

**UNITED BENEFICE OF CORRINGHAM AND
FOBBING**

**ST. MARY THE VIRGIN
AND
ST JOHN THE EVANGELIST
CORRINGHAM
Charity No. 1138056**

**ANNUAL PAROCHIAL CHURCH MEETING
SUNDAY 11th May 2025**

ANNUAL GENERAL MEETING

The Annual Vestry Meeting and Annual General Meeting will take place on Sunday 11th May 2025 at St. Mary's Church after Mass.

ANNUAL VESTRY MEETING.

AGENDA.

1. Minutes of the Annual Vestry Meeting 2024
 2. Matters Arising from those Minutes.
 3. Election of two Church Wardens.
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ANNUAL GENERAL MEETING.

AGENDA.

1. Minutes of the Annual General Meeting 2024.
2. Matters Arising from those Minutes.
3. Parish Priest's Report
4. Church Warden's Report
5. PCC Secretary's Report
6. Treasurer's Report
7. Accounts for Churches
8. Benefice Safeguarding Report
9. Deanery Synod Report
10. Electoral Roll Report
11. Messy Mass Report
12. Coffee with Friends Report
13. St. Luke's Chaplaincy Report
14. Lunch Club Report
15. Social Committee Report/Fund Raising
16. Benefice Sewing Group Report
17. Knit and Natter Report
18. Walsingham Cell Report
19. Jigsaw Day Report
20. Little Feet Report
21. Election of Independent Examiner of Accounts.
22. Election of PCC Members.
23. Election/Ratification of Side-persons.

Peter Handscombe
PCC Secretary

**Minutes of Annual Vestry Meeting held on
Sunday 26th May 2024 at 12.07pm after Mass.**

Present: Fr. David Rollins in Chair there were 27 Parishioners present.

Apologies: Mandy Waite.

The minutes of the Vestry Meeting of Sunday 26th May 2024 were agreed, with no matters arising.

Election of Church Wardens: There were two nominations:

Mr. David Mott	Proposed by Mr. Peter Craggs. Seconded by Mrs. Dawn Leader
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Mrs. Mandy Waite	Proposed by Mrs. Bev Howells Seconded by Mrs. Sandra White.
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Mr. David Mott and Mrs. Mandy Waite were unopposed and duly elected.

Vestry Meeting closed at 12.17pm.

**MINUTES OF THE ANNUAL PAROCHIAL CHURCH MEETING WHICH FOLLOWED
THE ANNUAL VESTRY MEETING WITH 27 PARISHIONERS PRESENT.**

1. MINUTES

The minutes of the previous APCM of Sunday 26th May 2024 had been previously circulated, prior to the meeting, for members.

It was proposed by Mrs. Victoria Thompson and seconded by Mrs. Marion Hunting that the minutes be accepted. All in favour.

2. Matters Arising from the Minutes

There were no matters arising from the minutes.

3. Parish Priest's and Curate's Report – Fr. David Rollins / Rev Wendy Mott

The Parish Priest's Report, having previously been circulated, was accepted. Fr David also added that he thanked Marion Stephens for providing and arranging the Church flowers.

4. Church Wardens Report – David Mott and Mandy Waite

The Church Warden's Report having been previously circulated was accepted.

5. Treasurer's Report – Beverley Howells

The Treasurers report had been previously circulated and was accepted.

Beverley reported that the General Fund showed a large expenditure compared with the previous year as the P.C.C had authorised that £10,000 was restored to the Kathy Charlton Fund .

At the end of the report Peter Craggs proposed that a vote of thanks be given to Beverley for her work over the year. All agreed.

