

**The Parochial Church Council of the  
Ecclesiastical Parish of John Keble**  
(Registered Charity No. 1128920)  
**Annual Report and Financial Statements  
for the year ended 31 December 2025**



**Incumbent**

Vacant

**Bank**

Barclays Bank  
126 Station Road  
Edgware  
Middlesex  
HA8 7RY

**Independent Examiner**

Roger J Seaton FCA  
23 Greenhill Park  
Barnet  
Herts  
EN5 1HQ

The PCC have adopted the provisions of PCC Accountability as set out in The Charities Act 2011.

**Objectives and Activities**

John Keble Church is part of the Diocese of London within the Church of England. The PCC are committed to providing a safe and accessible space thus enabling as many people as possible to worship with us and join our parish community.

Our mission is to

- Grow in Christ
- Develop our Buildings
- Meet the needs of the Local Community
- Speak of Jesus

In addition to regular services we host a Night Shelter for the homeless in the church each year. In addition, we have various Hall facilities that are used by church groups and are also hired by external groups for a wide range of activities and are used by the wider local community from all backgrounds and faiths.

**PCC Membership**

Members of the PCC are either ex officio or elected by the Annual Parochial Church Council Meeting (APCM) in accordance with the Church Representation Rules.

During 2025 the following persons served as officers and members of the PCC and were elected to serve at Deanery Synod.

<i>Churchwardens</i>	*Mr Robin Mace *Mrs Ayo Bankole
<i>Associate Vicar, SSM</i>	*Reverend Andrew Arnell
<i>Deputy Churchwardens</i>	Mr Terry Hunt ( <i>until January 2025</i> ) Mr Simon Godfrey ( <i>until May 2025</i> )

\*Mr Daniel Arnell (*from May 2025*)  
\*Mr Robert Cottingham (*from May 2025*)

*Treasurer*

Vacant

*PCC Secretary*

Mr Martin Brune

*Elected Members*

Mrs Christine Cuthbert (*until January 2025*)  
Mrs Sylvia Daker (*until May 2025*)  
Mr Jeffrey Green  
Mrs Alison Koumoullou (*from May 2025*)  
Mr Iraklis Koumoullou (*from May 2025*)  
Mrs Sue Laney (*from May 2025*)  
Miss Lusy Moshwe (*until May 2025*)  
Ms Gloria Palmer-Davies (*from May 2025*)  
Ms Linda Skinner (*from May 2025*)  
Mrs Gillian Stevens (*from May 2025*)  
Ms Jasmine Stewart (*from May 2025*)  
Mr Trevor Young (*until May 2025*)  
Rev Harry Lamb (*Clergy Representative*)

*Deanery Synod*

Dr Anthony Agbobu  
Mrs Maggi Lamb

*\*Standing Committee*



## CHURCH WARDENS REPORT 2025

As we entered 2025, we very soon also entered the fourth year of our interregnum. Never an easy time for any parish but we have been fortunate to have both Andy and Harry as Self Supporting Ministers to assist us for much of this time.

The life of an SSM can be quite hard as they give up their time voluntarily, often hold full time career jobs and sometimes other voluntary roles. Andy having been licensed as an Associate Vicar at JK provided us with more surety on how our weekly plus the additional occasional services as well as pastoral care would be staffed. His increasing career pressure in 2024 didn't ease in 2025, in fact it worsened with additional workload and shorter deadlines. Not easy to find time to write sermons. Harry was allocated to us for up to one Sunday a month but various issues at his current parish involved much more of his time than even he expected. As a parish we are so grateful for what Andy and Harry do for us especially when understanding the pressures on what is really their 'spare' time.

Late spring, we were informed that the Diocese were keen to recruit an A5 Corridor Mission Enabler in a joint project between the Episcopal areas of Edmonton and Willesden and that they considered this could be linked with an appointment of a new Vicar for JK. The combined post was advertised in Church Times and a first set of interviews was held in July and another in October after which an offer was made to one of the candidates.

The offer was accepted and we were pleased to announce that the Rev'd Andrew Wickens was to be the next incumbent of JK. Unfortunately the Licensing Service in December had to be postponed due to one of the necessary legal checks not having completed in time. We expect this now to take place in February / March 2026.

