

# **St. Matthew's Church, Leyburn**

**Annual Reports and  
Financial Statements  
of the  
Parochial Church Council  
for the year ended  
31 December 2019**

**Annual Parochial Church Meeting  
25 October 2020**



The Reverend Stephen Hanscombe,  
The Vicarage, l'Anson Close, Leyburn DL8 5LF

**ANNUAL PAROCHIAL CHURCH MEETING**  
**25th October in St Matthew's Church, Leyburn**  
**2020 AGENDA**

*Worship / Opening Prayers*

**Business of the Parishioners Meeting**

Apologies for absence  
Approval of the minutes of the Business of the Parishioners Meeting 2019  
Matters arising  
Election of Church Wardens

**Business of the Church Meeting**

Approval of the minutes of the Business of the Church Meeting 2019  
Matters arising  
Electoral Roll Report  
Annual Report of the PCC  
Annual report of the Financial Affairs of the Parish  
Appointment of Independent Examiner  
Fabric Report  
Wensley Deanery Synod Report  
Election of Deanery Synod Representatives  
Safeguarding Report  
Vicar's Report  
Election of the PCC  
Any Other Business

*Closing Worship / prayers*

**Followed by procedural meeting to elect Lay Vice Chair of PCC and to  
appoint Treasurer, PCC Secretary and sidespersons**

**ST MATTHEW'S CHURCH, LEYBURN**  
**MINUTES OF THE ANNUAL PAROCHIAL CHURCH COUNCIL MEETING**  
**HELD ON 7 April 2019**

**Present:**

Robert Mathews	Robin Newsam	Sylvia Schofield	Cynthia Severn
Alison Hunt	Dono Leaman	Val Hird	Carol Leaman
Kath Spashett	May Hassall	David Spashett	Eileen Jackson
Janet Chester	Philip Holder	Pam Ryder	Marje Blake
Mike Ryder	Pat Tiffany		

**ANNUAL VESTRY MEETING OF PARISHONERS**

The meeting was opened with prayer.

**Election of Churchwardens**

Robert Mathews was proposed by Janet Chester, Seconded by Philip Holder was proposed by M G Ryder, Seconded by Val Hird.

As there were only two candidates both were elected for one year. In her absence Caroline Sewart, retiring churchwarden, was thanked for her hard work during the past year. Grateful appreciation was expressed for the many ways that she, with the support of her husband Mark and the whole family, has contributed to the life of St Matthew's over the past several years.

## **ANNUAL PAROCHIAL CHURCH MEETING**

**Apologies:** Caroline Sewart, Carol Monk, Anne Wilkinson, Paul Carnell, Jeremy Burchill.

### **The minutes of the Annual Church Meeting held on 8 April 2018:**

There were no calls for clarification, and the Minutes were accepted as correct.  
Proposer: Janet Chester, Seconder: Dono Leaman. All in favour.

### **Election of PCC Lay Representatives**

The following four written nominations had been received:

Janet Chester - Proposed: Robert Mathews Seconder: Alison Hunt

Alison Hunt - Proposed: Carol Monk Seconder: Marjorie Blake

Anne Wilkinson - Proposed: Alison Hunt Seconder: Carol Monk

Jeremy Burchill - Proposed: Janet Chester Seconder: Vivienne Worswick

There were no further nominations, nor further volunteers when invited.  
Two places remain to be filled.

### **Election of Deanery Synod Representative**

Robert Mathews had been elected for 3 years at APCM in 2017. A second representative Philip Holder has been proposed by Janet Chester and seconded by Jeremy Burchill, however it was decided to seek clarification as to whether there are sufficient members on the electoral roll (48) to support two representatives.

### **Appointment of Independent Examiner (Financial Accounts)**

It was proposed by Janet Chester and seconded by Dave Spashett, to appoint Fiona Wilkinson FCCA MAAT, The Barker Partnership, 44 Kirkgate, Ripon, HG4 1PB, as independent examiner for a fee of £300. All in favour.

### **To receive the revised Electoral Roll & Report of Electoral Roll Officer**

Philip Holder took over the position of Electoral Roll Officer, upon Gill Elkins moving away during the year. This being the 6<sup>th</sup> year, the Roll underwent a complete revision, everyone completing a new form. There are 48 persons on the Roll.

