

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST LEONARD, STREATHAM

England & Wales - Charity number 1131422

Details

Other names ST LEONARD'S PCC, STREATHAM

Status Registered

Legal form Previously excepted

Registered 2009-08-28

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

Contact

Address St Leonard's Church
Tooting Bec Gardens
SW16 1HS

Phone 02087691216

Email rectorstleonards@btinternet.com

Website <http://www.stleonard-streatham.org.uk>

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: We are a broad and inclusive church with a strong liturgical and musical tradition and welcome Christians of all denominations to join us at the Lord's table. Our worship, like the building itself, combines the best aspects of the ancient and the contemporary.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Area of benefit: UNDEFINED. IN PRACTICE, LOCAL
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£379,779	£327,694	-	-
2024-12-31	£264,919	£277,294	-	-
2023-12-31	£305,853	£225,955	-	-
2022-12-31	£243,913	£221,202	-	-
2021-12-31	£354,637	£358,558	-	-
2020-12-31	£314,230	£233,840	-	-

Trustees

Name	Role	Appointed
THE REVEREND CANON ANNA NORMAN-WALKER	Chair	2017-09-05
Anna Melton		2025-04-06
CAROLINE ANN LEVEAUX		
Caroline Knox		2026-03-22
Claire Wills		2025-04-06
Daniel Glakin McColgin		2024-04-14
David Marson		2026-03-22
Dominic Twomey		2025-04-06
Eleanor Reeve		2025-04-06
Ernest Obumselu		2025-04-06
Frances Newell		2024-04-14
Joanna Purkis		2025-04-06
Lisca Yee		2025-04-06
NICHOLAS MARK TURNER		2023-04-23
Nicola Carol Yarlett		2022-04-03
Philip Heeley		2017-04-30
Richard Malaure		2026-03-22
Sien-Yin Cheng Kai On		2018-04-29
Stephanie Jane Bradley		2022-04-03
Zoe Wright		2026-03-22

Accounts

APCM REPORTS

Year of 2025



**‘Faith, Hope and Love in the heart of
Streatham’**



RECTOR'S REPORT

It always feels a little strange writing a report in March for the previous year, but in a very good way it always drives me back to my diary to look back and recall all that happened in our life together last year. I am never disappointed. This report will be my ninth and each year I am overwhelmed by the way in which St Leonard's keeps moving forward. New things are happening all the time, new people arriving at our doors and being welcomed into the church family, new projects, fresh volunteers, development of our facilities and investment in the things we hold dear.

The 2025 highlights for me include the arrival of our Curate Wa'el Qasim, the establishment of the children's garden at St Leonard's School, the launch of our choral scholarship scheme and the church hall redevelopment project.

We mustn't underestimate the wider impact that our hall refurbishment project is already having on all our mission and ministry. In 2025 work was completed on a beautiful 3 bedroomed flat on the top floor of the hall (a huge thank you the 'Mr Edward' for his hard work here). This meant we could welcome a stipendiary curate in July and Fr.Wa'el's ministry among us is already making a valuable impact. We are providing a home for The Streatham Lunch club, which is offering a valuable service to the community, as well as rescuing food that would otherwise be wasted. We are building relationships with a wide group of hall users from every corner of the community as well as generating much needed income to support the work we are doing. None of this would be possible without the financial acumen of Sien Yin Cheng our Treasurer, who's management of our finances is second to none and Eileen McLoughlin, our Parish Administrator who keeps both the church and the hall admin under control with exceptional efficiency, warmth and good humour.

One of the areas we have seen exponential growth in recent years has been our work with children and young people. We regularly see around 100 children and young people coming through our doors each week and whilst this is wonderful, the workload now far exceeds our volunteer capacity to nurture and develop. The PCC has therefore taken the decision to appoint a Children's and Young Peoples Lead, from Sept 2026 to ensure that this critical work continues to flourish and our wonderful CYP volunteers are properly resourced and supported.

That said, this booklet contains the story of faithful parish ministry being shared among the people of God in a huge variety of ways. We have around 80 people serving in voluntary roles at St Leonard's; a remarkable achievement and each person's contribution is of enormous value to the whole. As I break the bread at Communion and say, *'we break this bread to share in the body of Christ'* it is always a joy to hear the people of St Leonard's church respond, *'though we are many we are one body because we all share in one bread'*. It is true; we are the body of Christ, feeding from the same source of life and giving our lives in the service of others. This is 'Church' at it's very best!

At his enthronement the then Archbishop of Canterbury Rowan Williams said this:

'The one great purpose of the Church's existence is to share that bread of life; to hold open in its words and actions a place where we can be with Jesus and to be channels of his free, unanxious, utterly demanding grown-up love'

This is what I see as I read these reports, and I thank God for each and every person who is a part of the stories they tell.

I hope that you are as inspired as I am as you read on.....

With my love and prayers,

A handwritten signature in black ink that reads "Anna". The script is cursive and fluid, with a large initial 'A'.

CURATE REPORT

It was a joy to join the St Leonard's community at the very end of June 2025. I remember that at that first service representatives from a cross-section of our church presented me with a few useful tools of the trade: my stole, the book of gospels, a set of keys, a prayer book, and, of course, the branded hoodie and fleece. Though it was the height of summer, I knew that these autumn and winter layers were a sign of the year-round warm embrace of this community.

Often I am asked what the curate's week looks like, and I am pleased to reply that it looks a lot like joining in with the wide and varied ministry carried out by an enthusiastic team of faithful and dedicated ministers in this parish. Those ministers are mostly ordinary Christians living out their faith, and very few of them happen to be licensed or ordained by the bishop. It really is the whole people of God that make this parish. Whether it is Toddler Church on Monday morning, visiting our school for worship on Tuesday, seeing the lunch club on Wednesday, chorister rehearsals on Thursday, being with Pulse on Friday, or experiencing the huge amount of work that goes into making Sunday so welcoming to those seeking God, those who've found him here for a long time, and those just passing through, both younger and older, the first six months of curacy were a journey of learning from the whole people of God at St Leonard's.

I have been pleased too that we saw the first seeds of a couple of fresh initiatives in the latter half of 2025. Our two Advent study evenings trialled a new shape for focussed learning and discussion to complement our Adult Learning initiatives, and we hope to see in 2026 how this two evening model can be used throughout the year. We have also begun the first seeds of a fellowship group among younger adults, and look forward to seeing where it arises out of.

Six months is no time at all. Certainly, in my own life, the latter six months of 2025 looked very different to the former. How exciting it is to look back as God helps us notice what great works he has been doing among us.

CHURCHWARDENS' REPORT

One of the main duties of a churchwarden is the care of church buildings and this has been a bumper year of budget spreadsheets and inspections.

In January, we were visited by a diocesan architectural expert for our quinquennial inspection: the five-yearly review to make sure our building is in good repair. As you'd expect from a structure with some parts almost 700 years old, we were given a list of things to either attend to or keep an eye on.

Canon Anna has quickly, and very efficiently, drawn up an action plan to guide the PCC in what needs doing within the next year and beyond. This covers tasks including health and safety considerations, such as making sure our balcony area is safe to use, and various masonry and rain pipe repairs. We'll work meticulously with the PCC over the next five years to make sure all the works are delivered.

Taking full ownership of our church hall continues to prove to have been an excellent decision as we are packed with bookings for regular clubs and activities, as well as weddings and parties.

Last year we were extremely fortunate to receive £90k in eco-grants (from the City Bridge Foundation) to make environmental improvements to the hall, which meant we could install LED lighting and roof, door and window insulation. At the same time, thanks to a separate donation (from Garfield Weston Foundation) and church funds, we have taken the opportunity to provide much-needed improvements to the toilets and replace the flooring throughout. The works have been completed during the quieter winter months, and we are reopening for bookings in March.

We are indebted to the wisdom and expertise of Sien Yin (our brilliant treasurer), the ingenuity and persistence of Caroline and Hannah (our fabulous fundraising team) and the guidance and diligence of the PCC.

And none of this would be possible without Eileen, who has taken on a huge extra role of hall bookings and management on top of running the church office so skilfully (with invaluable help from Stephanie). And Keith is never far away to ensure everything runs smoothly, whether it's setting up chairs for a party, showing prospective bookers around, or locking up at the end of the day.

On Sundays, the sensational sides team perform their duties impeccably and it's thanks to the fabulously unflappable Fareed that our large congregation and new visitors feel so welcome. Another team makes sure the collection is counted and banked – thanks to Chris for making this all happen so seamlessly.

There is of course a massive team of volunteers making every part of church life run smoothly and we are incredibly grateful to each and every one of you. Do forgive us if we have not mentioned everyone here by name (we were given a maximum word count!)

We continue to work closely with Canon Anna to make sure our church continues to be safe and inclusive. We've tightened up our safeguarding processes and made sure we're up to date with the latest regulations, thanks to our conscientious safeguarding leads Marion and Ernest. Finally, we have been delighted to welcome Father Wa'el this year and appreciate the calm and thoughtful energy he has brought to St Leonards. We are very proud to support such an exceptional clergy team and to play our roles in serving our church family.

*Nick Turner and Claire Wills
Church Warden*

The following reports will appear in alphabetical order

ADULT LEARNING

There have been various opportunities throughout the year for people to gather and study the bible or other aspects of our faith.

In Lent 2025 there were no official evening groups scheduled, but instead the whole church was encouraged to read a recommended Lent Book 'Wild Bright Hope' (SPCK) billed as 'The Big Church Read'! As it happened a small group did convene itself and met in members' homes for four evenings during late March and early April. The book contained a series of essays from a range of (mostly young) people, described as 'up and coming new writers'. Each was involved in practical Christianity and passionate about what gives them hope often in difficult and complicated situations. Some parts were more helpful than others but, as always happens when people meet together to share their faith, it stimulated lots of interesting and helpful discussion and strengthened friendships in the group.

The Wednesday Lunch Club started in the autumn of 2021 so we are now into our fifth year. We began the year with some very imaginative work on the women in the Bible. We then had short courses on Proverbs, the minor prophets and a brief look at Islam. For Lent we looked at some portraits of Christ interspersed with the poetry of George Herbert. During the autumn term we studied 1 and 2 Kings, followed in Advent by the Advent Antiphons. A varied programme which hopefully helps people see that the Old Testament has as much to say about life today as does the New Testament.

In Advent, Fr Wa'el hosted two evenings focussing on the subject of the four last things – death, judgement, heaven and hell. These were well attended and engendered some lively discussion.

Eileen Turner, Marion Gray, Fr Wa'el

BRUNCH CLUB

The Brunch Club takes place after the 10am service on the fourth Sunday of the month. We go to a local restaurant for good food and company. The staff at the restaurant make us very welcome and cope remarkably well with our individual variations on the menu. Numbers have grown again in the past year and we always welcome anyone to join us when you can.

Liz Urban

THE BIKE PROJECT

St Leonard's works in partnership with national charity, The Bike Project, whose mission is to receive unwanted bicycles donated by the general public, repair them, and donate them to refugees and asylum seekers; so providing them with an easy and cheap form of transport. Bikes donated via St Leonard's are stored down in the crypt, and every few weeks a van comes along and takes them all away for sorting and checking at their workshop in Deptford. 1,732 bikes were handed out by this most brilliant charity in 2025, 130 women learnt to cycle through their Pedal Power programme, and 107 refugees were matched with a volunteer Bike Buddy.

Last year 103 bikes were donated via St Leonard's, of which.

- 55 were refurbished and immediately donated to refugees and people seeking asylum, providing a vital means of transportation to help them re-build an independent life here in the UK.
- 13 were sold through the Bike Project shop, to generate revenue. This money was used to refurbish and donate even more bikes, teach more refugee women to cycle for the first time, and on other programmes to help lessen the impacts of transport poverty, isolation, and restricted access to local services.
- 35 were recycled for their parts - saving these bikes from landfill, and the charity vital sums of money otherwise spent on brand new stock, and promoting a more sustainable approach to bicycle refurbishment.

If you have a bicycle, adult or child-sized, that you would like to donate just click on the Bike Project website to register it and follow the simple instructions, or speak to Robert Owen, the St Leonard's Co-ordinator. Bikes are usually received at 9.45 am each Sunday morning.

Robert Owen

CHILDREN'S CHURCH REPORT

St Leonard's Children's Church has had another busy and productive year supporting the children in their worship through stories, discussion and fun craft activities. We currently have around 30 children across both registers and we run two groups for primary age children during term time.

Children come up during the Gloria to be blessed and collect their children's crosses before heading off to their groups. The younger age group (Reception to Year 2) go to the Chapel of Unity at the back of the church whilst years 3 to 6 go upstairs to the Clergy Vestry. Both groups use Roots learning resources which are based on the weekly gospel used in the main service. After their sessions have finished, the children head back to the front where they are welcomed by the Clergy and invited to say the Peace with the congregation.

We would like to say a huge thank you to our brilliant team of dedicated leaders and helpers who offer their time to prepare teaching materials and work with the two groups. We would also like to thank all of the parents and carers that continue to support our work with their wonderful children.

Julia Dare and Rachel Turner

CHRISTIAN AID REPORT

It has become something of a tradition at St Leonard's to support Christian Aid each year through our annual Quiz Night. In 2025 we had a splendid evening of fun in the church hall led by our Quiz master extraordinaire – Duncan Steer. It is always a great way to get to know one another better, unleash the spirit of competition and raise some much-needed funds for the work of Christian Aid. In 2025 we raised a fabulous total of : £952 before Gift Aid, which meant we exceeded our target of £1,000! Not bad for an evening's work...

The Rector

CHURCH HALL

2025 was a successful year for the hall but also one of great learning... the hard way! The aim for the Upper Hall was building a strong core group of regular hirers as the year began with only a few occupying the space. However, by the end of the year we had regular hirers in the upper hall every single weekday.

The Main Halls challenges were surrounding the management of party bookings. A lot of this was achieved through 'learning on job' and now, as a team, we are building really good systems to ensure our hirers get the best possible experience.

This year we spent a lot time on the fire alarm systems, which unfortunately had to wait till the renovations to be rectified. We had some furry friends that needed expelling back to the wild and The Rector along with a great team worked tirelessly getting ready for the big renovations. We finished off the year on 30th December with a final party booking then closed up ready for the renovations that began in January 2026.

Managing the hall can, at times, be extremely testing of ones good nature, but having such a wonderful team of people supporting me with it all makes every bit of difference. So, this report really needs to thank Keith (Site Manager), Colin (Assistant Site Manager), Patricia (Cleaner) and of course Canon Anna!

Eileen McLoughlin

CHURCH WATCH REPORT

Throughout the past year the St. Leonard's Church watch team have continued to welcome visitors to our church on Mondays between 12 noon and 2pm when the church is open so that members of the public can find a safe, quiet place in which to pray, meditate or just sit quietly and reflect on life or admire the fascinating history and heritage of our ancient parish church.

We are grateful to Allen and John Brown, Freda Graham, and their many friends in the Streatham Society for undertaking church watch duties on a Monday.

Our appreciation must also be recorded to Ray Meerabeau, a friend of the Monday Church Watch group, who journeys to St. Leonards from New Malden most Mondays to change the toilet rolls which he kindly donates to the church in addition to undertaking numerous maintenance tasks to the building.

We would be delighted to hear from anyone interested in joining this small, yet select group. The duties are not onerous and mainly comprise of welcoming people to the church and making the occasional cup of tea for those visitors who want a chat and a bit of company to help them through the day.

John W Brown, St Leonard's Church Watch Team

CHURCH YARD CARE

It is always a joy to see the early daffodils in January followed by hundreds of crocuses spreading near the main path through the churchyard. This year has also seen our usual crop of rough sleepers, with an unusual proliferation of bedding and clothing. Since late November we have been fortunate to have the services of a Community Payback team every Tuesday. They have been doing an amazing job and have really transformed the whole churchyard. For example, they have been digging "Andrews Corner" every week to discourage or root out the

weeds, cutting back ivy and intruding branches, tidying around graves, and removing litter. But they have also dug out soakaways, removed debris that had fallen into the crypt from ill-fitting grilles, and begun work on the Glebe.

Unfortunately, Lambeth will not collect from our green bins, and need repeated reminders to collect the piles of green waste at all. At the time of writing we have still not arrived at a long-term agreement on where best to leave it for collection. But it is a good problem to have, as the churchyard is looking so much better, and we very much hope our partnership with Community Payback will continue.

In addition, a small select group are carrying out a comprehensive gutters, down-pipes and drains clearing morning on Saturday 28th February, (followed by a burger and a pint in the pub!). We will also organise another gardening day in the early Spring (date tbc).

Stephanie Bradley & Arthur Norman-Walker

COFFEE TEAM

The 'Coffee Crew' have had a good year keeping the spirit of hospitality and welcome alive through the hatch Sunday by Sunday. We run a 'once a month' rota which works well and when stuck there are always 'reserves' ready to jump in at short notice.

Thanks to The Rector, Lisca and Eileen for keeping supplies in stock and to the angels who empty the dishwasher after the services... you know who you are!

If you would like to join the team – just let The Rector know!

Arthur Norman-Walker

DEANERY SYNOD REPORT

Deanery Synod is your chance to learn more about how the Church of England works and to contribute to discussions in the Diocese. There have been three meetings this year:

Wednesday 14th May - St James, Park Hill. The topic was Serious Youth Violence and Natalie Walters, Head of JPIC (Justice, Peace and Integrity of Creation) and Jason O'Shea, Delivery Officer – Serious Youth Violence, both from our Diocese, spoke about their role in working with Young Offenders and prevention of people being drawn into gangs. This is often through providing illegal drugs or blackmail around threats to release information which the young person wishes to hide – and so they are drawn in.

Tuesday 15th July – St Leonards. Archdeacon Simon Gates lead us in a discussion about Safeguarding, our role and what the Diocese provides. The feeling in the room was the Southwark Safeguarding training is effective – better than the national offer. There was discussion about the implications of the Makin report into abuse by John Smyth. Smyth was not ordained into the Church of England – although he wanted to be – but the report of course led to the resignation of Archbishop Justin Welby.

Tuesday 30th September – none of your reps were available to hear Bishop Martin who was coming to each deanery synod for a chat.

Caroline Leveaux and Nici Yarlett

DEEPDENE HOME REPORT

Deepdene House is a care home in Stanthorpe Road, housing twenty residents with a mixture of vulnerabilities, mainly dementia related. The staff and residents very much appreciate our visits when we share communion with them and also offer the oil of healing.