As Churchwardens we are excited by this appointment and confident that he will be a good Vicar for JK and the local community. Andy and Harry remain as key members of the JK leadership team.

Repairs and maintenance are always required to the church and associated buildings and at the same time we will try and make improvements if we can. Our Quinquennial Inspection took place in October but we still await for the report to be published.

Work carried out included:

- Replacement of Sanctuary spot lights.
- Repairs to a roof drainage channel and repointing of damaged brickwork at high level on south side of the church.
- Renovation to the exterior of all the external wooden doors to the church.
- Redecoration of the Large Hall Church Close entrance, stairs, landing and meeting room as well as the two upstairs toilets.
- Fitting of new carpet tiles to the two Large Hall entrance areas.

At our Patronal Festival we welcomed Bishop Anderson who baptized and confirmed one candidate and confirmed six other candidates. It is always a joyous occasion to witness a confirmation as the candidates take a step forward in their faith.

In December we held a very successful one day Christmas Fair in the Large Hall. From the proceeds we were able to donate £500 to Christian Aid.

The safeguarding issue highlighted in last year's report involved a member of our congregation. Following a police investigation, the individual was subsequently found guilty of the offences in question. The crimes were committed away from the church premises. There was no evidence of involvement from others, nor any links between the offences and church activities.


John Keble Church is committed to promoting a safer environment and culture. We remain committed to protecting children, young people, and vulnerable adults.

Our regular giving continues to decrease each year whilst our costs are continually increasing. We all have a responsibility to help support the finances of the church. If you are a regular giver, please consider giving a little more. If you do not give regularly then please seriously consider doing so. We use the Parish Giving Scheme and it is a simple phone call to them to set up a Direct Debit arrangement. Trevor Young our Giving Officer is available to talk to anyone in confidence about their giving.

Ayo Bankole  
Church Warden



Robin Mace  
Church Warden





**PARISH OF JOHN KEBLE**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025**

**RECEIPTS AND PAYMENTS ACCOUNTS**

	Unrestricted funds		Restricted	Total	Total
	General	Designated	funds	2025	2024
<b>Receipts</b>					
Voluntary receipts	28,960		78,678	107,638	37,131
Church activities	97,977	7,219		105,196	125,453
investment income	20,360	121	44	20,525	20,237
<b>Total receipts</b>	<u>147,297</u>	<u>7,340</u>	<u>78,722</u>	<u>233,359</u>	<u>182,821</u>
<b>Payments</b>					
Church activities	169,358	16,761	4,527	190,646	226,471
<b>Total payments</b>	<u>169,358</u>	<u>16,761</u>	<u>4,527</u>	<u>190,646</u>	<u>226,471</u>
Excess of receipts over payments	(22,061)	(9,421)	74,195	42,713	(43,650)
Transfers	8,273	(8,273)			
Cash at bank, 1 January 2025	<u>13,830</u>	<u>96,403</u>	<u>31,713</u>	<u>141,946</u>	<u>185,596</u>
Cash at bank, 31 December 2025	<u>42</u>	<u>78,709</u>	<u>105,908</u>	<u>184,659</u>	<u>141,946</u>

## PARISH OF JOHN KEBLE

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

	Unrestricted funds		Restricted funds	Total 2025	Total 2024
	General	Designated			
<b>Cash funds</b>					
Bank current account	42		11,783	11,825	28,052
Bank savings account		78,665	72,845	151,510	93,438
Bank giving account			100	100	100
CBF deposit account			21,180	21,180	20,263
Cash in hand		44		44	93
	42	78,709	105,908	184,659	141,946

**Investment assets**

CBF Church of Engand Investment Fund - at valuation	349,591	364,149
CBF Church of Engand Property Fund - at valuation	151,384	148,196
	<u>500,975</u>	<u>512,345</u>

**Debtors**

At 31 December 2025 there was £6,200 owing on the telecom mast (2024 £5,000)

