

**St. Martin of Tours Church Basildon**  
**APCM**  
**Sunday 18<sup>th</sup> May 2025**  
**@ 12.00 noon in the Pastoral Centre**

The meeting began with prayer by Father Barry.

Appointment of clerk to the meeting – Tracy Whitt

1. Election of Church wardens for 1 year – only two nominations therefore Elkin Neblett and Daphne Plant were elected for another year.
2. No Matters Arising
3. Report from Electoral Roll Officer – Roger Hobson
  - The Electoral Roll was renewed this year.
  - 62 people on the Electoral Roll
  - 37 of whom are resident in the Parish.
  - 25 non-resident members of the Church
4. Deanery Synod Report

Tracy Whitt gave the Deanery Synod Report and as Irene and I had only gone to one meeting are finding our feet. See appendices.
5. Receiving PCC's Financial Statement for the year ending 31<sup>st</sup> December 2024.
  - No big expenditures this year.
  - Bargain box money was down this year.
  - See Appendices for accounts.
  - Mike Lowe presented the report and accounts.
  - The accounts and independent examiners report were accepted and all present approved and accepted the Report.
6. Church wardens Report
  - Elkin and Daphne gave the Church wardens Report.
  - See appendices for report.
7. PCC Report

- The PCC has reclaimed the land that was being used by the council so that we have the space to look into putting an extension on the Pastoral Centre as we are in dire need of a kitchen which will mean we could rent rooms out more easily.
- The Secretary to the PCC has been unwell recently and so a PCC report was unavailable, but everything has been covered in the Church wardens report.

8. Report from Rector

- Please see report in appendices

9. Election of up to 6 PCC Members

- Sylvia Fisher
- Mike Mackay
- Peter Reid
- Alison Lollichon
- John Schofield
- No election was needed as there were enough spaces for all that had put their names forward.

10. Appointment of Independent Examiner for 1 year

- Danny Keech is willing to be our independent examiner again for the year.
  - Proposed: Mike Lowe
  - Seconded: Peter Reid

11. Bell Tower Report

- Roger Hobson gave the Bell Tower report
- Report in Appendices

12. Date of Annual Meeting & Annual Parochial Church Meeting will be held on 17<sup>th</sup> May 2026

The Chair thanked everyone for coming and the meeting closed with Grace.

24 people attended the APCM this year.

## **APPENDICES**

1. Deanery Synod Report
2. Financial Report
3. Church wardens Report
4. Rectors Report



Olivia L &lt;olivia.headon.lowe@gmail.com&gt;

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**Fwd: Basildon St Martin of Tours - Accounts examination 2024**

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**Mike Lowe** <mrlowe@btinternet.com>  
To: Olivia L <olivia.headon.lowe@gmail.com>

Sent from my iPad

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**Date:** 14 March 2025 at 08:58:26 GMT  
**To:** Peter Reid <pjreid1941@icloud.com>  
**Subject:** Fwd: Basildon St Martin of Tours - Accounts examination 2024

Dear Peter ,  
Accounts for 2024 enclosed.  
Regards,  
Mike  
Sent from my iPhone

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Bye for now

**Enid & Peter Chandler**  
**Parish Accounts Service**  
**Diocese of Chelmsford**  
**15 The Spinneys**  
**Leigh on Sea**  
**SS9 5QZ**

Tel 01702 520436

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The Church of England  
in Essex and East London  
Diocese of Chelmsford

**Basildon St Martin of Tours Charity No - 1167400****Statement of Assets and Liabilities (by fund)****As at: 31 December 2024**

