

# **Saint Oswald's Church**

**Newton under Roseberry**



**Annual Report  
and  
Financial Statements  
of the  
Parochial Church Council**

**For the year ended 31<sup>st</sup> December 2021**

Visit Saint Oswald's online at

[www.christchurchgreatayton.org.uk](http://www.christchurchgreatayton.org.uk)

# LEGAL AND ADMINISTRATIVE INFORMATION

## Full Parochial Name

The Ecclesiastical Parish of Saint Oswald, Newton under Roseberry

## Location and Address

Church Lane, Newton under Roseberry, TS9 6QR

## MEMBERSHIP

### Incumbent

The Reverend Paul Peverell (Vicar of Great Ayton with Easby and Newton under Roseberry).  
Reverend Jane Robson Assistant Curate - Great Ayton and Newton under Roseberry.

### PCC Members as at February 2022

Mrs Christine Stinson	Churchwarden/ Hon Secretary	Ex Officio
Mr Matt Hulbert	Churchwarden	Ex Officio
Mrs Janice Barker	Deanery Synod Representative	Elected April 2020
Mr John Stinson		Re-elected April 2019
Mr Paul Carter		Elected April 2019
Mrs Jackie Short	Hon Treasurer	Elected April 2019
Vacancy		
Deanery Synod Vacancy		

## CHURCH ATTENDANCE

	2021	2020	2019
Electoral Roll	47	41	36
Average Sunday attendance - Adult	12 + Z	25	24
- Children	2	3	2
Easter Attendance	20	73	53
Christmas Attendance	24	69	67
Christenings/ Baptisms	15	2	19
Weddings	9	4	9
Funerals	2	2	0
Confirmees	0	0	5

## AIMS AND ORGANISATION

We have resumed our normal pattern of worship celebrating Holy Communion on the first and fifth Sundays of each month with an All Age service on the third Sunday. The All Age service remains popular with couples attending for weddings. The “special” services around Christmas, at Easter and at Harvest have also been resumed this year following all the Lockdowns in 2020. We continue to strive to build links with the local community.

**Saint Oswald's Church, Newton under Roseberry**  
**Minutes of the Annual Parochial Church Meeting**  
**held on Monday April 12th 2021 at 7.30pm**

**The meeting was held using ZOOM .**

Rev. Paul Peverell welcomed everyone to the meeting and opened the meeting with a prayer.

**PRESENT**

The Rev. Paul Peverell (Chairman) and 11 attendees whose names are entered on the Electoral Register.

**MEETING OF THE PARISHIONERS**

**I. ELECTION OF CHURCHWARDENS**

Due to the Coronavirus Pandemic nomination forms for Churchwarden had not been completed. Therefore nominations were taken from members attending the meeting. Mrs Christine Stinson and Mr Matthew Hulbert indicated that they were willing to continue as Churchwardens. Mrs Jancie Brown proposed that both existing Churchwardens continue in their roles, this was seconded by Mrs Wendy Fordy. All members were in agreement and so the aforementioned were duly appointed.

Rev Paul Peverell thanked both Matt and Chris for their ongoing work in making St. Oswald's a welcoming and safe church for worship for everyone. He also thanked their spouses for their support too. He gave thanks to John Stinson for his hard work in keeping the grounds of St. Oswald's always looking immaculate and cared for.

It was agreed that the formal acceptance of the Church wardens will take place within the service at St. Oswald's on Sunday May 2<sup>nd</sup>. The Churchwardens will also be formally accepted within the Diocese at a service in York Minster on Monday June 14<sup>th</sup>.

**ANNUAL PAROCHIAL CHURCH MEETING**

**I. APOLOGIES FOR ABSENCE**

Apologies were received from Mrs Janice Barker, Ms Hannah Mackay and Mrs Maureen Rider

**2. MINUTES OF THE LAST MEETING 23<sup>rd</sup> June 2020**

*(as printed in the Annual Report )*

The minutes were taken as read. Mrs Jancie Brown proposed that they were accepted as a true record. This was seconded by Mr John Stinson. All present at the meeting were in favour that the minutes were a true and accurate

record and were approved. Rev Paul Peverell will sign the approved minutes when next at St. Oswald's Church.

### **3. MATTERS ARISING**

There were no matters arising.

### **4. ELECTORAL ROLL REPORT**

Mrs Jancie Brown, in her role as Electoral Roll Officer, reported that this year was just an updating procedure. There are six new additions to the Roll, giving a total of 47 on the current Electoral Roll.