**Notes:**

1. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

**2. Movement of reserves**

	Note	Bal b/fwd	Receipts	Payments	Transfers	Bal c/fwd
<b>Designated funds</b>						
Bequests - Martin / Bray / Dyer	(a)	12,000		6,465		5,535
90th anniversary patronal and flower festival		1,454				1,454
Peggy Jones Trust	(b)	58,276				58,276
Donations for Creative Kids		1,242			600	642
From BP Centre	(c)	10,000				10,000
London Diocesan Developer receipt		10,000		9,696	304	
Insurance claim			7,219	600	6,619	
Donation in memory of S & R Collman		750			750	
Youth club		2,681	121			2,802
		<u>96,403</u>	<u>7,340</u>	<u>16,761</u>	<u>8,273</u>	<u>78,709</u>

(a) for sacristy / sanctuary items

(b) for sound system upgrade and level access for toilet and kitchenette

(c) for youth and young people

## PARISH OF JOHN KEBLE

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025 (continued)

## 2. Movement of reserves (continued)

	Note	Bal b/fwd	Receipts	Payments	Bal c/fwd
Restricted funds					
Donations for decoration of church		13,519			13,519
Rose Cliff Memorial	(a)	1,038		210	828
Donations for Night Shelter		2,110			2,110
Organ fund donations and bequests		5,474			5,474
Donations for choir fund		3,366		250	3,116
Collection for Children's Society			71		71
Donation in memory of Jean Maxted	(b)	4,067		4,067	
London Diocesan Fund	(c)		78,587		78,587
AED and accessories	(d)	426			426
Donation for outside speakers expenses		300			300
Donation for toys and equipment		221			221
Collection for Christian Aid		228	20		248
Good Compamions		713	32		745
Mothers Union		251	12		263
		31,713	78,722	4,527	105,908

(a) for religious education

(b) for repairs and maintenane

(c) for use for a valuable mission objective

(d) for replacement pads and battery of defibrillator

3. Giving through planned giving and offerings includes £5,100 received from PCC members.

Approved by the PCC on 21 May 2026 and signed on its behalf by :



Robin Mace  
Churchwardens



Ayo Bankole



## PARISH OF JOHN KEBLE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	Unrestricted funds		Restricted	Total	Total
	General	Designated	funds	2025	2024
<b>Receipts</b>					
Voluntary income					
Planned giving	18,906			18,906	20,184
Collections	3,532		91	3,623	5,621
Donations	1,110			1,110	5,710
Gift aid recovered	4,812			4,812	5,616
Received from London Diocese	600		78,587	79,187	
	28,960		78,678	107,638	37,131
Income from church activities					
Hall lettings	83,121			83,121	89,711
Church lettings / telecom mast	11,550			11,550	12,610
Fundraising	1,685			1,685	5,438
Catering	320			320	402
Focus	634			634	976
Insurance claim		7,219		7,219	13,125
Other income					1,166
PCC fees from weddings and funerals	667			667	2,025
	97,977	7,219		105,196	125,453
<b>Payments</b>					
Church activities					
Diocesan Common Fund	69,100			69,100	65,100
Ministry costs inc.expenses of clergy	182			182	169
Worship costs	4,352		250	4,602	3,183
Staff costs	7,194			7,194	6,791
Hall running costs:	57,388	6,320		63,708	59,864
Utility costs	9,283			9,283	10,095
Insurance	4,282			4,282	4,171
Repairs and maintenance	6,560	9,441	4,067	20,068	31,588
Equipment		1,000		1,000	38,050
Fundraising costs	387			387	948
Administration	1,657			1,657	1,479
Fees paid	931			931	721
Focus	333			333	173
Catering	661			661	
Charitable donations	1,856			1,856	2,019
Advertisement - new vicar	1,073			1,073	
Other sundry costs	4,119		210	4,329	2,120
	169,358	16,761	4,527	190,646	226,471

## **INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE PAROCHIAL CHURCH COUNCIL OF JOHN KEBLE**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025, which are set out on pages 6 to 9.

### **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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records

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.



Roger J Seaton FCA  
23 Greenhill Park, Barnet, Herts EN5 1HQ

21 May 2026