## **To receive the Annual Report of the proceedings of the PCC and the parish in general**

**Chairman's Report:** Rob Mathews presented the Chairman's report, which is attached. In addition, RM thanked in particular Maureen Dinsdale for cleaning the altar linen; Hilda Price who cleans the church, and Pat Tiffany server and sacristan.

**Treasurers' Report:** In his absence, Rob Mathews presented the Treasurer's accounts. RM further explained the different funds contained in the accounts, the Budget as approved by the PCC on 12 March 2019, and the current National Churches' Trust application which has been submitted by Jeremy Burchill. The result of the latter will be known in July 2019.

**Report on Planned Giving:** Rob Mathews explained the need for a stewardship campaign (time, talents & treasure). The Parish Share was explained, in light of past history when the electoral roll dropped considerably, and has since risen. The share is now paid in monthly instalments instead of annually.

**Churchwardens' Reports:** In her absence Rob Mathews presented Caroline Sewart's report on church ministry. RM presented his report including paying tribute to Michael Hepper and his dynamic leadership of the churches in the benefice.

Questions were invited. A proposal of thanks was made by Marjorie Blake for RM's work during the past year and vacancy, and by Janet Chester to Paul Carnell for his dedication as Treasurer. Also, Paul's extra effort in redecorating the vicarage had in itself highlighted the provision that Michael Hepper had made in leaving all the prepared service booklets ready for us in the study! RM further talked about Leyburn Good Neighbours being a means for people to ask for help when needed, this making communities strong.

## **Accounts**

**To receive the audited financial statements and Budget for the year ended 31 December 2018:**

Proposed: Donovan Leaman Seconded: Dave Spashett

## **Deanery Synod Representative Report**

Rob Mathews presented his Deanery Synod representative's report, copy attached. Rob and Phil Holder talked about the proposal to launch a more local Food Pantry for those in need. Currently a collection is made in church (and the Co-op and other locations) where food and household donations are taken to the Storehouse in Richmond, but this does not help local folk. Sylvia and Gerry Schofield have kindly taken our donations to Richmond each week, and new volunteers are needed when Sylvia and Gerry move away in the near future.

Thanks were proposed by Dono Leaman to Alison Hunt in her support of RM and the church in the vacancy.

**Next Parochial Church Council Meeting:** The next PCC meeting will be a short meeting following this meeting.

**Closing Prayer:** Rob Mathews closed in prayer.

## **ELECTORAL ROLL REPORT**

There were 48 names on the new roll created in April 2019.

Since then seven names have been removed. Four of these names are residents of the parish who have died and two new names have been added thus making a total of 43 names on the current Leyburn Parish Electoral Roll.

Jan Carnell  
Electoral Roll Officer

## **PAROCHIAL CHURCH COUNCIL SECRETARY'S REPORT**

In recent years members of the PCC have served one term only, i.e. a new PCC is elected each year, with places for 6 members. At the APCM held on 7 April 2019, there were 5 members elected, of which 2 left during the year.

Meetings were held in April, May, August, and October, and a summary of each meeting was made available in church for the congregation to keep them informed.

Matters dealt with during the past year at least until October focussed mainly

around keeping the 'show on the road' during a vacancy, and with the process of finding a new Incumbent. In October we were delighted to welcome Reverend Stephen Hanscombe as our Vicar, and since then have been looking forward with a new vision.

## **CHURCHWARDEN'S REPORT**

During the past year the vacancy has been concluded and with Stephen's arrival the pastoral and spiritual life of the congregation has blossomed again.

### Services

During the vacancy Eucharistic Services occurred on alternate Sundays with Morning worship being maintained by Carol Monk our Lay Worship Leader and Bob Mathews, Reader, on alternate Sundays. Alison Hunt our other Lay Worship Leader and Bob Mathews have led the alternative afternoon services once a month. Our regular Sunday and weekday services continue with a steady attendance.

### Mission and Growth

The projects to support the town, Leyburn Good Neighbours and Soup 'n' Pud, have grown slowly and steadily through the year. We propose next year to see how we can expand Leyburn Good Neighbours in co-operation with LACC, the Methodists and adjacent benefices. A new person is required to support Marj Blake's excellent work to ensure that members of the congregation own these schemes, especially Good Neighbours.

