

# THE FRIENDS OF ST GREGORYS MINSTER KIRKDALE

England & Wales · Charity number 700344

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1988-06-30

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

## Contact

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**Website** [www.kirkdalechurches.org.uk](http://www.kirkdalechurches.org.uk)

## Activities

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**Objects:** THE PRIMARY OBJECT OF THE FRIENDS SHALL BE TO CO-OPERATE WITH THE JOINT CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF KIRKDALE AND ST HILDA'S IN THE COUNTY OF NORTH YORKSHIRE IN THE PRESERVATION AND MAINTENANCE OF THE FABRIC AND CURTILAGE OF ST GREGORY'S MINSTER INCLUDING THE PROVISION OF UTILITY SERVICES THERETO AND SUCH OTHER FACILITIES THERE FOR THE BENEFIT OF THE CONGREGATION AND VISITORS AS MAY BE REQUISITE FROM TIME TO TIME AND SECONDLY TO PROMOTE PUBLIC EDUCATION IN THE BUILDING, ITS HISTORY AND ITS WORK, AND FOR ALL THESE PURPOSES TO SEEK TO BRING TOGETHER ALL THOSE WHO HAVE A COMMON INTEREST AND REGARD FOR THIS ANCIENT MINSTER.

**Activities:** We provide financial support for conservation, maintenance, improvement and public understanding of church and curtilage; sponsor the annual Kirkdale Lecture on aspects of the Minster in its parochial and regional context; publish the Kirkdale Monograph series based on the Lectures; and informally provide educational and informational resources for Friends, JCC and general public.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

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- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,699	£24,443	-	-
2023-12-31	£22,473	£3,057	-	-
2022-12-31	£16,987	£22,872	-	-
2021-12-31	£5,175	£801	-	-
2020-12-31	£7,803	£2,980	-	-

## Trustees

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Name	Role	Appointed
Diana Pearce		2016-05-07
Dr Farrell Phillips Burnett		2022-04-30
JOHN NEVILLE TURNER MA		1992-03-12
James Lloyd		2018-05-12
John Shaw		2024-05-18
Rev Antony Pritchett		2024-05-18
Tim Ramsdale		2023-05-21

**THE FRIENDS OF ST GREGORYS MINSTER KIRKDALE**

England & Wales - Charity number 700344

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# Accounts

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The Friends of St Gregory's Minster, Kirkdale  
Charity Number 700344

Trustees' Report  
for the year ending 31<sup>st</sup> December 2024

1. **Summary:** Overall, the Charity is in a healthy financial position with year-end Total Net Assets of approximately £108,927 (2023: £83,961).
2. **Basis of Accounts:** The 2024 Accounts have been independently examined by Hallgarth Accountants. They are prepared on a Receipts and Payments basis in line with the latest Charity Commission guidelines. Information can be obtained from the Treasurer. The guidelines are available at: [https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/585971/CC16b.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/585971/CC16b.pdf)

### Receipts & Payments

3. **Subscriptions & Membership:** Subscription receipts from members increased slightly to £1,220 (2023: £1,120), even though total recorded membership dropped to 155 (2023: 157). An explanation for this is that departing members who were life members did not pay ongoing subscriptions, whereas all new and recent members do pay fees annually. There were 6 new members and 8 departing members.
4. **Donations:** Unrestricted Donations totalled £42,508 (2023: £2,365). The difference is mostly due to a legacy of £25,000, a one-off donation of £10,000 and one of £6,500 from the Rydale Show (2023: £1,500). Restricted funds and donations must be separately reported. The Charity has two restricted funds:
  - The Conservation Fund – end of year balance after 2024 expenditure was £2,668 (2023: £24,037): This fund was set up in 2020 following the Minster's Quinquennial Report, which revealed the need for additional preservation and renovation work. In 2024, donations were relatively small at £135, whereas in 2023, the total donated to this fund was £15,365.
  - The Sundial Fund – end of year balance £1,573 (2023: £1,573): This fund was set up several years ago to help preserve the Minster's sundial. There were no transactions in 2024 (2023: £0).
5. **Sales of Stock:** Many items for sale are picked up and purchased by visitors to the Minster, who pay the money they owe directly into the Minster's general collection box. Some are also taken without payment. This means that accurately tracking which items have been sold is not possible. The estimated proceeds of sales made in the Minster is paid to the Charity by the Minster's treasurer half yearly. The total sales for 2024 of £1,309 (2023: £1,492) includes £225 from China mugs and £850 from sales of monographs.
6. **Gross Income:** Receipts for 2024 increased to £48,699 (2023: £22,473) mostly due to several large unrestricted Donations (see note 4 above) totalling £42,508.
7. **Total Payments:** These totalled £24,443 (2023: £3,057). The main reason for the large difference is that in 2024 the Charity made payments to Kirkdale JCC to benefit the Minster totalling £22,654 (whereas in 2023 this figure was £43), most of which was given by the Charity to help cover Minster repairs.
8. **Net Receipts (Total Receipts minus Total Payments):** In 2024 the Charity has a cash surplus of £24,256 (2023: £19,416).

### Assets & Liabilities:

9. **Cash Funds:** Cash funds at year end increased to £64,768 (2023: £40,512).
10. **Investment Assets** (held in CCLA COIF Charities Short Duration Bond Fund and Ethical Investment Fund): As a result of reasonable market conditions in 2024, their value increased by 5.8% to £39,970 (2023: £37,777).
11. **Total Net Assets:** As mentioned in note 1, on 31<sup>st</sup> December 2024 the Charity had Net Assets totalling £108,927 (2023: £83,961). This is an increase of £24,966 for the year (2023: £25,637).
12. **Liabilities:** The Charity has no liabilities.

