

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST JOHN WITH ST ANDREW PECKHAM

England & Wales - Charity number 1165288

Details

Other names ST JOHN CHRYSOSTOM PARISH CHURCH

Status Registered

Legal form Previously excepted

Registered 2016-01-25

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

Contact

Address 10 Moat Sole
Sandwich
CT13 9AU

Phone 01304613247

Email sjc.peckham@gmail.com

Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

Activities: The Church pursues its mission of service through worship, education support to the local community and cultural activities.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£99,921	£82,531	-	-
2023-12-31	£105,880	£70,837	-	-
2022-12-31	£87,152	£63,411	-	-
2021-12-31	£108,919	£54,939	-	-
2020-12-31	£91,548	£847,512	-	-

Trustees

Name	Role	Appointed
Althea Smith		2016-01-25
DELORINE ELOISE GREEN		2016-01-25
ELAINE GRACE VANESSA TAYLOR		2016-01-25
ETHEL ADU-OFFEH		2016-01-25
JANET HELDER		2016-01-25
LEROY SCOTT		2016-01-25
Linda Smith		2016-01-25
OLIVER IGBOKWE		2016-01-25
ROSEMARY ANNE HILL		2016-01-25
Rev Emmanuel Olufemi Kehinde Adeloje		2019-06-06
SHARON LINDA GABRIEL		2016-01-25
TREVOR DRAYTON		2016-01-25
Thelma Patricia Williams		2018-08-12
WINIFRED EDITH JORDAN		2016-01-25

Accounts

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF ST JOHN
CHRYSOSTOM WITH ST ANDREW PECKHAM**

**REPORT AND
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2024**

Charity Number: 1165288

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st DECEMBER 2024**

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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

LEGAL AND ADMINISTRATIVE INFORMATION

**Parish Church Council at
31st December 2024**

Revd Dr Emmanuel Adeloje - Chair
Betty-Ann Stultz Lay/Deputy chair
James Olanipekun
Linda Smith
Victor Onipede
Sami Adeola
Cecilia Olawale
Sharon Gabriel
Rebecca Akintaro
Althea Smith
Janet Helder (Resigned in September)
Timi Igali
Elizabeth Onipede

Charity office

10a Meeting House Lane
London
SE15 2UN

Independent Examiner

David Barber
Jubilee House
10 Moat Sole
Sandwich
CT13 9AU

2024 MEMBERS OF PCC

Rev. Dr. Emmanuel Adeloje. Chair.
Betty-Ann Stultz Lay/Deputy Chair.
James Olanipekun
Sami Adeola

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10a Meeting House Lane
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SE15 2UN

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Victor Onipede
Cecilia Olwale
Sharon Gabriel
Rebecca Akintaro
Althea Smith
Elizabeth Onipede
Idowu Abimbola
Cecilia Olawale
Janet Helder
Timi Igali

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31st December 2024. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation day to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Parochial Church Council is formed under the Church of England Assembly (Powers) Act 1919 and Parochial Church Council (Powers) Measure 1956 as amended and is currently regulated by Church Representation Rules Schedule 3 of the Synodical Government Measure 1969 as amended

OBJECTS OF THE CHARITY

The charity has the responsibility of co-operating with the incumbent in promoting, in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the church buildings

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

REPORT OF THE TRUSTEES - continued

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

RESERVES POLICY

The trustees consider the current level of reserves is sufficient to cover eventualities as they arise.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

PRINCIPAL OBJECTIVES AND ACTIVITIES

The objects of the charity are promoting in the Parish the whole mission of the Church.

ACHIEVEMENTS AND PERFORMANCE

Please see page 13 - Report of Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

REPORT OF THE TRUSTEES – continued

Financial Review

Total income in the year was £99,921 (2023 £87,544) and total expenditure £82,531 (2023 £70,837). The charity has sufficient funds to meet its ongoing obligations.

Parochial Church Council's Responsibilities

The law applicable to charities in England and Wales requires the Parochial Church Council to prepare financial statements for each financial year, which give a true and fair view of the church's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements the Parochial Church Council is required to:

- (a) select suitable accounting policies and apply them consistently
- (b) observe the method and principles in the Charities SORP
- (c) make judgements and estimates that are reasonable and prudent;
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business; and
- (e) state whether applicable accounting standards and statements of recommended practice have been followed subject to any material departures disclosed and explained in the financial statements.

The Parochial Church Council has overall responsibility for ensuring that the church has appropriate systems of control, financial or otherwise. They are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and which enable them to ensure that the financial statements comply with the Charities Act 2011, they are also responsible for safeguarding the assets of the church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 15th December 2025

Revd Dr Emmanuel Adeloje – Chair of PCC

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM

REPORT OF THE INDEPENDENT EXAMINER TO THE PCC

I report on the accounts for the year ended 31st December 2024, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

As members of the PCC you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

- 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,

have not been met or

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

Independent Examiner:

David Barber

David Barber, Jubilee House, 10 Moat Sole, Sandwich, Kent CT13 9AU

Date: 15/12/2025

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

STATEMENT OF FINANCIAL ACTIVITIES – YEAR ENDED 31st DECEMBER 2024

INCOMING RESOURCES	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2024 £	2023 £
Voluntary income	2	33,599	0	0	33,599	32,331
Church activities	3	0	0	0	0	0
Activities for generating funds	4	578	0	0	578	0
Investment income	5	52,524	0	0	52,524	54,784
Other incoming resources	6	13,220	0	0	13,220	429
TOTAL		99,921	0	0	99,921	87,544

RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2024 £	2023 £
Fundraising trading costs	7	0	0	0	0	0
Church activities	8	79,075	0	0	79,075	69,327
Governance costs	9	3,456	0	0	3,456	1,510
		0				
TOTAL		82,531	0	0	82,531	70,837
Gain (Loss) on revaluation of investments	17	0	0	4,842	4,842	18,336
NET MOVEMENT IN FUNDS		17,390	0	4,842	22,232	35,043
Prior year adjustment			0	0	0	27,349
Transfer of funds	19	0	0	0	0	0
Brought forward from previous year		470,480	4,200	211,535	686,215	623,823
Total funds carried forward		487,870	4,200	216,377	708,447	686,214