### **5. PRESENTATION OF THE ANNUAL REPORT FOR 2019**

The report was printed prior to the AGM and had been available as an attachment on an e-mail, sent by Rev. Peverell to all Church members. A printed copy had been sent by post to those Church members without internet facilities.

Rev. Peverell explained that reports had been received from officers of the PCC as well as our Deanery representative, Safeguarding Officer and the Vicars Report. Rev. Peverell thanked officers for their reports which had highlighted a very different and sometimes challenging year for St. Oswald's Church and its congregation.

Mrs Jancie Brown proposed acceptance of the document. This was seconded by Mrs Jackie Short and agreed unanimously by all members present.

### **6. FINANCIAL REPORT AND PRESENTATION OF AUDITED ACCOUNTS**

The Audited Accounts and Treasurer's Report for the year ending 31<sup>st</sup> December 2020 were published in the Annual Report, having been prepared by Mrs Jackie Short. She presented the Financial Statement to the Auditors and was the signatory on the audited accounts. Mrs Lois Neesham-How proposed that they were accepted and this was seconded by Mrs Christine Stinson. All members were in agreement. Rev. Paul Peverell thanked Mrs Jackie Short for her report and hard work in preparing the accounts, in difficult times for finance within the church. Mrs Short commented on the great value of regular giving through Standing Orders to ensure a definite amount of money is contributed each month towards the church funds. The finances over the last year are in a healthy position despite the negative impact of the pandemic on regular church services.

### **7. VICAR'S COMMENTS**

Rev Paul Peverell commented that 2020 had been a very different and strange year as a result of the Coronavirus Pandemic. St. Oswald's Church was closed for 5 months of the year and many of the Christenings and Weddings were postponed to new dates in 2021. Sunday services were streamed using Zoom and this had been very successful in maintaining links with the congregation of

St Oswald's Church. The online services were well 'attended' and provided an opportunity for people to 'meet'. Once the decision was taken to open the Church again, some members of the congregation were able to attend 'in person' whilst others preferred to remain on line as a result of Paul using ZOOM within the church building. Paul commented that it had been a challenging year but he, and we as a congregation, have learned new things through different worshipping experiences. Paul thanked everyone for keeping the faith and attending church when it was appropriate, or through Zoom.

Paul commented that in 2020 Jane Robson joined as Curate for Ayton and Newton. She is to be ordained at Christ Church, Great Ayton on Sunday July 4<sup>th</sup>. Jane thanked everyone for making her feel so welcome at St. Oswald's.

#### **8. ELECTION OF PAROCHIAL CHURCH COUNCIL MEMBERS**

Ms Hannah Mackay is due for re-election to the PCC. Mrs Lois Neesham-How proposed that Hannah be re-elected. This was seconded by Mrs Wendy Fordy. All members present were in favour and so she was duly re-elected as a member of the PCC for a further three years. As Rev. Jane Robson has joined the PCC, it now has a full complement of members.

#### **9. APPOINTMENT OF INDEPENDENT EXAMINERS.**

Mrs Jackie Short proposed that Baldwins Azets Chartered Accountants continue to be the appointed Accountants for the future inspection of accounts. Mrs Jancie Brown seconded this proposal and it was unanimously agreed by all members present.

#### **10. ANY QUESTIONS ON CHURCH MATTERS FOR CONSIDERATION BY PCC.**

There were no questions and so the chairman closed the meeting, thanking everyone for their attendance.

Mr John Stinson proposed a vote of thanks to the vicar. He thanked Rev Peverell for keeping members of the St. Oswald's Church well supported during the pandemic, through ZOOM, Spire and personal contacts. Despite many challenges through 2020 he has kept 'his flock' together. Now that we are beginning to see the light at the end of the tunnel John thanked Paul for the guidance, enthusiasm and dedication he has shown during the last year. It was commented that it was testament to Paul's support that we were still altogether and looking forward to the future and being able to worship within St. Oswald's again.

Rev. Paul Peverell replied that it is always a joy to be vicar of St. Oswald's and thanked everybody for their support.

## Hon. Secretary's Report



2021 was a year of changes within the country and within our church. Moving forward following the COVID restrictions of 2020 we had times when we were able to worship together in St. Oswald's and times when we were still using ZOOM. Thanks to Rev. Peverell's constant commitment and creativity, worship continued throughout the year, allowing people to come together on Zoom or at St. Oswald's, as they felt comfortable. Slowly the full life of the church is getting back to normal with weddings, christenings, funerals and the Sunday services.