We usually have about 10 residents and occasionally a member of staff in attendance. Most of them are able to join in with the Lord's Prayer and most opt to receive communion. Not everyone receives communion – our most regular attender is a Moslem man, always ready and first to be seated. Some also receive the oil of healing, which I think they value because it involves human touch.

Visiting and caring for the residents at Deepdene is an aspect of our ministry which is valued by those of us who take part. I'm grateful to Fr Wa'el and Ronnie Barker for their continued support.

Marion Gray

ELECTORAL ROLL REPORT

Since last year six names have been added to the Electoral Roll and three removed, leaving a current total of 204.

Tony Nunn

FINANCE REPORT FOR THE YEAR ENDED 31st December

Another year has flown by and I am pleased to say that we are still in a good place.

By the grace of our good Lord, through the generosity of our congregation and the receipt of several grants and donations, we have been able to continue not only to support all the various activities provided by our church, but also, some of the community in Streatham.

For more details on the actual numbers, these can be found in the year end accounts which are available separately.

I would like to take this opportunity to thank our independent examiner, Andrew Thurburn, with whom I have had the pleasure and privilege to work with during the last eight years. Andrew has decided to retire from practice and is also closing his office at the end of March 2026. He will be sorely missed and this year's accounts will be his last one that he will be reporting upon.

Sien Yin Cheng, Treasurer

FLOWER ARRANGING REPORT

It seems unbelievable that a year has already passed since the team began looking after the floral arrangements. We are pleased to say that with practice, the learning curve has smoothed out, the routine of arranging the flowers has kicked in making it a much easier task than when we first started.

Unsurprisingly, tea and coffee help the tasks along. Who'd have thought we would complete the summer season in July with a shared Saturday lunch in the Narthex? Fish, flowers and chips!

The kind feedback of church members has indicated your appreciation, particularly of the Christmas arrangement, especially clothing the columns with ivy. These were very satisfying to put together as a result of Felicity Stonehill's generosity in giving both extra floral materials as well as her skills and talents. A lovely team effort.

Looking forward this year we are planning more full and varied seasonal arrangements due to our links with St Leonard's Primary School. Paul Angeli thoughtfully suggested that the flowers grown by the children might be used in the church. We planned seeds, bulbs and corms to plant and hope it will be fun for the children and beautiful for the church. Let's hope we have some sunshine too.

We are always keen to welcome new helpers who can spare about two hours once a month on a Saturday morning, no experience necessary. So if you've ever thought you'd like to try your hand at flower arranging here's a date for your diary. Saturday 11 April at 10.30 in the church. We are planning a floral workshop. Mary will be demonstrating a Spring arrangement and showing how it's done. Even if you are just looking, you'd be very welcome.

Finally a word of thanks to our committed team of helpers. It's always a great pleasure to enjoy the quiet purposeful atmosphere with you on a Saturday, whether the sun is pouring through the church windows or rain is pouring down outside. Always a blessing.

Julia Dare, Ruth De Grey, Roseline Emerson-Baker, Lisca Yee.
Flower Arranging Leaders

FREEDOM CLUB AND STREATHAM SENIORS REPORT

2025 has been a fairly busy year for the Freedom Club with a variety of events, speakers and outings starting with Nick Turner telling us about the Burundi project St Leonard's has now embraced, February brought an interesting visit to Smugglers Wharf to explore the recycling of our waste – quite an eye opener! In March we heard from Rev Sue Clarke about her life of faith, April was a talk about Streatham BiD with Meghna and Alex. In May to celebrate VE day we planned a war film, but got let down by the DVD player, so had to chat instead – we really enjoyed that too! In June we had a trip to Brighton, on a glorious sunny day and a jolly time was had with Songs on Wheels in early July. August is our month off and September brings Holiday at Home with Streatham Senior Connections. In October we went to Polhill, despite it being half term if was not too busy and they had all their Christmas decorations on display, a lunch at

the nearby Toby carvery finished off our third outing of the year. In November we had a craft day with jars being decorated for table decorations in December, jigsaws and card making. Each of our meetings begins with a bring and share lunch which with 1 exception results in a wonderful feast, the exception was when multiple donations of sausage rolls appeared!!!.

Finally, in December we had our Christmas lunch catered by the wonderful Keith, Colin and Carol, assisted by Chris. We normally have 20 – 30 attend usual meetings but at this free lunch we welcomed about 60 and almost covered our costs through generous donations and a well-stocked raffle, Unfortunately we couldn't arrange a suitable date for the lunch and the chamber choir from Streatham and Clapham High School, better luck for 2026.

Our committee meets several times a year and values all the suggestions that we are given to decide on our programme, unfortunately Keith Riggs-Long had to resign due to too many other commitments but Carol Elliot appeared and stepped into the breach – thanks you Keith and welcome carol.

We have also revised our contact list, in an attempt to reduce any wasteful postage, a number of members receive the news letters via email and the wonderful Vin does all the envelopes for the postal requirements. We have reduced postage from around 70 to 25, so if someone didn't inform us they wished to remain on the list let us know and we can reinstate them.

Streatham Senior Connections continues to coordinate the Mindful Movement sessions with Kathryn during most weeks in term time, it is generally quite well attended with around 20 participants, unfortunately we can no longer liaise with the Thursday Lunch Club in the church hall as there is a huge demand and food cannot be saved until our session finishes. An Art Therapy party was held and Holiday at Home in September and VE day as the theme with ID cards issued, fish and chips for one lunch and bangers and mash for the second day at ST Leonard's. There was a visit to the Imperial War Museum and the ever-popular celebratory tea party at St Peters on the Saturday afternoon. It was great to welcome around 40 guests to most days and we valued the help of a number of volunteers during the event.

Moyra Heggie, Chair

GIFT AID REPORT

If you earn over £12,500 per year you will be paying income tax. The government have allowed us to reclaim the basic rate income tax on donations, this is called gift-aid is worth an extra 25%, effectively turning £5.00 into £6.25. This costs you the donor absolutely nothing!

This has given us over £20,000 this year.

We get income and can claim gift-aid from either:-

- regular donations using standing orders
- collection plate giving using yellow envelopes or loose cash

- donations through the website
<https://www.totalgiving.co.uk/mypage/stleonardsstreatham>
- gifts & legacies.
- the card-readers and the QR codes.

The easiest and most cost-effective way of giving is through using a regular standing-order which puts you in control of when and how much is given to St Leonards. With a gift-aid declaration this gives us an extra 25%.and an extra bonus is that we don't have to handle the cash.

Using yellow-envelopes to donate cash is the next best way to give money with a signature in the box. We do have to count it and transport it safely to the bank.

Now that the NatWest bank branch has closed, paying in has become more of a pain! For the anonymous loose cash in the collection, we can claim some gift-aid on GASDS but only up to £8000 per year, after any gift-aid is unclaimable.

The card-reader and the QR codes are a good modern way of giving to church, especially now when people don't necessarily carry cash. However, there is a small charge (so £5.00 donated actually gives us £4.88). However... They are anonymous so I cannot claim giftaid unless I have a white slip with name, address and amount.

If you are new to St Leonards, or even if you have been here for ages, I might not have a signed gift-aid declaration form, I would like to update my records.

If you are a higher rate tax payer, you can claim the difference between higher and basic rate donations on your annual tax-return.

Finally, a huge thank you to the volunteers who carefully count and bank the cash from the collections. I couldn't do this without you.

Jim Yarlett

GUIDES REPORT

The 6th Streatham Guides had another good and active year. In September, our Leader Millie gave birth to Astrid and has since been on maternity leave; with Alex and Abi stepping up run the Unit. We have also strengthened the Leadership Team with the addition of Canadian Audrey and Alex's mum Jacqui.

The post-Covid bulge in membership has finally worked it's way through and we have been able to drop back to our planned membership of around 25 Guides.

The girls were delighted to welcome members of the Church community to our traditional Fork Supper event, raising money for Christian Aid. They chose the theme Under the Sea and provided excellent entertainment alongside the decorations around the hall.

The Guides also enjoyed attending the Mothering Sunday and Harvest Festival services at St Leonard's – we are always grateful for the warm welcome.

It was an active year; we had girls at the rehearsal for the Trooping the Colour as well as being part of the parade at the Lord Mayor's Show. We hiked part of the local Green Chain Walk finishing at the Girlguiding Maze in Crystal Palace Park. We had two teams in the County Night Hike Competition, finishing a very creditable 5th and 8th. We attended the District Camp at the Fort in Dulwich and survived a very wet few days for our own Summer Camp at Frylands Wood. Some of the older girls joined the Rangers for a week at the Kent International Jamboree. We participated in a District Cookout, a great District Day and, with over 5000 girls, enjoyed the the Region Mayhem Event at the South of England Showground.

We again had Jack Petchey Award Winners; Margo used her Award to part-sponsor a trip to Chessington World of Adventures, whilst Livi used hers towards a trip to Coral Reef WaterWorld in Bracknell.

There was still room in the calendar for a pantomime, a swim and picnic at the Lido, Christmas celebrations and to join Guides across the country for a special Girlguiding screening of Zootropolis 2.

Millie, Alex, Abi, Audrey & Jacqui & Jim: Leadership Team

INFORMAL WORSHIP REPORT

Informal Worship continues to meet on the 4th Sunday of the month and it has been encouraging to see the service continue to grow and settle into its own identity over the past year.

One of the most noticeable developments has been the growth of our team of musicians. We are incredibly grateful for the generosity of those who give their time and gifts to lead us in worship each month. The service has a relaxed and creative feel, with space for prayer, reflection and participation, and we have continued to explore more interactive ways of engaging with the sermon or talk.

We have also been blessed by a wonderfully diverse mix of speakers over the year, each bringing their own perspective and experience to help us reflect on faith and discipleship together.

It has been especially encouraging to see a committed and developing congregation form around Informal Worship. The service has a genuinely intergenerational feel and it is a joy to see faces from across the life of the church, as well as people we do not often see at other

services. In this sense, it continues to be a valuable space for outreach and connection within our community.

On a personal note, Informal Worship has become very precious to me. As I continue my work as a Youth Work Apprentice, it has been a wonderful space in which to grow and develop my own sense of ministry and for that, I'm really very grateful.

Looking ahead, we are excited to continue building on this foundation. One of our hopes for the coming year is to explore further ways of connecting with younger people, while continuing to nurture the welcoming, creative and reflective space that Informal Worship has become.

Thank you to everyone who gives their time, energy and prayer to make it possible.

Ela Yalcin

MUSIC REPORT

General Music

It has been yet another busy musical year at St Leonard's, with the choir working hard to further improve the musical offering that is enjoyed by many on a weekly basis. There have been many highlights, including the recent Christmas services, Advent, All Souls', and the Evensong at Southwark Cathedral in January, at which the adult choir was joined by senior choristers.

In September, we held the inaugural Choral Scholarship Fundraising Concert, which featured our choristers and adult choir, as well as solos from our scholars. We were blown away by the support from so many in the congregation and, thanks to many generous donations, the choral scholarship programme will continue well into the future.

As last year, the organ will need some work done to it at some point and this is under constant watch. Whilst the organ is still working relatively well, I am keen to initiate an organ recital series at St Leonard's to further help fund the ongoing scholarship programme.

Adult Choir

Numbers in the adult choir have again increased, as we welcomed four new members, two of whom made the jump from the congregation. This could be a possibility for any of you, so please do get in touch if you are interested. At the time of writing, we have 24 people singing with the adult choir, including current choristers, choral scholars, and volunteers. I am hugely grateful to these volunteers for sharing their talents to enhance the music at St Leonard's. We said farewell to Andrew Johnson in January, who has retired from the choir, but who will still be at St Leonard's on a regular basis. Andrew has given as much as anyone to enhance the music at St Leonard's for over 50 years and he will be much missed.

Multiple young people are still benefiting from our choral scholarship programme and we have had five scholars singing with the choir over the course of the year, with another senior

chorister now singing regularly with the adult choir. Going forward, further success will be more young people starting to contribute to high-quality liturgy through music at the age of seven or eight, moving through to the adult choir throughout their school years, before returning whenever they return to Streatham. I hope that many of these young people's lives continue to be enriched by choral music.

Choristers

The numbers in our chorister section have increased again this year, and we currently have 26 regular choristers singing with us. As ever, more choristers were awarded their surplices and medals over the course of the year, as they had sufficiently progressed through the RSCM 'Voice for Life' programme. It is clear that these choristers are not only learning musical discipline and theory but making new friends and broadening their horizons.

All our choristers are progressing both vocally and musically, continuing to work hard on Thursday evenings in term-time. We are now, once again, actively recruiting new choristers in school years 2 and 3, so if you have a child at that age who is a keen singer, please do get in touch.

As ever, the growth of the music at St Leonard's would not be possible without the support of many people, notably the Rector and the Church Wardens, so huge thanks must go to them.

Calum Fraser, Director of Music

LAY MINISTERS

Lay ministry happens in a whole variety of ways at St Leonard's, and every moment of volunteering makes our church what it is – a wonderful body working together for the strengthening of God's purposes in Streatham! Some of these vital ministries are exercised by people who have been trained and licensed to the work they do, and at St Leonard's we are richly blessed by the ministry of our two Licensed Lay Readers (Marion Gray and Daniel Glackin – McColgan) and our Lay Pastoral Assistant, Oona Emerson. Marion preaches at evensong monthly, visits a local care home with Communion and leads our Wednesday lunchtime Bible study, as well as supporting 'Open the Book'. Daniel preaches at a range of services and serves as a lay Deacon at our 10am Eucharist on Sundays. Oona has a vital pastoral role making home visits for prayer or Home Communion and managing our prayers for the sick and keeping up with those who are supporting them. If you sense that God might be calling you to licensed lay Ministry please speak to Daniel, Marion or Oona and I am sure they would be delighted to tell you more.

Rev Canon Anna Norman-Walker

MAINTENANCE CREW

The St Leonard's Maintenance Crew continues to prove indispensable, turning their skills to an impressive range of tasks that kept the buildings safe, tidy and fully functioning. Their work spanned the practical, the preventative and the occasionally unexpected. Gutter cleaning featured prominently, including the removal of a slate that had found its way into the guttering. Health & Safety improvements were made to the steps, and a series of running repairs kept the external door hinges, hinging.

Inside, the team fitted curtain ties, replaced a basin tap, and dealt with a dishwasher flood. Four new window blinds were installed in the upper hall, chair seat backs were repaired (a never ending task it seems), and attention was given to the church hall kitchen ceiling. Brush guards were added to the bottoms of doors to minimise visits from our furry ancestors, and a loose front door handle was secured. Small but important fixes that prevent bigger issues later on.

The crew including John, El, Arthur, Keith, Richard and Edward (and if I have missed anyone – apologises), bring together a blend of practical know-how and a willingness to step in whenever needed. These efforts keep the church and its buildings looking cared for, fully functional as well as saving a significant sum each year. *Reficere, vero possumus.*

Richard Malure

NEW GENERATION – STREET ACTION

This year we have seen our partnership with New Generation, a charity that works with street-connected young people in Burundi, continue to develop.

Burundi is one of the poorest countries in the world, and continues to face huge economic, political and military turmoil, not least due to an influx of refugees from the neighbouring DRC. But New Generation, a charity founded by Dieudonne Nahimana, a former street child himself, is a story of hope from within the country.

They believe that young people, as future leaders and citizens, are the key to bringing peace and transformation to their country. And all of their work revolves around that premise – whether it be feeding young children on the streets, providing access to education (neither universal, nor free in Burundi), or giving training and loans to young women to set up their own small businesses.

Last year we raised £2,231 for New Generation through our Lent Suppers (including one held by the Guides) and our enormously fun Barn Dance evening.

We look forward to developing this partnership further this year and, as we continue this journey of friendship with Burundi, please do get in touch to ask anything you would like about the work of New Generation.

Nick Turner

(with my Street Action hat on, the UK charity that supports New Generation in Burundi)

OPEN THE BOOK REPORT

The Open the Book Team comprises about ten 'regulars', with a few others willing to join in when they are able. Although we were sad to say goodbye to Veronica Marshall recently, as she moves away from London, we were particularly pleased receive some help from a couple of younger enthusiasts, Ela and Laura. We are all very different, bringing a whole range of skills: practical, theological and theatrical! New members are always very welcome and we can always use more men!

Our main activity continues to be taking dramatic versions of Bible stories to St Leonard's School on Thursday afternoons, after a rehearsal the previous week. This happens about four times a term and is usually performed for the younger classes. We continue to involve groups of children in our performances – different every time - and have become more ambitious about this in recent months. We also encourage lots of informal audience participation. It is very encouraging when we bump into older children who have good memories of our visits, and recently some of them were invited in for a special occasion.

Open The Book teams operate all over the UK and in many places overseas. We come under the umbrella of the Bible Society who offer the resources on which we base our scripts. We are now approaching the end of a two-year provisional 'syllabus', containing our adaptations of what we feel is the best of the Bible Society's source material. We have recently included some new stories, which keeps us on our toes, plus lots of old favourites covering both the Old and New Testaments.

Eileen Turner/Robert Owen March 2025

PRAYER REQUEST REPORT

Your prayers are a source of comfort and strength for those who have asked for them.

Thank you.

We pray and keep praying because God wants us to and because God wants to be in a loving relationship with us. At different times in our lives, we can suffer in mind, body or spirit and we reach out to our worshipping community for their prayerful support. Suffering is hard, painful and challenging. We pray that God may use this time to bring about something good. This may be healing, acceptance and a strengthening of our relationship with God. With Anna's support we stay in contact with those who have asked us to pray for them, to say we continue to pray for their healing and enquire about their journey towards healing or death. Loving God comfort and sustain all who suffer. Give us the reassurance of your presence and enduring peace. Amen.

Oona Emerson

PULSE (YOUTH CLUB) REPORT

This has been a year of much change for Pulse as several of our older young people have moved on to university, or other new adventures. And we have also had six younger siblings of Pulse members' join, who have been waiting patiently to be old enough to come to Pulse and are now the right age! We are enjoying the younger demographic at Pulse and it's so encouraging to have new members coming through and joining our community. We currently have 39 young people, aged between 10 and 19, on our books and we regularly get between 25 and 30 attending each week. We meet every Friday evening during term time for games, fun, food and learning about our faith.

We have three young people who are aged between 16 and 18 who continue to come to Pulse as 'Junior Leaders'. We held a training session for them at the start of the school year, to allow them to shape and input into how they can contribute to the leadership of Pulse. They do a great job befriending and supporting new members as well as helping to set up, pack down, serve food. They also help to plan and run games and talks. Two of our older young people are currently volunteering with the set up and pack down of Pulse as part of working towards their Duke of Edinburgh certificate.