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

BALANCE SHEET AS AT 31st DECEMBER 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	11	1,807	1,807
Investments	12	596,952	592,111
TOTAL FIXED ASSETS		598,759	593,918
CURRENT ASSETS			
Debtors	13	0	4,914
Cash at bank and in hand	14	111,488	88,893
TOTAL CURRENT ASSETS		111,488	93,807
CREDITORS – amounts falling due within one year:			
Creditors	15	1,800	1,510
TOTAL CREDITORS		1,800	1,510
NET CURRENT ASSETS		109,688	92,297
TOTAL ASSETS LESS CURRENT LIABILITIES		708,447	686,215
FUNDS	16		
General unrestricted		487,870	470,480
Restricted funds		4,200	4,200
Endowment funds		216,377	211,535
		708,447	686,215

Approved by the Parochial Church Council on

Signed on behalf of the Parochial Church Council by:

Revd Dr Emmanuel Adeloje – Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2024

BASIS OF ACCOUNTING

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities' SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', The financial statements have been prepared under the historical cost convention.

1 ACCOUNTING POLICIES

FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. (These include funds designated for a particular purpose by the PCC).

The purpose of any restricted funds is noted in the accounts.

The accounts include transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that own an affiliation to another body nor those that are informal gatherings of Church members.

INCOME

Voluntary income and capital sources

Collections are recognised when made.

Amounts receivable under covenant are recognised only when honoured by the covenanter.

Income tax recoverable on covenanted or Gift Aided donations is recognised when claimable.

Grants and legacies are accounted for as soon as the PCC is legally entitled to the amount due.

Funds raised by the fete and similar events are accounted for gross.

Other ordinary income

Rental income from letting of Church premises is accounted for when earned.

Parochial fees of the PCC for weddings, funerals etc are accounted for when received.

Investment income

Dividends and interest are accounted for when due. Tax recoverable on such income is accrued for on the same basis.

APPLICATION OF RESOURCES

Grants

Grants and donations are accounted for when paid.

The Diocesan quota is accounted for when payable and quota unpaid at 31st December 2022 is shown as a creditor on the Balance Sheet.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2024 -
continued**

FIXED ASSETS

Consecrated land and buildings and movable Church furnishings.

Consecrated and beneficed property is excluded from the accounts by section 10(2)(c) of the Charities Act 2011.

No value is placed on movable Church furnishings held by the Churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or beneficed buildings and movable Church furnishings, whether maintenance or improvement is written off.

Tangible assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided so as to write off the cost of an asset, less any estimated residual value, over the useful life of that asset as follows:

Office equipment 20% straight line method; Church renovations 0%

CURRENT ASSETS

Amounts owing to the PCC in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable.

2 Voluntary income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Planned giving	9,454	0	0	9,454	14,363
Tax recoverable	0	0	0	0	4,914
Grants and gifts	843	0	0	843	1,300
Collections	22,292	0	0	22,292	6,327
Donations and appeals	1,010	0	0	1,010	5,427
	33,599	0	0	33,599	32,331

3 Activities for generating funds

Fundraising events	0	0	0	0	0
	0	0	0	0	0

4 Church activities

Banns	54	0	0	54	0
Funerals	524	0	0	524	0
	578	0	0	578	0

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2024 -
continued**

5 Investment income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Investment property income	52,524	0	0	52,524	54,784
	52,524	0	0	52,524	54,784

6 Other incoming resources

Legacy and grants	0	0	0	0	429
Other	3,220	0	0	3,220	0
Heating project	10,000	0	0	10,000	0
	13,220	,0	0	13,220	429

7 Fund raising expenses

Cost of events	0	0	0	0	0
	0	0	0	0	0

8 Church activities

Giving	2,000	0	0	2,000	3,600
Contribution to Diocese	27,000	0	0	27,000	27,000
Repairs and maintenance	9,953	0	0	9,953	1,422
Insurance	4,368	0	0	4,368	4,692
Gas, electricity, water	16,454	0	0	16,454	13,075
Telephone	617	0	0	617	588
Staff wages	8,084	0	0	7,408	5,853
Waste disposal	1,899	0	0	1,898	1,637
Depreciation	3,902	0	0	3,902	361
Church music	347	0	0	347	2,393
Bank charges	22	0	0	22	22
Other costs	4,429	0	0	4,429	8,684
	79,075	0	0	79,075	69,327

9 Governance costs

Independent examiner's fees	550	0	0	550	550
Accountancy fees	2,906	0	0	2,906	960
	3,456	0	0	3,456	1,510

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023 -
continued**

10 Staff costs

	Unrestricted Funds £	Total 2024 £	Total 2023 £
Wages and salaries	7,408	7,408	5,853
	7,408	7,408	5,853

10A Related Party Transactions.

Any amounts paid to PCC Members or to the Incumbent during the year are in reimbursement of expenses incurred solely on activities related to the Parish.

11 Tangible fixed assets

	Church renovations £	Office equipment £	Total £
<u>Cost</u>			
At 1 st January 2024	0	7,566	7,566
Additions	0	3,902	3,902
At 31 st December 2024	0	11,468	11,468
<u>Depreciation</u>			
At 1 st January 2024	0	5,759	5,759
Charge in the year	0	3,902	3,902
At 31 st December 2024	0	9,661	9,661
<u>Net book value</u>			
At 31 st December 2024	0	1,807	1,807
At 31 st December 2023	0	1,807	1,807

12 Investments

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Property Springall Street Bruce McMurray Memorial Fund	380,576	0	0	380,576	380,576
	0	0	216,376	216,376	211,535
	380,576	0	216,376	596,952	592,111

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2024

continued

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
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13 Debtors

Recoverable Gift Aid	0	0	0	0	4,914
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14 Cash at bank and in hand

PCC Bank Account	34,659	4,200	0	38,859	40,208
Restoration Account	20,061	0	0	20,061	4,208
CCLA Account	3,029	0	0	3,029	2,876
BM current account	49,539	0	0	49,539	0
CBF T1169 137002465D	0	0	0	0	41,601
	107,288	4,200	0	111,487	77,998

15 Creditors (due within one year)

Accruals	1,800	0	0	1,800	1,510
	1,800	0	0	1,800	1,510

16 Analysis of net assets by fund

Fixed assets	1,807	0	0	1,807	1,807
Investments	380,576	0	216,576	596,952	592,111
Cash at bank	107,288	4,200	0	111,488	88,893
Debtors – gift aid	0	0	0	0	4,914
Creditors	-1,510	0	0	-1,800	-1,510
	488,161	4,200	216,576	708,447	686,215