A House Group remains a robust part of the life of the congregation, but we do need to consider starting an introductory group again. A Lent Group started which has drawn people in from other benefices in the Deanery. Message in the Movies was a regular and much anticipated event which took place in the fellowship area of the church. The evening comprises of a film with meaning, discussion afterwards and free popcorn!

### Building Fabric

Following a significant gift by a member of the congregation, we have at last undertaken the work on the church tower. This was more extensive than we had hoped because of water penetration and deterioration of the tower roof. The parapets have been replaced and reinforced, the masonry repointed, the

tower roof has been replaced which includes larger and improved drainage gutters, and complete flashings. The stays to the wind-vane have been extended and reinforced. Grills have been installed over the louvres to prevent birds entering the tower. Internally the tower has been cleaned of guano, the ladders replaced and the louvres have been repaired.

Internally five pews have been removed from each side of the nave and the floor levelled, to allow more flexible use of the west end of the nave.

Because of lack of money no work has been undertaken on the external building for which we have both planning permission and a faculty. However, we have done enough work to demonstrate to the Local Authority that we have started work within three years of obtaining planning permission. So the planning permission will not lapse.

The PCC has focussed on the next steps in re-ordering. These are

- Provision of an office
- Removal of the heating pipes in the nave
- Replacement of the roof covering

A meeting has been held with the architects and they will undertake detailed design for an office in the North Aisle for discussion, and a study of our heating requirements to minimise our energy needs and impact on the environment.

The church has in place a Maintenance Plan, which requires maintenance to be considered by the PCC on an ongoing regular basis between each Quinquennial Inspection, and all necessary work has been completed.

High on the list of work which needs planning into future years is the replacement of slates on the nave and chancel roof and flashing and pointing of the chancel arch and east gable as recommended in the QI and this will be progressed when we have undertaken the heating studies because they impact on how we replace the roof.

### Terriers

The Terriers are in place but were last updated in 2005. A check shows that there are no significant discrepancies. Over the next year a thorough review is required by an individual with dedication and the patience for detailed record



keeping. New photographs are required to supplement the current photos which are limited to the silver and some of the vestments. When this has been undertaken the records need bringing up to date and an digital record put in place.

### Registers

The legal registers have been kept up-to-date and they are stored as required in the safe. We thank Reverend Chris Lawton who maintained the Marriage Registers during the vacancy.

### Health & Safety

There have been no Health and Safety issues during the past year.

The Policies and Risk Assessments were not reviewed during the past year because of lack of resource.

Janet Chester carries out the weekly and monthly checks to ensure the physical conditions remain satisfactory. Bob Mathews assists her at quarterly and annual checks.

## **SAFEGUARDING REPORT**

There have been no Safeguarding issues during the past year. The policies and DBS checks have been reviewed and training updated appropriately.

## **WENSLEY DEANERY SYNOD REPORT**

This year has seen many changes in our Deanery. We have welcomed Reverend Canon Simon Moor as Rector of the Benefice of Bedale, Reverend Stephen Hanscombe as Vicar of Leyburn and Bellerby, Reverend Tom Ringland as Rector of Penhill Benefice and Reverend Jenni Lane to the Benefice of Lower Swale, and said goodbye to Reverend Stephen Gambol from The Benefice of Kirklington with Burneston, Wath and Pickhill which is currently advertising its vacancy. On the Synod we suffered the sad loss of the Lay Chair Dave Collingwood and also said goodbye to our long-standing treasurer Robert Hall. We welcome Doreen Longstaff as Treasurer.

Throughout the year the Deanery Synod met four times.

There have been presentations on:

- Leading Your Church into Growth
- The Diocesan Strategy
- Parish Giving Scheme
- The Jonas Centre

There have been discussions on:

- Parish Pantries
- Prayer when Churches are let for concerts

Deanery events were:

- Ascension Day Service
- The Church on Show at Wensleydale Show

Bob Mathews will be elected as Lay Chair of the Deanery Synod, which leaves the post of St Matthew Deanery Synod Rep vacant.

### **VICAR'S REPORT 2019**

As our APCM is for the year 2019, which seems a long time ago, writing this report is a real test of my memory.