We had a wonderful weekend away again last summer when we returned to Hoppers for the fifth time, taking 26 of our young people. We had the pleasure of Dave and Pat Tomlinson coming with us. Dave helped the young people think about their sense of identity and how this sits alongside their faith. We are busy planning for our next weekend at Hoppers this coming July.

Many of our Pulse members take part in helping on Sundays across various teams. We have Pulse members serving, doing sides duty, helping at children's church and helping with the sound and live stream. We love to see our young people contributing to the wider church community and feeling a real sense of belonging.

The coming few months will see some changes in Pulse. Due to the numbers involved, we have decided that from Easter, we will no longer be providing a hot meal each week. Instead, toast will be available when they arrive (as they often come straight from school and are hungry!) and we will sit down together later in the evening for cake and hot chocolate. We hope that this change will make the running of Pulse a little more manageable and sustainable whilst not losing the value of sitting around tables together to share refreshments. We would like to extend our enormous thanks to Rachel Johnson who has faithfully provided Pulse with delicious hot dinners, on a committed and regular basis, for the past almost seven years. Another change is that several key Pulse volunteers will be stepping back this coming summer. As such, we are currently looking to grow the team, and hope to attract some new volunteers to be a part of the Friday evening fun.

We are grateful for the volunteer team, and for the prayers and support of the wider church.

Pulse Team

RINGERS' REPORT

We continue to ring our bells every Sunday morning, although we seldom manage to ring all eight.

Our youngest member Francis is doing very well and now needs only one or two boxes to stand on instead of three. We appreciate his enthusiasm, especially when he volunteers to raise all the bells on Sunday morning. He also rings with the Surrey Strikers, a group of young (under 18) ringers organised by our local association. And now his dad is learning the ropes. The bells themselves are in good order, although the 7th did lose its stay on Christmas morning, much to the consternation of Elliott who was ringing it at the time. Fortunately, it proved to be nothing more serious than a couple of bolts working loose. John has since carried out an inspection and confirmed all the fittings are sound. (I've had to delegate the maintenance as my arthritis makes clambering around the bell frame difficult these days.) New recruits are always welcome, particularly younger people. The average age of bell ringers nationally is over 60, which is a matter of concern for the future of The Exercise*. Whilst there are groups of very enthusiastic youngsters like the Surrey Strikers, there simply aren't enough young people learning.

If you might be interested in having a go or are just curious to see what goes on in the tower, please send me an email (tony@elderberry.co.uk) or come along any Tuesday evening between 7.15 and 8.45.

Tony Nunn, Tower Captain

** A quaint but still used term for bell ringing as an activity, rather like pigeon racing being called The Fancy. We ringers are an anachronistic lot, composing peals on our smartphones while still organising ourselves along traditional county lines and weighing bells in hundredweights.*

SAFEGUARDING REPORT

We continue to maintain our commitment to ensuring the safety of the children and vulnerable adults in our congregation, by following the policies recommended by the Diocese as set out in *A Safe Church*. All the relevant policies are accessible via our website, under the Safeguarding tab.

If anyone does have a concern, it should be reported at the first possible opportunity. In order to make this easier there are notices on the inside of the toilet doors including contact details for Ernest and myself. These details are also on the noticeboard in the narthex, together with the details of the Diocesan Safeguarding Officer. We are, of course, available to speak to in person at Sunday services.

As always, it is vital that all the procedures and record-keeping are supplemented by people being aware of the issues surrounding safeguarding and that any concerns are raised promptly. All concerns will be dealt with as soon as possible and will be taken very seriously, but an immediate resolution may not always be possible.

Due to a data breach at the company who were processing our DBS applications, the diocese has appointed a new company, ThirtyOne:Eight in their place. It has taken some time to get us registered with them, but this has now happened and I am hoping we can soon get up-to-date with the outstanding checks that need to be done. There will no doubt be teething trouble at least initially, so I hope people will bear with us.

All volunteers, whatever their role, need to ensure that they keep themselves up-to-date with their training. Most training can now be done on-line – please contact the diocesan safeguarding team for advice or ask Ernest or myself.

Marion Gray and Ernest Obumselu

SIDES PEOPLE REPORT

The love, devotion and fellowship of the SuperSides team speak for themselves; this is evident when one sees them in action at services. So much are we closely knit that every time a member has had to take longish term leave (say, GCSE, university, health pauses and such like), not one has wanted to leave the Sides WhatsApp group! I find that very touching and characteristic of a dedicated number of individuals who sincerely wish to serve as a team and to be the welcoming face of St Leonard's Streatham. I take my hat off to every one of them for succeeding so well in the role; in addition, for the sensitive, caring and discreet way they go about their 'siding' being attentive to the congregation and to each other. The SuperSides team (as I call it) consists of people you can trust because their common denominator is not duty, but heart. On this, the third year of sides coordination, it pleases me greatly to report upon the success of the continuing and loving Christian relationships we, the team, have developed thanks to the contribution of every single person, whether on the team, on standby or on the way in, together with the much appreciated support and encouragement of the Rector and Churchwardens. We are here to welcome and to serve you. We are also here to listen to you should you have any suggestions or comments.

Fareed Fetto

ST LEONARDS ARCHIVIST REPORT

RISEN FROM THE ASHES - 50TH ANNIVERSARY OF THE FIRE AT ST LEONARD'S IN 1975

To mark the 50th anniversary of the fire that destroyed the church in May 1975 a series of events were organised to mark the occasion which included the mounting of an exhibition detailing the fire and rebuilding of the church; guided tours of the building in association with the Streatham Society; a talk on the fire given at a special commemorative Evensong service held at the church; an illustrated talk given to the Streatham Society and to the Pulse Youth Group.

A special tour of the crypt and bell tower was given to the Tooting Common Walk and Talk group on Saturday July 19th 2025.

On behalf of the Streatham Society, I and Trudy Kuhn, a qualified Lambeth Tour Guide, conducted tours of the graveyard and the crypt and bell tower as part of the Wandsworth Heritage Festival held in June 2025 and the Lambeth Heritage Festival held in September 2025.

Trudy Kuhn and I also conducted tours of the graveyard and the crypt for the Antique Beat Group headed by Stephen Coates in October 2025.

In November 2025 I conducted tours of the crypt for members of St. Leonard's Pulse Youth Group.

I continue to receive numerous enquiries concerning the history of St. Leonard's church and the parish of Streatham and during the past year information and assistance has been provided to various people including Jane Inglesfield, a descendent of Mrs Hester Salusbury, concerning the Salusbury memorial in St. Leonard's Church and its restoration after the 1975 fire.

The heavy falls of rain experienced in recent months has led to slight flooding in parts of the crypt, which is not an unusual occurrence. However, to minimise the damage caused to items stored in the Treasury it was decided to erect shelving in the crypt so that vulnerable items would no longer have to stand on the floor. The opportunity of doing this work was taken to completely reorganise the Treasury and dispose of old office equipment and material in store that was no longer serviceable or required to increase the storage space available. In addition a spare filing cabinet was added to accommodate part of the church archives.

I would like to take this opportunity of thanking Victor McGill and Jane Jarvis for their litter picking duties each Monday and for all they and others do to help keep the churchyard and glebe tidy and free from litter. I am also grateful to the many volunteers who have made such a magnificent contribution in enhancing the graveyard with plantings and looking after and replenishing the flower tubs which are situated around the grave yard. The churchyard is one of Streatham's ancient historic sites and as a result of these labours it is enjoyed by thousands of people who walk through it each year and find it such a pleasant place to visit.

John W Brown, St Leonard's Church Archivist

ST. LEONARDS CHILDREN'S VEGETABLE GARDEN

The children's vegetable garden at St Leonard's School has been running for the last 6 months. The garden is intended to be a collaboration between the church and school community to develop a learning space for the children. The focus initially was to make sure the garden was ready for planting and so we undertook some clearing and tidying. With help from local parishioners we have now restored the polytunnel, put in new beds and given the space a new lease of life. Over winter we had a display of the different kinds of seeds that children might encounter in a garden. In autumn we helped children to plant daffodils which will be followed in spring by a "Best Daffodil" competition. We also planted a winter garden of vegetables. We now have a team of 7 people drawn from St Leonard's. With children from Reception we are

building a bug hotel. Children have started planting flowers and vegetables and this activity will hopefully increase now that the polytunnel is available. The garden is now well provisioned and has a lot of promise. We are very grateful to all volunteers, teaching staff and children who have contributed to the garden's development. Our hope is that children and teachers will be able to use the space we have created to learn about growing, to help promote a positive and caring approach to the natural environment.

Paul Angeli

ST LEONARD'S SCHOOL GOVERNORS

The big news is that Simon Jackson, St Leonard's long-serving Head Teacher, has decided to step down in August. This was not an unexpected decision and it was timed with typical sensitivity and care. The reality will still however take some getting used to. Simon led the school with extraordinary dedication over many years and oversaw significant changes; including expansion, new buildings, successful inspections, academy conversion and nursery provision extending to full-time places from April this year. He leaves the school in fine fettle, with a singularly strong Senior Leadership Team and staff. His will be a hard act to follow.

Meanwhile, St Leonard's has continued successfully to offer a quality educational experience to its pupils, bucking the local falling rolls trend (for the moment at least), while coping with a high proportion of EAL children and increasing numbers presenting with special needs. Attendance has been a challenge, as it has been for all schools. The fact that the school achieved the national average at the end of the year is a tribute to the great effort put in by the staff. Meanwhile, the MAT has continued to provide valuable support across the board.

The governing body remains strong and committed. We have focused our attention primarily on the school's financial viability, which has been achieved mainly due to some judicious redeployment of staff within the MAT; on attendance; and on ensuring the curriculum, in terms of relevance and values, remains fit to meet the challenges of the modern world.

There are two new members of the governing body; Chris Thompson (Foundation) and Daisy Noble (Parent). And two long-serving governors, Katherine Driver and Anna Jones, will be stepping down at the end of the summer term. They have both contributed immensely to the governance of the school over many years and will be much missed. Great thanks are also due to the church volunteers led by Paul Angeli who have created a simply splendid vegetable garden for the pupils and staff to enjoy and learn from

David Herbert, Chair of Governors

TAIZÉ PRAYER REPORT

Now running into its 10th year in the current format, the monthly Taizé prayer service continues to thrive. With people attending from our parish as well as neighbouring ones and from further afield, the service settles into a quiet prayerfulness allowing for silence and individual prayer in the company of others. Each month there are new faces, with some people finding the service because it is listed on the Taizé website and on the Taizé in London Facebook page.

The chants and other songs are supported by a committed group of musicians and singers who gather to practise an hour before the service and to set up the space. We invite other musicians to join us to expand our 'band'. If you are looking for a place of stillness and companionship, the Taizé prayer could be what God is calling you to. All are very welcome (and we have tea and cake before the service too!).

Julie McCann and the Taizé Team

TODDLER CHURCH REPORT

Don't like Monday mornings? The church runs the antidote to this if you have a toddler – the joyful experience that is Toddler Church! Every Monday of term-time, about 15-25 toddlers and their adults join in the singing, dancing, drum-bashing fun at 10.30 – 11.45 in church. There are quieter moments too; the children sit so beautifully on the mat to listen to the Bible story and see it acted out with cardboard characters (that have an alarming propensity to fall over) and to offer subjects for prayer into the microphone (Thank you God for Mummy! Thank you for granola! For baby unicorns!). Then it's playtime on the mats, whizzing on scooters around the church for the children and a gratefully received coffee for the grown-ups.

It takes eight of us to run it so that it looks effortless. We have new toddlers joining all the time and the older ones leaving for nursery, so if you or a neighbour or friend have a baby or toddler, do come to a session; it is a good place for the children to burn off some energy and for the adults to meet people. And, let's be honest, we could all do with the wiggle song on a Monday morning.

Liz Ridout

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

2

**Financial Statements for the
Year ended 31 December 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2025, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU



Date

The Parochial Church Council of St Leonard, Streatham

Statement of Financial Activities
For the year ended 31 December 2025

		2025	2025	TOTAL	TOTAL
		Unrestricted	Restricted	2025	2024
		Funds	Funds		
	Notes	£	£	£	£
INCOMING RESOURCES					
Incoming resources from donors	2(a)	130,651	0	130,651	126,537
Other voluntary incoming resources	2(b)	11,991	95,058	107,049	27,129
Incoming resources from operating activities					
- to further the Council's objects	2(c)	103,780	0	103,780	70,249
- to generate funds	2(d)	31,356	0	31,356	31,197
Income from investments	2(e)	6,708	614	7,322	8,289
Other incoming resources	2(f)	-379	0	-379	1,518
TOTAL INCOMING RESOURCES		284,107	95,672	379,779	264,919
=====					
RESOURCES EXPENDED					
Activities directly relating to the work of the church	3(a)	216,749	37,473	254,222	185,272
Church management and administration	3(b)	16,091	0	16,091	16,820
Cost of generating funds	3(c)	20,391	0	20,391	43,846
Designated funds	3(d)	0	21,880	21,880	19,723
Grants	3(e)	0	15,110	15,110	11,633
TOTAL RESOURCES EXPENDED		253,231	74,463	327,694	277,294
=====					
NET MOVEMENT IN FUNDS		30,876	21,209	52,085	-12,375
BALANCES BROUGHT FORWARD AT 1 JANUARY 2025		221,592	73,707	295,299	307,674
BALANCES CARRIED FORWARD AT 31 DECEMBER 2025		252,468	94,916	347,384	295,299
=====					

The notes on pages 4 to 7 form part of these accounts.

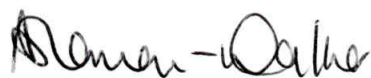
The Parochial Church Council of St Leonard, Streatham

Balance Sheet as at 31 December 2025

		2025	2024
CURRENT ASSETS	Notes	£	£
Debtors and prepayments	5	15,089	13,889
Investments	7	30,000	30,000
Short term deposits		117,419	116,805
Cash at bank		208,174	170,658
		<hr/>	<hr/>
		370,682	331,352
		=====	=====
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Streatham Senior Connections	6	0	2,882
Trade creditors	6	1,205	1,129
Creditors and accruals	6	22,093	32,042
		<hr/>	<hr/>
CURRENT LIABILITIES		23,298	36,053
		-----	-----
NET CURRENT ASSETS		347,384	295,299
		<hr/>	<hr/>
NET ASSETS		347,384	295,299
		=====	=====
PARISH FUNDS	4		
Unrestricted		252,468	221,592
Restricted		94,916	73,707
		<hr/>	<hr/>
		347,384	295,299
		=====	=====

The notes on pages 4 to 7 form part of these accounts.

The accounts were approved by the Parochial Church Council and signed on its behalf by:

Rector


Date
 11th March 2026

Treasurer


Date
 11th March 2026

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

1 ACCOUNTING POLICIES

The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The accounts have been prepared under the accruals accounting basis.

2 INCOMING RESOURCES

	2025	2025	TOTAL	TOTAL
	Unrestricted	Restricted	FUNDS	FUNDS
	Funds	Funds	2025	2024
	£	£	£	£
2(a) Incoming resources from donors				
Planned giving:-				
Gift Aid and Envelope donations	83,716	0	83,716	80,962
Income tax recoverable	25,605	0	25,605	21,243
Collections (open plate) at all services	21,330	0	21,330	24,332
	130,651	0	130,651	126,537
2(b) Other voluntary incoming resources				
Donations, appeals, legacy etc	11,991	0	11,991	6,258
Church hall development	0	28,380	28,380	0
Youth and toddler group	0	40,000	40,000	0
Henry Smith Charity	0	10,300	10,300	10,300
Youth Apprentice Programme	0	5,000	5,000	5,000
Music Fund re Children's Choir	0	500	500	0
Choral Scholarship	0	7,556	7,556	4,200
In/Out Funds	0	3,322	3,322	1,371
	11,991	95,058	107,049	27,129
2(c) Income from operating activities to further the Council's objects:-				
Fees(weddings, funerals)	967	0	967	2,069
Aldrington Road Rent	26,400	0	26,400	26,400
Church hire	10,019	0	10,019	9,613
Church hall insurance contribution	0	0	0	415
Church hall rent	66,394	0	66,394	31,752
	103,780	0	103,780	70,249

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

	2025 Unrestricted Funds	2025 Restricted Funds	TOTAL FUNDS 2025	TOTAL FUNDS 2024
	£	£	£	£
2(d) Income from operating activities to generate funds:-				
Music fund	0	0	0	0
Telephone mast rental	31,356	0	31,356	31,197
	31,356	0	31,356	31,197
2(e) Income from investments				
Dividends and interest including any reclaimable tax	6,708	614	7,322	8,289
	6,708	614	7,322	8,289
2(f) Other incoming resources				
Short Term Rental from Pines and Needles	-1,000	0	-1,000	1,300
Tea and coffee	621	0	621	218
	-379	0	-379	1,518
TOTAL INCOMING RESOURCES	284,107	95,672	379,779	264,919
3 RESOURCES EXPENDED				
3(a) Activities directly relating to the work of the Church				
Ministry: Quota	75,000	0	75,000	70,000
Assigned fees	381	0	381	737
Mission Action Plan	2,341	0	2,341	786
Curate and ministry team expenses	96	0	96	35
Church running expenses:				
Insurance	9,199	0	9,199	9,024
Gas, electricity and water	22,827	0	22,827	22,109
Church maintenance	9,286	0	9,286	11,285
Upkeep of services:-				
Altar requirements	2,485	0	2,485	1,699
Music expenses	9,568	350	9,918	8,248
Children's church	478	0	478	546
Sundry (candle box, book of remembrance)	139	41	180	265
Churchyard upkeep	7	0	7	0
Organist stipend	6,406	0	6,406	5,581
Legal expenses	0	0	0	544
Director of music stipend	11,813	0	11,813	10,506
Major works	66,723	37,082	103,805	43,907
SUB-TOTAL RESOURCES EXPENDED	216,749	37,473	254,222	185,272