17 net gains (losses) on investments

Bruce McMurray Fund	0	0	4,842	4,842	18,336
	0	0	4,842	4,842	18,336

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023-
continued**

18 Transfer of Funds

There was a transfer of funds of (£10,000) in the year for the Church Heating Project to the currents. The balance of Endowment Funds carried forward at 31st December 2024 relates to the Bruce McMurray Fund.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF ST JOHN CHRYSOSTOM WITH ST ANDREW, PECKHAM**

**ST JOHN CHRYSOSTOM, PECKHAM, LONDON.
2024 ANNUAL PARISH REPORT.**

**REPORT ON THE ELECTORAL ROLL OF ST JOHN CHRYSOSTOM WITH
ST ANDREW PECKHAM FOR THE 2025 APCM**

At the 2024 Annual Parochial Church Meeting that took place at St John's Church on 26th May 2024 the Electoral Roll Officer Linda Smith reported that there were 138 people on the Electoral Roll.

This year a new Electoral Roll has been produced whereby everyone has been removed from the old Electoral Roll and a new Electoral Roll has been formed. For the last five years the Electoral Roll contained names of previous members who had moved away, or who no longer attended St John's Church. Those people's names could not be removed until this year when the new Electoral Roll was formed.

As at 8th May 2025 the figure on the new Electoral Roll stands at 65. People can be added to the new Electoral Roll but not until after the APCM.

**PCC SECRETARY'S REPORT ON THE PROCEEDINGS OF THE PCC AND
ACTIVITIES OF THE PARISH TO THE 2025 APCM.**

The Parochial Church Council of St John Chrysostom with St Andrew Church Peckham meets every three months, usually in the months of March, June, September and December. In between PCC Meetings, the Standing Committee holds meetings to discuss matters that need to be discussed urgently.

At the PCC meetings that have taken place since last year's Annual Parochial Church Meeting some of the subjects that the PCC have discussed include:

(1) The Lightning Conductor

The Lightning Conductor was inspected in April 2025 by PTSG Electrical Services. They have recommended that work will need to be carried out. This work is ongoing.

(2) St John's Church Youth Group

St John's Church Youth Group meets regularly and holds events. The Members are a great support to each other.

(3) St John's Sunday School

St John's Sunday School regularly meets on Sunday mornings during the first half of the Eucharist Service. They join the rest of the Congregation during the Communion.

(4) Repairs at St John's Church

Various repairs have needed to be carried out, e.g. leaks and mould in the Sacristy. Some of the repairs have been done. Others are ongoing.

(5) Big'N'All Nursery

Big'N'All Nursery have a full Nursery. A decision was made to increase their rent as utility and other costs to the church had risen. Repair work needs to be carried out to the doors leading out to the Nursery garden. A burglary took place in the Nursery over the weekend of 3rd to 5th May. Various items belonging to the Nursery Managers were stolen, and damage was done to windows and doors.

(6) Flats 8 and 9 Springall Street

An increase in rents took place in 2024. The tenant in Flat 9 moved out and a new tenant moved in. The tenant in Flat 8 has not yet commenced to pay the increase in rent. This subject is ongoing.

(7) Charities Supported by St John's Church

In 2024 new Charities to be supported by St John's Church for three years were selected by the PCC Members. They were Doctors without Borders, Welcare, Tearfund and Intervene. At certain times of the year Congregation members are asked if they would like to bring items of food to church that will be donated to the local Food Bank.

(8) Church Hall

The PCC makes the Church Hall available for public use and rental. Currently, the Hall is being used by Egba cultural Group and by Big 'N'All Day Nursery & Preschool. It is also available for any local group.

(9) Information on Various Events

The PCC discussed various events that are due to take place. This includes the Harvest Thanksgiving and The Patronal Anniversary.

(10) Safeguarding

St John's Church complies with Church of England Safeguarding principles and guidelines.

SAFEGUARDING PRINCIPLES.

The Church Council has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to the House of Bishop's guidance on Safeguarding children and vulnerable adults.

The PCC and this Church is further committed to and abides by the safeguarding policy, principles and example of the Church of England as shown here: The Church of England will:

- Promote a safer environment and culture

- Safely recruit and support all those with any responsibility related to children and vulnerable adults within the Church
- Respond promptly to every safeguarding concern or allegation
- Care pastorally for victims/survivors of abuse and other affected persons
- Care pastorally for those who are the subject of concerns or allegations of abuse and other affected persons
- Respond to those that may pose a present risk to others

(11) Parish Support Fund

St John's Church is fully up to date with payments to the Parish Support Fund and owes nothing to the Fund.

(12) Church Heating

The old Church gas boiler has been removed. We have started the process of installing a new boiler for the Church. Fr Emmanuel has been in contact with the various organisations that deal with all aspects of this process. We appeal for your support in donations towards the project. This subject is ongoing.

(13) Community Health Check

The PCC approved the use of the Narthex for a weekly Community Health Check (free) led by medical personnel who are members of the Church. This is a service to the Community.

(14) The Vicar's Sabbatical

Fr Emmanuel went on three months' Sabbatical Leave in the Summer of 2024. Arrangements were made for while he was away. This included opening the Church on Sunday mornings for the Eucharist Service, preparing the weekly Pew sheet, arranging cover to preside and preach at the Sunday morning Eucharist Services.

Members of the PCC & Trustees of the Church as of May 2025 were: Revd. Dr. Emmanuel Adeloje (Vicar & Chair of PCC). Mrs. Betty-Ann (Warden, Treasurer & Deputy Chair of PCC). Mr. James Olanipekun (Warden), Ms. Linda Smith (PCC Secretary, Electoral Roll Officer & Deanery Representative), Mrs Cecilia Olawale (Deanery Representative, Deputy Warden), Dr. Victor Onipede (Deputy Warden), Sharon Gabriel (Parish Safeguarding Officer), Althea Smith (SPA), Elizabeth Onipede, Adeola Sami, Idowu Abimbola, Rebecca Akintaro.

FINANCIAL /TREASURER'S REPORT. (See the audited paper).