PCC meetings took place during 2021, but with changes in the format. The meetings held on January 25<sup>th</sup>, March 1<sup>st</sup> and June 7<sup>th</sup> all took place using the IT facility ZOOM as a means of getting together to discuss the future of worship in St. Oswald's and ensuring that the building remained safe and secure for regular worship. On August 23<sup>rd</sup> and October 11<sup>th</sup> the PCC meeting took place in Christ Church Coffee Lounge, as members felt that it was safe to meet together in person again. The Annual Meeting took place using Zoom and this was held on April 12<sup>th</sup>. There was an extra PCC meeting on Nov. 29<sup>th</sup>, using Zoom, so that members were able to discuss the Freewill Offer to the Diocese.

All meetings have been well attended. However, during the year sadly two members resigned their position on the PCC due to changing personal circumstances. Their roles and responsibilities were assumed by other members of the PCC. The PCC continues to work effectively as a team, with insightful guidance from Rev. Peverell. The team continues to support each other and to support Paul, our vicar, and the congregation. Discussions at PCC meetings revolved around the continuing work and worship at St. Oswald's Church and helping it and its congregation move forward. It was reported at the Annual Meeting that the Electoral Roll had increased to 46. St. Oswald's is blessed with a growing congregation.

As PCC Secretary and Churchwarden it was my responsibility to apply to the Diocese for Faculty permission to install a water supply to the church. This Faculty was granted on January 22<sup>nd</sup> 2021 and the work began and was completed during April 2021. A second Faculty application was submitted in April to install lighting on the entrance path and to refurbish the vestry with a kitchen facility. This Faculty was granted on June 29<sup>th</sup> and work began in October to enable these improvements to the church building. All work was completed, excepting some minor decoration, by early December, so that we were able to enjoy using the kitchen facilities over the Christmas period.





St. Oswald's continues to be a welcoming church thanks to all the hard work of the members of the PCC and by the very supportive congregation. As always, as a resident of Newton-under-Roseberry, it is a privilege to serve as Secretary to the PCC and Churchwarden and to be part of such a caring and welcoming church community.

## CHURCHWARDENS' REPORT

It's been an absolute joy to see Saint Oswald's re-open its doors and welcome back the congregation both old and new. After enduring many difficult months of restrictions, we're delighted that we can now worship within the walls of our beautiful historic church. We'd like to take this opportunity to thank both Paul and Jane for their perseverance, their tenacity and their commitment to ensuring that as a congregation we were able to continue to meet via Zoom throughout lockdown. All their efforts have ensured that church remained connected to the community and as such are has continued to grow, welcoming new followers into our faithful parish.



Our closeness as a congregation was perfectly demonstrated at Janice's 80<sup>th</sup> birthday breakfast, held in the King's Head. It was a wonderful occasion, filled with laughter and we hope to continue to come together to mark special occasions within our church family.

We are particularly pleased to see the new kitchen facility being used. It has been a long time since we have been able to come together after a service to share a coffee, a biscuit and some welcome conversation. I personally would like to extend my sincere gratitude to Chris and John for seeing the

kitchen project through from start to finish, alongside all of the other tasks that Chris willingly undertakes, keeping the church looking glorious and everything moving in the right direction.

The Spring flowers are looking stunning, as are the rest of the church grounds. The newly installed lights which run alongside the gravel path are a fantastic addition and we look forward to seeing them illuminate the pathway throughout the winter months. We would like to thank



John for his tireless efforts in keeping the fabric of the church and its grounds in fine order. The basement is now usable and the newly erected birdboxes are welcome edition to the gardens. We're blessed to have such a wonderful setting for our beloved church and double blessed that John is able to keep the grounds looking beautiful all year round.



It would be difficult not to mention the atrocities going on in the Ukraine. Our prayers and thoughts are with those enduring unthinkable cruelty and hardship in the face of war. It is a reminder of the good that the church can bring to those in need and we will continue to support those fleeing a war as well as those suffering closer to home, we have been raising donations to help support the Ukraine appeal and we have been humbled by the incredible generosity of the congregation, thank you.



We can report that all annual inspections have been carried out to the fabric of the Church and everything is in good order.

We look forward to seeing you all at St Oswald's over, be sure to stay for a coffee and a biscuit.

Continue to stay safe and God Bless.

