Trustees' Annual Report of the Parish of Kirkbymoorside with Gillamoor, Farndale, Bransdale and Edstone for the year 2025

A. Administrative Information

The Parochial Church Council (PCC) of the Parish of Kirkbymoorside with Gillamoor, Farndale, Bransdale and Edstone is a charity operating under the Parochial Church Councils (Powers) Measure 1956 and the Church Representation Rules.

Vicar:	The Revd Paul Sunderland
Churchwardens:	Kathleen Robson Anne Warriner

PCC Officers:

Secretary:	Martin Sheppard
Treasurer:	Paul Carnell
Electoral Roll Officer:	Kate Storey
Parish Safeguarding Officer:	Sarah Andrews

PCC Members 2025:

Sarah Andrews, **John Castle** (ex-officio, York Diocesan Synod member), **Lilla Clark**, **Les Clarke**, **Phil Collier**, the Revd **Bridget Gillespie**, **Clare Haynes**, **Jill Hugill**, **Katrina Lane**, **Susan Mumford** (ex-officio, Northern Ryedale Deanery Synod member), **Brenda Robinson**, **Martin Sheppard** (co-opted 2nd September 2025), **Maureen Stuip** (elected 19th May 2025), **Charlotte Wesley**, **Richard Woosnam** (ex-officio, Northern Ryedale Deanery Synod member).

Independent Financial Examiner: Lt Col (retd) David Summers

Bankers:	HSBC, 13 Parliament Street, York YO1 8XS
Insurers:	Ecclesiastical Insurance Group
Charity number:	1182973

Principal address:

Parish Office, Crown Square, Kirkbymoorside, North Yorkshire YO62 6AY.

B. Structure, Governance and Management

The PCC is constituted under the Church Representation Rules and is responsible for the overall governance of the parish. Members are elected at the Annual Parochial Church Meeting (APCM) for a term of three years, with one-third retiring each year.

The PCC met four times during the year.

The PCC maintains a strong commitment to safeguarding, following national Church of England policies. The Safeguarding Officer reports regularly to the PCC.

The PCC reviews risks annually, including financial risks, safeguarding, and building-related risks, and takes appropriate steps to mitigate them.

C. Objectives and Activities

The PCC's statutory purpose is: "to co-operate with the minister in promoting in the parish the whole mission of the Church — pastoral, evangelistic, social and ecumenical. [1]"

[1 Parochial Church Councils (Powers) Measure 1956]

During the year, the PCC focused on:

- expanding, developing and sustaining work with children, young people and families
- supporting mission and outreach
- maintaining and improving the five church buildings
- deepening engagement with the local community
- ensuring good governance and safeguarding practice

D. Achievements and Performance

Worship and Ministry

Our regular pattern of worship continued, including Sunday services, weekday prayers, and seasonal celebrations. Attendance remained steady, with encouraging participation at major festivals.

Pastoral Care

The pastoral team continued visiting the sick, bereaved, and housebound. Home communions were offered regularly.

Mission and Outreach

We hosted community events, supported the local food bank, and partnered with neighbouring churches at major festivals. The churches remained open during the day for visitors and private prayer.

Children and Youth

Our monthly all-age service continued to develop alongside the launch of Monday evening Sm'All Saints and the once-monthly Sunday School run during the 10.30am Parish Eucharist service in Kirkbymoorside.

Buildings and Fabric

Routine maintenance was carried out, including improvements to the lighting in All Saints, Kirkbymoorside, and roof works at St Michael and All Angels, Great Edstone. The PCC continues planning for future works, particularly on the roof at Kirkbymoorside.

Safeguarding

All PCC members completed the required safeguarding training. Policies were reviewed and updated.

Ecumenical Work

We participated in joint services and shared activities with the local Methodist and Roman Catholic congregations and the local Society of Friends.

E. Financial Review

Total receipts for the year were £116,617, and total payments were £120,111. Planned giving remained stable, and fundraising events contributed significantly to parish income.

Recent introduction of digital giving units to the five churches, with advice and support from the Diocese of York, is beginning to deliver significant receipts, particularly where tourist and pilgrim footfall is important.