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

	2025	2025	TOTAL	TOTAL	
	Unrestricted	Restricted	FUNDS	FUNDS	
	Funds	Funds	2025	2024	
	£	£	£	£	
3	RESOURCES EXPENDED				
3(b)	Church management and administration				
	Photocopier costs	1,260	0	1,260	1,254
	Other costs including telephone	3,761	0	3,761	4,395
	Tea and coffee	481	0	481	872
	Independent examiner's fees	468	0	468	456
	Parish secretary	9,821	0	9,821	9,401
	Charitable donations	300	0	300	442
		16,091	0	16,091	16,820
3(c)	Cost of generating funds				
	Aldrington Road expenses	543	0	543	843
	Advertising and fund raising costs	505	0	505	533
	Church hall expenses	13,259	0	13,259	35,978
	Church hall light, heat and water	6,084	0	6,084	6,492
		20,391	0	20,391	43,846
3(d)	Designated funds				
	Youth and toddler group		10,035	10,035	7,991
	Youth apprentice programme		7,000	7,000	7,000
	Rector's Discretionary Hardship Expenses	0	1,700	1,700	316
	Ehoral Scholarship	0	3,000	3,000	4,400
	Freedom Club	0	145	145	16
		0	21,880	21,880	19,723
3(e)	Grants: Missionary and charitable giving				
	In/Out funds (Home):-				
	Lent Appeal	0	0	0	0
	Christian Aid	0	953	953	1,371
	Children's Society	0	0	0	0
	Other charities	0	2,370	2,370	0
	Henry Smith Charity	0	11,787	11,787	10,262
		0	15,110	15,110	11,633
	TOTAL RESOURCES EXPENDED	253,231	74,463	327,694	277,294

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

4	ANALYSIS OF NET ASSETS BY FUND	2025	2025	TOTAL
		Unrestricted	Restricted	FUNDS
		Funds	Funds	2025
		£	£	£
	Current assets	275,251	95,431	370,682
	Streatham Senior Connections	0	0	0
	Trade creditors	-1,205	0	-1,205
	Other Current Liabilities	-21,578	-515	-22,093
		252,468	94,916	347,384
		-----	-----	-----
5	DEBTORS		2025	2024
			£	£
	Income tax recoverable		3,841	1,025
	Prepayments		5,006	4,922
	Other debtors		6,242	7,942
			15,089	13,889
			-----	-----
6	LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	Streatham Senior Connections		0	2,882
	Trade creditors		1,205	1,129
	Accruals and deferred income		22,093	32,042
			23,298	36,053
			-----	-----
7	INVESTMENTS			
	10,928.96 shares in the CBF Church of England			
	Global Equity Income Fund - market value at year end was £33,179.23		30,000	30,000
			-----	-----

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

2

**Financial Statements for the
Year ended 31 December 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2025, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU



Date

The Parochial Church Council of St Leonard, Streatham

**Statement of Financial Activities
For the year ended 31 December 2025**

		2025	2025	TOTAL	TOTAL
		Unrestricted	Restricted	2025	2024
		Funds	Funds		
	Notes	£	£	£	£
INCOMING RESOURCES					
Incoming resources from donors	2(a)	130,651	0	130,651	126,537
Other voluntary incoming resources	2(b)	11,991	95,058	107,049	27,129
Incoming resources from operating activities					
- to further the Council's objects	2(c)	103,780	0	103,780	70,249
- to generate funds	2(d)	31,356	0	31,356	31,197
Income from investments	2(e)	6,708	614	7,322	8,289
Other incoming resources	2(f)	-379	0	-379	1,518
TOTAL INCOMING RESOURCES		284,107	95,672	379,779	264,919
RESOURCES EXPENDED					
Activities directly relating to the work of the church	3(a)	216,749	37,473	254,222	185,272
Church management and administration	3(b)	16,091	0	16,091	16,820
Cost of generating funds	3(c)	20,391	0	20,391	43,846
Designated funds	3(d)	0	21,880	21,880	19,723
Grants	3(e)	0	15,110	15,110	11,633
TOTAL RESOURCES EXPENDED		253,231	74,463	327,694	277,294
NET MOVEMENT IN FUNDS		30,876	21,209	52,085	-12,375
BALANCES BROUGHT FORWARD AT 1 JANUARY 2025		221,592	73,707	295,299	307,674
BALANCES CARRIED FORWARD AT 31 DECEMBER 2025		252,468	94,916	347,384	295,299

The notes on pages 4 to 7 form part of these accounts.

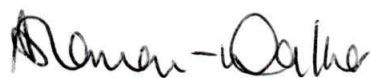
The Parochial Church Council of St Leonard, Streatham

Balance Sheet as at 31 December 2025

		2025	2024
CURRENT ASSETS	Notes	£	£
Debtors and prepayments	5	15,089	13,889
Investments	7	30,000	30,000
Short term deposits		117,419	116,805
Cash at bank		208,174	170,658
		<hr/>	<hr/>
		370,682	331,352
		=====	=====
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Streatham Senior Connections	6	0	2,882
Trade creditors	6	1,205	1,129
Creditors and accruals	6	22,093	32,042
		<hr/>	<hr/>
CURRENT LIABILITIES		23,298	36,053
		-----	-----
NET CURRENT ASSETS		347,384	295,299
		<hr/>	<hr/>
NET ASSETS		347,384	295,299
		=====	=====
PARISH FUNDS	4		
Unrestricted		252,468	221,592
Restricted		94,916	73,707
		<hr/>	<hr/>
		347,384	295,299
		=====	=====

The notes on pages 4 to 7 form part of these accounts.

The accounts were approved by the Parochial Church Council and signed on its behalf by:

Rector


Date
 11th March 2026

Treasurer


Date
 11th March 2026

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

1 ACCOUNTING POLICIES

The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The accounts have been prepared under the accruals accounting basis.

2 INCOMING RESOURCES

	2025	2025	TOTAL	TOTAL
	Unrestricted	Restricted	FUNDS	FUNDS
	Funds	Funds	2025	2024
	£	£	£	£
2(a) Incoming resources from donors				
Planned giving:-				
Gift Aid and Envelope donations	83,716	0	83,716	80,962
Income tax recoverable	25,605	0	25,605	21,243
Collections (open plate) at all services	21,330	0	21,330	24,332
	130,651	0	130,651	126,537
2(b) Other voluntary incoming resources				
Donations, appeals, legacy etc	11,991	0	11,991	6,258
Church hall development	0	28,380	28,380	0
Youth and toddler group	0	40,000	40,000	0
Henry Smith Charity	0	10,300	10,300	10,300
Youth Apprentice Programme	0	5,000	5,000	5,000
Music Fund re Children's Choir	0	500	500	0
Choral Scholarship	0	7,556	7,556	4,200
In/Out Funds	0	3,322	3,322	1,371
	11,991	95,058	107,049	27,129
2(c) Income from operating activities to further the Council's objects:-				
Fees(weddings, funerals)	967	0	967	2,069
Aldrington Road Rent	26,400	0	26,400	26,400
Church hire	10,019	0	10,019	9,613
Church hall insurance contribution	0	0	0	415
Church hall rent	66,394	0	66,394	31,752
	103,780	0	103,780	70,249

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

	2025 Unrestricted Funds	2025 Restricted Funds	TOTAL FUNDS 2025	TOTAL FUNDS 2024
	£	£	£	£
2(d) Income from operating activities to generate funds:-				
Music fund	0	0	0	0
Telephone mast rental	31,356	0	31,356	31,197
	31,356	0	31,356	31,197
2(e) Income from investments				
Dividends and interest including any reclaimable tax	6,708	614	7,322	8,289
	6,708	614	7,322	8,289
2(f) Other incoming resources				
Short Term Rental from Pines and Needles	-1,000	0	-1,000	1,300
Tea and coffee	621	0	621	218
	-379	0	-379	1,518
TOTAL INCOMING RESOURCES	284,107	95,672	379,779	264,919
3 RESOURCES EXPENDED				
3(a) Activities directly relating to the work of the Church				
Ministry: Quota	75,000	0	75,000	70,000
Assigned fees	381	0	381	737
Mission Action Plan	2,341	0	2,341	786
Curate and ministry team expenses	96	0	96	35
Church running expenses:				
Insurance	9,199	0	9,199	9,024
Gas, electricity and water	22,827	0	22,827	22,109
Church maintenance	9,286	0	9,286	11,285
Upkeep of services:-				
Altar requirements	2,485	0	2,485	1,699
Music expenses	9,568	350	9,918	8,248
Children's church	478	0	478	546
Sundry (candle box, book of remembrance)	139	41	180	265
Churchyard upkeep	7	0	7	0
Organist stipend	6,406	0	6,406	5,581
Legal expenses	0	0	0	544
Director of music stipend	11,813	0	11,813	10,506
Major works	66,723	37,082	103,805	43,907
SUB-TOTAL RESOURCES EXPENDED	216,749	37,473	254,222	185,272

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

	2025	2025	TOTAL	TOTAL	
	Unrestricted	Restricted	FUNDS	FUNDS	
	Funds	Funds	2025	2024	
	£	£	£	£	
3	RESOURCES EXPENDED				
3(b)	Church management and administration				
	Photocopier costs	1,260	0	1,260	1,254
	Other costs including telephone	3,761	0	3,761	4,395
	Tea and coffee	481	0	481	872
	Independent examiner's fees	468	0	468	456
	Parish secretary	9,821	0	9,821	9,401
	Charitable donations	300	0	300	442
		16,091	0	16,091	16,820
3(c)	Cost of generating funds				
	Aldrington Road expenses	543	0	543	843
	Advertising and fund raising costs	505	0	505	533
	Church hall expenses	13,259	0	13,259	35,978
	Church hall light, heat and water	6,084	0	6,084	6,492
		20,391	0	20,391	43,846
3(d)	Designated funds				
	Youth and toddler group		10,035	10,035	7,991
	Youth apprentice programme		7,000	7,000	7,000
	Rector's Discretionary Hardship Expenses	0	1,700	1,700	316
	Ehoral Scholarship	0	3,000	3,000	4,400
	Freedom Club	0	145	145	16
		0	21,880	21,880	19,723
3(e)	Grants: Missionary and charitable giving				
	In/Out funds (Home):-				
	Lent Appeal	0	0	0	0
	Christian Aid	0	953	953	1,371
	Children's Society	0	0	0	0
	Other charities	0	2,370	2,370	0
	Henry Smith Charity	0	11,787	11,787	10,262
		0	15,110	15,110	11,633
	TOTAL RESOURCES EXPENDED	253,231	74,463	327,694	277,294

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2025

4	ANALYSIS OF NET ASSETS BY FUND	2025	2025	TOTAL
		Unrestricted	Restricted	FUNDS
		Funds	Funds	2025
		£	£	£
	Current assets	275,251	95,431	370,682
	Streatham Senior Connections	0	0	0
	Trade creditors	-1,205	0	-1,205
	Other Current Liabilities	-21,578	-515	-22,093
		252,468	94,916	347,384
		-----	-----	-----
		-----	-----	-----
5	DEBTORS		2025	2024
			£	£
	Income tax recoverable		3,841	1,025
	Prepayments		5,006	4,922
	Other debtors		6,242	7,942
			15,089	13,889
			-----	-----
			-----	-----
6	LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	Streatham Senior Connections		0	2,882
	Trade creditors		1,205	1,129
	Accruals and deferred income		22,093	32,042
			23,298	36,053
			-----	-----
			-----	-----
7	INVESTMENTS			
	10,928.96 shares in the CBF Church of England			
	Global Equity Income Fund - market value at year end was £33,179.23		30,000	30,000
			-----	-----
			-----	-----

Accounts

St Leonard's Church, Streatham.

Annual Report year end 2024

RECTOR'S REPORT

It is always a joy to settle down and read this annual booklet and this year is no exception.

The reports that follow say everything you need to know about the way in which we are living out our vision to be a community of faith, hope and love, in the heart of Streatham. Although strictly speaking they should cover just up to the year end, they often spill over into the New Year as good news and wonderful achievements just keep coming! A fine example being our choir's visit to Southwark Cathedral in January. They sang beautifully, and it was a particular delight to see one former and two existing choristers singing with the adult choir; a real tribute to the valuable work Calum is doing with all our musicians. We said farewell to Travis Baker in June and welcomed our new Organist Dale DeWindt in the autumn. Dale is already adding terrific value to our flourishing music department.

Our work with Children and Young people continues to go from strength to strength, with Toddler Church, Pulse and Choristers experiencing further growth this year; the benefit of having Ela Yalcin as our Youth Worker is immeasurable. Our Freedom Club continues to provide a crucial place of belonging and friendship for the seniors in our community with a programme of events to make your head spin and it was a treat to enjoy a full roast Christmas lunch in the hall this year.

We have adopted a new mission partner 'New Generation' Burundi and celebrated both Safeguarding and Racial Justice Sundays. To mark the end of Black History month in October we enjoyed an African and Caribbean feast provided by the generosity of some of our GMH sisters. We are already looking forward to the next one!

These examples express just a fraction of the generosity of time, talent and resource that is given by so many people to make St Leonard's what it is; a remarkable church, brimming with life and love.

I am deeply grateful to you all and am so proud to be your Rector.

I cannot let this annual report go by without paying a heartfelt tribute to Moyra Heggie who has been a ferociously loyal, efficient and generous Church Warden for the past 6 years. I have loved every minute of working with Moyra and feel truly blessed to have had her at my side. We wish Moyra a well-earned rest as we release her from (some) of her duties!

With my love and prayers,

A handwritten signature in black ink, appearing to read 'Anna', written in a cursive style.

CHURCHWARDENS' REPORT

It has been another good year for your Church Wardens. Nick has been busy with lots of techy things like training volunteers for the live stream team and Moyra has continued her merry way meeting and greeting, although that concludes at this APCM.

The fantastic teams we work with at St Leonard's make the life of the church warden so much easier. The sides people have been magnificent, coordinated by Fareed's excellent organisational skills, and encouraging support. Thanks to all of you – Sundays, without you, would be unthinkable.

We have kept a watchful eye over the church buildings, including our wonderful hall and outside areas, and luckily, they haven't presented too many problems over the last year. In particular, it is exciting to see such progress being made in the church halls and with the flat being transformed, and we look forward to its imminent completion. The small meeting room is wonderful and well used, as is the hall, despite Spires relinquishing one of their two days since their lease ended. Richard's Streatham lunch club has become established on a Thursday, and we look forward to a Monday session in due course (double yum).

Constant minor maintenance has been undertaken by the stalwart Maintenance Team (you know who you are) and the work on the south wall seems to have solved the problem as the damp patch is drying out. The organ continues to have its regular checks, but the tower clock has been ailing – hopefully it will be functioning accurately soon.

Church Watch continued, on a Monday and Wednesday, with John Brown, Rob Edmondson, Andrew Johnson and the rest of the team – thank you gentlemen.

Eileen, back from maternity leave, has resumed holding the reins of the office, as well as coordinating hall bookings. And we must thank Barbara Booth for her sterling work keeping the office functioning when Eileen was away. Aiden liaises with us about the Curate's house, and Steff continues liaising with Ruth at Lambetif Landscapes about the churchyard.

Chris Shulkes is taking over the coordination of tellers – counting and banking cash donations – and Keith Riggs-Long has joined the team as caretaker/verger, again easing the workload on your wardens.

Without all of the volunteers at St Leonard's, very little would get done. But we don't take your volunteering for granted – we are profoundly grateful.

As we are to our wonderful Canon Anna, who leads us all so well. It is a struggle, but we do everything in our power to ensure she takes time to undertake granny duties for Christie, as well as having a little space for herself.

Moyra Heggie & Nick Turner

Church Wardens

A final thought! Collectively, we will be expressing our thanks at the APCM, but I will be eternally grateful to Moyra for holding the position of Church Warden for six years (two more than expected) and serving us so well throughout that time. Plus, she couldn't have been a better tutor to me over the last two years in how to be the perfect church warden. She will be sorely missed in her role, but is due a well-deserved rest. Thank you, Moyra. X

Nick Turner Church Warden

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

**Financial Statements for the
Year ended 31 December 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2024, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

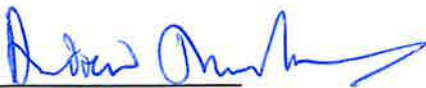
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

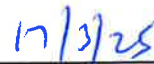
(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU



Date

The Parochial Church Council of St Leonard, Streatham

Statement of Financial Activities
For the year ended 31 December 2024

		2024	2024	TOTAL	TOTAL
		Unrestricted	Restricted	2024	2023
		Funds	Funds		
	Notes	£	£	£	£
INCOMING RESOURCES					
Incoming resources from donors	2(a)	126,537	0	126,537	118,521
Other voluntary incoming resources	2(b)	6,258	20,871	27,129	84,332
Incoming resources from operating activities					
- to further the Council's objects	2(c)	70,249	0	70,249	60,921
- to generate funds	2(d)	31,197	0	31,197	33,720
Income from investments	2(e)	7,711	578	8,289	5,606
Other incoming resources	2(f)	1,518	0	1,518	2,753
TOTAL INCOMING RESOURCES		243,470	21,449	264,919	305,853
=====					
RESOURCES EXPENDED					
Activities directly relating to the work of the church	3(a)	183,522	1,750	185,272	193,829
Church management and administration	3(b)	16,820	0	16,820	14,080
Cost of generating funds	3(c)	43,846	0	43,846	2,446
Designated funds	3(d)	0	19,723	19,723	5,398
Grants	3(e)	0	11,633	11,633	10,202
TOTAL RESOURCES EXPENDED		244,188	33,106	277,294	225,955
=====					
NET MOVEMENT IN FUNDS		-718	-11,657	-12,375	79,898
DEFERRED INCOME		-10,000	10,000	0	0
INTER ACCOUNTS TRANSFER OF FUNDS		-14,839	14,839	0	0
BALANCES BROUGHT FORWARD AT 1 JANUARY 2024		247,149	60,525	307,674	227,776
BALANCES CARRIED FORWARD AT 31 DECEMBER 2024		221,592	73,707	295,299	307,674
=====					

The Parochial Church Council of St Leonard, Streatham

Balance Sheet as at 31 December 2024

		2024	2023
CURRENT ASSETS	Notes	£	£
Debtors and prepayments	5	13,889	18,176
Investments	7	30,000	30,000
Short term deposits		116,805	106,347
Cash at bank		170,658	176,119
		<u>331,352</u>	<u>330,642</u>
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Streatham Senior Connections	6	2,882	3,239
Trade creditors	6	1,129	1,284
Creditors and accruals	6	32,042	18,445
		<u>36,053</u>	<u>22,968</u>
CURRENT LIABILITIES		36,053	22,968
NET CURRENT ASSETS		295,299	307,674
NET ASSETS		295,299	307,674
PARISH FUNDS			
	4		
Unrestricted		221,592	247,149
Restricted		73,707	60,525
		<u>295,299</u>	<u>307,674</u>

The notes on pages 4 to 7 form part of these accounts.

The accounts were approved by the Parochial Church Council and signed on its behalf by:

Rector

Diana Walker

Date

16.3.25

Treasurer

S. Chey

Date

17.03.25

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2024

1 ACCOUNTING POLICIES

The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The accounts have been prepared under the accruals accounting basis.