6. **Deanery Synod Report – Peter Handscombe**
The Deanery Synod had been previously circulated and was accepted.
7. **Health & Safety Report – Peter Handscombe**
The Health & Safety Report had previously been circulated and was accepted.
8. **Messy Mass Report – Rev Wendy Mott**
The Messy Mass Report had previously been circulated and was accepted.
9. **St. Luke's Chaplaincy Report – Rev. Wendy Mott**
St. Luke's Report had previously been circulated and was accepted.
10. **Safeguarding Report – Carole Howes Benefice Safeguarding Officer**
Safeguarding Report had previously been circulated and was accepted. Carole Howes had stated that she will be standing down at the next AGM'S.
Beverley Howells proposed a vote of thanks to Carole for all the work she had done over the past few years on Safeguarding.
11. **Call in for Coffee – Marion Stephens**
The Call in for Coffee Report had previously been circulated and was accepted.
12. **Social Committee Report. – Victoria Thompson**
The Social Committee Report had previously been circulated and was accepted.
13. **Electoral Roll Report – Rev. Wendy Mott**
Rev. Wendy reported that the Electoral Roll had been updated and submitted.
The report was accepted.
14. **Knit and Natter Report – Christine Matthews**
The Knit and Natter Report had previously been circulated and was accepted.
15. **Lunch Club Report – Peter Craggs and Jean Craggs**
The lunch Club Report had previously been circulated and was accepted.
16. **Walsingham Cell Report - Carol Webb**
The Walsingham Cell Report had previously been circulated and was accepted.
Carol Webb reported that we would be unable to visit Walsingham this year due to a Pilgrimage to Malta.
17. **Election of Independent Examination of Accounts**
Beverley Howells reported that she had approached Mr.Thornton Wallace who confirmed that he was willing to be the Independent Examiner of Accounts.
Beverley proposed that Mr. Thornton Wallace be appointed as the Independent Examiner of Accounts. It was seconded by Victoria Thompson. All in favour.
18. **Election of PCC Members - Fr. David in Chair**
There were no Current Members due for re-election and there were no further nominations received. The current members will serve until 2025

19. **Election of Deanery Representatives**

The Parish can have 3 elected members. We currently have two, Beverley Howells and Peter Handscombe, who remain in post until 2025. It was proposed by Carol Webb and seconded by Victoria Thompson that David Mott is also elected as a Deanery Representative. All agreed. David also to serve until 2025.

20. **Election/Ratification of Side Persons & Eucharistic Ministers**

The above are now approved and appointed by the PCC.

In summing up, Fr. David thanked everyone who did various work and jobs for the Church and Parish wide. He thanked Rev Wendy, Elaine for her work as Parish Clerk and Darryl. Without their input he would not be able to do his job. He also thanked all who did the small jobs in and around the Church, Marion for the flowers and Jean and Sandra for providing the coffee/tea after services.

Peter Craggs thanked Fr. David and Rev. Wendy for their work over the year.

There being no further business the meeting was closed at 12.33pm.

Peter Handscombe
PCC Secretary.

I certify that the above Minutes are a true record of that meeting.

Signed Fr D. Rollins (Chairman)

Dated

Annual Report United Benefice of Corringham and Fobbing

The Parishes of St Mary & St John Corringham and St Michael Fobbing

April 2025

Dear All

I commend this Annual Parochial Report to you which outlines all the activities of our Benefice and Parishes and shows our financial commitments and position during this past year.

A huge THANK YOU to all who contribute to the life of the Parishes and Benefice, through regular financial support and the giving of time and gifts. It is together that we promote and demonstrate the love of God to our local communities.

The daily pattern of prayer with my colleagues Rev Wendy, Rev Lauren and David who joins us, I find personally sustaining and the privilege to celebrate and share the Eucharist with you is a privilege beyond words.

The privilege of praying regularly with colleagues should never be underestimated. This pattern of prayer sustains us, as we daily try to discern what God is asking of us. Reverend Wendy, and I had the pleasure of welcoming Rev Lauren among us last June and I know that she is making her mark on our Benefice life. We look forward to sharing in her priestly Ordination in September 2025.

How can I express my thanks for the hard work of my colleagues in the Ministry Team especially our Reader Pamela, who share the responsibility for preaching and supporting the clergy and **all** who lead and support the Benefice activities. Our Faith in Action is appreciated by all who attend. **THANK YOU.**

I would also like to thank our PCC secretaries Peter and Carole, also a special thank you to Elaine our Parish Administrator who does so much and Darryl our organist who supports our worship and prepares the choir, and David and Bev our treasurers who ensure we live within our means.

The support I personally receive from our Church Wardens and the responsibilities we share and they undertake on behalf of us all is much appreciated; thank you; Christine and Mo, David and Mandy, for all your hard work.

A Parish would be unable to function without **all** of **You** who contribute in a myriad of ways, who do so much in our church to ensure we run smoothly, whether you're part of the regular reading rota, preparing refreshments, doing laundry, gardening, cleaning **thank you** one and all.

Life within our Benefice continues and we must continue to work together to further Gods Kingdom here amongst our communities of Corringham and Fobbing.