Restricted funds were used for their designated purposes, including building repairs and youth work.

The PCC maintains a **reserves policy** to hold at least three months' expenditure in unrestricted reserves. At year-end, reserves stood at £92,726, which the PCC considers adequate.

There are no material uncertainties regarding the PCC's ability to continue its activities.

F. Public Benefit Statement

The PCC has had due regard to the Charity Commission's guidance on public benefit. All activities — worship, pastoral care, community engagement, and use of the church building — are undertaken for the benefit of the public.

G. Plans for Future Periods

In the coming year, the PCC intends to:

- expand work with children, young people and families
- deepen community partnerships
- strengthen discipleship and small-group ministry
- continue improvements to the church buildings

H. Statement of Trustees' Responsibilities

The PCC is responsible for preparing the Annual Report and Accounts in accordance with applicable charity law, safeguarding the assets of the PCC, and ensuring proper financial records are kept.

I. Approval of the Report

This report was approved by the PCC on the 18th May 2026 and signed on its behalf by:

The Revd Paul Sunderland
Chair of the PCC

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

Financial Statements

for the year ended 31 December 2025

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

Financial Statements for the Year Ended 31 December 2025

Receipts and Payments accounts

	Notes	All Saints UNRESTRICTED Funds £	St Nicholas' Bransdale UNRESTRICTED Funds £	St Michael's Edstone UNRESTRICTED Funds £	St Mary's Farndale UNRESTRICTED Funds £	St Aidan's Gilamoor UNRESTRICTED Funds £	All Saints' DESIGNATED Funds £	St Michael's Edstone DESIGNATED Funds £	TOTAL 2025 £	TOTAL 2024 £
RECEIPTS										
Voluntary Receipts:										
Planned giving		15,655	90	2,088	930	240	-	-	19,003	17,040
Collections at Services		10,777	1,448	593	1,136	1,292	-	-	15,246	18,018
All other giving/voluntary receipts	*1a*	12,834	1,501	44	8,241	5,543	1,600	6,497	36,260	35,501
Gift Aid recovered		7,498	2,043	629	1,030	-	-	-	11,199	7,771
		46,764	5,082	3,354	11,337	7,075	1,600	6,497	81,709	78,330
Activities for generating funds	*1b*	8,460	2,227	-	1,575	4,006	-	-	16,268	12,874
Investment income		11,457	-	-	-	-	-	528	11,984	10,389
Church activities		3,681	641	-	1,052	1,283	-	-	6,657	8,699
Other Receipts		-	-	-	-	-	-	-	-	18,772
Total receipts		70,362	7,950	3,354	13,964	12,364	1,600	7,024	116,617	129,064
PAYMENTS										
Church activities:										
Diocesan Free Will Pledge		47,842	700	-	700	4,020	-	-	53,262	50,040
Clergy and staffing costs		12,183	832	-	832	832	-	-	14,679	15,955
Church running expenses	*2a*	14,553	1,517	2,000	4,187	1,961	-	-	24,218	44,704
Vicarage Expenses		601	58	-	58	58	-	-	776	654
Church repairs & maintenance	*2b*	4,251	1,671	770	852	-	-	13,955	21,499	15,866
Mission giving and donations		2,744	111	218	210	-	18	-	3,302	1,897
		82,176	4,889	2,988	6,840	6,871	18	13,955	117,736	129,116
Cost of generating funds		1,358	480	-	151	385	-	-	2,374	750
Other payments		-	-	-	-	-	-	-	-	13,253
Total payments		83,534	5,370	2,988	6,991	7,255	18	13,955	120,111	143,119
Excess of Receipts over Payments		(13,172)	2,580	366	6,973	5,109	1,582	(6,930)	(3,493)	(14,055)
Transfers between funds - Youth Fund		(30,000)	-	-	-	-	30,000	-	0	-
Cash at bank and in hand at 1 January		61,713	9,712	(106)	3,539	1,006	0	11,660	87,525	101,580
Cash at bank and in hand at 31 December		18,541	12,292	260	10,512	6,115	31,582	4,729	84,032	87,525

