Thornton Fabric	Burnt Yates Fabric	S Stainley Fabric	Cayton Restricted
<b>Fundraising Expenses</b>	<b>1139.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>136.57</b>
<b>Mission Giving &amp; donations</b>								
Cayton Cares/Compassion UK	384.00							
Charity donations given	<b>384.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Diocesan Parish Share</b>	<b>20000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Salaries, wages &amp; honoraria</b>								
Bell ringer costs	416.00							
Choir costs	560.00							
Organist costs (incl HMRC)	6551.00							
Other staff cover	414.80							
Verger costs	1812.00							
	<b>9753.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Clergy &amp; Staff Expenses</b>								
Telephone	412.00							
Travel costs - staff	77.85							
Travel costs - Incumbent	1131.56							
	<b>1621.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Mission &amp; Evangelism</b>								
Ripley Star club	200.00							130.00
Ripley lunch club	130.92							
Forest Church	0.00							255.01
Cayton Cares	0.00							105.00
	<b>330.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>490.01</b>
<b>Church running expenses:</b>								
Administration	930.45							155.90
Routine maintenance & repairs	4038.05		1902.65				2410.30	
Church supplies	2056.63							
Insurance	11227.62							
IT	544.95							
Rent & meetings	350.84							
Organ Repair & Servicing	713.60							
Upkeep of churchyards	8841.90							
Upkeep of services (incl music)	529.90							
DBF fees - weddings	1928.00							
	<b>31161.94</b>	<b>0.00</b>	<b>1902.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2410.30</b>	<b>155.90</b>
<b>Utilities</b>								
Cesspool	322.00							
Electric	700.47							
Gas	2081.68							
Oil	1376.25							
Water	741.27							
	<b>5221.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Costs of Trading</b>								
Café	1001.35							
Sales	884.85							
	<b>1886.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Repairs</b>								
Decorating (inside & outside)	0.00							
Major repairs - installation	0.00							
Major repairs - structure	0.00							42374.40
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42374.40</b>
<b>Bank &amp; financial costs</b>	584.40							
Professional costs	1914.40		4156.26	1571.00	395.00	395.00	395.00	1324.30
	<b>2498.80</b>	<b>0.00</b>	<b>4156.26</b>	<b>1571.00</b>	<b>395.00</b>	<b>395.00</b>	<b>395.00</b>	<b>1324.30</b>



**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES of  
CAYTON PAROCHIAL CHURCH COUNCIL**

I report on the accounts of the church for the 12 months ended 31<sup>st</sup> December 2024 which are set out on pages 1 to 6 of this report.

**Respective responsibilities of Trustees and Examiner.**

The church's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

It is my responsibility to :

Examine the accounts (under section 145 of the Charities Act 2011);

To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(b) of the 2011 Act); and

To state whether particular matters have come to my attention.

**Basis of Independent Examiner's report**

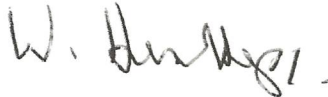
My examination was carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed all the applicable directions given by the Charity Commission under Section 145(b) of the Act.

My examination included a review of the accounting records kept by the trustees and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters.

**Independent Examiners Statement.**

I have completed my examination and can confirm that no material matters have come to my attention which gave reasonable cause to believe that the requirements to keep proper accounting records in accordance with Section 130 of the 2011 Act, have not been met.

Signed :



Date :

15<sup>th</sup> Dec 2024

William Humphreys  
23 Williamson Drive  
Ripon  
Nth Yorkshire  
HG4 1AY