**Matt Hulbert & Chris Stinson** – Churchwardens

## Treasurer's Report

2021 was an amazing year for St Oswald Church, Newton under Roseberry. The congregation and the generosity of all those who supported the development of the church building was greatly appreciated.

The kitchen appeal was a huge success due to the huge support of the people involved and the generosity that it received, also the time and planning that was put in by John and Chris Stinson (churchwarden)

The church now has water, electricity . beautiful kitchen and lights on the path. St Oswald Church also donated to a number of charity's including Tear Fund Christmas appeal, a one off donation to the Diocese of £1,000 in addition to our Freewill Offer. All in all a very successful year for St Oswald Church.

I would like to thank you all for your continued support for St Oswald Church

**Jackie Short PCC Treasurer**



## Stokesley Deanery Synod

2021 saw significant changes in key roles. At the beginning of the year Tessa Stephens, Vicar of Nunthorpe, took over from Clay Rowntree as Area Dean. John Dickinson from Great Ayton was appointed Lay Dean in June. In October Liz Taylorson was appointed as Deanery Secretary.

The Deanery role is becoming increasingly important. The Archbishop said of the Diocese that as a Church we are getting smaller, older and poorer. Unless we find a way of reversing that trend the organisation that we call Church will fade away. The main business of Synod during 2021 was Living Christ's Story (LCS) which is the Diocesan programme to address the issue. Basically we are charged with making disciples and we are not doing a very good job. Our operating model is broken, so how do we build a new one based on the first principles of our faith? How do we engage with more people and show them the relevance of Jesus Christ to their daily lives?

At the beginning of the year a new consultation process was launched under the LCS banner. This saw each parish being asked to consider its priorities. Across the Deanery the results were consolidated and give an insight into the way we are, collectively, thinking.

I decided this year to step down from Deanery Synod and have been co-opted onto the PCC to fill one of the vacancies. Thank you for the chance to represent St Oswald's

**Janice Barker**

## Vicar's Report



The year began with yet another Lockdown due to a fresh outbreak of Covid, and given we pull from a wide area we thought prudence best. Thankfully by March we were open again for worship and numbers have gradually increased over the months.

We kept on Zoom links in addition for the whole of 2021 but due to a lack of demand have now discontinued those to encourage attendance.

Thankfully Baptisms and Weddings have returned and we are still working through those originally booked in 2020, but have had some wonderful ceremonies. The young families add so much to our Church Life.



I was very grateful that both Chris and Matt were willing to stand again as Churchwardens, and together with Jackie our Treasurer who carried on despite eye surgery, and the other members of the PCC we have a good team. Sadly Lois and Hannah had to step down for family reasons, but our thanks go to them, especially for the



assistance they gave with weddings and Christenings respectively.

The big Church project was the pathway lighting, putting mains water into the vestry and installing a kitchen. This has made an incredible difference and made Saint Oswald's building even more useful. We now host our own PCC meetings and will shortly welcome Stokesley Chapter of Clergy for their meeting. Thanks to Chris and John for all their hard work with this.

June saw Jane ordained priest at Christ Church with many of our Church Members present to support her. Bishop Paul gave an excellent service and the heavens applauded with a wonderful thunderstorm outside.

Thanks must go to all who have been generous in their support for us in their Giving. We unintentionally gave an extra



month of Freewill offer to the Diocese due to a mix up with Standing Orders, but then intentionally gave another £1,000 and increased our offer for this year as an appreciation of blessings received.



Sadly we lost two faithful members. Tim Willis, former PCC Secretary, died in August, and David Carter, our Christmas Narrator for many years at the All Age Service, suffered a stroke and died in January this year. We will miss them both for all they offered of themselves for Saint Oswald's.



Just as Tim and David - and many others through the years have appeared by God's grace to keep the life of our Church going, so we are grateful for the new people joining us and the faithful support of many older members, and especially that they all get on so well together. Team Oswald!