2 INCOMING RESOURCES

	2024	2024	TOTAL	TOTAL
	Unrestricted	Restricted	FUNDS	FUNDS
	Funds	Funds	2024	2023
	£	£	£	£
2(a) Incoming resources from donors				
Planned giving:-				
Gift Aid and Envelope donations	80,962	0	80,962	67,219
Income tax recoverable	21,243	0	21,243	22,924
Collections (open plate) at all services	24,332	0	24,332	28,378
	126,537	0	126,537	118,521
2(b) Other voluntary incoming resources				
Donations, appeals, legacy etc	6,258	0	6,258	41,354
Youth and toddler group	0	0	0	20,000
Henry Smith Charity	0	10,300	10,300	12,400
Youth Apprentice Programme	0	5,000	5,000	0
Music Fund re Children's Choir	0	0	0	8,949
Choral Scholarship	0	4,200	4,200	549
In/Out Funds	0	1,371	1,371	1,080
	6,258	20,871	27,129	84,332
2(c) Income from operating activities to further the Council's objects:-				
Fees(weddings, funerals)	2,069	0	2,069	3,419
Aldrington Road Rent	26,400	0	26,400	24,200
Church hire	9,613	0	9,613	7,943
Church hall insurance contribution	415	0	415	2,351
Church hall rent	31,752	0	31,752	23,008
	70,249	0	70,249	60,921

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements
For the year ended 31 December 2024

	2024 Unrestricted Funds £	2024 Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
2(d) Income from operating activities to generate funds:-				
Telephone mast rental	31,197	0	31,197	33,720
	31,197	0	31,197	33,720
2(e) Income from Investments				
Dividends and interest including any reclaimable tax	7,711	578	8,289	5,606
	7,711	578	8,289	5,606
2(f) Other incoming resources				
Short Term Rental from Pines and Needles	1,300	0	1,300	2,350
Tea and coffee	218	0	218	403
	1,518	0	1,518	2,753
TOTAL INCOMING RESOURCES	243,470	21,449	264,919	305,853
3 RESOURCES EXPENDED				
3(a) Activities directly relating to the work of the Church				
Ministry: Quota	70,000	0	70,000	62,500
Assigned fees	737	0	737	1,036
Mission Action Plan	786	0	786	2,461
Curate and ministry team expenses	35	0	35	421
Church running expenses:				
Insurance	9,024	0	9,024	9,330
Gas, electricity and water	22,109	0	22,109	28,660
Church maintenance	11,285	0	11,285	9,091
Upkeep of services:-				
Altar requirements	1,699	0	1,699	2,750
Music expenses	6,598	1,650	8,248	13,195
Children's church	546	0	546	188
Sundry (candle box, book of remembrance)	165	100	265	191
Organist stipend	5,581	0	5,581	6,699
Legal expenses	544	0	544	2,422
Director of music stipend	10,506	0	10,506	9,639
Major works	43,907	0	43,907	45,246
SUB-TOTAL RESOURCES EXPENDED	183,522	1,750	185,272	193,829

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements
For the year ended 31 December 2024

	2024 Unrestricted Funds £	2024 Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
3 RESOURCES EXPENDED				
3(b) Church management and administration				
Photocopier costs	1,254	0	1,254	1,430
Other costs including telephone	4,395	0	4,395	3,513
Tea and coffee	872	0	872	750
Independent examiner's fees	456	0	456	444
Parish secretary	9,401	0	9,401	7,693
Charitable donations	442	0	442	250
	16,820	0	16,820	14,080
3(c) Cost of generating funds				
Aldrington Road expenses	843	0	843	1,674
Advertising and fund raising costs	533	0	533	772
Church hall expenses	35,978	0	35,978	0
Church hall light, heat and water	6,492	0	6,492	0
	43,846	0	43,846	2,446
3(d) Designated funds				
Youth and toddler group		7,991	7,991	1,050
Youth apprentice programme		7,000	7,000	0
Rector's Discretionary Hardship Expenses	0	316	316	43
Choral Scholarship	0	4,400	4,400	4,200
Freedom Club	0	16	16	105
	0	19,723	19,723	5,398
3(e) Grants:				
Missionary and charitable giving				
In/Out funds (Home):-				
Lent Appeal	0	0	0	0
Christian Aid	0	1,371	1,371	1,080
Children's Society	0	0	0	0
Other charities	0	0	0	0
Henry Smith Charity	0	10,262	10,262	9,122
	0	11,633	11,633	10,202
TOTAL RESOURCES EXPENDED	244,188	33,106	277,294	225,955

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements
For the year ended 31 December 2024

4	ANALYSIS OF NET ASSETS BY FUND	2024	2024	TOTAL
		Unrestricted	Restricted	FUNDS
		Funds	Funds	2024
		£	£	£
Current assets	233,047	98,305	331,352	
Streatham Senior Connections	0	-2,882	-2,882	
Trade creditors	-1,130	0	-1,130	
Other Current Liabilities	-10,325	-21,716	-32,041	
	221,592	73,707	295,299	

5	DEBTORS	2024	2023
		£	£
Income tax recoverable	1,025	4,762	
Prepayments	4,922	4,809	
Other debtors	7,942	8,605	
	13,889	18,176	

6	LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024	2023
		Streatham Senior Connections	2,882
Trade creditors	1,129	1,284	
Accruals and deferred Income	32,042	18,445	
	36,053	22,968	

7	INVESTMENTS	2024	2023
		10,928.96 shares in the CBF Church of England	
Global Equity Income Fund - market value at year end was £35,140.98	30,000	30,000	

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2024, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

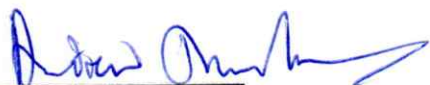
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

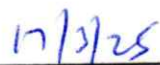
Independent examiner's statement

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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU



Date

Accounts

RECTOR'S REPORT

Dear Friends,

Another happy year has flown by at St Leonard's. As I write I am mindful that this is my seventh APCM and yet I continue to feel an overwhelming sense of gratitude for this community and a sense of anticipation about all that lies ahead in the year to come. At the back of this booklet is a copy of our Mission Action Plan, which sets out our priorities as a church and the progress we have made in each of these areas during 2023. It is a particular joy to me that we have appointed a Youth Work Apprentice this year to support and develop our work with young people at St Leonard's. When I arrived, there was no youth group at St Leonard's, as I write there are 35 young people on the books at Pulse, along with 22 Choristers, 28 children registered with Childrens Church and 30+ attending Toddler Church. This is a remarkable achievement, and my heartfelt thanks goes to all those who enable our work with children and young people to flourish.

Having said that, this booklet reflects the huge amount of energy, commitment and generosity that is shown by so many of you in so many different ways. Thank you to every single person who has contributed in any way.

For several years we have been working towards the return of our Church Hall to our care. In September we took back the upper floors and have had an outstanding contractor working on the refurbishment since September. There will be a lovely three-bedroom flat ready for tenants later this year, and we already have a superb Upper Hall facility now in use. On 18th April our lease with The Spires ends and the main hall becomes ours once again. The Spires will continue to use the Main Hall two mornings a week and we have a range of community groups and classes ready to start once we have redecorated. We are preparing a number of funding bids to help with the refurbishment of the hall in the months to come, not least to improve the toilet facilities and make the hall more sustainable. This development comes at a perfect time for St Leonard's as it will enable us to develop and deepen our community outreach, strengthen our current work, and generate much needed income. It's a game changer!

This year Eileen, our Parish Administrator, took maternity leave (we welcomed Ada into the world in November) and Barbara Booth stepped into her role, as well as starting as our PCC secretary. Barbara has done an extraordinary job of keeping the administration of the Parish afloat and we are so thankful for all she continues to do for St Leonard's.

I would like to thank the PCC for their incredible support this year, it is a wonderful team who have brought wisdom and courage to the decision-making table. This year we are losing several members who have served their term, and we look forward to welcoming newcomers and the insights they will bring.

I am indebted to Sien Yin, our Treasurer who brings a level of efficiency, and expertise that has transformed our finances and has made it possible to not only 'keep the show on the road' but also plan for future challenges.

Grateful thanks also go to Moyra and Nick, the very best of Church Wardens, without whose support I simply couldn't survive!

Worship remains at the very heart of what we exist for, and I am enormously grateful to Calum and his team for blessing us week by week with a quality of music that brings joy and strength to our faith.

We are also richly blessed by the assisting Clergy and Lay ministers who lead us in worship, prayer, open the scriptures to us and help us to grow together in Faith, Hope and Love.

Thank you all; It continues to be the greatest privilege of my life to serve as your Rector.

With my love and prayers,

A handwritten signature in black ink, appearing to read 'Anna', written in a cursive style.

CHURCHWARDENS' REPORT

How is it that each year passes faster than the one before? At the last APCM we said a fond farewell (and huge thank you) to Sue Kearton for her 2-year tenure as churchwarden. Sue is replaced by Nick Turner.

Fareed Fetto has now taken on the role of sides person coordinator with the assistance of Liz Urben. Together they have organised a robust rota and streamlined the activities of the wonderful sides people, without all of whom our main services would not run so smoothly - thank you everyone.

The live streaming and sound team is expanding as Nick spearheads the training of some of the younger members of our congregation in this important role – thank you to everyone involved.

Open Church continues on Monday and Wednesday, with church watchers being John Brown and friends and Bob Edmonson and Andrew Johnson respectively. And, as part of this, they are the 'keepers of the bins' – out on Monday back on Wednesday – thank you gentlemen. Volunteers to Open Church on other days would be most welcome – let us know if you are interested.

The church buildings and churchyard continue to exercise us, especially the church hall where work has begun preparing the upstairs space, recently vacated by Spires, into a meeting room and flat. Our new architect is Tim Gough and Caroline Leveaux continues as our mistress of faculties and grant applications!

Church Hall maintenance issues continue – a new heating system was installed and we await Spires vacating in April 2024, when more extensive work will start (although Spires will then become one of our main rental tenants of the hall).

The church itself has been less of a maintenance issue this year and the Maintenance Group have been busy with gutter clearance and minor works. Work on fixing the damp patch on the wall near to the piano on the south wall is also underway.

The churchyard is looking lovely with more bulbs being planted. A Working Party spent a fun Saturday morning clearing the overgrowth and the sea scouts painted the railings. Steff Bradley continues to successfully liaise with Lambeth Landscapes (the council) for us.

The organ is getting regular tuning/voicing and our manual piano has been replaced by a digital instrument, which has made life easier for playing music for funerals/special services and for moving it safely.

Huge thanks to Sue and Phil Heeley who are stepping back from their roles of arranging visits by various firms to check rodents, the mobile phone arial, etc etc as Eileen in the office has taken on this responsibility. However, Eileen is currently on maternity leave and so we have the wonderful Barbara Booth who, as well as being PCC secretary, volunteers in the office and has taken over until Eileen returns after baby Ada!

The 'Curate's House' in Aldrington Road has been rented out to a family since early 2023 and Aiden Schulkes continues to oversee this arrangement.

We must not forget the many many other people who help quietly behind the scenes to enable our worship. We thank them sincerely.

Finally, as ever our heartfelt thanks go to Canon Anna who is inspirational as our indefatigable rector.

Moyra Heggie and Nick Turner, Churchwardens

This report on the accounts of the PCC for the year ended 31 December 2023 which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations.

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

As the member of the PCC you are responsible for the preparation of the accounts. You should be aware that the audit requirement of the regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on these accounts in accordance with the terms of the regulations.

Financial Statements for the Year ended 31 December 2023

My examination was carried out in accordance with the Chartered Accountants' Code of Ethics, the Charities Commission under section 144(1)(a) of the Act and to be found in the Church Accounting Regulations 2008 edition. That examination included a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also included considering any unusual items or transactions in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. I therefore do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination no material has come to my attention


(1) which gives me reasonable cause to believe that in my material respect the requirements

to keep accounting records in accordance with section 144 of the Act, and to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met or

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

11/3/24

Date



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR9 3JU

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2023, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU

11/3/24

Date

The Parochial Church Council of St Leonard, Streatham

Statement of Financial Activities
For the year ended 31 December 2023

		2023	2023	TOTAL	TOTAL
		Unrestricted	Restricted	2023	2022
		Funds	Funds		
	Notes	£	£	£	£
INCOMING RESOURCES					
Incoming resources from donors	2(a)	118,521	0	118,521	112,255
Other voluntary incoming resources	2(b)	41,354	42,978	84,332	46,298
Incoming resources from operating activities					
- to further the Council's objects	2(c)	60,921	0	60,921	55,238
- to generate funds	2(d)	33,720	0	33,720	28,264
Income from investments	2(e)	5,468	138	5,606	1,570
Other incoming resources	2(f)	2,753	0	2,753	288
TOTAL INCOMING RESOURCES		262,737	43,116	305,853	243,913
RESOURCES EXPENDED					
Activities directly relating to the work of the church	3(a)	193,129	700	193,829	172,358
Church management and administration	3(b)	14,080	0	14,080	12,658
Cost of generating funds	3(c)	2,446	0	2,446	12,723
Designated funds	3(d)	700	4,698	5,398	17,110
Grants	3(e)	0	10,202	10,202	6,353
TOTAL RESOURCES EXPENDED		210,355	15,600	225,955	221,202
NET MOVEMENT IN FUNDS		52,382	27,516	79,898	22,711
DEFERRED INCOME		-5,000	5,000	0	0
BALANCES BROUGHT FORWARD AT 1 JANUARY 2023		199,767	28,009	227,776	205,065
BALANCES CARRIED FORWARD AT 31 DECEMBER 2023		247,149	60,525	307,674	227,776

The Parochial Church Council of St Leonard, Streatham

Balance Sheet as at 31 December 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors and prepayments	5	18,176	18,761
Investments	7	30,000	30,000
Short term deposits		106,347	56,251
Cash at bank		176,119	152,221
		<u>330,642</u>	<u>257,233</u>
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Streatham Senior Connections	6	3,239	3,477
Trade creditors	6	1,284	2,365
Creditors and accruals	6	18,445	23,615
		<u>22,968</u>	<u>29,457</u>
NET CURRENT ASSETS		<u>307,674</u>	<u>227,776</u>
NET ASSETS		<u>307,674</u>	<u>227,776</u>
PARISH FUNDS			
Unrestricted	4	247,149	199,767
Restricted		60,525	28,009
		<u>307,674</u>	<u>227,776</u>

The notes on pages 4 to 7 form part of these accounts.

The accounts were approved by the Parochial Church Council and signed on its behalf by:

Rector

Date

Alma Walker

10 TH MARCH 2024

Treasurer

Date

J Shepherd

10 TH MARCH 2024

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

1 ACCOUNTING POLICIES

The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The accounts have been prepared under the accruals accounting basis.

2 INCOMING RESOURCES

	2023	2023	TOTAL	TOTAL
	Unrestricted	Restricted	FUNDS	FUNDS
	Funds	Funds	2023	2022
	£	£	£	£
2(a) Incoming resources from donors				
Planned giving:-				
Gift Aid and Envelope donations	67,219	0	67,219	71,954
Income tax recoverable	22,924	0	22,924	22,643
Collections (open plate) at all services	28,378	0	28,378	17,658
	118,521	0	118,521	112,255
2(b) Other voluntary incoming resources				
Donations, appeals, legacy etc	41,354	0	41,354	24,700
Youth and toddler group	0	20,000	20,000	240
Henry Smith Charity	0	12,400	12,400	12,400
Youth Apprentice Programme	0	0	0	0
Music Fund re Children's Choir	0	8,949	8,949	500
Choral Scholarship	0	549	549	7,883
In/Out Funds	0	1,080	1,080	575
	41,354	42,978	84,332	46,298
2(c) Income from operating activities to further the Council's objects:-				
Fees(weddings, funerals)	3,419	0	3,419	3,385
Aldrington Road Rent	24,200	0	24,200	18,299
Church hire	7,943	0	7,943	5,804
Church hall insurance contribution	2,351	0	2,351	2,750
Church hall rent	23,008	0	23,008	25,000
	60,921	0	60,921	55,238

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

		2023	2023	TOTAL	TOTAL
		Unrestricted	Restricted	FUNDS	FUNDS
		Funds	Funds	2023	2022
		£	£	£	£
2(d)	Income from operating activities to generate funds:-				
	Telephone mast rental	33,720	0	33,720	28,264
		33,720	0	33,720	28,264
2(e)	Income from investments				
	Dividends and interest including any reclaimable tax	5,468	138	5,606	1,570
		5,468	138	5,606	1,570
2(f)	Other incoming resources				
	Short Term Rental from Pines and Needles	2,350	0	2,350	0
	Tea and coffee	403	0	403	288
		2,753	0	2,753	288
	TOTAL INCOMING RESOURCES	262,737	43,116	305,853	243,913
3	RESOURCES EXPENDED				
3(a)	Activities directly relating to the work of the Church				
	Ministry: Quota	62,500	0	62,500	82,500
	Assigned fees	1,036	0	1,036	990
	Mission Action Plan	2,461	0	2,461	628
	Curate and ministry team expenses	421	0	421	902
	Church running expenses:				
	Insurance	9,330	0	9,330	9,462
	Gas, electricity and water	28,660	0	28,660	16,436
	Church maintenance	9,091	0	9,091	13,335
	Upkeep of services:-				
	Altar requirements	2,750	0	2,750	2,464
	Music expenses	12,495	700	13,195	8,513
	Children's church	188	0	188	271
	Sundry (candle box, book of remembrance)	191	0	191	63
	Organist stipend	6,699	0	6,699	7,179
	Legal expenses	2,422	0	2,422	0
	Director of music stipend	9,639	0	9,639	10,119
	Major works	45,246	0	45,246	19,496
	SUB-TOTAL RESOURCES EXPENDED	193,129	700	193,829	172,358

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

		2023	2023	TOTAL	TOTAL
		Unrestricted	Restricted	FUNDS	FUNDS
		Funds	Funds	2023	2022
		£	£	£	£
3	RESOURCES EXPENDED				
3(b)	Church management and administration				
	Photocopier costs	1,430	0	1,430	1,333
	Other costs including telephone	3,513	0	3,513	3,933
	Tea and coffee	750	0	750	591
	Independent examiner's fees	444	0	444	492
	Parish secretary	7,693	0	7,693	5,549
	Charitable donations	250	0	250	760
		14,080	0	14,080	12,658
3(c)	Cost of generating funds				
	Aldrington Road expenses	1,674	0	1,674	12,311
	Advertising and fund raising costs	772	0	772	412
		2,446	0	2,446	12,723
3(d)	Designated funds				
	Youth and toddler group	700	350	1,050	1,115
	Rector's Discretionary Hardship Expenses	0	43	43	2,109
	Choral Scholarship	0	4,200	4,200	6,250
	Parish Missioner	0	0	0	7,631
	Freedom Club	0	105	105	5
		700	4,698	5,398	17,110
3(e)	Grants:				
	Missionary and charitable giving				
	In/Out funds (Home):-				
	Lent Appeal	0	0	0	0
	Christian Aid	0	1,080	1,080	375
	Children's Society	0	0	0	0
	Other charities	0	0	0	200
	Henry Smith Charity	0	9,122	9,122	5,778
		0	10,202	10,202	6,353
	TOTAL RESOURCES EXPENDED	210,355	15,600	225,955	221,202

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

4	ANALYSIS OF NET ASSETS BY FUND	2023		TOTAL FUNDS 2023
		Unrestricted Funds	Restricted Funds	
		£	£	£
	Current assets	261,428	69,214	330,642
	Streatham Senior Connections	0	-3,239	-3,239
	Trade creditors	-1,284	0	-1,284
	Other Current Liabilities	-12,995	-5,450	-18,445
		247,149	60,525	307,674

5	DEBTORS	2023		2022	
		£	£	£	£
	Income tax recoverable		4,762		3,901
	Prepayments		4,809		5,201
	Other debtors		8,605		9,659
			18,176		18,761

6	LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023		2022	
		£	£	£	£
	Streatham Senior Connections		3,239		3,477
	Trade creditors		1,284		2,365
	Accruals and deferred income		18,445		23,615
			22,968		29,457

7	INVESTMENTS	2023		2022	
		£	£	£	£
	10,928.96 shares in the CBF Church of England				
	Global Equity Income Fund - market value at year end was £33,071.03		30,000		30,000

This report on the accounts of the PCC for the year ended 31 December 2023 which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations.