My time as Vicar of the Benefice of Leyburn and Bellerby began on 1<sup>st</sup> October 2019 with the fantastic Induction service led by Bishop Helen-Ann and Archdeacon Jonathan. It was a truly wonderful welcome to the benefice. The Bishop still talks about the sudden appearance of the tables groaning with food at the end of the service. This is a true reflection of the marvelous hospitality that St Matthew's offers and is a real showing of the gospel message to welcome everyone. It was a really lovely start to the beginning of our ministry together and has certainly stood us in good stead for what was to come in 2020.

As well as getting to know our church communities I felt it was really important to get acquainted with our local communities as well and by ensuring I was around town on market day, working with the schools, going to the Methodist Church coffee morning, meeting up regularly with Reverend Melanie Reed the Methodist Superintendent Minister and becoming involved in the Flood Resilience Committee of the Town Council I have got to know many people. It

was great to see so many members of the community taking part in activities in church such as:

- Remembrance Day
- Musicality Concert
- Christmas Tree Festival
- East Witton Male Voice Choir Concert
- 9 lessons and carols with Leyburn Brass Band
- Christmas Services

This is all work to build on as we develop our vision and live out God's calling to us together in the years ahead.

There are many people to thank and I don't want to miss any names out so please take this as my thanks to you all for the work you do and the way you support our church. However, I would like to thank Bob Mathews by name for the way that he led the church community during the vacancy – no easy task and also for his support of me in this transition period.

I look forward to everything that lies ahead on this continuing journey. I will finish with this quote which describes this point in our work together.

**“For all that has been,**

**Thank you.**

**For all that is to come,**

**Yes!”**

Dag Hammarskjold

With God's blessing for us all.

*Rev'd Stephen*

# **St Matthew's Church, Leyburn Parochial Church Council**

## **Annual report For the year ended 31 December 2019**

St Matthew's Church is situated in Leyburn in North Yorkshire. It is within the Wensley Deanery in the Episcopal Area of Ripon in the Church of England Diocese of Leeds. The correspondence address is The Vicarage, l'Anson Close, Leyburn, N. Yorkshire DL8 5LF.

### **Members of the PCC**

PCC members who have served at any time from 1 January 2019 until the date this report was approved are:

Ex Officio members:

Incumbent : Reverend Stephen Hanscombe (Chair) (from October 2019)  
Warden : Mr R Mathews

Elected members :

Mrs Alison Hunt (PCC Secretary)  
Miss Janet Chester  
Mrs Carol Monk (until April 2019)  
Mrs Anne Wilkinson  
Mrs Sylvia Schofield (until April 2019)  
Mr Philip Holder (until October 2019)

Officer:

Mr Paul Carnell (Treasurer)

### **Structure, governance and management**

The Parochial Church Council is a corporate body established by the Church of England. It operates under the Parochial Church Council Powers Measure. The PCC is a charity excepted from registration with the Charity Commission.

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

### **Objectives and activities**

St Matthew's Church PCC works in promoting in the ecclesiastical parish the whole mission of the church, pastoral, evangelistic, social and ecumenical.

When planning our activities for the year, we have considered the Commission's guidance on public benefit.

# St Matthew's Church, Leyburn Parochial Church Council

## Annual report continued

### For the year ended 31 December 2019

#### Achievements and performance

Within our planned giving scheme, £3,327 was received in weekly numbered envelopes and £6,254 came from monthly standing orders. Included in the all other giving figure of £2,640 were amounts from Spennithorne & Harmby Mothers' Union for the use of St. Matthew's and a proportion of the proceeds of the East Witton Male Voice Choir concert in December.

The 2019 Parish Share request was only £10,253, but the PCC chose to pay an extra 10% this year which took the final payment to £11,278.

#### Review of the year

Most of 2019 was given over to filling the vacancy. The planned Stewardship campaign was therefore delayed till the spring of 2020. The church is able to exceed its remarkably low Parish Share Request. Despite receiving a very competitive tender, the essential repairs which were required to make the Tower safe were twice delayed, because no grants could be obtained to help with the cost. A variety of fund-raising events including two raffles in the Co-op and several coffee mornings took place but did not raise enough money. In August a very generous donation by a member of the congregation meant that the contract could be funded by the PCC with out the need to resort to a loan. Unfortunately the contractor was busy and unable to start until January 2020, but work will be completed in the spring of 2020.

The church congregation has continued to support the wider community through the Leyburn Good Neighbours Scheme which provides befriending and transport and the Soup & Pud Club, meeting every Monday in order to provide a focus to those who may be isolated.