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

Financial Statements for the Year Ended 31 December 2025

Assets & Liabilities

	All Saints UNRESTRICTED Funds £	St Nicholas' Bransdale UNRESTRICTED Funds £	St Michael's Edstone UNRESTRICTED Funds £	St Mary's Farndale UNRESTRICTED Funds £	St Aidan's Gilamoor UNRESTRICTED Funds £	All Saints' DESIGNATED Funds £	St Michael's Edstone DESIGNATED Funds £	TOTAL 2025 £	TOTAL 2024 £
Cash Funds									
All Saints' HSBC account	1,102	12,292	260	6,473	5,420	-	-	25,547	23,756
St Aidan's HSBC account	-	-	-	-	695	-	-	695	1,006
St Mary's NatWest account	-	-	-	4,039	-	-	-	4,039	3,539
St Michael's CBF Deposit Fund	-	-	-	-	-	-	4,729	4,729	11,660
All Saints' CBF Deposit Fund	8,530	-	-	-	-	-	-	8,530	8,161
All Saints' Skipton BS	7,368	-	-	-	-	31,582	-	38,950	37,912
All Saints' Yorkshire BS	1,541	-	-	-	-	-	-	1,541	1,492
	18,541	**12,292**	**260**	**10,512**	**6,115**	**31,582**	**4,729**	**84,032**	**87,525**
Investment Assets									
St Aidan's Skipton BS 1-Year Bond	-	-	-	-	8,694	-	-	8,694	8,360
	18,541	**12,292**	**260**	**10,512**	**14,809**	**31,582**	**4,729**	**92,726**	**95,885**

Designated Funds

	brought forward	Receipts	Payments	Transfers	carried forward
All Saints' Children & Families Fund	-	-	(18)	30,000	29,982
All Saints' Roof Fund	-	1,600	-	-	1,600
St Michael's Building Fund	11,660	7,024	(13,955)	-	4,729
	11,660	**8,624**	**(13,973)**	**30,000**	**36,311**

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

Financial Statements for the Year Ended 31 December 2025

Receipts and Payments - Further Analysis

		All Saints UNRESTRICTED Funds £	St Nicholas' Bransdale UNRESTRICTED Funds £	St Michael's Edstone UNRESTRICTED Funds £	St Mary's Farndale UNRESTRICTED Funds £	St Aidan's Gilamoor UNRESTRICTED Funds £	All Saints' DESIGNATED Funds £	St Michael's Edstone DESIGNATED Funds £	TOTAL 2025 £
Receipts									
1a	**All other giving/voluntary receipts**								
	General Donations	2,594	40	-	1,483	500	1,600	-	6,218
	Donation Boxes / Wall Safes	3,638	1,461	44	788	125	-	-	6,057
	Contactless Donations	1,993	-	-	880	-	-	-	2,873
	Gift Day	3,735	-	-	-	-	-	-	3,735
