

FRIENDS OF ST. LAWRENCE NEWLANDS CHURCH TRUST

England & Wales · Charity number 1105166

Details

Status Registered

Legal form Other

Registered 2004-07-28

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

Contact

Address Gallants Cottage
Southminster Road
St. Lawrence
Southminster
CM0 7NZ

Phone 01621779267

Email johndbarnes@btinternet.com

Activities

Objects: TO MAINTAIN, REPAIR, RESTORE, PRESERVE, IMPROVE, BEAUTIFY AND RECONSTRUCT FOR THE BENEFIT OF THE PUBLIC THE FABRIC OF THE CHURCH OF ST LAWRENCE NEWLANDS, ST LAWRENCE ITS MONUMENTS, FIXTURES, FITTINGS, FURNITURE, STAINED GLASS, ORNAMENTS AND OTHER CHATTELS AND ITS CHURCHYARDS.

Activities: To maintain and preserve for the benefit of the public the church and churchyard of St Lawrence Essex.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CHURCH OF ST LAWRENCE NEWLANDS, ST LAWRENCE
- Essex

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-30 | £1,806 | £3,188 | - | - |
| 2024-04-30 | £16,004 | £21,454 | - | - |
| 2023-04-30 | £94,008 | £91,742 | - | - |
| 2022-04-30 | £11,584 | £3,190 | - | - |
| 2021-04-30 | £24,105 | £198 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------------------|-------|------------|
| CAROLE ANN TAYLOR | Chair | |
| Gerald Andrew Lewsey | | 2021-05-05 |
| JOHN DOUGLAS BARNES | | |
| Linda Janette Pailing | | 2023-05-11 |
| MICHAEL LAWRENCE AUSTIN PUDNEY | | 2017-05-01 |
| Sallyanne Payton | | 2025-09-22 |
| Zoe Felicity Quinn | | 2025-09-22 |

FRIENDS OF ST. LAWRENCE NEWLANDS CHURCH TRUST

England & Wales - Charity number 1105166

Accounts

FRIENDS OF ST LAWRENCE NEWLANDS CHURCH TRUST
(The St Lawrence Heritage Discovery Church)

Trustees' Annual Report for the period 01/05/2022 to 30/04/2023

Charity Name FRIENDS OF ST LAWRENCE NEWLANDS CHURCH TRUST

Registered No. 1105166

Address St Lawrence Newland Church, St Lawrence, Essex, CM0 7LN

Trustees Carole Taylor Chairperson
John Barnes Secretary
Robert Purbrick Treasurer
Marin Gibson
Philistia Marshall
Tony Cornish
Gerald Lewsey
Linda Pailing
Michael Pudney Nominated by the Parochial Church Council

Governing Document Friends of St Lawrence Newlands Church Trust is governed by the Trust rules which were adopted by formal resolution at the Inaugural General Meeting of the Friends Trust on 20 May 2004 at the Stone Sailing Club, St Lawrence, Essex and the original governing instrument of which they are a true copy is incorporated in the minutes book of the Friends Trust.
All trustees are volunteers and are appointed annually at the Annual General Meeting and the maximum number is 10. All Trustees are members of the Trust committee.

Summary of the objects of the Trust as in its Governing document To maintain, repair, restore, preserve, improve, beautify and reconstruct for the benefit of the public the fabric of the Church of St. Lawrence Newland, St Lawrence its monuments, fixtures, fittings, furniture, stained glass, ornaments and other chattels and its churchyards.

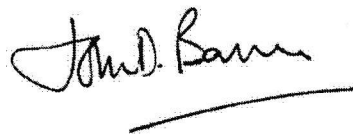
Main Activities The Trustees are charged with the repair and maintenance of the church building and its grounds. As well as the normal repair and maintenance of the church, in 2016 the trustees built an extension on the church and in 2023 arranged for the whole roof of the church to be completely renewed following defects highlighted by the Quinquennial Survey.
Various events are organised by the Trustees throughout the year to raise funds needed to carry out their objectives.

Main Activities for the public benefit During the summer months, as well as normal services, the church is used as a local heritage centre with various exhibitions and displays together with talks of local interest. The new extension provides a modern w.c. with facilities for the disabled and baby changing together with a modern kitchen area for preparation of light refreshments and an extra useful area for display, meetings or teaching purposes including a second entrance with level access which greatly enhanced the benefits available to the public.

Reserves We kept separately nominated accounts for funds raised for the extension, for repair of the roof and for regular maintenance of the church.
Normally we keep £4,000 to £5,000 in our reserve account for unexpected repairs.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's Trustees.

Signature 

Full Name.....John Douglas Barnes

Position.....Secretary

Date.....13th February 2024

FRIENDS OF ST LAWRENCE NEWLANDS CHURCH TRUST

(St Lawrence Heritage Discovery Church)

Patrons: John Whittingdale OBE MP
Hilary Benn MP



Charity No. 1105166

School House
St Lawrence
Essex
CM0 7NZ
01621 779319
bronwen.cook@btinternet.com

Receipts and Payments Accounts

1st May 2022 – 30th April 2023

INCOME Community Account

| | | |
|---------------------------------------|------------|-------------------|
| Donations | £29,937.95 | |
| Fund raising | £2,122.36 | |
| Listed Places of Worship Grant Scheme | £10,948.06 | |
| Transfer from Investment Account | £51,000.00 | |
| Sum total | | <u>£94,008.37</u> |

EXPENDITURE Community Account

| | | |
|--------------------------------------|------------|-------------------|
| Insurance | £222.43 | |
| Roof | £83,182.56 | |
| Catering | £167.30 | |
| Transfer to CCLA Investment Account | £8170.00 | |
| Sum outgoings from Community account | | <u>£91,742.29</u> |

Summary

| | | |
|---|------------|------------------|
| Opening Balance at 1 st May 2022 | £11,481.99 | |
| Income | £94,008.37 | |
| Expenditure | £91,742.29 | |
| Transfer to Investment Account | £8,170.00 | |
| Closing Balance | £13,578.57 | |
| Excess of income over expenditure | | <u>£2,266.08</u> |

CCLA Investment Account

| | | |
|--|------------|--------------------------|
| Opening Balance 1 st May 2022 | £45,596.18 | |
| Interest | £784.88 | |
| Transfers to Community Account | £51,000.00 | |
| Deposits | £8,170.00 | |
| Closing Balance | £3,551.88 | |
| Total Assets | | <u>£17,130.45</u> |

Signed

| | | |
|-----------------------|----------------------------------|-----------------------------|
| Trustee and Secretary | <i>John D Barnes</i> | John D Barnes 11/05/2023 |
| Trustee and Treasurer | <i>Bronwen Cook</i> | Bronwen Cook 11/05/2023 |
| Independent Examiner | <i>Roger G Brown</i> | Roger G Brown 11/5/23 |



Section A Independent Examiner's Report

Report to the trustees

Charity Name
Friends of St Lawrence Newlands Church Trust

On accounts for the year ended

| | | |
|------------|---------------------|---------|
| 30/04/2023 | Charity no (if any) | 1105166 |
|------------|---------------------|---------|

Set out on pages

ONE (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 12/02/2024

Name: ROGER GARRETT BROWN

Relevant professional qualification(s) or body (if any):

CHARTERED ACCOUNTANT (RETD).

Address:

PARADISE LODGE.
TINNOCKS LANE.
SOUTHMINSER CM0 7NF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]