		<b>Balance</b>
<b>Cash at bank and in hand</b>		
<b>6501: HSBC 400917 11509217 - Asset</b>		
General fund	Unrestricted	31,103.47
Bell Tower Fund	Restricted	1,984.73
Christmas Tree Festival	Designated	627.79
Church Links Officer Fund	Restricted	3,346.74
Evangelism Fund	Restricted	160.06
Fabric Fund	Designated	15,000.00
Fabric Fund	Restricted	135.65
Flower Fund	Restricted	70.00
Garden Fund	Restricted	590.00
Organ Fund	Restricted	5,736.93
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Training Fund	Designated	120.00
Youth Fund	Restricted	404.00
		<b>59,857.71</b>
<b>6591: Cash in hand - Flowers - Asset</b>		
Flower Fund	Designated	60.48
Flower Fund	Restricted	116.59
		<b>177.07</b>
<b>6599: Monies for Banking - Asset</b>		
General fund	Unrestricted	517.00
		<b>517.00</b>
<b>Cash at bank and in hand</b>		<b>60,551.78</b>
<b>Grand Total</b>		<b>60,551.78</b>



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## Basildon St Martin of Tours Charity No - 1167400

## Analysis of receipts and payments

Selected period: 01 January 2024 to 31 December 2024

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Receipts</b>						
<i>Donations and legacies</i>						
<b>Donations and legacies</b>						
0101 - Gift Aid - Bank	16,270.00	—	—	—	16,270.00	14,260.00
0201 - Other planned giving	405.00	—	—	—	405.00	540.00
0301 - Loose plate collections (Gasds)	5,018.47	—	—	—	5,018.47	6,123.90
0303 - Offertory Donations: Sumup GASDS	3,060.00	—	—	—	3,060.00	2,474.28
0304 - Offertory Donations: Sumup NON GASDS	50.00	—	—	—	50.00	836.07
0501 - One-off Gift Aid gifts	—	—	—	—	—	3,000.00
0550 - Donations: Appeals etc	287.30	—	189.61	—	476.91	1,604.72
0551 - Donations: Candle stand	63.80	—	—	—	63.80	—
0553 - Donations: Flowers	—	—	1,319.40	—	1,319.40	1,668.93
0554 - Donations: Gardening	—	—	110.00	—	110.00	120.00
0555 - Donations: Church use	656.00	—	—	—	656.00	984.00
0560 - Donations: Church Links Officer	—	—	—	—	—	250.00
0601 - Tax recoverable on Gift Aid	1,819.10	—	—	—	1,819.10	4,319.66
0602 - GASDS - Gift Aid Small Donations Scheme	1,192.81	—	—	—	1,192.81	1,469.56
0701 - Legacies	—	—	—	—	—	10,000.00
08A1 - Non-recurring one-off grants	—	—	—	—	—	1,140.00
<b>Donations and legacies Sub-totals</b>	<b>28,822.48</b>	<b>—</b>	<b>1,619.01</b>	<b>—</b>	<b>30,441.49</b>	<b>48,791.12</b>
<i>Donations and legacies Totals</i>	<b>28,822.48</b>	<b>—</b>	<b>1,619.01</b>	<b>—</b>	<b>30,441.49</b>	<b>48,791.12</b>
<i>Income from charitable activities</i>						
<b>Income from charitable activities</b>						
0502 - Mission giving collections	177.00	—	—	—	177.00	259.90
1101 - Fees for weddings and funerals	1,113.76	—	—	—	1,113.76	1,043.00
<b>Income from charitable activities Sub-totals</b>	<b>1,290.76</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,290.76</b>	<b>1,302.90</b>
<i>Income from charitable activities Totals</i>	<b>1,290.76</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,290.76</b>	<b>1,302.90</b>
<i>Other trading activities</i>						
<b>Other trading activities</b>						
0901 - Other funds generated	47.00	—	—	—	47.00	460.40
0902 - Car parking	2,450.00	—	—	—	2,450.00	2,400.00
0903 - Fetes / Bazaars	1,510.16	—	—	—	1,510.16	1,958.65
0906 - Refreshments	—	—	—	—	—	31.50
0933 - Anniversary dinner	—	—	—	—	—	1,201.55