REPORT ON FABRIC, GOODS, ORNAMENTS AND BUILDINGS OF THE PARISH CHURCH FOR THE YEAR 2024

INSPECTION: Statutory inspection of the fabrics of the Church were carried out by the Archdeacon Jonthan Sedgwick on the 13th of April 2024 with James and Betty-Ann.

The PCC took necessary steps in the preceding year under review to keep all our goods, fabrics, ornaments and building in good shape. All other fabrics, ornaments, buildings were kept in good conditions and necessary repairs and maintenance works were carried out. Special thanks were extended for the increase in the parish pledge for the year 2024, also compliments on the new health checks initiative and our work on our mission action plan.

HEATING SYSTEM: Our heating system broke down last year. The Church is working hard to install a new heating system. As a result, we could not use the main Church for worship especially during the cold seasons. Currently, we are looking forward to installing Electric heaters which looks cost effective and favoured by the Diocese in line with reducing our carbon footprints. Experts are being consulted to help look at what we need to do. We will need your financial support for the project to be accomplished. Three quotations have been sourced for the Heating Project.

REPAIRS: Various repair works were carried out during the year under review. These included the leaking flat roof of the Chapel area, the Vestry and the toilet areas. Electrical repairs were also carried out in many parts of the church building and the adjacent Hall.

FIRE ESTNGUISHERS: These were routinely serviced during the year.

GAS BOILERS: Our Gas boilers currently serving the Chapel, entrance, and Narthex areas of the Church would be due for service next year.

ELECTRICAL INSPECTIONAND FIRE ALARM SYSTEM: The electrical inspection of our building was carried out during the year under review. The fire Alarm system was equally serviced to keep it up to date.

RENTED APARTMENTS: The two flats on the premises were well maintained. They are still let out via Dexters Estate Agent, for which a fee is charged.

PIPE ORGAN: Currently, the Church do not have an organist. However, the Pipe Organ is maintained and serviced to keep it in order. There is planning to recruit an organist soon.

ALTAR SERVER'S ROBE: By God's grace, we have several youngsters who assist in our worship as Altar servers. Their robes will need to be replaced as the current ones are getting worn out.

CHURCH BUILDING FACIAL BOARD: The effect of weather elements continues to take its toll on the wall facing the road. The Church might need to repaint / repolish it to keep its original look, befitting and to make it look attractive.

LEGIONELLE INSPECTION: Legionella Inspection was requested by the Nursey. We are in the process of booking an appointment and as such waiting for a call back from the Legionella Control Association.

REPORT ON THE CAMBERWELL DEANERY SYNOD 2024 – 2025

At the Annual Parish Church Meeting held on 21st May 2023 Cecilia Olawale, Althea Smith and Linda Smith were elected as St John's Church Representatives to the Camberwell Deanery Synod for the following three years.

Since the 2024 APCM the Camberwell Deanery Synod has met on the following occasions:

The meeting held on Wednesday 18th July 2024 took place at St George's Church Newent Close. The main item for discussion at the meeting was Christians Against Poverty – supporting our community in Peckham and Camberwell. Three members of Christians Against Poverty (CAP) attended the meeting and told Members about the work of Christians Against Poverty in helping to support people in Peckham and Camberwell.

On Thursday 12th September 2024 the Reverend Dean Pusey was inducted and installed as Vicar of St Mary Magdalene Church Peckham by the Rt Revd Christopher Chessun, Bishop of Southwark. Fr Dean had in the past worked as a Youth Worker in Peckham.

On Saturday 14th September 2024 an Open Churches/Visiting Event took place. All Churches in the Deanery opened for a fixed period during the day. Members of the public were invited to visit, and also it provided an opportunity for Deanery Synod members to visit one another's churches. At St John's Church the Community Clinic was taking place so visitors were able to have free health checks if they wished to.

The meeting on Wednesday 19th September 2024 took place at St Mary Magdalene Church, St Mary's Road. The main item for discussion was Christian Aid. Joseph Vambe, Church Engagement Officer South London attended the meeting and told Members about the work of Christian Aid.

The meeting on Tuesday 12th November 2024 took place at St Luke's Church Chandler Way. The main item for discussion at the meeting was the work of Pecan, a local Community Centre that helps local people with advice on

employment support, Women's Service, Southwark Foodbank, Peckham Pantry. Pecan organises social events and various Courses including Poetry writing. Peter Edwards, the then CEO of Pecan attended the meeting and gave a presentation on the work of Pecan. Peter has since resigned.

On Wednesday 22nd January 2025 a Deanery Meal took place at a local Restaurant.

The meeting on Thursday 13th March 2025 took place at All Saints Church Blenheim Grove. The main item for discussion at the meeting was Safeguarding. Members agreed that it would be useful to share information on current progress in their churches and to consider any issues they might wish to refer to the Diocese.

OTHER REPORTS.

2024 / 2025 YOUTH WORK AND OLDER ADULTS WORK

We are grateful to God for His mercies on us all, especially for helping us with our Youths and Older People programmes.

Youth Group:

To God's glory, we are seeing increased evidence of young people interested in actively engage and take up church roles and participate in activities. At least 90% of our young people are in Church Altar Servers Group. Praise The Lord!

Special activities were tailored to foster Youths' positively bonding together, increase skills and a commitment to be examples of Christian believers.

We endeavour to hold a special activity once monthly. We have had Bible studies, games, cooking, and group travel to South end on Sea in the year under review.

Sunday School:

In the year under review, the Sunday school was started. It is both for young children, teenagers, young people and anyone still young at heart!

We hold diverse activities for the group on Sundays- Bible study, Art, Music, Games, Quiz and Exam!

The Sunday School Group and the Youth Group Youth Group have consecutively presented The Nativity play in December.

The teachers were all DBS Checked. We are very grateful to them, and to all others who support the teachers in Youth Ministry.

Older Adults' Ministry:

The Church continues to demonstrate commitment to older people's welfare, towards enabling safeguarding and minimising social isolation.

- 2024 Senior Citizens Christmas party sponsored by Southwark Community on 12/12/2024
- 2025 Mothers' Day Celebration Outing on 28th/ 29th March, 2025
- 55+ England National Day Celebration 2025 sponsored by Southwark charities on 26/04/2025

Thank you. we continue to solicit for your prayers and continued support.