The monthly informal service 'Together for Worship' continues every third Sunday afternoon. Mothers' Union activities included Cuppa and Chat monthly on a Tuesday morning.

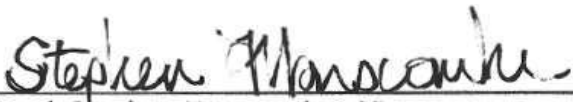
In October Revd Stephen Hanscombe was licensed as the new Vicar of Leyburn and Bellerby and now provides pastoral care to the schools and continues to develop the church's relationship with the town.

Approved by the PCC on

16th April 2020

and signed on their behalf.

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\_\_\_\_\_  
Revd. Stephen Hanscombe - Vicar

  
\_\_\_\_\_  
Mr P Carnell - Treasurer

# St Matthew's Church, Leyburn Parochial Church Council

## Independent examiner's report to the members on the unaudited financial statements of St Matthew's Church, Leyburn for the year ended 31 December 2019

This report on the financial statements of the PCC for the year ended 31 December 2019, which are set out on pages 4 to 6 is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ("the Regulations") and Section 144 of the Charities Act 2011 ("the Act").

### Respective responsibilities of trustees and independent examiner

As members of the PCC you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and Section 144 of the Act do not apply.

It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

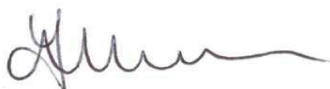
### Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 consideration of any unusual items or disclosures in the accounts, 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:

- (i) 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 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act and the Regulations have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mrs F Wilkinson FCCA  
The Barker Partnership  
Chartered Accountants & Statutory Auditors  
44 Kirkgate  
Ripon  
North Yorkshire  
HG4 1PB

Date : 17 April 2020

# RECEIPTS AND PAYMENTS ACCOUNTS

St. Matthew's Church, Leyburn Parochial Church Council

## Financial Statements for the Year Ended 31 December 2019

	Notes	2019 Unrestricted Funds £	2019 Restricted Funds £	TOTAL £	2018 TOTAL £
<b>RECEIPTS</b>					
<b>Voluntary Receipts:</b>					
Planned giving		9,581		9,581	11,227
Collections at Services		8,114		8,114	7,764
All other giving/voluntary receipts	1a	2,640	69,042	71,682	31,837
Gift Aid recovered		3,844	1,780	5,624	7,644
		<u>24,179</u>	<u>70,822</u>	<u>95,001</u>	<u>58,472</u>
<b>Activities for generating funds</b>	1b	65	3,489	3,554	8,491
<b>Investment income</b>		340		340	309
<b>Church activities</b>		3,514		3,514	2,041
<b>Other Receipts</b>		68		68	-
<b>Total receipts</b>		<u>28,166</u>	<u>74,311</u>	<u>102,477</u>	<u>69,313</u>
<b>PAYMENTS</b>					
<b>Church activities:</b>					
Diocesan parish contribution		11,278		11,278	9,321
Clergy and staffing costs	2a	1,375		1,375	6,420
Church running expenses	2b	11,580		11,580	11,574
Major Church Repairs	2c		13,174	13,174	8,387
Mission giving and donations		387		387	486
Vacancy Costs		1,684		1,684	
Good Neighbours Scheme				0	520
		<u>26,304</u>	<u>13,174</u>	<u>39,478</u>	<u>36,708</u>
<b>Cost of generating funds</b>			542	542	2,347
<b>New building work to the church</b>				0	44,647
<b>Total payments</b>		<u>26,304</u>	<u>13,716</u>	<u>40,020</u>	<u>83,702</u>
<b>Excess of Receipts over Payments</b>		1,862	60,595	62,457	(14,389)
Cash at bank and in hand at 1 January		<u>31,966</u>	<u>40,193</u>	<u>72,159</u>	<u>86,548</u>
Cash at bank and in hand at 31 December		<u>33,828</u>	<u>100,788</u>	<u>134,616</u>	<u>72,159</u>

## RECEIPTS AND PAYMENTS ACCOUNTS

St. Matthew's Church, Leyburn Parochial Church Council

### Statement of Assets and Liabilities as of 31 December 2019

	Unrestricted Funds £	Restricted Funds £	TOTAL 2019 £	TOTAL 2018 £
<b>Cash Funds</b>				
Bank Community Account	16,848	0	16,848	15,485
Bank Premium Account	16,831	69,607	86,439	24,726
CBF Deposit Funds	1,000	0	1,000	1,000
Methodist Chapel Aid Premium Account	0	31,180	31,180	30,948
Creditors	(851)	0	(851)	0
	<b>33,828</b>	<b>100,788</b>	<b>134,616</b>	<b>72,159</b>

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and Payments basis.