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	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
1225 - Bargain box	1,917.17	—	—	—	1,917.17	2,278.73
1230 - Pastoral Centre Rents	21,020.00	—	—	—	21,020.00	19,076.00
1235 - Renew Counselling Hall Rent	25,600.00	—	—	—	25,600.00	24,700.00
<b>Other trading activities Sub-totals</b>	<b>52,544.33</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>52,544.33</b>	<b>52,106.83</b>
<b>Other trading activities Totals</b>	<b>52,544.33</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>52,544.33</b>	<b>52,106.83</b>
<b>Receipts Grand totals</b>	<b>82,657.57</b>	<b>—</b>	<b>1,619.01</b>	<b>—</b>	<b>84,276.58</b>	<b>102,200.85</b>

## Payments

### Raising funds

#### Raising funds

1730 - Costs of fetes & other events	730.93	—	—	—	730.93	324.41
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#### Raising funds Sub-totals

	730.93	—	—	—	730.93	324.41
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#### Raising funds Totals

	730.93	—	—	—	730.93	324.41
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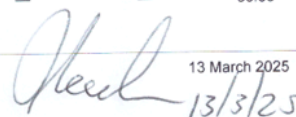
### Expenditure on charitable activities

#### Expenditure on charitable activities

1736 - Refreshments	513.55	—	—	—	513.55	1,147.83
1850 - Mission giving	3,161.00	—	—	—	3,161.00	493.00
1851 - Mission giving collections	—	—	—	—	—	723.13
1910 - Ministry parish share etc	26,946.99	—	—	—	26,946.99	31,086.05
2010 - Organists Fees	—	—	—	—	—	190.50
2101 - Working expenses:Rector	10,589.97	—	—	—	10,589.97	11,361.17
2201 - Parish mission	232.80	—	—	—	232.80	—
2301 - Church running - insurance	6,016.00	—	—	—	6,016.00	5,741.69
2310 - Church office - telephone & Broadband	924.76	—	—	—	924.76	565.85
2320 - Organ tuning & maintenance	—	—	2,772.00	—	2,772.00	948.00
2330 - Church maintenance	5,194.16	—	—	—	5,194.16	8,256.68
2331 - Cleaning	1,477.00	—	—	—	1,477.00	1,002.00
2332 - New equipment purchased	677.59	—	—	—	677.59	114.00
2335 - Bell Tower Expenses	—	—	58.92	—	58.92	107.96
2340 - Upkeep of services	918.87	—	—	—	918.87	932.86
2345 - Flowers expenses	—	—	1,661.79	—	1,661.79	2,339.95
2350 - Grounds maintenance	4,350.00	—	—	—	4,350.00	1,370.00
2351 - Work on Memorial Stone & Book	—	—	—	—	—	55.00
2360 - Administration	149.61	—	—	—	149.61	240.34
2361 - Stationery & Reprographics	2,774.23	—	—	—	2,774.23	5,150.89
2362 - Monthly / Annual fees	1,991.00	—	—	—	1,991.00	423.00
2364 - Bank charges	105.69	—	—	—	105.69	109.58
2365 - Sumup Charges	51.42	—	—	—	51.42	220.37
2401 - Church running - electric	9,377.45	—	—	—	9,377.45	8,059.70
2420 - Church running - water	—	—	—	—	—	137.00
2515 - Pastoral Centre - consumables	55.50	—	—	—	55.50	157.42

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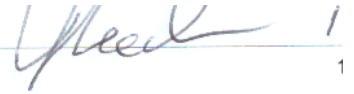
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	Unrestricted	Designated	Restricted	Endowment
2560 - Pastoral Centre - maintenance	443.80	—	—	—
2580 - Pastoral Centre - water	155.28	—	—	—
2601 - Governance costs/examination fee/ apcm	55.00	—	—	—
<b>Expenditure on charitable activities Sub-totals</b>	76,161.67	—	4,492.71	—
<b><i>Expenditure on charitable activities Totals</i></b>	76,161.67	—	4,492.71	—
<b>Payments</b>	76,892.60	—	4,492.71	—
<b>Grand totals</b>				