May God Bless us as we go forth in faith to share the good news of the Gospel.

Fr David Rollins - Rector

Churchwardens Report

During the past year we have continued to be aware of the maintenance and care needed to keep both our buildings welcoming and safe for all. Although there has been more need for work to be undertaken at St John's all annual services and regular assessments of the fabric have been completed at St Mary's.

At St Johns both the church and hall end main entrance doors needed replacing following the lock of the church door breaking. As new double-glazed doors were installed, the internal hall end doors were also replaced. The Romanian Church helped towards the cost of installation. During the year a reversing lorry caused damage to the driveway paving at St Johns. Repair work was covered by Insurance.

Alongside these tasks a new passive light was added to the wall outside by the driveway at St Johns so as to make the approach to the entrance and access to the bin easier after dark. Repairs were made to the taps and the men's toilet. The gas meter was also replaced.

In accordance with regulations around maintenance and care of our grounds a full tree survey was undertaken around both churches. Necessary recommended work around trimming some of the trees to give clearance around wires and overhanging perimeters will be completed before the next Annual meeting.

Site acres have also continued to maintain our grounds so that they look tidy. Thank you to everyone who has helped by contributing to the cost of this necessary work.

Thank you to everyone who quietly contributes to helping with minor maintenance, cleaning, gardening and general upkeep. All these vital tasks are greatly appreciated.

As your churchwardens we have endeavoured to be vigilant in our tasks. Thank you all for your help and support.

Mandy Waite and David Mott

PCC Secretary's Report

At the first meeting of the PCC after the APCM held on 26th April 2024 the following officers were elected:

Lay Chair - David Mott

PCC Secretary - Peter Handscombe

Electoral Roll Officer - Rev Wendy Mott

Treasurer - Beverley Howells

Corringham's PCC met 7 times during the last year, on 28th May, 4th July, 10th September, 17th October, 4th February, 20th March, 29th April. Financial reports were submitted at each meeting.

Elaine East

Acting Minute Secretary

Treasurer's Report 2024

Many thanks to everyone who contributed to our finances in 2024- the individuals, those that run groups and those that are involved in Fund Raising.

We now have a total of 21 people giving via the Parish Giving Scheme (PGS), unfortunately we have lost a couple of people who had been giving this way- we still collect over £1700 p/month. It would be lovely if more people decided to give this way- it makes it a lot easier for me as I know exactly how much money I'm getting in and Gift Aid is automatically added. I will be having a drive in 2025 to see if I can get a few more to donate this way. Even if you are not a Tax Payer you can use this scheme. Please ask me if you would like more information.

In 2024 we didn't manage to pay our Family Purse in full but did pay them over £43,000

Miss Long and Cathy Charlton's money continue to grow.

The Repair Fund has grown this year- we have received a steady income but have had no expenses.

I would also like to say a HUGE thank you to the team that raises money for the India Project. We have been supporting this charity for several years. The group that raises money for this charity holds many Fund Raising activities and manages to meet the target that we have set.

I would like to give a huge thank you to the Romanian Church who use St John's for their services- without them our year would have looked very different.

Finally I would like to say without all of you making the contributions you do our finances would be in a very sorry state- so Thank You all.

Bev

Safeguarding Report

At the first joint PCC meeting after both APCMs, the Safeguarding Policy was read aloud and adopted by the Benefice. Copies of this are on noticeboards in all three churches and in Gardner Hall.

In recent months we have begun the process of ensuring all PCC members are DBS checked, and this process is nearing completion. All PCC members have also undertaken online safeguarding training on the subject of domestic abuse. We continue to ensure that safeguarding training is up to date for all those whose role requires it.

I am stepping down from as Benefice Safeguarding Officer and this role will now be filled by Carolyn McAllister. Carolyn has completed the required training and, as a teacher has a great understanding of, and experience in safeguarding matters. I hope you will all support Carolyn in her new role, which can be demanding at times, but is a very necessary part of church life. I will continue to act as an assistant should Carolyn need me.

Safeguarding is a hugely important topic and remains a high point of focus for the Benefice. We would like to emphasise that the safeguarding of all vulnerable individuals, children and adults, is the responsibility of every member of our churches.

Carole Howes
PSO

Deanery Synod Report

The Deanery Synod met five times during the year from April 2024 to date. Each meeting started with joint worship which was followed by a guest speaker and then the business part of the meeting.