There are challenges ahead but with God's grace we will meet them. Thank You all for your continued support. **Paul**



Yellow lines have finally come to Newton under Roseberry to control the parking that was getting out of hand. Church Lane is now residents only, but Redcar & Cleveland Council have been very supportive in allowing parking for all Church Services. We send them a list each month, so please don't be put off coming

## Some Photographic Memories of 2021



**Independent Examiner's Report  
to the Trustees of the PCC of St Oswald's Newton under Roseberry**

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2021 which are set out on the following 3 pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr J Gresham FCCA  
Azets  
Date 30<sup>th</sup> March 2022

New Garth House  
Upper Garth Gardens  
Guisborough  
TS14 6HA



**Parochial Church Council of Newton under Roseberry**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
Receipts & Payments For the year ending 31st December 2021

	Unrestricted Funds	Restricted Funds	TOTAL 2021	Total 2020
<b>Voluntary Income</b>				
Planned income - gift aided	4596	0	4596	6293
Income Tax Recovered	3017	0	3017	3209
- Gift Aid Envelopes	2361	0	2361	1552
- cash Collections	562	0	562	592
- Charity Collections	0	2911	2911	427
- Appeals	0	9336	9336	1000
- Donations	505	0	505	545
- Gift Aid Donations	3868	0	3868	154
- Heat & Light Refund	92	0	92	90
<b>Total</b>	<b>15001</b>	<b>12248</b>	<b>27249</b>	<b>13853</b>
Natwest Refund	0	0	0	150
Sale of Foot Stools	0			88
VAT Refund on Kitchen	0	1002	1002	0
Fees	7375	0	7375	2607
Investment income	1423	0	1423	1289
<b>Total</b>	<b>8798</b>	<b>1002</b>	<b>8798</b>	<b>4134</b>
<b>TOTAL RECEIPTS</b>	<b>23799</b>	<b>13250</b>	<b>37049</b>	<b>17987</b>
<b>Payments</b>				
Freewill Offer to Diocese	8671	0	8671	8004
Fees Paid	1793	0	1793	693
<b>Total</b>	<b>10464</b>	<b>0</b>	<b>10464</b>	<b>8697</b>
Charitable Donations				
Home	0	0	0	0
Secular charities	0	2911	0	167
Appeals	0	0	0	76
<b>Total</b>	<b>0</b>	<b>2911</b>	<b>1000</b>	<b>243</b>

	Unrestricted Funds	Restricted Funds	TOTAL 2021	Total 2020
<b>Activities related to Church</b>				
Incumbents expenses	0	0	0	0
Heat/Lighting	1029	0	1029	995
Insurance	1180	0	1180	1076
Church Maintenance	7007	10338	17345	844
Church administration	184	0	184	245
Deanery	80	0	80	0
Service Sheets	260	0	260	70
Verger	118	0	118	20
Bells	70	0	70	20
Organist fees	160	0	160	160
York Diocese Donation	1000	0	1000	0
Misc. Inc Don to Christ Church	1342	0	1342	0
Concert	40	0	40	0
Candles etc.	232	0	232	135
<b>Total</b>	<b>12702</b>	<b>10338</b>	<b>23040</b>	<b>3565</b>
<b>Total Payments</b>	<b>23166</b>	<b>13249</b>	<b>36415</b>	<b>12505</b>
Excess of receipts over Payments	<b>634</b>	<b>0</b>	<b>634</b>	<b>5483</b>
Bank current account 1 January 2021			29318	
Bank current account 1 January 2022			29952	
<b>STATEMENT OF ASSETS AND LIABILITIES as at 31st December 2021</b>				
Cash Funds - Nat West Current A/c			29952	29318
M & G Charibonds 1923.526 units			29934	26402
<b>Total Assets</b>			<b>59886</b>	<b>55576</b>

#### Notes to Accounts

1. The Financial Statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts & payments basis

2. Bank Reconcillation

Balance b/f 2 January 2021 29318.29

Approved on 7th March 2022

Add Receipts 37049.41

Deduct Payments 36415.03

Balance b/f 2 January 2022 **29952.67**

No payments made to clergy of PCC members other than direct reimbursement

Approved by the PCC 7 February 2022



**Revd Paul Peverell**

PCC Chairman



**Jackie Short**

PCC Hon Treasurer

The Parish of Newton under Roseberry

## **Annual Parochial Church Meeting**

Sunday 1<sup>st</sup> May 2022 at 12 noon in Church

### **AGENDA**

#### **Meeting of Parishioners**

1. Election of Churchwardens

#### **Annual Parochial Church Meeting**

1. Apologies for absence
2. Minutes of the last meeting 12 April 2021
3. Matters arising
4. Electoral Roll Report
5. Presentation of Annual Report for 2021.
6. Financial Report and Presentation of Audited Accounts for year end 31 December 2021.
7. The Vicar's Comments.
8. Election of 1 Parochial Church Council member & 1 Deanery Synod.
10. Appointment of Independent Examiners
11. Any Questions on Church matters for consideration by the PCC