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## Basildon St Martin of Tours Charity No - 1167400

## Receipts and Payments Account

For the period from 01 April 2025 to 30 June 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
Donations and legacies	—	—	—	—	—	7,715.70
Income from charitable activities	—	—	—	—	—	689.76
Other trading activities	—	—	—	—	—	11,562.94
<b>Total receipts</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>19,968.40</b>
<b>Payments</b>						
Raising funds	—	—	—	—	—	47.16
Expenditure on charitable activities	—	—	—	—	—	11,939.49
<b>Total payments</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>11,986.65</b>
<b>Excess of receipts over payments before transfer</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,981.75</b>
<b>Transfers</b>						
Gross transfers between funds - in	—	—	—	—	—	120.00
Gross transfers between funds - out	—	—	—	—	—	(120.00)
<b>Excess of receipts over payments before other gains</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,981.75</b>
<b>Net movement in funds</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,981.75</b>
<b>Reconciliation of funds</b>						
<b>All assets at 01 April 2025</b>	<b>31,620.47</b>	<b>15,823.27</b>	<b>13,108.04</b>	<b>—</b>	<b>60,551.78</b>	<b>67,362.65</b>
<b>All assets at 30 June 2025</b>	<b>31,620.47</b>	<b>15,823.27</b>	<b>13,108.04</b>	<b>—</b>	<b>60,551.78</b>	<b>75,344.40</b>
<b>Represented by</b>						
Unrestricted						
General fund	31,620.47	—	—	—	31,620.47	31,620.47
Designated						
Christmas Tree Festival	—	627.79	—	—	627.79	627.79
Fabric Fund	—	15,000.00	—	—	15,000.00	15,000.00
Flower Fund	—	60.48	—	—	60.48	60.48
Rector's Discretionary Fund	—	15.00	—	—	15.00	15.00
Training Fund	—	120.00	—	—	120.00	120.00
Restricted						
Bell Tower Fund	—	—	1,984.73	—	1,984.73	1,984.73
Church Links Officer Fund	—	—	3,346.74	—	3,346.74	3,346.74
Evangelism Fund	—	—	160.06	—	160.06	160.06
Fabric Fund	—	—	135.65	—	135.65	135.65
Flower Fund	—	—	186.59	—	186.59	186.59
Garden Fund	—	—	590.00	—	590.00	590.00
Organ Fund	—	—	5,736.93	—	5,736.93	5,736.93
Rector's Projects	—	—	563.34	—	563.34	563.34
Youth Fund	—	—	404.00	—	404.00	404.00

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**Independent examiner's report to the PCC of Basildon St Martin of Tours  
Charity No - 1167400**

I report on the accounts of the PCC for the year ended 31 December 2024, which are attached.

**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 145 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; and
- State whether particular matters have come to my attention.

**Basis of Independent Examiners Statement.**

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 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) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Daniel Keech  
38 Shepard Close  
Leigh on Sea  
SS9 5YR



13/3/25



Olivia L &lt;olivia.headon.lowe@gmail.com&gt;

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General fund	Unrestricted		517.00
			<b>517.00</b>
<b>Cash at bank and in hand</b>			<b>60,551.78</b>
<b>Grand Total</b>			<b>60,551.78</b>



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## Basildon St Martin of Tours Charity No - 1167400