	Yellow Gift-Aided envelopes	619	-	-	172	-	-	-	791
	One-Off donations via the PGS	5	-	-	-	-	-	-	5
	From Kirkbymoorside Town Council	250	-	-	-	-	-	-	250
	Grant from National Churches Trust	-	-	-	-	-	-	4,171	4,171
	Reclaimed VAT from LPOWGS	-	-	-	-	-	-	2,326	2,326
	Legacies	-	-	-	4,917	4,917	-	-	9,835
		12,834	**1,501**	**44**	**8,241**	**5,543**	**1,600**	**6,497**	**36,260**
1b	**Activities for generating funds**								
	Jam	393	-	-	-	-	-	-	393
	Concerts	1,183	-	-	-	-	-	-	1,183
	Woolcrafters	1,629	-	-	-	-	-	-	1,629
	Barbeque	224	-	-	-	-	-	-	224
	Plants	242	-	-	-	-	-	-	242
	100 Club	2,313	-	-	-	-	-	-	2,313
	EasyFundraising	375	-	-	-	-	-	-	375
	Magazine	1,818	-	-	-	305	-	-	2,123
	Teas	-	2,227	-	1,304	600	-	-	4,131
	Quizes	-	-	-	-	2,384	-	-	2,384
	Domino Drive	-	-	-	-	717	-	-	717
	Tombola	-	-	-	271	-	-	-	271
	Other Fund-raising	283	-	-	-	-	-	-	283
		8,460	**2,227**	**-**	**1,575**	**4,006**	**-**	**-**	**16,268**
2a	**Church running expenses**								
	Utilities	3,431	341	999	2,270	252	-	-	7,294
	Insurances	3,331	735	995	1,514	1,040	-	-	7,615
	Churchyards	1,399	-	-	-	-	-	-	1,399
	Upkeep of Services	694	-	-	-	-	-	-	694
	Administration Costs	2,358	-	-	-	-	-	-	2,358
	Other church running expenses	3,340	440	6	402	669	-	-	4,857
		14,553	**1,517**	**2,000**	**4,187**	**1,961**	**-**	**-**	**24,218**
2b	**Church repairs & maintenance**								
	Security cameras	607	-	-	-	-	-	-	607
	Electrical works	448	-	-	-	-	-	-	448
	Lightning protection	587	-	176	-	-	-	-	763
	PAT testing	125	25	-	42	-	-	-	192
	Clock maintenance	250	-	-	-	-	-	-	250
	Servicing fire equipment	143	24	110	61	-	-	-	338
	Bollard replacement	379	-	-	-	-	-	-	379
	Painting gates	50	-	-	-	-	-	-	50
	Boiler service	264	-	-	-	-	-	-	264
	Chancel lighting	1,289	-	-	-	-	-	-	1,289
	Wheelchair ramps	110	-	117	-	-	-	-	227
	Felling of Yew tree	-	750	-	-	-	-	-	750
	Lime & Epoxy Mortar	-	123	-	-	-	-	-	123
	Grass cutting	-	750	-	-	-	-	-	750
	Organ maintenance	-	-	56	354	-	-	-	410
	Electrical Inspection & Condition Report	-	-	310	300	-	-	-	610
	Noticeboard	-	-	-	95	-	-	-	95
	Roof repairs	-	-	-	-	-	-	13,955	13,955
		4,251	**1,671**	**770**	**852**	**-**	**-**	**13,955**	**21,499**