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

As the member of the PCC you are responsible for the preparation of the accounts. You should be aware that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on these accounts in accordance with the terms of the Regulations.

Financial Statements for the Year ended 31 December 2023

My examination was carried out in accordance with the Chartered Accountants' Code of Ethics, the Charities Commission under section 144(2)(b) of the Act and to be found in the Church Accounting Regulations 2008 edition. That examination included a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also included considering any unusual items or transactions in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. I therefore do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination no material has come to my attention


(1) which gives me reasonable cause to believe that in my material respect the requirements

to keep accounting records in accordance with section 144 of the Act, and to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met or

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

11/3/24

Date



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR9 3JU

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2023, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU

11/3/24

Date

The Parochial Church Council of St Leonard, Streatham

Statement of Financial Activities
For the year ended 31 December 2023

		2023	2023	TOTAL	TOTAL
		Unrestricted	Restricted	2023	2022
		Funds	Funds		
	Notes	£	£	£	£
INCOMING RESOURCES					
Incoming resources from donors	2(a)	118,521	0	118,521	112,255
Other voluntary incoming resources	2(b)	41,354	42,978	84,332	46,298
Incoming resources from operating activities					
- to further the Council's objects	2(c)	60,921	0	60,921	55,238
- to generate funds	2(d)	33,720	0	33,720	28,264
Income from investments	2(e)	5,468	138	5,606	1,570
Other incoming resources	2(f)	2,753	0	2,753	288
TOTAL INCOMING RESOURCES		262,737	43,116	305,853	243,913
RESOURCES EXPENDED					
Activities directly relating to the work of the church	3(a)	193,129	700	193,829	172,358
Church management and administration	3(b)	14,080	0	14,080	12,658
Cost of generating funds	3(c)	2,446	0	2,446	12,723
Designated funds	3(d)	700	4,698	5,398	17,110
Grants	3(e)	0	10,202	10,202	6,353
TOTAL RESOURCES EXPENDED		210,355	15,600	225,955	221,202
NET MOVEMENT IN FUNDS		52,382	27,516	79,898	22,711
DEFERRED INCOME		-5,000	5,000	0	0
BALANCES BROUGHT FORWARD AT 1 JANUARY 2023		199,767	28,009	227,776	205,065
BALANCES CARRIED FORWARD AT 31 DECEMBER 2023		247,149	60,525	307,674	227,776

The Parochial Church Council of St Leonard, Streatham

Balance Sheet as at 31 December 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors and prepayments	5	18,176	18,761
Investments	7	30,000	30,000
Short term deposits		106,347	56,251
Cash at bank		176,119	152,221
		<u>330,642</u>	<u>257,233</u>
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Streatham Senior Connections	6	3,239	3,477
Trade creditors	6	1,284	2,365
Creditors and accruals	6	18,445	23,615
		<u>22,968</u>	<u>29,457</u>
NET CURRENT ASSETS		<u>307,674</u>	<u>227,776</u>
NET ASSETS		<u>307,674</u>	<u>227,776</u>
PARISH FUNDS			
Unrestricted	4	247,149	199,767
Restricted		60,525	28,009
		<u>307,674</u>	<u>227,776</u>

The notes on pages 4 to 7 form part of these accounts.

The accounts were approved by the Parochial Church Council and signed on its behalf by:

Rector

Date

Alma Walker

10TH MARCH 2024

Treasurer

Date

J Shepherd

10TH MARCH 2024

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

1 ACCOUNTING POLICIES

The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The accounts have been prepared under the accruals accounting basis.

2 INCOMING RESOURCES

	2023	2023	TOTAL	TOTAL
	Unrestricted	Restricted	FUNDS	FUNDS
	Funds	Funds	2023	2022
	£	£	£	£
2(a) Incoming resources from donors				
Planned giving:-				
Gift Aid and Envelope donations	67,219	0	67,219	71,954
Income tax recoverable	22,924	0	22,924	22,643
Collections (open plate) at all services	28,378	0	28,378	17,658
	118,521	0	118,521	112,255
2(b) Other voluntary incoming resources				
Donations, appeals, legacy etc	41,354	0	41,354	24,700
Youth and toddler group	0	20,000	20,000	240
Henry Smith Charity	0	12,400	12,400	12,400
Youth Apprentice Programme	0	0	0	0
Music Fund re Children's Choir	0	8,949	8,949	500
Choral Scholarship	0	549	549	7,883
In/Out Funds	0	1,080	1,080	575
	41,354	42,978	84,332	46,298
2(c) Income from operating activities to further the Council's objects:-				
Fees(weddings, funerals)	3,419	0	3,419	3,385
Aldrington Road Rent	24,200	0	24,200	18,299
Church hire	7,943	0	7,943	5,804
Church hall insurance contribution	2,351	0	2,351	2,750
Church hall rent	23,008	0	23,008	25,000
	60,921	0	60,921	55,238

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

		2023	2023	TOTAL	TOTAL
		Unrestricted	Restricted	FUNDS	FUNDS
		Funds	Funds	2023	2022
		£	£	£	£
2(d)	Income from operating activities to generate funds:-				
	Telephone mast rental	33,720	0	33,720	28,264
		33,720	0	33,720	28,264
2(e)	Income from investments				
	Dividends and interest including any reclaimable tax	5,468	138	5,606	1,570
		5,468	138	5,606	1,570
2(f)	Other incoming resources				
	Short Term Rental from Pines and Needles	2,350	0	2,350	0
	Tea and coffee	403	0	403	288
		2,753	0	2,753	288
	TOTAL INCOMING RESOURCES	262,737	43,116	305,853	243,913
3	RESOURCES EXPENDED				
3(a)	Activities directly relating to the work of the Church				
	Ministry: Quota	62,500	0	62,500	82,500
	Assigned fees	1,036	0	1,036	990
	Mission Action Plan	2,461	0	2,461	628
	Curate and ministry team expenses	421	0	421	902
	Church running expenses:				
	Insurance	9,330	0	9,330	9,462
	Gas, electricity and water	28,660	0	28,660	16,436
	Church maintenance	9,091	0	9,091	13,335
	Upkeep of services:-				
	Altar requirements	2,750	0	2,750	2,464
	Music expenses	12,495	700	13,195	8,513
	Children's church	188	0	188	271
	Sundry (candle box, book of remembrance)	191	0	191	63
	Organist stipend	6,699	0	6,699	7,179
	Legal expenses	2,422	0	2,422	0
	Director of music stipend	9,639	0	9,639	10,119
	Major works	45,246	0	45,246	19,496
	SUB-TOTAL RESOURCES EXPENDED	193,129	700	193,829	172,358

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

		2023	2023	TOTAL	TOTAL
		Unrestricted	Restricted	FUNDS	FUNDS
		Funds	Funds	2023	2022
3	RESOURCES EXPENDED	£	£	£	£
3(b)	Church management and administration				
	Photocopier costs	1,430	0	1,430	1,333
	Other costs including telephone	3,513	0	3,513	3,933
	Tea and coffee	750	0	750	591
	Independent examiner's fees	444	0	444	492
	Parish secretary	7,693	0	7,693	5,549
	Charitable donations	250	0	250	760
		14,080	0	14,080	12,658
3(c)	Cost of generating funds				
	Aldrington Road expenses	1,674	0	1,674	12,311
	Advertising and fund raising costs	772	0	772	412
		2,446	0	2,446	12,723
3(d)	Designated funds				
	Youth and toddler group	700	350	1,050	1,115
	Rector's Discretionary Hardship Expenses	0	43	43	2,109
	Choral Scholarship	0	4,200	4,200	6,250
	Parish Missioner	0	0	0	7,631
	Freedom Club	0	105	105	5
		700	4,698	5,398	17,110
3(e)	Grants:				
	Missionary and charitable giving				
	In/Out funds (Home):-				
	Lent Appeal	0	0	0	0
	Christian Aid	0	1,080	1,080	375
	Children's Society	0	0	0	0
	Other charities	0	0	0	200
	Henry Smith Charity	0	9,122	9,122	5,778
		0	10,202	10,202	6,353
	TOTAL RESOURCES EXPENDED	210,355	15,600	225,955	221,202

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2023

4	ANALYSIS OF NET ASSETS BY FUND	2023		TOTAL FUNDS
		Unrestricted Funds	Restricted Funds	
		£	£	£
	Current assets	261,428	69,214	330,642
	Streatham Senior Connections	0	-3,239	-3,239
	Trade creditors	-1,284	0	-1,284
	Other Current Liabilities	-12,995	-5,450	-18,445
		247,149	60,525	307,674

5	DEBTORS	2023		2022	
		£	£	£	£
	Income tax recoverable		4,762		3,901
	Prepayments		4,809		5,201
	Other debtors		8,605		9,659
			18,176		18,761

6	LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023		2022	
		£	£	£	£
	Streatham Senior Connections		3,239		3,477
	Trade creditors		1,284		2,365
	Accruals and deferred income		18,445		23,615
			22,968		29,457

7	INVESTMENTS	2023		2022	
		£	£	£	£
	10,928.96 shares in the CBF Church of England				
	Global Equity Income Fund - market value at year end was £33,071.03		30,000		30,000

Accounts

Rectors Report 2021 – 2022

'Hope is being able to see that there is light despite all the darkness' Desmond Tutu

These words have never been truer in my lifetime. We are living through some extraordinary days and there is no shortage of darkness around. Russia's invasion of the Ukraine has shocked us all and this, happening so soon after 2 years of a global pandemic, is leading many into fearful, anxious, and dark places. As followers of Christ, we are called to be curators of hope who, as Desmond Tutu both described and embodied in his lifetime, can see that there is always light to be found.

I hope that as you read these reports you will be encouraged by the light that shines out of every page. It is the light that shines from a community of people pulling in the same direction, building one another up and serving their community in acts of loving service. My heartfelt thanks go to every person who has contributed to our life together this year; you are curators of hope!

I would like to especially thank the clergy team who have enabled us to enjoy a varied style of worship and preaching this year and are a huge personal support to me. I would also like to make special mention of our musicians, who under the Director of Music's leadership, have consistently enriched our worship with their enormous talent and commitment.

I want to pay tribute to Moyra and Sue, our fabulous Church Wardens and Sien Yin Cheng our outstanding Treasurer. Together they make serving as your Rector a joy.

Finally, I would like to thank Barbara Booth who stepped in as our volunteer Parish Administrator for 10 months of this year while Eileen McLoughlin was on maternity leave. Barbara gave generously of her time and considerable talent, ensuring that Sunday by Sunday we had our worship and notices sheets. She has kindly agreed to continue with us our office volunteer about which we are all delighted!

There is no need for me to add to what is written in these reports, but I would like to draw your attention to the **Appendix** at the back of the booklet. It contains a **Mission Action Plan update**, highlighting the progress we have made this year regarding our four main priorities:

- **Worship.**
- **Future Generations.**
- **The Especially Vulnerable.**
- **Care of Creation.**

Once again, the progress has been remarkable and there is so much to give thanks to God for.

There are two specific challenges facing us this coming year which I would like to draw your attention to.

1. **Finance** – during 2021 our income from individual standing order donations has fallen considerably. Generous givers have sadly died, moved away, or experienced a change in circumstances and as a result have stopped (or reduced) their standing order to St Leonard's. The combined total amounts to approximately 15K. This presents us with a huge challenge, especially as we set a budget for 2023.

What can we do?

- The good news is that we have increased in number and so I would ask our newcomers to consider setting up a monthly standing order to support the work of St Leonard's. A regular monthly gift makes a huge difference, no matter how small, because it enables us to budget, and we receive your gift even if you haven't been able to get to church! We can also claim gift aid on your donation if you are a UK taxpayer.
- We shall also be returning to taking up a cash collection at services. Covid19 restrictions meant we had to stop this, but we plan to restart it from Easter Sunday onwards. If you are unable to set up a standing order, please remember to bring your cash donation to church and if you are a UK Tax payer please make use of the yellow envelopes available.
- If you are an existing giver, it would be wonderful if you would consider a small increase in your donation.

2. The Church Hall – The Spires Charity currently occupy our Church Hall on Tooting Bec Gardens, but the lease runs out in September 2023. Although this is 18 months away, there is much to think about as we plan for the future use of the hall and not least the enormous amount of work that will be required to repair and refurbish it. Despite being a Charity supporting a most worthy cause, The Spires have sadly not fulfilled their maintenance and repair obligations and as a result we will need to invest heavily if we are to bring it up to a standard worthy of use. We believe we can achieve this through the likely sale of our property on Aldrington Road. The PCC and a small sub committee are exploring our options as I write, and despite the challenges we are hopeful that the Church Hall will become the most remarkable asset to us in the long term.

Thank you for being a part of St Leonard's,

it continues to be a great privilege and joy to serve as your Rector.

With love and prayers,



What we celebrate, O God, in the life of this church is yours, not ours.

Yours its strength and hope, yours its faith and high endeavour.

All is yours and you are all in all.

Take the strength and weakness of this church,

And let both speak of your glory.

Take the hopes and the fears of this church,

and let both bring its people nearer to you.

Take the excitement and the routine of this church,

And let both be means by which your work is done.

Amen.

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

**Financial Statements for the
Year ended 31 December 2021**

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2021, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU

23/3/22

Date

The Parochial Church Council of St Leonard, Streatham

Statement of Financial Activities
For the year ended 31 December 2021

		2021	2021		
		Unrestricted	Restricted	TOTAL	TOTAL
		Funds	Funds	2021	2020
	Notes	£	£	£	£
INCOMING RESOURCES					
Incoming resources from donors	2(a)	100,108	0	100,108	100,999
Other voluntary incoming resources	2(b)	12,577	151,257	163,834	137,864
Incoming resources from operating activities					
	2(c)	57,482	0	57,482	55,046
- to generate funds	2(d)	30,471	0	30,471	19,068
Income from investments	2(e)	418	2	420	78
Other incoming resources	2(f)	2,322	0	2,322	1,175
TOTAL INCOMING RESOURCES		203,378	151,259	354,637	314,230
RESOURCES EXPENDED					
Activities directly relating to the work of the church	3(a)	156,122	997	157,119	187,729
Church management and administration	3(b)	10,458	0	10,458	15,019
Cost of generating funds	3(c)	4,903	0	4,903	4,155
Designated funds	3(d)	0	182,715	182,715	21,428
Grants	3(e)	0	3,363	3,363	5,509
TOTAL RESOURCES EXPENDED		171,483	187,075	358,558	233,840
NET MOVEMENT IN FUNDS		31,895	-35,816	-3,921	80,390
REALLOCATION OF FUNDS TO COVER SHORTFALL		-21,495	21,495	0	0
BALANCES BROUGHT FORWARD AT 1 JANUARY 2021		164,896	44,090	208,986	128,596
BALANCES CARRIED FORWARD AT 31 DECEMBER 2021		175,296	29,769	205,065	208,986

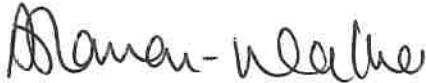
The Parochial Church Council of St Leonard, Streatham

Balance Sheet as at 31 December 2021


		2021	2020
CURRENT ASSETS	Notes	£	£
Debtors and prepayments	5	14,993	8,253
Investments	8	30,000	0
Short term deposits		56,212	6,210
Cash at bank		119,647	211,387
		<u>220,852</u>	<u>225,850</u>
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Streatham Senior Connections	6	3,925	2,871
Trade creditors	6	2,167	554
Creditors and accruals	6	9,695	13,439
		<u>15,787</u>	<u>16,864</u>
CURRENT LIABILITIES			
		<u>205,065</u>	<u>208,986</u>
NET CURRENT ASSETS			
		<u>205,065</u>	<u>208,986</u>
NET ASSETS			
PARISH FUNDS	4		
Unrestricted		175,296	164,896
Restricted		29,769	44,090
		<u>205,065</u>	<u>208,986</u>

The notes on pages 4 to 7 form part of these accounts.

The accounts were approved by the Parochial Church Council and signed on its behalf by:-

Rector


Date 22.03.22

Treasurer


Date 22.03.22

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2021

1 ACCOUNTING POLICIES

The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.

The accounts have been prepared under the accruals accounting basis.