THE CLINICAL HEALTH CHECK GROUP.

The Clinical Health Check Group was a year old on February 3rd, 2025. We are grateful to the Church who gave us a free venue to offer walk-in free clinical services in the community. In the year under review, we have attended to over one hundred and fifty people in the walk-in Centre. We have also extended our services to schools, embassies, to other churches and other charity organizations in the community. We are grateful to individuals and organizations for their support. We are grateful to our Vicar and all clinic staff for their compassion for delivering free services to the community: List of Clinic staff: Mrs. Temi Adeloje, Mrs. Genevive Irono, Mrs. Elizabeth Onipede, Mr. James Olanipekun, Mrs. Princess Olanipekun, Mrs. Adeola Sami, Mrs. Rebecca Akintaro, Mrs. Clara Igbokwe, Mrs. Precious Oladejo, Mrs. Elizabeth Idowu.

VICAR'S ADDRESS FOR 2025 APCM.

WELCOME: We warmly welcome you and thank you for your attendance at this our annual meeting taking place today. We praise God and give him thanks for keeping us safe since our last APM and APCM.

Appreciation: We want to appreciate you all for your participation in the corporate life of our Church and for your various contributions to the all-round growth of our Church. On your behalf, let me thank all PCC members: Mrs. Betty-Ann (Warden, Treasurer & Deputy Chair of PCC). Mr. James Olanipekun (Warden), Ms. Linda Smith (PCC Secretary, Electoral Roll Officer & Deanery Representative), Mrs Cecilia Olawale (Deanery Representative, Deputy Warden), Dr. Victor Onipede (Deputy Warden), Mrs. Sharon Gabriel (Parish Safeguarding Officer), Mrs. Althea Smith (Deanery Representative, SPA), Mrs. Elizabeth Onipede, Mrs. Adeola Sami, Mr. Idowu Abimbola and Mrs. Rebecca Akintaro. I thank the Standing Committee, the Wardens, Mrs. Betty-Ann Stultz and Mr. James Olanipekun, the PCC Secretary, Ms. Linda Smith, for the valuable roles they play and the work they do on behalf of the Church. God bless you all. We are grateful to our dedicated team of Sunday School Teachers. They are Mrs. Temi Adeloje, Mrs. Elizabeth Onipede, Mrs. Saron Gabriel and Mrs. Princess Olanipekun. We also thank our Youth Group Leaders: Mrs. Temi Adeloje, Mrs. Elizabeth Onipede, Mrs. Adeola Sami, Mr. James Olanipekun, Mrs. Rebecca Akintaro, Mrs. Precious Oladejo, Mrs. Princess Olanipekun, Mrs. Elizabeth Idowu. The Church is grateful to our paid staff, Mrs. Ana Baena, Carlos Vega-Polido and Mr. Rock Zinsou for their work. We thank all volunteer cleaners, other volunteers in the kitchen and other aspects of the Church. God bless you all.

The Church is very grateful to all who donated various items such as printing papers, printing ink, toiletries and kitchen items for Church use. The Church is grateful to you for various food items donated to the needy via the Church. May God replenish you. I am grateful to my wife, Mrs. Temitope Adeloje and my

children Christina and Emmanuel for their unflinching support in the vineyard. God bless you all.

1. **CELEBRATIONS:** For the second year in running, we have had Harvest chairpersons who had helped to raise funds for the Church. We thank our 2024 Harvest Chairpersons: Mrs. Olatunji and Mrs. Marian Banjo. May God bless you. Our Patronal anniversary was also celebrated. We hope to celebrate this in a bigger way next year when the dedication of the Church building will be 60 years.
2. **JOYS:** We rejoice and congratulate those who celebrated joyful milestone in their life in the year. May God grant all of them many happy returns of the celebrations.
3. **COMMISERATION:** We commiserate with all who lost loved ones in the year. We recall the passing into glory of Mrs. Elizabeth Jenkins and Mrs. Dorcas Ayodele. May the souls of the departed rest in peace and rise in glory.
4. **FINANCES:** The financial report which had been given speaks for itself. We thank God for his provision and for helping us to meet our needs as a Church. We thank you all for your financial support for the upkeep of the Church. The Church relies on your generous giving for her mission work, her internal and external financial obligations. We appeal to you for more commitment in your financial giving. Please, consider giving through tithing, endowments, and regular donations. May God bless you as you give to his honour.
5. **OUR WORSHIP.** During the year, our statutory services: Sunday Eucharist, Weekday Eucharist Morning prayer, Evening Prayer and Prayer Fellowship Meeting were held regularly. We are grateful to Rev. Marie John who covers for the Vicar when necessary. We had guest preachers in the year, among whom were Archdeacon Jonathan Sedgwick, Fr. Malcolm Torry, Rev. Canon Michael Rawson, Rev. Canon Roxanne Eversley and Rev. Moses Shonga. Rachael Akintaro (head of the Altar servers) and her team of Altar servers have been of great assistance in our Eucharist worship.
6. **YOUTHS AND CHILDREN:** We thank God for the young ones in our Church and for their active participation in it. We urge you all to invite your children to be part of the life of our Church.
7. **BAPTISM:** Two children were baptised during the year.
8. **ENGAGEMENT WITH THE WIDER CHURCH.** We took part in the Annual Churches in Peckham Good Friday Rally. We equally had an ecumenical New Year Midnight service.
9. **CORPORATE SOCIAL RESPONSIBILITIES.** We continued our tradition of sending food items to the needy via PECAN. We continued to support some Charity organizations with financial donations. A weekly Community Health Check (free) led by medical personnel who are members of the Church takes place in our Church. We continue to make the Church a place of welcome.
10. **SOCIAL ACTIVITIES.** Our special days, such as Patronal Anniversary were followed by social gathering activities, drinks, food.
11. **VOCATION ADVISER IN THE DIOCESE.** Your Vicar continues his work as Vocation Adviser in Southwark Diocese.

12. CHAPLAINCY AT KING'S COLLEGE: Your Vicar was recently appointed as Honorary Chaplain at King's College Hospital, Denmark Hill, London.