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 2025

I report to the trustees on my examination of the accounts of the above charity ("the PCC") for the year ended 31 December 2025.

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).

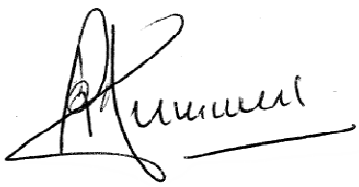
I report in respect of my examination of the PCC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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 : 

Lt Col (Retd) David Summers
Masham House
Firby
Bedale
DL8 2PW

Date : 13th March 2026

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

Financial Statements

for the year ended 31 December 2025

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

Financial Statements for the Year Ended 31 December 2025

Receipts and Payments accounts

	Notes	All Saints UNRESTRICTED Funds £	St Nicholas' Bransdale UNRESTRICTED Funds £	St Michael's Edstone UNRESTRICTED Funds £	St Mary's Farndale UNRESTRICTED Funds £	St Aidan's Gilamoor UNRESTRICTED Funds £	All Saints' DESIGNATED Funds £	St Michael's Edstone DESIGNATED Funds £	TOTAL 2025 £	TOTAL 2024 £
RECEIPTS										
Voluntary Receipts:										
Planned giving		15,655	90	2,088	930	240	-	-	19,003	17,040
Collections at Services		10,777	1,448	593	1,136	1,292	-	-	15,246	18,018
All other giving/voluntary receipts	*1a*	12,834	1,501	44	8,241	5,543	1,600	6,497	36,260	35,501
Gift Aid recovered		7,498	2,043	629	1,030	-	-	-	11,199	7,771
		46,764	5,082	3,354	11,337	7,075	1,600	6,497	81,709	78,330
Activities for generating funds	*1b*	8,460	2,227	-	1,575	4,006	-	-	16,268	12,874
Investment income		11,457	-	-	-	-	-	528	11,984	10,389
Church activities		3,681	641	-	1,052	1,283	-	-	6,657	8,699
Other Receipts		-	-	-	-	-	-	-	-	18,772
Total receipts		70,362	7,950	3,354	13,964	12,364	1,600	7,024	116,617	129,064
PAYMENTS										
Church activities:										
Diocesan Free Will Pledge		47,842	700	-	700	4,020	-	-	53,262	50,040
Clergy and staffing costs		12,183	832	-	832	832	-	-	14,679	15,955
Church running expenses	*2a*	14,553	1,517	2,000	4,187	1,961	-	-	24,218	44,704
Vicarage Expenses		601	58	-	58	58	-	-	776	654
Church repairs & maintenance	*2b*	4,251	1,671	770	852	-	-	13,955	21,499	15,866
Mission giving and donations		2,744	111	218	210	-	18	-	3,302	1,897
		82,176	4,889	2,988	6,840	6,871	18	13,955	117,736	129,116
Cost of generating funds		1,358	480	-	151	385	-	-	2,374	750
Other payments		-	-	-	-	-	-	-	-	13,253
Total payments		83,534	5,370	2,988	6,991	7,255	18	13,955	120,111	143,119
Excess of Receipts over Payments		(13,172)	2,580	366	6,973	5,109	1,582	(6,930)	(3,493)	(14,055)
Transfers between funds - Youth Fund		(30,000)	-	-	-	-	30,000	-	0	-
Cash at bank and in hand at 1 January		61,713	9,712	(106)	3,539	1,006	0	11,660	87,525	101,580
Cash at bank and in hand at 31 December		18,541	12,292	260	10,512	6,115	31,582	4,729	84,032	87,525

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

Financial Statements for the Year Ended 31 December 2025

Assets & Liabilities

	All Saints UNRESTRICTED Funds £	St Nicholas' Bransdale UNRESTRICTED Funds £	St Michael's Edstone UNRESTRICTED Funds £	St Mary's Farndale UNRESTRICTED Funds £	St Aidan's Gilamoor UNRESTRICTED Funds £	All Saints' DESIGNATED Funds £	St Michael's Edstone DESIGNATED Funds £	TOTAL 2025 £	TOTAL 2024 £
Cash Funds									
All Saints' HSBC account	1,102	12,292	260	6,473	5,420	-	-	25,547	23,756
St Aidan's HSBC account	-	-	-	-	695	-	-	695	1,006
St Mary's NatWest account	-	-	-	4,039	-	-	-	4,039	3,539
St Michael's CBF Deposit Fund	-	-	-	-	-	-	4,729	4,729	11,660
All Saints' CBF Deposit Fund	8,530	-	-	-	-	-	-	8,530	8,161
All Saints' Skipton BS	7,368	-	-	-	-	31,582	-	38,950	37,912
All Saints' Yorkshire BS	1,541	-	-	-	-	-	-	1,541	1,492
	18,541	**12,292**	**260**	**10,512**	**6,115**	**31,582**	**4,729**	**84,032**	**87,525**
Investment Assets									
St Aidan's Skipton BS 1-Year Bond	-	-	-	-	8,694	-	-	8,694	8,360
	18,541	**12,292**	**260**	**10,512**	**14,809**	**31,582**	**4,729**	**92,726**	**95,885**

Designated Funds

	brought forward	Receipts	Payments	Transfers	carried forward
All Saints' Children & Families Fund	-	-	(18)	30,000	29,982
All Saints' Roof Fund	-	1,600	-	-	1,600
St Michael's Building Fund	11,660	7,024	(13,955)	-	4,729
	11,660	**8,624**	**(13,973)**	**30,000**	**36,311**