2 INCOMING RESOURCES

	2021	2021	TOTAL	TOTAL
	Unrestricted	Restricted	FUNDS	FUNDS
	Funds	Funds	2021	2020
	£	£	£	£
2(a) Incoming resources from donors				
Planned giving:-				
Gift Aid and Envelope donations	73,206	0	73,206	78,572
Income tax recoverable	16,806	0	16,806	18,301
Collections (open plate) at all services	10,096	0	10,096	4,126
	100,108	0	100,108	100,999
2(b) Other voluntary incoming resources				
Donations, appeals, legacy etc	12,577	0	12,577	94,926
Refurbishment project	0	121,631	121,631	10,312
North Porch project	0	0	0	752
Henry Smith Charity	0	4,000	4,000	8,000
Freedom Club	0	500	500	0
Rector's Discretionary Hardship Fund	0	2,225	2,225	3,238
Interfaith Activities Fund	0	1,250	1,250	0
Music Fund re Children's Choir	0	1,000	1,000	3,100
Choral Scholarship	0	0	0	6,350
Covid-19 Recovery Fund	0	9,550	9,550	0
Parish Missioner	0	10,130	10,130	10,000
In/Out Funds	0	971	971	1,186
	12,577	151,257	163,834	137,864
2(c) Income from operating activities to further the Council's objects:-				
Fees(weddings, funerals)	4,253	0	4,253	2,150
Aldrington Road Rent	22,500	0	22,500	23,400
Church hire	2,979	0	2,979	1,746
Church hall insurance contribution	2,750	0	2,750	2,750
Church hall rent	25,000	0	25,000	25,000
	57,482	0	57,482	55,046

The Parochial Church Council of St Leonard, Streatham

Notes to the Financial Statements

For the year ended 31 December 2021

		2021	2021	TOTAL	TOTAL
		Unrestricted	Restricted	FUNDS	FUNDS
		Funds	Funds	2021	2020
		£	£	£	£
2(d)	Income from operating activities to generate funds:-				
	Telephone mast rental	30,471	0	30,471	19,068
		30,471	0	30,471	19,068
2(e)	Income from investments				
	Dividends and interest including any reclaimable tax	418	2	420	78
		418	2	420	78
2(f)	Other incoming resources				
	Broomwood Hall School	270	0	270	1,024
	Short Term Rental from Pines and Needles	2,000	0	2,000	0
	Tea and coffee	52	0	52	151
		2,322	0	2,322	1,175
	TOTAL INCOMING RESOURCES	203,378	151,259	354,637	314,230
3	RESOURCES EXPENDED				
3(a)	Activities directly relating to the work of the Church				
	Ministry: Quota	82,500	0	82,500	82,500
	Assigned fees	859	0	859	1,241
	Mission Action Plan	482	0	482	464
	Curate and ministry team expenses	878	0	878	567
	Church running expenses:				
	Insurance	9,298	0	9,298	9,777
	Gas, electricity and water	12,014	0	12,014	11,041
	Church maintenance	5,214	0	5,214	5,655
	Upkeep of services:-				
	Altar requirements	2,511	0	2,511	1,255
	Music expenses	6,221	997	7,218	7,179
	Verger	0	0	0	1,306
	Children's church	258	0	258	321
	Sundry (candle box, book of remembrance)	256	0	256	204
	Training expenses	0	0	0	12
	Organist stipend	6,360	0	6,360	6,359
	Director of music stipend	10,060	0	10,060	9,159
	Legal expenses	0	0	0	8,090
	Major works	19,211	0	19,211	42,599
	SUB-TOTAL RESOURCES EXPENDED	156,122	997	157,119	187,729

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements
For the year ended 31 December 2021

	2021	2021	TOTAL	TOTAL	
	Unrestricted	Restricted	FUNDS	FUNDS	
	Funds	Funds	2021	2020	
	£	£	£	£	
3	RESOURCES EXPENDED				
3(b)	Church management and administration				
	Photocopier costs	1,230	0	1,230	1,190
	Other costs including telephone	2,353	0	2,353	4,577
	Tea and coffee	458	0	458	248
	Independent examiner	408	0	408	595
	Parish secretary	5,759	0	5,759	7,959
	Charitable donations	250	0	250	450
		10,458	0	10,458	15,019
3(c)	Cost of generating funds				
	Aldrington Road expenses	3,822	0	3,822	3,828
	Advertising and fund raising costs	1,081	0	1,081	327
		4,903	0	4,903	4,155
3(d)	Designated funds				
	Refurbishment project	0	163,012	163,012	6,423
	North Porch Project	0	0	0	4,618
	Interfaith Activities	0	246	246	0
	Covid-19 recovery expenses	0	6,387	6,387	0
	Youth group	0	611	611	372
	Rector's Discretionary Hardship Expenses	0	1,129	1,129	890
	Choral Scholarship	0	3,200	3,200	400
	Parish Missioner	0	8,130	8,130	8,725
	Freedom Club	0	0	0	0
		0	182,715	182,715	21,428
3(e)	Grants: Missionary and charitable giving				
	In/Out funds (Home):-				
	Lent Appeal	0	0	0	273
	Christian Aid	0	971	971	486
	Children's Society	0	0	0	678
	Henry Smith Charity	0	2,392	2,392	4,072
		0	3,363	3,363	5,509
	TOTAL RESOURCES EXPENDED	171,483	187,075	358,558	233,840

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements
For the year ended 31 December 2021

4	ANALYSIS OF NET ASSETS BY FUND	2021	2021	TOTAL
		Unrestricted	Restricted	FUNDS
		Funds	Funds	2021
		£	£	£
	Current assets	187,101	33,751	220,852
	Streatham Senior Connections	0	-3,925	-3,925
	Trade creditors	-2,167	0	-2,167
	Other Current Liabilities	-9,638	-57	-9,695
		175,296	29,769	205,065
5	DEBTORS		2021	2020
			£	£
	Income tax recoverable		2,268	3,152
	Prepayments		4,892	4,985
	Other debtors		7,833	116
			14,993	8,253
6	LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	Streatham Senior Connections		3,925	2,871
	Trade creditors		2,167	554
	Accruals and deferred income		9,695	13,439
			15,787	16,864
7	DEVELOPMENT PROJECT FUND		2021	2020
	ANALYSIS OF DONATIONS		£	£
	Beatrice Laing Trust		2,000	0
	Historic England		1,833	9,937
	Viridor Credits Entrust		25,000	0
	Santoro		5,000	0
	Garfield Weston Foundation		10,000	0
	Congregation		40,687	375
	HMRC Gift Aid		9,213	0
	DCMS re LPOW VAT refund		27,898	752
			121,631	11,064
8	INVESTMENTS			
	During the year the PCC purchased 10,928.96 shares in the CBF Church of England Global Equity Income Fund (market value at year end was £33,454.64)		30,000	0

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2021, which are set out on pages 2 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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 section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.



ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU

23/3/22

Date

Accounts

Trustees Report for St Leonard's Church, Streatham. Yr 2020 – 2020I

RECTORS REPORT

'I thank my God every time I remember you, constantly praying with joy in every one of my prayers for all of you...'

Philippians 1v3&4

The word that best describes my experience of serving as your Rector during the past year is 'gratitude' and Paul's words in the verse above could be my own, as I write this report.

It has been a year unlike any other and yet, despite the fears, anxiety, and sadness we have remained steadfast in our commitment to be a community of 'Faith, Hope and Love' in the heart of Streatham. Sien Yin, in her finance report talks about our need to be *'nimble, responsive and adaptive to change'* and this is exactly what we have managed to be this year.

During Lockdowns we have worked hard to offer online worship, prayerful and practical support and wherever possible, maintain vital human connection. The building has been cared for and our finances have remained stable. Zoom has been a Godsend; enabling the continuity of so much we enjoy and at times, more efficiently, creatively, and inclusively, than before.

Having said that, it has been a joy to return to 'in person' worship, despite the necessary steps to ensure risk is managed and the gallons of hand sanitiser that is used! Christmas and Easter services have been highlights for me, and I am deeply grateful to our Clergy Team for their support in the sharing of preaching and worship leading. I also want to pay tribute to Calum Fraser our Director of Music and his team who have kept our hearts enlivened with sacred music despite the endless changes to the 'rules'.

The reports that follow are inspiring and reflect the reason why I feel such a deep sense of gratitude for the body of Christ at St Leonard's.

I do not feel the need to repeat any of what you will read here, there is nothing I can add other than my thanks, to you and to the God who works through you.

We have a remarkable team at St Leonard's, and it has been a joy to watch it grow in size and capacity over the past year.

At the back of this report is a copy of our **Mission Action Plan** which was updated in July at our vision morning. It sets out *why* we do all that we do and therefore helps us keep our focus on the things that we believe matter. I have updated it to reflect this year's developments.

It has been said that '*Leadership is the capacity to translate vision into reality*' and if in some small way my leadership has encouraged and enabled the many people who have contributed to this remarkable report to achieve all that they have this year, then I am deeply grateful to have been able to do what is required of me, as your Rector. Thank you.

I cannot let this opportunity pass by without making specific mention of our outgoing Church Warden, Ann Morisy. Ann has served as Church Warden since almost the beginning of my time at St Leonard's and has been an incredible source of wisdom, energy and fun. We release her with heart felt gratitude from the many roles and responsibilities of Church Warden safe in the knowledge that she isn't going anywhere! Thanks, must also extend to Margie (and Barney), for sparing Ann over the past 3.5 years!

With my love and prayers,



CHURCHWARDENS' REPORT

Remembering 2020 is quite a challenge as memories have been obscured by the impact and implications of Covid-19. However, it is important to trawl our memories because 2020 was a remarkable year at St Leonard's with new ways of operating to accommodate the various lockdowns and progress being made on many fronts.

As churchwardens our primary responsibility is for the buildings and churchyard, and in 2020 this included both church *and* Hall. For the last thirty years our church hall has been leased by Spires as the base for work with homeless people. During this time, the condition of the building has deteriorated, and Spires recognised that they were not in a position to undertake the necessary repairs. As a way forward we have drawn up a new three year lease with Spires, and as a church we have agreed to carry the

responsibility for repairs. This is a big commitment, but as Spires ceases to be sole leaseholder this will enable the hall complex to be available to a range of hirers. It will also release the top floor flat and middle floor meeting room for potential income generating streams to help maintain the hall. This new arrangement will enable wider community use of the building whilst enabling the valuable work with homeless people to continue, as Spires have request the hire of the ground floor for three days a week. A working group has been set up to look at future use, aware that the Borough is renovating the adjacent hostel accommodation and aware of the frequent requests that come from local people and groups to make use of the versatile and robust facilities – yes, room for birthday parties, five-a-side football, indoor hockey, toddlers’ play group and so much else.

The roof, the roof, the roof – we say it three times because we have addressed its leakiness in three phases. 2020 has been the Chancel phase, the third and final phase, and in this phase we are also removing the grim polycarbonate covering on our glorious stained glass windows in the chancel. All the preliminaries have been undertaken, faculty approval obtained, tenders in place and assessed and fundraising set in motion. The work on the roof will begin in 2021. Already, some stalwart charitable trusts have responded to requests for support. We are particularly grateful to Viridor and the Heritage Lottery who have helped us in each of the three phases. Special thanks are due to Caroline Leveaux who has headed up our fundraising efforts at every stage – not just a dream maker but a dream deliverer!

There is another dream deliverer to thank in 2020 – Toby Dare. Toby gave his exceptional expertise and copious amount of time to enable us to replace our dodgy lighting in the church. Our 1975 once state-of-the-art lighting was expensive and dangerous (yes, it was ‘condemned’ by the EU in 2020 but you will understand we took advantage of some legal wriggle room!) We now have safe, energy efficient, flexible lighting, perfectly suited for the nave and chancel. Toby, we now have a beautifully lit church - thank you. Thanks also the late Ruth Bradbury. Ruth remembered St Leonard’s in her will, and it has been a Godsend to us as we take on these costly but essential tasks.

Regarding the churchyard, we are very pleased with the way our first year of partnership with Lambeth Landscapes has worked out. Our link with Ruth Davies has been excellent and there is fruitful collaboration with Ali Angus and Eco Church. Not only does the churchyard look well cared for - thank you John Brown and Phil Heeley - it also has lots of things to attract interest and make for conversation. The churchyard has been a haven for many during the lockdowns. No news to report on the massive Turkey Oak tree and the Oak

Processionary Moths it harbours. However, that's a worry for Lambeth Landscapes rather than your churchwardens!

Two years ago, a new sound system was installed. It does the job beautifully, but this year the system moved up a gear to make the most of the glorious sound from our Covid restricted choir and ensure a good sound quality for our growing number of people joining our Sunday worship on YouTube. Who would have thought we could broadcast worship from St Leonard's far and wide? Nick Turner is the man who led the way, sourcing user-friendly equipment for the task and ensuring Sunday by Sunday streaming. In addition, we are able to stream weddings and funerals, something that has proved immensely important given the restriction on the numbers who can attend in person. Thank you, Nick and team. Not everyone is adept at YouTubing and Zooming so we are grateful to Tesco Bags of Hope for a small grant to enable the purchase of five tablets plus Wi-Fi access to loan out to those keen to master the web learning curve.

We have a very special organ at St Leonard's – designed and built by J W Walker in 1979 after the devastating fire in 1975. In 2020 we decided to put its maintenance (and its voicing*) in the hands of Harrison & Harrison, a company based in Durham but working to much acclaim across the globe. They maintain the organs for York Minister, Westminster Abbey, the Albert Hall – and now St Leonard's, Streatham.

During 2020 Sue and Phil Heeley have continued their commitment as assistant churchwardens. Sue and Phil keep a diary of all the health and safety and regulatory tasks to which a public building must conform. They arrange the many visits required for this, opening and closing the church to enable people to check the fire extinguishers, the lightning conductor, the heating system, the emergency lighting, the piano, the clock, the electrical appliances, the pests (relax, there aren't any... although we keep a very close watch for moths because they cause mayhem in the organ), the crack displacement tell-tales, as well as the engineers who are always wanting to tweak the telephone mast in the spire! These behind the scene tasks are hugely important and special thanks are due to Sue and Phil for managing this work on to the benefit of us all.

The various lockdowns have played havoc with the many rotas that are vital to the life of St Leonard's, but some continue and have done so throughout: Churchwatch continues on Mondays and Wednesdays. Eileen, our part-time administrator, has taken on the rotas for intercessors and readers, and we will need twice the number of sidespeople given the additional services on a

Sunday. The tasks for sidespeople have increased to take account of all the necessary Covid precautions. Ian Pratt has marshalled the tellers to ensure the money that goes in the plate is Covid safe and ready for banking. However, despite all the disruption to usual church life, there are lots of new faces in church so we are confident that help will be found as we negotiate the new normal. One of the rotas that never really got going was church cleaning and with the splendid toilets and kitchen it was clear that cleaning couldn't be shirked. So in 2020 we appointed a cleaner, Patricia, and the difference she has made is much appreciated.

The list of people who contribute to the happy ship of St Leonard's are far too many to name – but we are grateful for the part you play and for the commitment people have shown throughout this distressing year. On your behalf we express profound gratitude to our Rector, the Rev'd Canon Anna Norman-Walker, who has discerned the way through this pandemic year with imagination, energy, skill and good humour. We have surely benefitted in this distressing year from Anna's inspired leadership. Thank you Anna, and also thanks to Arthur and family for all you have given to St Leonard's and to Streatham over the past tough and often distressing year.

*A piano gets tuned... an organ gets *voiced* – not a lot of people know that!

Moyra Heggie and Ann Morisy
Churchwardens

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

**Financial Statements for the
Year ended 31 December 2020**

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2020, which are set out on pages 2 to 6, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

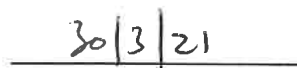
(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.

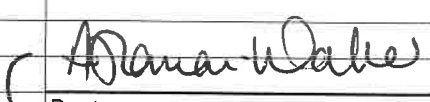
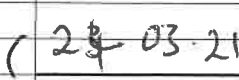
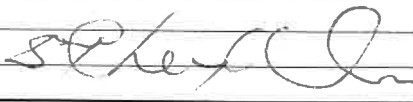
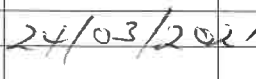


ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU



Date

The Parochial Church Council of St Leonard, Streatham						
Statement of Financial Activities						
For the year ending 31 December 2020						
		2020	2020	TOTAL		FUNDS
		Unrestricted	Restricted	2020		2019
		Funds	Funds			
	Note	£	£	£		£
INCOMING RESOURCES						
Incoming resources from donors	2(a)	100,999	0	100,999		109,439
Other voluntary incoming resources	2(b)	94,926	42,938	137,864		218,198
Incoming resources from operating activities						
- to further the Council's objects	2(c)	55,046	0	55,046		56,693
- to generate funds	2(d)	19,068	0	19,068		19,003
Income from investments	2(e)	65	13	78		129
Other incoming resources	2(f)	1,175	0	1,175		5,287
TOTAL INCOMING RESOURCES		271,279	42,951	314,230		408,749
RESOURCES EXPENDED						
Activities directly relating to the work of the church	3(a)	184,998	2,731	187,729		148,232
Church management and administration	3(b)	15,019	0	15,019		11,289
Costs of generating funds	3(c)	4,155	0	4,155		5,619
Designated funds	3(d)	0	21,428	21,428		212,266
Grants	3(e)	250	5,259	5,509		9,251
TOTAL RESOURCES EXPENDED		204,422	29,418	233,840		386,657
NET MOVEMENT IN FUNDS		66,857	13,533	80,390		22,092
REALLOCATION OF FUNDS TO COVER SHORTFALL		(9,967)	9,967	0		0
BALANCES BROUGHT FORWARD AT 1 JANUARY 2020		108,006	20,590	128,596		106,504
BALANCES CARRIED FORWARD AT 31 DECEMBER 2020		164,896	44,090	208,986		128,596
The notes on pages 4 to 6 form part of these accounts.						

