



Diocese of York

Stokesley Deanery Synod

Deanery Accounts

for the year ending

31st December 2024

Hon Treasurer:

Bob Ardley (PCC Secretary and Deanery Synod member, Stainton)

Bob Ardley
6/1/2025

Hon Independent Examiner

Sally Hamlin (Deanery Synod member, Hilton)

S. A. Hamlin
7/1/2025

Stokesley Deanery Synod									
Payments and Receipts Account									
For the year ending 31st December 2024									
				Actual	Budget				Actual
				2024	2024				2023
Balance on 1st January 2024 (2023)				£2,435.63	£2,469.23				£2,469.23
			No	@ £X			No	@ £X	
RECEIPTS									
Parish Levy		38	£50.00		£1,900.00	£1,900.00	37	£40.00	£1,480.00
Debtor 2023 - Ingleby Greenhow		1	£40.00		£40.00	40	1/38		
Sub-Total					£1,940.00	£1,940.00			£1,480.00
Total Receipts					£1,940.00	£1,940.00			£1,480.00
PAYMENTS									
Deanery Event									
Deanery Event (eg Quiet day at Wydale)				£0.00					£0.00
				£0.00	£0.00	£400.00			£0.00
Adm Inistration									
Deanery Secretary Pay (2hr/wk at £10/hr)				£849.33		£850.00			£879.50
Deanery Secretary Expenses				£0.00		£20.00			£0.00
Area Dean Expenses				£0.00		£20.00			£0.00
Lay Dean Expenses				£0.00		£20.00			£96.70
Deanery Treasurer Expenses				£0.00		£20.00			£0.00
				£849.33	£849.33	£930.00			£776.20
IT / Website maintenance									
(Sec) Website hosting for 12/12 (24/12)				£43.20		£65.00			£62.40
(Sec) New website design and construction				£0.00		£0.00			£0.00
				£43.20	£43.20	£65.00			£62.40
Donations and Grants									
Deanery ALMs' Book Grants		8	£45.00	£360.00		£315.00	7	£45.00	£315.00
Deanery Readers' Book Grants		7	£45.00	£315.00		£360.00	8	£45.00	£360.00
				£675.00	£675.00	£675.00			£675.00
Total Payments					£1,567.53	£2,070.00			£1,513.60
Increase (Decrease) in Funds					£372.47	-£130.00			-£33.60
Statement of Assets and Liabilities									
As at 31st December 2024 (2023)									
Bank Accounts									
Current Account as of 31/12/2024					£2,808.10	£2,339.23			£2,435.63
Debtors (2024 Parish Leves unpaid at 31/12/24)		0	£50.00	£0.00	£0.00	£0.00	1	£40.00	£40.00
Creditors (LLM/ALM book grant not cashed)		0	£45.00	£0.00	£0.00	£0.00	0	£45.00	£0.00
As of 31/12/2024 - Total					£2,808.10	£2,339.23			£2,475.63