13. PRIORITIES FOR THE FUTURE.

a. Volunteers.: Volunteer for various work of the Church. See the Vicar and wardens for possible areas in which you can help in the work of the Church.

b. Pending physical projects:

i). Heating system: This remains a priority, and work is being done on this.

ii. Video Projector. This was approved at our last year's meeting.

15. SPIRITUALITY: We want to continue to encourage all of us in deepening our spiritual life and faith in Jesus Christ through active participation in services and fellowship. Let us be part of our various spiritual programmes for our spiritual growth. I urge us to arm ourselves with a copy of the Bible and to read it constantly.

16. VICAR'S SABBATICAL LEAVE: Your Vicar had a successful Sabbatical leave mid-last year. I thank all those who held forth during my absence.

17. CONCLUSION. Thank you all for our partnership in the Gospel and for your support, contributions and prayers for the growth of this Church.

God bless you.

Accounts

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF S. JOHN
CHRYSOSTOM WITH S. ANDREW PECKHAM**

**REPORT AND
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2023**

Charity Number: 1165288

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st DECEMBER 2023**

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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

LEGAL AND ADMINISTRATIVE INFORMATION

**Parish Church Council at
31st December 2023**

Revd Dr Emmanuel Adeloje - chair
Mrs Patricia Williams
Mrs Delorine Green
Mrs Maria Gabriel
Mrs Ethel Adu-Offeh
Mrs Elaine Taylor
Trevor Drayton
Ms Althea Smith
Mrs Janet Helder
Miss Linda Smith
Oliver Igbokwe
Miss Winifred Jordan
Leroy Scott
Mrs Rosemary Hill

Charity office

10a Meeting House Lane
London
SE15 2UN

Independent Examiner

David Barber
Jubilee House
10 Moat Sole
Sandwich
CT13 9AU

2023 MEMBERS OF PCC

Revd Dr Emmanuel Adeloje (Vicar and
Chair)
Betty-Ann Stultz (Church Warden)
James Olanipekun (Church Warden)
Linda Smith (PCC Secretary)
Rebecca Akintaro
Sharon Gabriel
Cecilia Olawale
Elizabeth Onipede
Dr Victor Onipede
Adeola Sami
Janet Helder
Rosemary Hill
Althea Smith

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31st December 2023. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation day to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Parochial Church Council is formed under the Church of England Assembly (Powers) Act 1919 and Parochial Church Council (Powers) Measure 1956 as amended and is currently regulated by Church Representation Rules Schedule 3 of the Synodical Government Measure 1969 as amended

OBJECTS OF THE CHARITY

The charity has the responsibility of co-operating with the incumbent in promoting, in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the church buildings

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES - continued

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

RESERVES POLICY

The trustees consider the current level of reserves is sufficient to cover eventualities as they arise.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

PRINCIPAL OBJECTIVES AND ACTIVITIES

The objects of the charity are promoting in the Parish the whole mission of the Church.

ACHIEVEMENTS AND PERFORMANCE

Please see page 13 - Report of Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES – continued

Financial Review

Total income in the year was £87,544 (2022 £87,152) and total expenditure £70,837 (2023 £63,411). The charity has sufficient funds to meet its ongoing obligations.

Parochial Church Council's Responsibilities

The law applicable to charities in England and Wales requires the Parochial Church Council to prepare financial statements for each financial year, which give a true and fair view of the church's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements the Parochial Church Council is required to:

- (a) select suitable accounting policies and apply them consistently
- (b) observe the method and principles in the Charities SORP
- (c) make judgements and estimates that are reasonable and prudent;
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business; and
- (e) state whether applicable accounting standards and statements of recommended practice have been followed subject to any material departures disclosed and explained in the financial statements.

The Parochial Church Council has overall responsibility for ensuring that the church has appropriate systems of control, financial or otherwise. They are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and which enable them to ensure that the financial statements comply with the Charities Act 2011, they are also responsible for safeguarding the assets of the church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 18th October 2024

Revd Dr Emmanuel Adeloje – Chair of PCC

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM

REPORT OF THE INDEPENDENT EXAMINER TO THE PCC

I report on the accounts for the year ended 31st December 2023, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

As members of the PCC you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

- 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,

have not been met or

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

Independent Examiner:

David Barber

David Barber, Jubilee House, 10 Moat Sole, Sandwich, Kent CT13 9AU

Date: 18th October 2024

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

STATEMENT OF FINANCIAL ACTIVITIES – YEAR ENDED 31st DECEMBER 2023

INCOMING RESOURCES	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2023 £	2022 £
Voluntary income	2	32,331	0	0	32,331	25,455
Church activities	3	0	0	0	0	0
Activities for generating funds	4	0	0	0	0	0
Investment income	5	54,784	0	0	54,784	28,926
Other incoming resources	6	429	0	0	429	32,771
TOTAL		87,544	0	0	87,544	87,152

RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2023 £	2022 £
Fundraising trading costs	7	0	0	0	0	0
Church activities	8	69,327	0	0	69,327	61,901
Governance costs	9	1,510	0	0	1,510	1,510
		0				
TOTAL		70,837	0	0	70,837	63,411
NET INCOMING RESOURCES		16,707	0	0	16,707	23,741
Gain (Loss) on revaluation of investments	17	0	0	18,336	18,336	(25,648)
NET MOVEMENT IN FUNDS		16,707	0	18,336	35,043	(1,907)
Prior year adjustment		32,909	0	(5,560)	27,349	0
Transfer of funds	19	0	0	0	0	0
Brought forward from previous year		420,864	4,200	198,759	623,823	625,730
Total funds carried forward		470,480	4,200	211,535	686,214	623,823

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

BALANCE SHEET AS AT 31st DECEMBER 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	11	1,807	1,175
Investments	12	592,111	540,723
TOTAL FIXED ASSETS		593,918	541,898
CURRENT ASSETS			
Debtors	13	4,914	6,397
Cash at bank and in hand	14	88,893	77,998
TOTAL CURRENT ASSETS		93,807	84,395
CREDITORS – amounts falling due within one year:			
Creditors	15	1,510	2,470
TOTAL CREDITORS		1,510	2,470
NET CURRENT ASSETS		92,297	81,925
TOTAL ASSETS LESS CURRENT LIABILITIES		686,215	623,823
FUNDS			
General unrestricted	16	470,480	420,864
Restricted funds		4,200	4,200
Endowment funds		211,535	198,759
		686,215	623,823

Approved by the Parochial Church Council on

Signed on behalf of the Parochial Church Council by: 18th October 2024

Revd Dr Emmanuel Adeloje – Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023

BASIS OF ACCOUNTING

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', The financial statements have been prepared under the historical cost convention.