In April our guest speaker was Bishop Adam Atkinson, Bishop of Bradwell. We did not have a guest speaker in July but spent some time talking through the seven guiding principles of Travelling Well Together. In January 2025 Archdeacon Jonathan Croucher spoke about the Bradwell Area bid for SMMIB funding from the central church. In October Michelle Cottis spoke about how we take responsibility as a church body to raise funds from within and outside the church. Our latest speaker was Sandra Eldridge, the Diocesan Environmental Officer who gave a presentation on responding to climate change.

There are regular updates from both the General Synod representative and the Diocesan Synod representative and the Deanery Treasurer also gives a regular report.

Carole Howes
Deanery Synod Representative

Electoral Roll Officers Report

This year following statutory requirements our electoral roll has been completely renewed. Thank you to everyone for returning their forms

Application for inclusion closed on April 20th and the completed roll was available in both churches from 27th April.

For 2025 there are 55 people on the Electoral Roll for the Parish of Corringham. Of these 31 are resident and 24 are regular worshippers within our church but not resident within our Parish.

All now on the roll will remain so for six years unless personal circumstances change, or you request to be removed.

Rev Wendy Mott
Electoral Roll Officer

Messy Church Report

Messy Church has continued to meet on the second Tuesday of each month with families enjoying bible stories craft food and fellowship. Each month following a theme with linked activities involving lots of glue, paint, paper and icing. With one activity linked to a prayer space each month, there is much time for reflection and sharing.

Once again without the commitment of all who give of their time to be part of the helping team, Messy Church would not be a visible outreach to families for mission. Thank you to all who help with catering and craft, setting up and clearing away.

Families attending make us aware of how Messy Church is so looked forward to by everyone. Although many of our regular families are now getting older, we hope that Messy Church, now in its eleventh year of fellowship, continues to be viable each month.

Thank you to everyone involved for their support.

Rev Wendy

Coffee with Friends

Unfortunately in September we had to suspend the Club due to Peter's ill health, the death of two of our regulars and the changes/cancellation to the timetable of the local bus companies. We will reassess the situation later in the year but wish to thank everybody who supported us.

Peter and Marion Handscombe

St Lukes Hospice Chaplaincy

With my Hospice Chaplaincy continuing every Wednesday, I am now the Volunteer Chaplain for the Thurrock site, where I support patients and their families along with staff. Each week listening, talking and praying or helping with the ongoing jigsaws. The calm, the peace and the dedicated care of every member of staff, is a great support to all.

With the in-patient unit opening at the new site, I was asked to base myself completely at Thurrock and mould the Chaplaincy role, which I have tried to do, building resources and links, always an ongoing process.

Having now been a Chaplain for the Hospice for over 10 years, having been recognised for my ten years' service with the presentation of a badge, I hope that my chaplaincy work can continue. Always being of support and fulfilling my statutory obligation for courses and training.

Rev Wendy

Lunch Club Report 2024.

Another successful year, with up to 48 people attending the Lunch Club held on the first Wednesday of the month, except for August, at St. John's Hall. We still have a waiting list for people wishing to join.

Everyone seems to enjoy the two course lunch and tea or coffee, followed by an activity, we have had; Bingo, a quiz, a Beetle Drive and in December we had a Christmas Carol Service. In July instead of a lunch we had not just an Afternoon Tea, but a Marks & Spencer Afternoon Tea, this was a departure from the usual lunch. The cost is £6 per person, which covers all our costs and leaving a surplus, used for extras such as prizes, Christmas crackers, shloer, Easter eggs, etc.

Late in the year Christine and her daughter, Jennifer had to leave our team of helpers due to health reasons. Farewell gifts were bought for them both. Thanks to them both for all their many years of service.

Thurrock Council, Adult Social Services attend each month to offer help and assistance to anyone that needs a referral.

Thank you to all the helpers for all their hard work over the past year in making the Lunch Club such a success.

Jean Craggs
February 2025

Social Committee Report

Another busy year for our group.

We held a successful Quiz Night- thank you to Alan who asked the questions- I think all of us had our Brain Cells working overtime. We held a Murder Evening- not only did we make a good profit everyone (actors and audience) enjoyed themselves- we need to say Thank You to Ramos who provided supper for us. We will be holding another murder in 2025, as lots of people asked when we were holding the next. We held our Autumn Bazaar in October with The Raffle being drawn in December- this has been much more successful than having them together in December. Peter again had his Christmas Quiz, with the old brain cells having to clank into action again.