The Parochial Church Council of St Leonard, Streatham				
Balance Sheet at 31 December 2020				
		Note	2020	2019
			£	£
CURRENT ASSETS				
	Debtors and prepayments	5	8,253	14,116
	Short term deposits		6,210	6,198
	Cash at bank		211,387	115,458
			225,850	135,772
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR				
	Streatham Senior Connections	6	2,871	2,781
	Trade creditors	6	554	(1,938)
	Creditors and accruals	6	13,439	6,333
			16,864	7,176
CURRENT LIABILITIES				
			208,986	128,596
NET CURRENT ASSETS				
			208,986	128,596
NET ASSETS				
PARISH FUNDS				
		4		
	Unrestricted		164,896	108,006
	Restricted		44,090	20,590
			208,986	128,596
The notes on pages 4 to 6 form part of these accounts.				
The accounts were approved by the Parochial Church Council and signed on its behalf by:				
				
	Rector		Date	
				
	Treasurer		Date	

The Parochial Church Council of St Leonard, Streatham							
Notes to the Financial Statements							
For the year ended 31 December 2020							
1	ACCOUNTING POLICIES						
	The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.						
	The accounts have been prepared under the accruals accounting basis.						
2	INCOMING RESOURCES			2020	2020	TOTAL FUNDS	
				Unrestricted	Restricted	2020	2019
				Funds	Funds	£	£
				£	£		
2(a)	Incoming resources from donors						
	<i>Planned giving:-</i>						
		<i>Gift Aid and Envelope donations</i>		78,572	0	78,572	76,869
		<i>Income tax recoverable</i>		18,301	0	18,301	18,988
		<i>Collections (open plate) at all services</i>		4,126	0	4,126	13,582
				100,999	0	100,999	109,439
2(b)	Other voluntary incoming resources						
		<i>Donations, appeals, legacy etc</i>		94,926	0	94,926	28,515
		<i>Refurbishment project see further details below at note 7</i>		0	10,312	10,312	53,859
		<i>North Parch project</i>		0	752	752	112,606
		<i>Henry Smith Charity</i>		0	8,000	8,000	0
		<i>Rector's Discretionary Hardship Fund</i>		0	3,238	3,238	0
		<i>Music Fund re Children's Choir</i>		0	3,100	3,100	0
		<i>Choral Scholarship</i>		0	6,350	6,350	0
		<i>Chairs funds</i>		0	0	0	6,269
		<i>Parish Missioner</i>		0	10,000	10,000	10,000
		<i>In/out funds</i>		0	1,186	1,186	6,949
				94,926	42,938	137,864	218,198
2(c)	Income from operating activities to further the Council's objects:-						
		<i>Fees (weddings, funerals)</i>		2,150	0	2,150	1,580
		<i>Aldington Road Rent</i>		23,400	0	23,400	23,060
		<i>Church hire</i>		1,746	0	1,746	4,303
		<i>Church hall insurance contribution</i>		2,750	0	2,750	2,750
		<i>Church hall rent</i>		25,000	0	25,000	25,000
				55,046	0	55,046	56,693
2(d)	Income from operating activities to generate funds:-						
		<i>Music Fund</i>		0	0	0	0
		<i>Telephone mast rental</i>		19,068	0	19,068	19,003
				19,068	0	19,068	19,003
2(e)	Income from investments						
		<i>Dividends and interest including any reclaimable tax</i>		65	13	78	129
				65	13	78	129
2 (f)	Other incoming resources						
		<i>Broomwood Hall School</i>		1,024		1,024	4,426
		<i>Bishop Ordinands Discretionary Fund</i>		0		0	0
		<i>Tea and Coffee</i>		151		151	861
				1,175	0	1,175	5,287
	TOTAL INCOMING RESOURCES			271,279	42,951	314,230	408,749

The Parochial Church Council of St Leonard, Streatham					
Notes to the Financial Statements (continued)					
For the year ended 31 December 2020					
3	RESOURCES EXPENDED	2020	2020	TOTAL FUNDS	
		Unrestricted Funds	Restricted Funds	2020	2019
3 (a)	Activities directly relating to the work of the Church	£	£	£	£
	Ministry:-				
	<i>Quota</i>	82,500		82,500	82,500
	<i>Assigned fees</i>	1,241		1,241	515
	<i>Mission Action Plan</i>	464		464	900
	<i>Rector's expenses</i>	0		0	0
	<i>Curate's and ministry team expenses</i>	567		567	585
	Church running expenses:-				
	<i>Insurance</i>	9,777		9,777	10,021
	<i>Gas, electricity, water</i>	11,041		11,041	13,236
	Church maintenance	5,655		5,655	5,448
	Upkeep of services:-				
	<i>Altar requirements, etc.</i>	1,255		1,255	2,831
	<i>Music expenses</i>	4,448	2,731	7,179	5,733
	<i>Verger</i>	1,306		1,306	2,326
	Children's Church	321		321	783
	Sundry (candle Box, book of remembrance)	204		204	419
	Training expenses	12		12	430
	Churchyard upkeep	0		0	4,335
	Organist stipend	6,359		6,359	1,336
	Director of music	9,159		9,159	7,125
	Legal Expenses	8,090		8,090	0
	Major Works	42,599		42,599	9,709
		184,998	2,731	187,729	148,232
3 (b)	Church management and administration				
	<i>Photocopier costs</i>	1,190		1,190	1,501
	<i>Other costs including telephone</i>	4,577		4,577	3,235
	<i>Tea and coffee</i>	248		248	734
	<i>Audit and accountancy software</i>	595		595	643
	<i>Parish secretary</i>	7,959		7,959	4,926
	<i>Charitable donations</i>	450		450	250
		15,019	0	15,019	11,289
3 (c)	Costs of generating funds				
	<i>Aldington Road expenses</i>	3,828		3,828	4,074
	<i>Advertising and fund raising costs</i>	327		327	1,545
		4,155	0	4,155	5,619
	SUB-TOTAL RESOURCES EXPENDED	204,172	2,731	206,903	165,140
3 (d)	Designated funds				
	<i>Project refurbishment/redevelopment</i>	0	6,423	6,423	23,983
	<i>North Porch project</i>	0	4,618	4,618	184,276
	<i>Chairs funds</i>	0	0	0	2,594
	<i>Youth Group</i>	0	372	372	721
	<i>Toddler Church</i>	0	0	0	0
	<i>Rector's Discretionary Hardship Fund</i>	0	890	890	0
	<i>Choral Scholarship</i>	0	400	400	0
	<i>Parish Missioner</i>	0	8,725	8,725	667
	<i>Freedom Club</i>	0	0	0	25
		0	21,428	21,428	212,266
3 (e)	Grants: Missionary and charitable giving				
	In/Out funds (Home):-				
	<i>Lent Appeal</i>	0	273	273	570
	<i>Christian Aid</i>	0	486	486	2,225
	<i>Children's Society</i>	250	428	678	656
	<i>Other charities</i>	0	0	0	0
	<i>Henry Smith Charity</i>	0	4,072	4,072	5,800
		250	5,259	5,509	9,251
	TOTAL RESOURCES EXPENDED	204,422	29,418	233,840	386,657

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements (continued)
For the year ended 31 December 2020

4 ANALYSIS OF NET ASSETS BY FUND

	2020	2020	2020
	Unrestricted	Restricted	TOTAL
	Funds	Funds	
	£	£	£
Current assets	178,890	46,961	225,851
Sreatham Senior Connections	0	(2,871)	(2,871)
Trade creditors	(554)	0	(554)
Other Current liabilities	(13,440)	0	(13,440)
	164,896	44,090	208,986

5 DEBTORS

	2020	2019
	£	£
Income tax recoverable		
Prepayments	3,152	1,205
Other debtors	4,985	5,356
	116	7,555
	8,253	14,116

6 LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Sreatham Senior Connections	2,871	2,781
Trade creditors	554	(1,938)
Accruals and deferred income	13,439	6,333
	16,864	7,176

7 REDEVELOPMENT PROJECT FUND

	2020	2019
	£	£
ANALYSIS OF DONATIONS		
National Heritage Fund	0	22,010
Historic England	9,937	0
Viridor Credits Entrust	0	80,185
National Churches Trust	0	15,000
	9,937	117,195
CORPORATE DONATIONS		
Broomwood School	0	81
Congregation	375	100
	375	181
HMRC REBATE		
	0	2,025
DCMS re VAT refund for LPOW		
	752	47,064
TOTAL INCOME FOR YEAR	11,064	166,465

PARISH CHURCH COUNCIL OF ST LEONARD, STREATHAM

Charity Number: 1131422

**Financial Statements for the
Year ended 31 December 2020**

**INDEPENDENT EXAMINER'S REPORT TO THE
PCC OF ST LEONARD'S CHURCH, STREATHAM**

This report on the accounts of the PCC for the year ended 31 December 2020, which are set out on pages 2 to 6, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and section 145 of the Charities Act 2011.

Respective responsibilities of trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the regulations.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance 2006 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

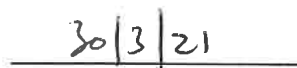
(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations
- 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.

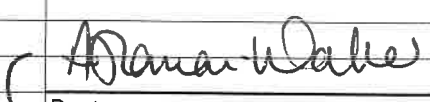
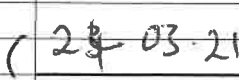
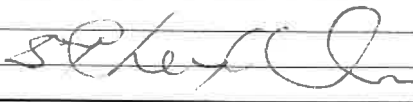
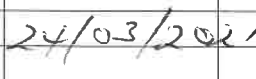


ANDREW THURBURN
Chartered Accountant
38 Tamworth Road
Croydon, Surrey
CR0 1XU



Date

The Parochial Church Council of St Leonard, Streatham						
Statement of Financial Activities						
For the year ending 31 December 2020						
		2020	2020			
		Unrestricted	Restricted	TOTAL		FUNDS
		Funds	Funds	2020		2019
	Note	£	£	£		£
INCOMING RESOURCES						
Incoming resources from donors	2(a)	100,999	0	100,999		109,439
Other voluntary incoming resources	2(b)	94,926	42,938	137,864		218,198
Incoming resources from operating activities						
- to further the Council's objects	2(c)	55,046	0	55,046		56,693
- to generate funds	2(d)	19,068	0	19,068		19,003
Income from investments	2(e)	65	13	78		129
Other incoming resources	2(f)	1,175	0	1,175		5,287
TOTAL INCOMING RESOURCES		271,279	42,951	314,230		408,749
RESOURCES EXPENDED						
Activities directly relating to the work of the church	3(a)	184,998	2,731	187,729		148,232
Church management and administration	3(b)	15,019	0	15,019		11,289
Costs of generating funds	3(c)	4,155	0	4,155		5,619
Designated funds	3(d)	0	21,428	21,428		212,266
Grants	3(e)	250	5,259	5,509		9,251
TOTAL RESOURCES EXPENDED		204,422	29,418	233,840		386,657
NET MOVEMENT IN FUNDS		66,857	13,533	80,390		22,092
REALLOCATION OF FUNDS TO COVER SHORTFALL		(9,967)	9,967	0		0
BALANCES BROUGHT FORWARD AT 1 JANUARY 2020		108,006	20,590	128,596		106,504
BALANCES CARRIED FORWARD AT 31 DECEMBER 2020		164,896	44,090	208,986		128,596
The notes on pages 4 to 6 form part of these accounts.						

The Parochial Church Council of St Leonard, Streatham				
Balance Sheet at 31 December 2020				
		Note	2020	2019
			£	£
CURRENT ASSETS				
	Debtors and prepayments	5	8,253	14,116
	Short term deposits		6,210	6,198
	Cash at bank		211,387	115,458
			225,850	135,772
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR				
	Streatham Senior Connections	6	2,871	2,781
	Trade creditors	6	554	(1,938)
	Creditors and accruals	6	13,439	6,333
			16,864	7,176
CURRENT LIABILITIES				
			208,986	128,596
NET CURRENT ASSETS				
			208,986	128,596
NET ASSETS				
PARISH FUNDS				
		4		
	Unrestricted		164,896	108,006
	Restricted		44,090	20,590
			208,986	128,596
The notes on pages 4 to 6 form part of these accounts.				
The accounts were approved by the Parochial Church Council and signed on its behalf by:				
				
	Rector		Date	
				
	Treasurer		Date	

The Parochial Church Council of St Leonard, Streatham							
Notes to the Financial Statements							
For the year ended 31 December 2020							
1	ACCOUNTING POLICIES						
	The accounts have been prepared under the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP FRS102.						
	The accounts have been prepared under the accruals accounting basis.						
2	INCOMING RESOURCES			2020	2020	TOTAL FUNDS	
				Unrestricted	Restricted	2020	2019
				Funds	Funds	£	£
				£	£	£	£
2(a)	Incoming resources from donors						
	<i>Planned giving:-</i>						
			<i>Gift Aid and Envelope donations</i>	78,572	0	78,572	76,869
			<i>Income tax recoverable</i>	18,301	0	18,301	18,988
			<i>Collections (open plate) at all services</i>	4,126	0	4,126	13,582
				100,999	0	100,999	109,439
2(b)	Other voluntary incoming resources						
			<i>Donations, appeals, legacy etc</i>	94,926	0	94,926	28,515
			<i>Refurbishment project see further details below at note 7</i>	0	10,312	10,312	53,859
			<i>North Parch project</i>	0	752	752	112,606
			<i>Henry Smith Charity</i>	0	8,000	8,000	0
			<i>Rector's Discretionary Hardship Fund</i>	0	3,238	3,238	0
			<i>Music Fund re Children's Choir</i>	0	3,100	3,100	0
			<i>Choral Scholarship</i>	0	6,350	6,350	0
			<i>Chairs funds</i>	0	0	0	6,269
			<i>Parish Missioner</i>	0	10,000	10,000	10,000
			<i>In/out funds</i>	0	1,186	1,186	6,949
				94,926	42,938	137,864	218,198
2(c)	Income from operating activities to further the Council's objects:-						
			<i>Fees (weddings, funerals)</i>	2,150	0	2,150	1,580
			<i>Aldington Road Rent</i>	23,400	0	23,400	23,060
			<i>Church hire</i>	1,746	0	1,746	4,303
			<i>Church hall insurance contribution</i>	2,750	0	2,750	2,750
			<i>Church hall rent</i>	25,000	0	25,000	25,000
				55,046	0	55,046	56,693
2(d)	Income from operating activities to generate funds:-						
			<i>Music Fund</i>	0	0	0	0
			<i>Telephone mast rental</i>	19,068	0	19,068	19,003
				19,068	0	19,068	19,003
2(e)	Income from investments						
			<i>Dividends and interest including any reclaimable tax</i>	65	13	78	129
				65	13	78	129
2 (f)	Other incoming resources						
			<i>Broomwood Hall School</i>	1,024	0	1,024	4,426
			<i>Bishop Ordinands Discretionary Fund</i>	0	0	0	0
			<i>Tea and Coffee</i>	151	0	151	861
				1,175	0	1,175	5,287
	TOTAL INCOMING RESOURCES			271,279	42,951	314,230	408,749

The Parochial Church Council of St Leonard, Streatham					
Notes to the Financial Statements (continued)					
For the year ended 31 December 2020					
3	RESOURCES EXPENDED	2020	2020	TOTAL FUNDS	
		Unrestricted Funds	Restricted Funds	2020	2019
3 (a)	Activities directly relating to the work of the Church	£	£	£	£
	Ministry:-				
	<i>Quota</i>	82,500		82,500	82,500
	<i>Assigned fees</i>	1,241		1,241	515
	<i>Mission Action Plan</i>	464		464	900
	<i>Rector's expenses</i>	0		0	0
	<i>Curate's and ministry team expenses</i>	567		567	585
	Church running expenses:-				
	<i>Insurance</i>	9,777		9,777	10,021
	<i>Gas, electricity, water</i>	11,041		11,041	13,236
	Church maintenance	5,655		5,655	5,448
	Upkeep of services:-				
	<i>Altar requirements, etc.</i>	1,255		1,255	2,831
	<i>Music expenses</i>	4,448	2,731	7,179	5,733
	<i>Verger</i>	1,306		1,306	2,326
	Children's Church	321		321	783
	Sundry (candle Box, book of remembrance)	204		204	419
	Training expenses	12		12	430
	Churchyard upkeep	0		0	4,335
	Organist stipend	6,359		6,359	1,336
	Director of music	9,159		9,159	7,125
	Legal Expenses	8,090		8,090	0
	Major Works	42,599		42,599	9,709
		184,998	2,731	187,729	148,232
3 (b)	Church management and administration				
	<i>Photocopier costs</i>	1,190		1,190	1,501
	<i>Other costs including telephone</i>	4,577		4,577	3,235
	<i>Tea and coffee</i>	248		248	734
	<i>Audit and accountancy software</i>	595		595	643
	<i>Parish secretary</i>	7,959		7,959	4,926
	<i>Charitable donations</i>	450		450	250
		15,019	0	15,019	11,289
3 (c)	Costs of generating funds				
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	<i>Advertising and fund raising costs</i>	327		327	1,545
		4,155	0	4,155	5,619
	SUB-TOTAL RESOURCES EXPENDED	204,172	2,731	206,903	165,140
3 (d)	Designated funds				
	<i>Project refurbishment/redevelopment</i>	0	6,423	6,423	23,983
	<i>North Porch project</i>	0	4,618	4,618	184,276
	<i>Chairs funds</i>	0	0	0	2,594
	<i>Youth Group</i>	0	372	372	721
	<i>Toddler Church</i>	0	0	0	0
	<i>Rector's Discretionary Hardship Fund</i>	0	890	890	0
	<i>Choral Scholarship</i>	0	400	400	0
	<i>Parish Missioner</i>	0	8,725	8,725	667
	<i>Freedom Club</i>	0	0	0	25
		0	21,428	21,428	212,266
3 (e)	Grants: Missionary and charitable giving				
	In/Out funds (Home):-				
	<i>Lent Appeal</i>	0	273	273	570
	<i>Christian Aid</i>	0	486	486	2,225
	<i>Children's Society</i>	250	428	678	656
	<i>Other charities</i>	0	0	0	0
	<i>Henry Smith Charity</i>	0	4,072	4,072	5,800
		250	5,259	5,509	9,251
	TOTAL RESOURCES EXPENDED	204,422	29,418	233,840	386,657

The Parochial Church Council of St Leonard, Streatham
Notes to the Financial Statements (continued)
For the year ended 31 December 2020

4 ANALYSIS OF NET ASSETS BY FUND

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	Unrestricted	Restricted	TOTAL
	Funds	Funds	
	£	£	£
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Other Current liabilities	(13,440)	0	(13,440)
	164,896	44,090	208,986

5 DEBTORS

	2020	2019
	£	£
Income tax recoverable		
Prepayments	3,152	1,205
Other debtors	4,985	5,356
	116	7,555
	8,253	14,116

6 LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Sreatham Senior Connections	2,871	2,781
Trade creditors	554	(1,938)
Accruals and deferred income	13,439	6,333
	16,864	7,176

7 REDEVELOPMENT PROJECT FUND

	2020	2019
	£	£
ANALYSIS OF DONATIONS		
National Heritage Fund	0	22,010
Historic England	9,937	0
Viridor Credits Entrust	0	80,185
National Churches Trust	0	15,000
	9,937	117,195
CORPORATE DONATIONS		
Broomwood School	0	81
Congregation	375	100
	375	181
HMRC REBATE		
	0	2,025
DCMS re VAT refund for LPOW		
	752	47,064
TOTAL INCOME FOR YEAR	11,064	166,465