1 ACCOUNTING POLICIES

FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. (These include funds designated for a particular purpose by the PCC).

The purpose of any restricted funds is noted in the accounts.

The accounts include transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that own an affiliation to another body nor those that are informal gatherings of Church members.

INCOME

Voluntary income and capital sources

Collections are recognised when made.

Amounts receivable under covenant are recognised only when honoured by the covenanter.

Income tax recoverable on covenanted or Gift Aided donations is recognised when claimable.

Grants and legacies are accounted for as soon as the PCC is legally entitled to the amount due.

Funds raised by the fete and similar events are accounted for gross.

Other ordinary income

Rental income from letting of Church premises is accounted for when earned.

Parochial fees of the PCC for weddings, funerals etc are accounted for when received.

Investment income

Dividends and interest are accounted for when due. Tax recoverable on such income is accrued for on the same basis.

APPLICATION OF RESOURCES

Grants

Grants and donations are accounted for when paid.

The Diocesan quota is accounted for when payable and quota unpaid at 31st December 2023 is shown as a creditor on the Balance Sheet.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023 -
continued**

FIXED ASSETS

Consecrated land and buildings and movable Church furnishings.

Consecrated and beneficed property is excluded from the accounts by section 10(2)(c) of the Charities Act 2011.

No value is placed on movable Church furnishings held by the Churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or beneficed buildings and movable Church furnishings, whether maintenance or improvement is written off.

Tangible assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided so as to write off the cost of an asset, less any estimated residual value, over the useful life of that asset as follows:

Office equipment 20% straight line method; Church renovations 0%

CURRENT ASSETS

Amounts owing to the PCC in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable.

2 Voluntary income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Planned giving	14,363	0	0	14,363	14,254
Tax recoverable	4,914	0	0	4,914	6,397
Grants and gifts	1,300	0	0	1,300	0
Collections	6,327	0	0	6,327	4,804
Donations and appeals	5,427	0	0	5,427	0
	<u>32,331</u>	<u>0</u>	<u>0</u>	<u>32,331</u>	<u>25,455</u>

3 Activities for generating funds

Fundraising events	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4 Church activities

Other	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023 -
continued**

5 Investment income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Investment property income	54,784	0	0	54,784	28,926
	<u>54,784</u>	<u>0</u>	<u>0</u>	<u>54,784</u>	<u>28,926</u>

6 Other incoming resources

Legacy and grants	429	0	0	429	4,750
Interest received	0	0	0	0	28,021
Other	0	0	0	0	0
	<u>429</u>	<u>0</u>	<u>0</u>	<u>429</u>	<u>32,771</u>

7 Fund raising expenses

Cost of events	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

8 Church activities

Giving	3,600	0	0	3,600	3,900
Contribution to Diocese	27,000	0	0	27,000	25,000
Repairs and maintenance	1,422	0	0	1,422	1,684
Insurance	4,692	0	0	4,692	4,443
Gas, electricity, water	13,075	0	0	13,075	6,662
Telephone	588	0	0	588	475
Staff wages	5,853	0	0	5,853	6,299
Waste disposal	1,637	0	0	1,637	0
Depreciation	361	0	0	361	294
Church music	2,393	0	0	2,393	4,477
Bank charges	22	0	0	22	0
Other costs	8,684	0	0	8,684	8,667
	<u>69,327</u>	<u>0</u>	<u>0</u>	<u>69,327</u>	<u>61,901</u>

9 Governance costs

Independent examiner's fees	550	0	0	550	550
Accountancy fees	960	0	0	960	960
	<u>1,510</u>	<u>0</u>	<u>0</u>	<u>1,510</u>	<u>1,510</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023 -
continued**

10 Staff costs

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Wages and salaries	5,853	5,853	6,299
	5,853	5,853	6,299

10A Related Party Transactions.

Any amounts paid to PCC Members or to the Incumbent during the year are in reimbursement of expenses incurred solely on activities related to the Parish.

11 Tangible fixed assets

	Church renovations £	Office equipment £	Total £
<u>Cost</u>			
At 1 st January 2023	0	6,573	5,105
Additions	0	993	1,468
At 31 st December 2023	0	7,566	6,573
<u>Depreciation</u>			
At 1 st January 2023	0	5,398	5,105
Charge in the year	0	361	293
At 31 st December 2023	0	5,759	5,398
<u>Net book value</u>			
At 31 st December 2023	0	1,807	1,175
At 31 st December 2022	0	1,175	0

12 Investments

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Property Springall Street Bruce McMurray Memorial Fund	380,576	0	0	380,576	380,576
	0	0	211,535	211,535	160,147
	380,576	0	211,535	592,111	540,723

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023

continued

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
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13 Debtors

Recoverable Gift Aid	4,914	0	0	4,914	6,397
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14 Cash at bank and in hand

PCC Bank Account	36,008	4,200	0	40,208	29,228
Restoration Account	4,208	0	0	4,208	11,862
CCLA Account	2,876		0	2,876	2,787
BM current account					
CBF T1169 137002465D	41,601	0	0	41,601	34,121
	84,693	4,200	0	88,893	77,998

15 Creditors (due within one year)

Accruals	1,510	0	0	1,510	2,470
	1,510	0	0	1,510	2,470

16 Analysis of net assets by fund

Fixed assets	1,807	0	0	1,807	1,175
Investments	380,576	0	211,535	592,111	540,723
Cash at bank	84,693	4,200	0	88,893	77,998
Debtors – gift aid	4,914	0	0	4,914	6,397
Creditors	-1,510	0	0	-1,510	-2,470
	470,480	4,200	211,535	686,215	623,823

17 net gains (losses) on investments

Bruce McMurray Fund	0	0	18,336	18,336	(25,648)
	0	0	18,336	18,336	(25,648)

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2023-
continued**

18 Transfer of Funds

There were no transfers of funds in the year. The balance of Endowment Funds carried forward at 31st December 2023 relates to the Bruce McMurray Fund.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**ST JOHN CHRYSOSTOM, PECKHAM, LONDON.
2023 ANNUAL PARISH REPORT.**

**REPORT ON THE ELECTORAL ROLL OF ST JOHN CHRYSOSTOM WITH
ST ANDREW PECKHAM**

At the 2023 Annual Parochial Church Meeting that took place at St John's Church on 21st May 2023 the Electoral Roll Officer Linda Smith reported that there were 132 people on the Electoral Roll.