We had a couple of other events- not designed to raise money but to get together socially. We had our Bring and Share lunch for our Patronal Festival at the beginning of September and Carol organised the annual trip to Southend. Both these events were very much enjoyed.

Please let us know if you have any new ideas that we can use for forthcoming events.

Thank you to everyone who attended any of these or donated Raffle prizes

Bev, Mandy, Peter, Carol, Victoria and Lucy

Benefice Sewing Group Report

The Benefice Sewing Group meets on the second Wednesday of the month, from 10.30 a.m. to 12 30 a.m. at St Michael's Church, Fobbing, although Weddings, Funerals and other Occasional Offices will always take priority.

A modest number of 8 are regular attendees, and between them, over the year, they have sewn table cloths for St John's, a children's banner displayed in St Michael's, pinafores for Cedar House Care Home residents, various items for St Michael's fêtes/bazaars. Of course, there was the Christmas Festival at which we displayed our decorations.

A few of the group come in for a chat and company, while the rest chat and sew. So sewing is not a prerequisite to joining the group. Enjoying a cuppa and some cake/ biscuits/company perhaps is! Let Margaret or Jenny know if you would like to come along.

Looking ahead, we have a few projects in mind to help with story-telling. Let's wait and see...

Thank you all who have contributed fabric, and other sewing aids, and our group members for making it such a friendly, happy time.

God bless,
Margaret Eve & Jenny Tweddle

Knit & Natter Group Annual Report 2024-25

The Knit and Natter group has had a busy year with some new members joining the group and plenty of projects to work on.

The group now has 21 members and still meets on Monday mornings in St Michael's from 10 to 12.30.

This year we have worked on various projects including knitted Christmas food for the Christmas tree festival and small chicks to go in the Fobbing Easter boxes. Lorraine gets the prize for the most chicks knitted as she produced 50!

Some members have also been working on figures for the Last Supper which is now complete and on display in St Michaels. As you would expect there are 13 figures along with a chalice, jug and basket of bread rolls, all knitted. One of our members, Branka has made a lovely wooden table to sit the figures around.

Alongside these projects members have been busy knitting and crocheting squares which Diane has made up into blankets. These are delivered to a shop in Corringham where one of the shop workers has contacts with local care homes who regularly request blankets. To date we have supplied around 50 Blankets. Some members are also knitting scarves for seamen, another ongoing project.

In preparation for Christmas 2025 we are busy knitting angels. As there will be no Christmas tree festival this year we are undertaking a project of our own, a scaled down version of a project in Chester. The aim is to knit 100 angels and distribute them through the village and then invite villagers to seek them out and keep them. We will have a message attached to each one along the lines of Peace, Joy or Hope as well as a seasonal greeting. We will then ask that any angels found are reported back on the Village WhatsApp group called Fobbing Connected. This should be a good community project,

Christine Matthews
April 2025

Walsingham Report

Last year, 2024, we did not attend Walsingham for our annual pilgrimage. A party of about thirty, led by Father David, travelled, instead, to Malta and Gozo for a week's holiday and pilgrimage visiting the many beautiful churches. On the last day, Sunday, Father David led a Mass at nearby church.

This year on the 16 May 2025 a group of ten pilgrims will be spending the weekend at Walsingham.

Carol Webb

Fobbing Jigsaw Day Annual Report 2024-25



Those of you who enjoy a good jigsaw might be interested to know that this 'Time for tea' jigsaw was used at the British Jigsaw Championships in Bradford earlier this month. The winner completed the jigsaw in 41mins 55secs.

However, I think it's true to say that the jigsaws completed at the monthly Jigsaw Days are generally done at a somewhat more leisurely pace. It would be fun to get hold of a copy of this and see if anyone is brave enough to time themselves. Watch this space...

The monthly jigsaw days are now well into their 7th year and there are many regulars who rarely miss a session. In the last year the numbers have averaged 20 per month but on those occasions where we have had 25 people we have reached full capacity. Jigsaws take up a lot of room!

However, as I said in my last report, the numbers are not hugely important as this is a pastime enjoyed with just one or two people around you who help or chat as the jigsaws slowly take shape. Most of the regulars have always been keen on doing jigsaws but a few seek out the smaller puzzles and take pleasure in the company of others and the availability of bacon rolls! All approaches are welcome.