## Analysis of receipts and payments

Selected period: 01 January 2024 to 31 December 2024

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0551 - Donations: Candle stand	63.80	—	—	—	63.80	—
0553 - Donations: Flowers	—	—	1,319.40	—	1,319.40	1,668.93
0554 - Donations: Gardening	—	—	110.00	—	110.00	120.00
0555 - Donations: Church use	656.00	—	—	—	656.00	984.00
0560 - Donations: Church Links Officer	—	—	—	—	—	250.00
0601 - Tax recoverable on Gift Aid	1,819.10	—	—	—	1,819.10	4,319.66
0602 - GASDS - Gift Aid Small Donations Scheme	1,192.81	—	—	—	1,192.81	1,469.56
0701 - Legacies	—	—	—	—	—	10,000.00
08A1 - Non-recurring one-off grants	—	—	—	—	—	1,140.00
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<b>Income from charitable activities Sub-totals</b>	<b>1,290.76</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,290.76</b>	<b>1,302.90</b>
<i>Income from charitable activities Totals</i>	<b>1,290.76</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,290.76</b>	<b>1,302.90</b>
<i>Other trading activities</i>						
<b>Other trading activities</b>						
0901 - Other funds generated	47.00	—	—	—	47.00	460.40
0902 - Car parking	2,450.00	—	—	—	2,450.00	2,400.00
0903 - Fetes / Bazaars	1,510.16	—	—	—	1,510.16	1,958.65
0906 - Refreshments	—	—	—	—	—	31.50
0933 - Anniversary dinner	—	—	—	—	—	1,201.55

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	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
1225 - Bargain box	1,917.17	—	—	—	1,917.17	2,278.73
1230 - Pastoral Centre Rents	21,020.00	—	—	—	21,020.00	19,076.00
1235 - Renew Counselling Hall Rent	25,600.00	—	—	—	25,600.00	24,700.00
<b>Other trading activities Sub-totals</b>	<b>52,544.33</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>52,544.33</b>	<b>52,106.83</b>
<b>Other trading activities Totals</b>	<b>52,544.33</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>52,544.33</b>	<b>52,106.83</b>
<b>Receipts Grand totals</b>	<b>82,657.57</b>	<b>—</b>	<b>1,619.01</b>	<b>—</b>	<b>84,276.58</b>	<b>102,200.85</b>

## Payments

### Raising funds

#### Raising funds

1730 - Costs of fetes & other events	730.93	—	—	—	730.93	324.41
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#### Raising funds Sub-totals

	730.93	—	—	—	730.93	324.41
--	--------	---	---	---	--------	--------

#### Raising funds Totals

	730.93	—	—	—	730.93	324.41
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### Expenditure on charitable activities

#### Expenditure on charitable activities

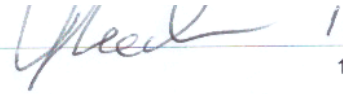
1736 - Refreshments	513.55	—	—	—	513.55	1,147.83
1850 - Mission giving	3,161.00	—	—	—	3,161.00	493.00
1851 - Mission giving collections	—	—	—	—	—	723.13
1910 - Ministry parish share etc	26,946.99	—	—	—	26,946.99	31,086.05
2010 - Organists Fees	—	—	—	—	—	190.50
2101 - Working expenses:Rector	10,589.97	—	—	—	10,589.97	11,361.17
2201 - Parish mission	232.80	—	—	—	232.80	—
2301 - Church running - insurance	6,016.00	—	—	—	6,016.00	5,741.69
2310 - Church office - telephone & Broadband	924.76	—	—	—	924.76	565.85
2320 - Organ tuning & maintenance	—	—	2,772.00	—	2,772.00	948.00
2330 - Church maintenance	5,194.16	—	—	—	5,194.16	8,256.68
2331 - Cleaning	1,477.00	—	—	—	1,477.00	1,002.00
2332 - New equipment purchased	677.59	—	—	—	677.59	114.00
2335 - Bell Tower Expenses	—	—	58.92	—	58.92	107.96
2340 - Upkeep of services	918.87	—	—	—	918.87	932.86
2345 - Flowers expenses	—	—	1,661.79	—	1,661.79	2,339.95
2350 - Grounds maintenance	4,350.00	—	—	—	4,350.00	1,370.00
2351 - Work on Memorial Stone & Book	—	—	—	—	—	55.00
2360 - Administration	149.61	—	—	—	149.61	240.34
2361 - Stationery & Reprographics	2,774.23	—	—	—	2,774.23	5,150.89
2362 - Monthly / Annual fees	1,991.00	—	—	—	1,991.00	423.00
2364 - Bank charges	105.69	—	—	—	105.69	109.58
2365 - Sumup Charges	51.42	—	—	—	51.42	220.37
2401 - Church running - electric	9,377.45	—	—	—	9,377.45	8,059.70
2420 - Church running - water	—	—	—	—	—	137.00
2515 - Pastoral Centre - consumables	55.50	—	—	—	55.50	157.42