Diana Pearce  
Honorary Treasurer

James Lloyd  
Co-Chairman

Farrell Burnett  
Co-Chairman

17<sup>th</sup> May 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**The Friends of St. Gregory's Minster, Kirkdale**

No (if any)  
**700344**

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1st January 2024

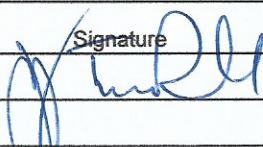
to

Period end date  
31st December 2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions & Memberships	1,220	0	0	1,220	1,120
Donations (Unrestricted)	42,508		0	42,508	2,365
Donations (Restricted)		135	0	135	15,365
Gift Aid Refund (re previous year)	340	1,275	0	1,615	318
Grants (Restricted)	0	0	0	0	0
Bank & Investment Interest	1,334	0	0	1,334	535
Sales of Stock	1,309	0	0	1,309	1,492
Events	578	0	0	578	1,277
Other receipts (incl. VAT Refund)	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>47,289</b>	<b>1,410</b>	<b>0</b>	<b>48,699</b>	<b>22,473</b>
<b>A2 Asset and investment sales, (see table).</b>					
None	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>47,289</b>	<b>1,410</b>	<b>0</b>	<b>48,699</b>	<b>22,473</b>
<b>A3 Payments</b>					
Grants (Unrestricted)	0		0	0	0
Grants (Restricted)		0	0	0	0
For Minster works from Conservation Fund		0	0	0	0
Events	577	0	0	577	1,352
Secretarial & Administration	234	0	0	234	97
Bank Fees	69	0	0	69	65
Stock Purchases & Printing	574	0	0	574	1,500
Insurance contribution (to Kirkdale JCC)	1,150	0	0	1,150	0
Minster repairs (to Kirkdale JCC)	0	21,504	0	21,504	0
Other	335	0	0	335	43
<b>Sub total</b>	<b>2,939</b>	<b>21,504</b>	<b>0</b>	<b>24,443</b>	<b>3,057</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>2,939</b>	<b>21,504</b>	<b>0</b>	<b>24,443</b>	<b>3,057</b>
<b>Net of receipts/(payments)</b>	<b>44,350</b>	<b>-20,094</b>	<b>0</b>	<b>24,256</b>	<b>19,416</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,512</b>
<b>Cash funds this year end</b>	<b>44,350</b>	<b>-20,094</b>	<b>0</b>	<b>24,256</b>	

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Cash	0	0	0
	CAF Gold	53,210	4,241	0
	Virgin Money Charity Deposit	4,479	0	0
	Virgin Money Charity Notice	2,838	0	0
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>60,527</b>	<b>4,241</b>	<b>0</b>
	Agreement Error	Agreement Error	OK	
	Error due to rounding?	Error due to rounding?		
	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>	
<b>B2 Other monetary assets</b>	<b>Details</b>			
	Gift Aid refund due from HMRC in 2025 (re 2024)	351	0	0
<b>B3 Investment assets</b>	<b>Details</b>			
	CCLA Short Duration Bond Fund - A/U	14,839	0	0
	CCLA Charities Ethical Invest Fund - A/U	25,131	0	0
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>			
	Est. Year End Stock Value (at Cost)	3,838	0	0
			0	0
<b>B5 Liabilities</b>	<b>Details</b>			
	None	0	0	0
<b>Signed by two trustees on behalf of all the trustees</b>	<b>Signature</b>		<b>Print Name</b>	<b>Date</b>
			JAMES WOOD	17/5/25
			TIM RANSFORD	17/5/25

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[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/611087/CC16a\\_revisions\\_190417.xls](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/611087/CC16a_revisions_190417.xls)



Independent Examiner's Report to the PCC Members  
of  
Friend's of St. Gregory's Minster, Kirkdale

We have conducted an independent examination of the financial statements of the Friend's of St. Gregory's Minster, Kirkdale for the year ending 31 December 2024, in accordance with the Church Accounting Regulations 2006 ('the Regulations') and section 145 of the Charities Act 2011 ('the 2011 Act').

**Respective Responsibilities of PCC and Examiner**

As Trustees you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulations and section 144(2) of the 2011 Act do not apply. It is our responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

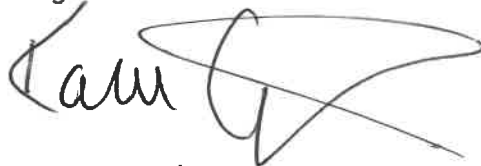
**Basis of this Report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and to be found in the Church Guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. An examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of 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 we do not express an opinion on the view given by the accounts.

**Independent Examiners Statement**

No matter has come to our attention, in connection with the examination, which gives us reasonable cause to believe that, in any material respect, accounting records have not been kept in accordance with section 130 of the 2011 Act and the Regulations, or that the financial statements do not accord with the requirements of the Act and the Regulations.

In our opinion, there are no items to which attention should be drawn to enable a proper understanding of the financial statements to be reached.



Hallgarth Accountants Limited  
Chartered Accountants  
2 Hallgarth  
Pickering  
YO18 7AW

6<sup>th</sup> May 2025