Little has changed about the overall format in the 54 sessions we have held. We still serve up bacon rolls and tea cakes alongside a variety of cakes generously donated by talented bakers. Unfortunately, I haven't managed to improve the efficiency of my catering skills but everyone is patient and hopefully nobody goes home hungry. In December, however, we had a lovely Christmas session where we temporarily covered up the jigsaws and set up a long table where everyone could share a Christmas buffet and read out all the terrible jokes from the Christmas crackers.

Finally, we have 2 important thank you messages to include. This year most of the cakes have been provided by Carolyn McAllister and we're very grateful to her for that. We must also thank Rosalyn Jones who, once again, has come to every session to help with the refreshments and who takes home all the jigsaws at the end to store them until next time.

Jigsaws, companionship and food – life doesn't get much better than that in my book.

Deborah Raddon : April 2025

Little Feet Report

The Little Feet group meet once each month. We usually look at the Gospel story for the day and have an associated activity. There is only usually 3/4 children but they do enjoy this time together.

Written on behalf of Jenny by Fr David

**THE PAROCHIAL CHUCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST.MARY THE VIRGIN CORRINGHAM
Financial Statements for the Year Ended
31st December 2024
Registered Charity Number:1138056**

General Fund Receipts and Payment Account

	<u>2024</u>	<u>2023</u>
<u>Receipts</u>		
<u>Incoming resources from donors</u>		
Planned giving	27,779.00	26,974.00
Collections and other giving	5,093.00	5,842.00
	£32,872.00	£32,816.00
<u>Other Voluntary Incoming Resources</u>		
Donations	1,019.00	2,960.00
Restricted Donations	33,892.00	10,173.00
Charities	2,511.00	2,138.00
Fundraising Events	2,158.00	3,276.00
Hall Income	26,854.00	27,708.00
	£66,434.00	£46,255.00
<u>Income from Charitable & Ancillary Trading</u>		
Sale of magazines & candles	410.00	416.00
Fees PCC	3,213.00	2,408.00
Fees (Restricted)	9,574.00	15,617.00
Sundries	916.00	0.00
	£14,113.00	£18,441.00
<u>TOTAL RECEIPTS</u>	£113,419.00	<u>£97,512.00</u>

**THE PAROCHIAL CHUCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST.MARY THE VIRGIN CORRINGHAM
Financial Statements for the Year Ended
31st December 2024
Registered Charity Number:1138056**

General Fund Receipts and Payment Account

		<u>2024</u>	<u>2023</u>
<u>Payments</u>			
<u>Grants</u>			
Charities	1,925.00	1,820.00	
		£1,925.00	£1,820.00
<u>Activities directly relating to the work of the Church</u>			
Diocesan Quota	43,137.00	39,600.00	
Clergy Expenses	771.00	990.00	
Return Fees (Designated)	6,132.00	9,723.00	
Sanctuary	4,170.00	4,633.00	
Flowers	142.00	157.00	
Building,maintenance,etc	22,194.00	17,924.00	
Use Restricted Funding	23,764.00	5,902.00	
		£100,310.00	78,929.00
<u>Church management & administration</u>			
Printing & stationery	4,802.00	5,007.00	
Power & Utilities	4,792.00	6,220.00	
Miscellaneous	5,669.00	14,698.00	
		£15,263.00	25,925.00
<u>TOTAL PAYMENTS</u>		<u>£117,498.00</u>	<u>£106,674.00</u>
Excess of payments over receipts		4,079.00	9,162.00
Excess of receipts over payments			
Transfer Reconcilliation		222.00	
Opening balance at 1st Jan		24,485.00	33,647.00
Closing balance at 31st Dec		<u>£20,628.00</u>	<u>£24,485.00</u>

Approved by Parochial Church Council on
and signed on its behalf by:-

Rev. D. Rollins (Chairman)

Mrs. B. Howells (Treasurer)

[Signature of Rev. D. Rollins]
[Signature of Mrs. B. Howells]

13/04/25.
13/4/25

**THE PAROCHIAL CHUCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST.MARY THE VIRGIN CORRINGHAM
Financial Statements for the Year Ended
31st December 2024
Registered Charity Number:1138056**