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	Unrestricted	Designated	Restricted	Endowment
2560 - Pastoral Centre - maintenance	443.80	—	—	—
2580 - Pastoral Centre - water	155.28	—	—	—
2601 - Governance costs/examination fee/ apcm	55.00	—	—	—
<b>Expenditure on charitable activities Sub-totals</b>	76,161.67	—	4,492.71	—
<b><i>Expenditure on charitable activities Totals</i></b>	76,161.67	—	4,492.71	—
<b>Payments</b>	76,892.60	—	4,492.71	—
<b>Grand totals</b>				

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## Basildon St Martin of Tours Charity No - 1167400

## Receipts and Payments Account

For the period from 01 April 2025 to 30 June 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
Donations and legacies	—	—	—	—	—	7,715.70
Income from charitable activities	—	—	—	—	—	689.76
Other trading activities	—	—	—	—	—	11,562.94
<b>Total receipts</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>19,968.40</b>
<b>Payments</b>						
Raising funds	—	—	—	—	—	47.16
Expenditure on charitable activities	—	—	—	—	—	11,939.49
<b>Total payments</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>11,986.65</b>
<b>Excess of receipts over payments before transfer</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,981.75</b>
<b>Transfers</b>						
Gross transfers between funds - in	—	—	—	—	—	120.00
Gross transfers between funds - out	—	—	—	—	—	(120.00)
<b>Excess of receipts over payments before other gains</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,981.75</b>
<b>Net movement in funds</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>7,981.75</b>
<b>Reconciliation of funds</b>						
<b>All assets at 01 April 2025</b>	<b>31,620.47</b>	<b>15,823.27</b>	<b>13,108.04</b>	<b>—</b>	<b>60,551.78</b>	<b>67,362.65</b>
<b>All assets at 30 June 2025</b>	<b>31,620.47</b>	<b>15,823.27</b>	<b>13,108.04</b>	<b>—</b>	<b>60,551.78</b>	<b>75,344.40</b>
<b>Represented by</b>						
Unrestricted						
General fund	31,620.47	—	—	—	31,620.47	31,620.47
Designated						
Christmas Tree Festival	—	627.79	—	—	627.79	627.79
Fabric Fund	—	15,000.00	—	—	15,000.00	15,000.00
Flower Fund	—	60.48	—	—	60.48	60.48
Rector's Discretionary Fund	—	15.00	—	—	15.00	15.00
Training Fund	—	120.00	—	—	120.00	120.00
Restricted						
Bell Tower Fund	—	—	1,984.73	—	1,984.73	1,984.73
Church Links Officer Fund	—	—	3,346.74	—	3,346.74	3,346.74
Evangelism Fund	—	—	160.06	—	160.06	160.06
Fabric Fund	—	—	135.65	—	135.65	135.65
Flower Fund	—	—	186.59	—	186.59	186.59
Garden Fund	—	—	590.00	—	590.00	590.00
Organ Fund	—	—	5,736.93	—	5,736.93	5,736.93
Rector's Projects	—	—	563.34	—	563.34	563.34
Youth Fund	—	—	404.00	—	404.00	404.00

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**Independent examiner's report to the PCC of Basildon St Martin of Tours  
Charity No - 1167400**

I report on the accounts of the PCC for the year ended 31 December 2024, which are attached.

**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 145 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; and
- State whether particular matters have come to my attention.

**Basis of Independent Examiners Statement.**

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 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) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Daniel Keech  
38 Shepard Close  
Leigh on Sea  
SS9 5YR



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