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

Financial Statements for the Year Ended 31 December 2025

Receipts and Payments - Further Analysis

		All Saints UNRESTRICTED Funds £	St Nicholas' Bransdale UNRESTRICTED Funds £	St Michael's Edstone UNRESTRICTED Funds £	St Mary's Farndale UNRESTRICTED Funds £	St Aidan's Gilamoor UNRESTRICTED Funds £	All Saints' DESIGNATED Funds £	St Michael's Edstone DESIGNATED Funds £	TOTAL 2025 £
Receipts									
1a	**All other giving/voluntary receipts**								
	General Donations	2,594	40	-	1,483	500	1,600	-	6,218
	Donation Boxes / Wall Safes	3,638	1,461	44	788	125	-	-	6,057
	Contactless Donations	1,993	-	-	880	-	-	-	2,873
	Gift Day	3,735	-	-	-	-	-	-	3,735
	Yellow Gift-Aided envelopes	619	-	-	172	-	-	-	791
	One-Off donations via the PGS	5	-	-	-	-	-	-	5
	From Kirkbymoorside Town Council	250	-	-	-	-	-	-	250
	Grant from National Churches Trust	-	-	-	-	-	-	4,171	4,171
	Reclaimed VAT from LPOWGS	-	-	-	-	-	-	2,326	2,326
	Legacies	-	-	-	4,917	4,917	-	-	9,835
		12,834	**1,501**	**44**	**8,241**	**5,543**	**1,600**	**6,497**	**36,260**
1b	**Activities for generating funds**								
	Jam	393	-	-	-	-	-	-	393
	Concerts	1,183	-	-	-	-	-	-	1,183
	Woolcrafters	1,629	-	-	-	-	-	-	1,629
	Barbeque	224	-	-	-	-	-	-	224
	Plants	242	-	-	-	-	-	-	242
	100 Club	2,313	-	-	-	-	-	-	2,313
	EasyFundraising	375	-	-	-	-	-	-	375
	Magazine	1,818	-	-	-	305	-	-	2,123
	Teas	-	2,227	-	1,304	600	-	-	4,131
	Quizes	-	-	-	-	2,384	-	-	2,384
	Domino Drive	-	-	-	-	717	-	-	717
	Tombola	-	-	-	271	-	-	-	271
	Other Fund-raising	283	-	-	-	-	-	-	283
		8,460	**2,227**	**-**	**1,575**	**4,006**	**-**	**-**	**16,268**
2a	**Church running expenses**								
	Utilities	3,431	341	999	2,270	252	-	-	7,294
	Insurances	3,331	735	995	1,514	1,040	-	-	7,615
	Churchyards	1,399	-	-	-	-	-	-	1,399
	Upkeep of Services	694	-	-	-	-	-	-	694
	Administration Costs	2,358	-	-	-	-	-	-	2,358
	Other church running expenses	3,340	440	6	402	669	-	-	4,857
		14,553	**1,517**	**2,000**	**4,187**	**1,961**	**-**	**-**	**24,218**
2b	**Church repairs & maintenance**								
	Security cameras	607	-	-	-	-	-	-	607
	Electrical works	448	-	-	-	-	-	-	448
	Lightning protection	587	-	176	-	-	-	-	763
	PAT testing	125	25	-	42	-	-	-	192
	Clock maintenance	250	-	-	-	-	-	-	250
	Servicing fire equipment	143	24	110	61	-	-	-	338
	Bollard replacement	379	-	-	-	-	-	-	379
	Painting gates	50	-	-	-	-	-	-	50
	Boiler service	264	-	-	-	-	-	-	264
	Chancel lighting	1,289	-	-	-	-	-	-	1,289
	Wheelchair ramps	110	-	117	-	-	-	-	227
	Felling of Yew tree	-	750	-	-	-	-	-	750
	Lime & Epoxy Mortar	-	123	-	-	-	-	-	123
	Grass cutting	-	750	-	-	-	-	-	750
	Organ maintenance	-	-	56	354	-	-	-	410
	Electrical Inspection & Condition Report	-	-	310	300	-	-	-	610
	Noticeboard	-	-	-	95	-	-	-	95
	Roof repairs	-	-	-	-	-	-	13,955	13,955
		4,251	**1,671**	**770**	**852**	**-**	**-**	**13,955**	**21,499**

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 2025

I report to the trustees on my examination of the accounts of the above charity ("the PCC") for the year ended 31 December 2025.

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).

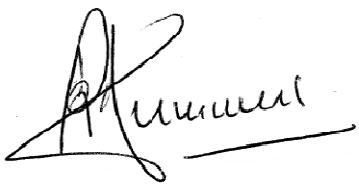
I report in respect of my examination of the PCC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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 : 

Lt Col (Retd) David Summers
Masham House
Firby
Bedale
DL8 2PW

Date : 13th March 2026