The movements in restricted funds during the year were:

	Bal b/fwd	Receipts	Payments	Transfers	Bal c/fwd
Stronger Communities Fund	5,841	3,373	(542)		8,672
Re-Ordering & Repair Fund	34,352	70,938	(13,174)		92,116
	<b>40,193</b>	<b>74,311</b>	<b>(13,716)</b>	<b>0</b>	<b>100,788</b>

#### Stronger Communities Fund

This fund is being used to finance our 'Leyburn Good Neighbours' scheme.

Receipts: £3,256 Soup 'n Pud donations; £403 Good Neighbours donations

Payments: £250 Soup 'n Pud ingredients; £578 Good Neighbours expenses

#### Re-Ordering and Repair Fund

Receipts: £63,198 in donations; £3,461 from Fund-Raising events; £1,780 Gift-Aid claimed on eligible donations

Payments: £7,538 Architect Fees; £4,427 interior lighting works; £689 for blackout blinds; £520 protecting the organ in advance of works to the tower.



## RECEIPTS AND PAYMENTS ACCOUNTS

St. Matthew's Church, Leyburn Parochial Church Council

### Further Analysis of Receipts and Payments - 31 December 2019

	Unrestricted £	Restricted £	TOTAL £	2018 £
<b>Receipts</b>				
<b>1a) All other giving/voluntary receipts</b>				
Re-Ordering & Repair Fund donations	-	63,228	63,228	14,797
Re-Ordering & Repair Fund PCC commitment	-	2,440	2,440	2,710
Re-Ordering VAT recovery on invoices	-	-	-	6,699
Roof - grant	-	-	-	3,116
Soup 'n Pud donations	-	2,988	2,988	2,286
Leyburn Good Neighbours donations	-	386	386	1,631
General Fund donations	2,640	-	2,640	597
	<u>2,640</u>	<u>69,042</u>	<u>71,682</u>	<u>31,836</u>
<b>1b) Activities for generating funds</b>				
Co-op Raffles	-	1,509	1,509	828
1940's Weekend	-	907	907	1,004
Coffee Mornings	-	388	388	-
Concerts	-	448	448	-
Food & Drink Festival	-	136	136	-
Everest Trek	-	-	-	1,128
Mediaeval Banquet	-	-	-	1,777
Flower Festival	-	-	-	746
Pie & Peas Quiz Night	-	-	-	817
Curry Night	-	-	-	750
Other events	65	102	167	1,441
	<u>65</u>	<u>3,489</u>	<u>3,554</u>	<u>8,491</u>
<b>Payments</b>				
<b>2a) Clergy and staffing costs</b>				
Vicar	362	-	362	-
Visiting Clergy, 2018 Christmas services	53	-	53	-
Development officer	-	-	-	5,460
Treasurer's fees	960	-	960	960
	<u>1,375</u>	<u>-</u>	<u>1,375</u>	<u>6,420</u>
<b>2b) Church running expenses</b>				
Church building running expenses	6,743	-	6,743	6,966
Church repairs and maintenance	440	-	440	516
Upkeep of services	751	-	751	955
Organ tuning	150	-	150	300
Upkeep of Churchyard	600	-	600	500
Printing, Postage & Stationery	324	-	324	380
Church telephone	854	-	854	927
Other church running expenses	1,719	-	1,719	1,030
	<u>11,580</u>	<u>-</u>	<u>11,580</u>	<u>11,574</u>
<b>2c) Major church repairs</b>				
Pearce Bottomley, Architects	-	7,538	7,538	-
E & P Electrics, interior lighting works	-	4,427	4,427	-
Milners, blackout blinds	-	689	689	-
John Barnes, protection to organ	-	520	520	-
Tom Willoughby Ltd	-	-	-	8,387
	<u>-</u>	<u>13,174</u>	<u>13,174</u>	<u>8,387</u>



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