Repair Fund Receipts and Payments-Restricted Fund

		<u>2024</u>	<u>2023</u>
<u>Receipts</u>			
Restricted Donations	180.00	1,130.00	
Donations	180.00	180.00	
Fundraising Events			
Legacy CCLA	1,939.00	1,163.00	
		£2,299.00	£2,473.00
<u>Payments</u>			
Maintenance			
CCLA			
Specific Fund			
Miscellaneous			
		£0.00	£0.00
Excess of Receipts over Payments	2,299.00	2,473.00	
Excess of Payments over Receipts			
Opening Balance 1st January	13,841.00	11,368.00	
Closing Balance at 31st December		£16,140.00	£13,841.00

Miss S.E.Long Endowment Fund

<u>Receipts</u>			
CBF Deposit Interest		£164.00	72.00
Accumulated income which could be used by Parish for Repair Fund		£1,599.00	1,435.00

Kathy Charlton Legacy

Held on behalf of Kathy Charlton Legacy-opened in 2007

Deposit Fund Investment (CCLA)		£37,250.00	37,250.00
Accumulated Fund Investment (CCLA)		£77,618.00	73,862.00

**THE PAROCHIAL CHUCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST.MARY THE VIRGIN CORRINGHAM
Financial Statements for the Year Ended
31st December 2024
Registered Charity Number:1138056**

		<u>2024</u>	<u>2023</u>
<u>Sunday Morning Coffee</u>			
Opening Balance 1st Jan		-£1.00	32.00
Donations	324.00		260.00
Expenses	319.00		293.00
Excess of Payments over Receipts			33.00
Excess of Receipts over Payments	5.00		
Closing Balance 31stDec		£4.00	-£1.00

<u>Call in for Coffee-new</u>			
Opening Balance	174.00		154.00
Donations	19.00		60.00
Charity Donations	110.00		40.00
Expenses			
Excess of Receipts over Payments			20.00
Excess of Payments over Receipts	91.00		
Closing Balance 31stDec		£83.00	£174.00

<u>Lunch Club</u>			
Opening Balance 1st Jan		£106.00	250.00
Donations	2,592.00		2,076.00
Expenses	2,474.00		2,220.00
Excess of Payments over Receipts			144.00
Excess of Receipts over Payments	118.00		
Closing Balance 31stDec		£224.00	£106.00

<u>Messy Mass</u>			
Opening Balance 1st Jan		£300.00	215.00
Donations	843.00		679.00
Expenses	723.00		594.00
Excess of Payments over Receipts			
Excess of Receipts over Payments	120.00		85.00
Closing Balance 31stDec		£420.00	£300.00

THE PAROCHIAL CHUCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST.MARY THE VIRGIN CORRINGHAM
Financial Statements for the Year Ended
31st December 2024
Registered Charity Number:1138056

Statement of Assets & Liabilities at 31st December 2023

	<u>2024</u>	<u>2023</u>
<u>BARCLAYS</u>		
Bank Current Account	20,628.00	24,485.00
Bank Repair Fund	16,140.00	13,841.00
<u>TOTAL:</u>	<u>£36,768.00</u>	<u>£38,326.00</u>
<u>DEPOSITS</u>		
Miss Long Account	1,599.00	1,435.00
Deposit Fund Investment	37,250.00	37,250.00
<u>TOTAL:</u>	<u>£38,849.00</u>	<u>£38,685.00</u>
<u>SHARES</u>		
Accumulated Fund Investment	<u>£77,618.00</u>	<u>£73,862.00</u>
<u>TOTAL ASSETS</u>	<u>£153,235.00</u>	<u>£150,873.00</u>

Independent examiner's report to the PCC of the Parish of St Mary the Virgin, Corringham

I report on the accounts off the PCC for the year ended 31 December 2024, which are set out over 5 enclosed pages.

Respective responsibilities of the PCC and the examiner

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 142 of the 2011 Act;
- Follow procedures laid down in the general directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act;
- State whether particular matters have come to my attention.

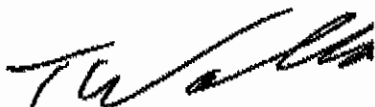
Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an opinion on the accounts.

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 s.130 of the 2011 Act or to prepare accounts, which accord with these accounting records have not been met; or
- (2) Which, in my opinion, should be drawn to the notice of the PCC in order to enable a proper understanding of the accounts to be reached



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24/3/25