



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

ST MARY'S CHURCH, FOWLMERE, PAROCHIAL CHURCH COUNCIL

**On accounts for the year  
ended**

31 DECEMBER 2024

**Charity no  
(if any)**

**Set out on pages**

2 and 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 14 MARCH 2025

**Name:**

CHRISTOPHER NEILD

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

ACA

**Address:**

2 RUTHERFORD ROAD  
CAMBRIDGE CB2 8HH

Approved by Fowlmere PCC  
  
David David Lee  
Chair  
13 April 2025



# Church of St Mary's, Fowlmere

Fund summaries for year ended 31<sup>st</sup> Dec 2024

## Unrestricted funds (General Fund)

	2024	2023	2022
<b>INCOME</b>			
Regular Giving	13,492	14,132	13,383
Collections at Services	3,386	2,644	2,136
All other Giving	3,506	2,761	3,682
Gift Aid tax refunds	4,899	4,487	4,226
Grants	3,179	604	1,705
Statutory Fees	990	932	846
DPR hire fees from FPC	40		
<b>TOTAL Income</b>	<b>29,492</b>	<b>25,560</b>	<b>25,978</b>
<b>EXPENDITURE</b>			
Mission giving and donations	838	1,003	284
Parish share	17,809	17,123	16,490
Salaries & Honoraria	534	503	346
Clergy & Admin Expenses	704	919	487
Mission & Evangelism	100	253	390
Church Running Exp	5,834	4,138	4,054
Utilities	1,750	2,220	1,382
Major repairs (elec insp & lights)	2,723	0	0
Sundry	132	67	12
<b>Total Expenses</b>	<b>30,424</b>	<b>26,226</b>	<b>23,445</b>
Excess income over expenditure	(932)	(592)	2,533
Prev balance brought fwd	4,011	4,677	2,144
<b>Balance carried forward (General)</b>	<b>3,079</b>	<b>4,011</b>	<b>4,677</b>

The Walter Grave Trust Accounts have been received from Ely and are in order

## Restricted & Designated Funds:

	2024	2023	2022
<b>Fabric Fund Income</b>			
Grants (Church & Town)	943	944	951
Interest	137	153	56
<b>TOTAL Income</b>	<b>1,080</b>	<b>1,097</b>	<b>1,007</b>
<b>Fabric Fund Expenses</b>			
Boiler maintenance (Drain clean 2023)	156	428	
Alarm system	608	597	569
Organ maintenance	160	190	40
Fire extinguisher checks	120		
<b>TOTAL Expenses</b>	<b>1,044</b>	<b>1,215</b>	<b>609</b>
Excess income over expenditure	36	(118)	398
Prev Balance brought fwd	3,602	3,720	3,322
<b>Balance carried forward (Fabric)</b>	<b>3,638</b>	<b>3,602</b>	<b>3,720</b>

	2024	2023	2022
<b>Restoration Fund</b>			
Income (Interest)	1,011	561	222
<b>Restoration Fund Expenses</b>			
Excess income over expenditure	0	0	0
Previous balance	1,011	561	222
	18,448	17,887	17,665
<b>Balance carried fwd (Restn.)</b>	<b>19,459</b>	<b>18,448</b>	<b>17,887</b>

	2024	2023	2022
<b>Ukraine Fund</b>			
Income	0	575	625
<b>Expenditure</b>			
Excess income over expenditure	592	516	92
Previous balance	(592)	59	533
	592	533	0
<b>Balance carried forward (Fund closed)</b>	<b>0</b>	<b>592</b>	<b>533</b>

	2024	2023	2022
<b>Winter Fuel Fund</b>			
Income	150	750	1,540
<b>Expenditure</b>			
Excess income over expenditure	0	1,220	550
Previous balance	150	(470)	990
	525	995	5
<b>Balance carried fwd (Winter Fuel)</b>	<b>675</b>	<b>525</b>	<b>995</b>