Stokesley
6/1/2025
S.A. Hamlin
7/1/2025

Stokesley Deanery Synod
Year ending 31/12/2024
Receipts

[Ministry Unit] Date to bank	Date credited	From	No Reps	Levy per Rep	Total Levy	Cheque credits	Notes
Great Ayton and Newton							
	30/05/2024	Great Ayton	4	£50.00	£200.00		BACS
	03/05/2024	Newton	1	£40.00	£40.00		BACS
	18/06/2024	Newton	0	£10.00	£10.00		BACS
Yarm and Kirklevington							
	28/05/2024	Yarm	3	£50.00	£150.00		BACS
	03/06/2024	Kirklevington/Worsall	2	£50.00	£100.00		BACS
Rudby in Cleveland							
	18/12/2024	Rudby in Cleveland	3	£50.00	£150.00		BACS
To PO 13/9/24	17/09/2024	Faceby	1	£50.00	£50.00	£50.00	
	29/05/2024	Whorlton (Swainby+Potto)	2	£50.00	£100.00		BACS
	27/05/2024	Carlton	1	£50.00	£50.00		BACS
To PO 10/6/24	12/06/2024	Middleton	1	£50.00	£50.00	£50.00	
	30/05/2024	Crathorne	1	£50.00	£50.00		BACS
Stokesley and Seamer							
	29/05/2024	Stokesley/Seamer	3	£50.00	£150.00		BACS
Brookfield, Stainton and Hilton							
	05/12/2024	Brookfield	2	£50.00	£100.00		BACS
To PO 13/9/24	17/09/2024	Stainton w Hemlington	1	£50.00	£50.00	£50.00	
	28/05/2024	Hilton	1	£50.00	£50.00		BACS
Nunthorpe							
	27/05/2024	Nunthorpe	3	£50.00	£150.00		BACS
Ingleby Barwick							
	03/06/2024	Ingleby Barwick	3	£50.00	£150.00		BACS
Kirkby in Cleveland							
To PO 10/6/24	12/06/2024	Kirkby / Great Broughton	3	£50.00	£150.00	£150.00	
To PO 6/6/24	07/06/2024	Ingleby Greenhow	1	£50.00	£50.00		
To PO 6/6/24	07/06/2024	Ingleby Greenhow	1	£40.00	£40.00	£90.00	Debtor 2023
To PO 6/6/24	07/06/2024	Kildale	1	£50.00	£50.00	£50.00	
	02/06/2024	Bilsdale Priory	1	£50.00	£50.00		BACS
		Sub-total	38		£1,940.00	£440.00	

Receipts

02/01/2025

R.G. Arley 6/1/2025
S.A. Hamlin 7/1/2025

Stokesley Deanery Synod
Year ending 31/12/2024

Payments

Date	Chq No	Payee	Date cashed	Total	Deanery Event	Admin	IT Expenses	Readers' and ALMs' Book Grants	Grants etc	Notes
01/01/2024	22202	Nunthorpe Parochial Church	10/01/2024			£283.11				Secretary pay 2024m01 to 2024m04
24/05/2024	22203	Nunthorpe Parochial Church	11/06/2024			£283.11				Secretary pay 2024m05 to 2024m08
24/05/2024	22204	LLM Mr Gordon Clark	24/06/2024					£45.00		PTO Whorlton Benefice
24/05/2024	22205	LLM Dr David Heading	25/06/2024					£45.00		Ingleby Greenhow etc
24/05/2024	22206	LLM Mrs Janet Hinton	28/06/2024					£45.00		PTO Nunthorpe
24/05/2024	22207	LLM Dr N Land	06/06/2024					£45.00		Great Ayton etc
24/05/2024	22208	LLM Mrs Margaret Lewis	17/06/2024					£45.00		PTO Great Ayton etc
24/05/2024	22209	LLM Mr David Local	24/06/2024					£45.00		PTO Yarm etc
24/05/2024	22210	LLM Mrs Su Reid	24/06/2024					£45.00		PTO Whorlton Benefice
24/05/2024	22211	LLM Mr Peter Titchmarsh	10/06/2024					£45.00		PTO Great Ayton etc
24/05/2024	22212	ALM Dr H Julia Ardley	10/06/2024					£45.00		Stainton w Hemlington
24/05/2024	22213	ALM Mrs Liz Brown	14/06/2024					£45.00		Ingleby Barwick
24/05/2024	22214	ALM Mrs Maggie Lawrence	02/07/2024					£45.00		Ingleby Barwick
24/05/2024	22215	ALM Miss Samantha White	13/06/2024					£45.00		Ingleby Barwick
24/05/2024	22216	ALM Mrs Sarah Weyell	25/07/2024					£45.00		Ingleby Greenhow
24/05/2024	22217	ALM Mrs Carol McGee	21/06/2024					£45.00		Bilsdale Priory
24/05/2024	22218	ALM Mrs Rosemary Wheway	25/06/2024					£45.00		Great Ayton
01/09/2024	22219	Nunthorpe Parochial Church	12/09/2024			£283.11				Secretary pay 2024m09 to 2024m12
12/11/2024	22220	Mrs Elizabeth Taylorson	20/11/2024				£43.20			Deanery WordPress sub
		Number of LLMs/ALMs						15		
		Total Payments		£1,567.53	£0.00	£849.33	£43.20	£675.00	£0.00	

R. B. Rodbey
6/1/2025

S. H. Hamlin
7/1/2025

Payments

02/01/2025