Since that date and up until 9th May 2024, there have been 4 additions to the Roll and 2 deletions. Sadly those deletions were members of St John's who had died.

As at 9th May 2023 there are 136 people on the Electoral Roll.

- *The report on the Electoral Roll was given by Linda Smith, The Electoral Roll Officer.*

**PCC SECRETARY'S REPORT ON THE PROCEEDINGS OF THE PCC AND
ACTIVITIES OF THE PARISH TO THE 2024 APCM.**

The Parochial Church Council of St John Chrysostom with St Andrew Church Peckham meets every three months, usually in the months of March, June, September and December. In between PCC Meetings, the Standing Committee holds meetings to discuss matters that need to be discussed urgently.

At the PCC meetings that have taken place since last year's Annual Parochial Church Meeting some of the subjects that the PCC have discussed include:

(1) *The Buller Close Lease*

St John's Church owns the Lease of 10 Buller Close. We used to own the top Flat at 10 Buller Close but this was sold some years ago. We still own the Leasehold for the top and bottom Flats. On various occasions the PCC have discussed whether or not to sell the Lease. Would it be worthwhile to sell the Lease, or should we hold on to it as we get income from it? This subject is ongoing.

(2) *The Lightning Conductor*

The Lightning Conductor needs to be inspected and if necessary, work would need to be carried out. The last Inspection that was carried out produced a 'Failed' Certificate. Engineers have again been called in for further inspection. The work is ongoing.

(3) *Mission Action Plan*

The Mission Action Plan Committee met on various occasions to discuss an updated Mission Action Plan. Fr Emmanuel and Dr Victor Onipede produced a document that was presented to and passed by the PCC. The document was presented to Archdeacon Johnathan Sedgwick and to St John's Congregation. The MAP had been adopted. A copy is on the Notice Board.

(4) *Boys' Brigade and Girls' Association*

Due to a number of reasons, the PCC approved the request to replace the Boys' Brigade and Girls' Association with St John's Church Youth Group.

(5) Repairs at St John's Church

Various repairs have needed to be carried out, e.g. the lights in the Nursery, leaks in the church and in the boiler cupboard. Some of the repairs have been done. Others are ongoing.

(6) Big'N'All Nursery

The latest report from Big'N'All Nursery is that they are doing well and have a full Nursery. A decision was made to increase their rent as utility costs to the church had risen.

(7) Flats 8 and 9 Springall Street

An increase in rents is due to take place this year. St John's Church is liaising with the Property Operations Manager at Trinity House, and with Dexters Estate Agents regarding a recommended amount. This subject is ongoing.

(8) Living in Love and Faith

Discussions are taking place at all levels of the Church regarding this item. This subject is ongoing. We have had discussions on this in our Church two times. A decision as to our Church's decision and position on the issue would be made at our 2024 APCM.

(9) Charities Supported by St John's Church

For the past three years St John's Church has paid £100 per month to each of the following Charities: Mercy Ships, Barnabas Fund, and Church Urban Fund. New Charities to be supported by St John's Church for the next three years were selected by the PCC Members. They were Doctors without Borders, Welcare, Tearfund and Intervene. At certain times of the year Congregation members are asked if they would like to bring items of food to church that will be donated to the local Food Bank.

(10) Church Hall.

The PCC makes the Church Hall available for public use and rental. Currently, the Hall is being used by Egba cultural Group and by Big 'N' Day Nursery & preschool. It is also available for any local group.

(11) Information on Various Events

The PCC discussed various events that are due to take place. This includes the Harvest Thanksgiving and The Patronal Anniversary.

(12) Safeguarding

St John's Church complies with Church of England Safeguarding principles and guidelines.

SAFEGUARDING PRINCIPLES.

The Church Council has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to the House of Bishop's guidance on Safeguarding children and vulnerable adults. The PCC and this Church is further committed to and abides by the safeguarding policy, principles and example of the Church of England as shown here:

The Church of England will:

- Promote a safer environment and culture
- Safely recruit and support all those with any responsibility related to children and vulnerable adults within the Church
- Respond promptly to every safeguarding concern or allegation

- Care pastorally for victims/survivors of abuse and other affected persons
- Care pastorally for those who are the subject of concerns or allegations of abuse and other affected persons
- Respond to those that may pose a present risk to others

(13) Parish Support Fund

St John's Church is fully up to date with payments to the Parish Support Fund and owes nothing to the Fund.

(14) Church Heating

The Church boiler currently does not work. Attempts have been made to find a company that would be able to fix the boiler but no luck so far. We have started the process of installing a new boiler for the Church. We appeal for your support in donations towards the project. This subject is ongoing.

(15) Community Health Check

The PCC approved the use of the Narthex for a weekly Community Health Check (free) led by medical personnel who are members of the Church. This is a service to the Community.

(16) The Vicar's Sabbatical

Fr Emmanuel will be going on three months' Sabbatical Leave in the Summer. Arrangements need to be made for while he is away. This will include opening the Church on Sunday mornings for the Eucharist Service, preparing the weekly Pewsheets, etc. This subject is ongoing.

Linda Smith, PCC Secretary.

REPORT ON FABRIC, GOODS, ORNAMENTS AND BUILDINGS OF THE PARISH CHURCH.

By Mr. James Olanipekun and Mrs. Betty-Ann Stultz.

The Archdeacon of Southwark, Venerable Jonathan Sedgwick carried out a Quinquennial inspection in April 2024. relevant inspections. The Church appointed a new Church's Architect Mrs. Sue Kent of Howard Fairbairn Ltd. All our fabrics, ornaments, buildings were kept in good conditions and necessary repairs and maintenance works were carried out.

The two flats on the premises are still let out via Dexters Estate Agent. The Church pays a monthly fee for their services. The two flats on the premises were well maintained.

CCTV INSTALLED. The Church installed a CCTV unit in the Church for security purposes.

THE CHURCH BOILER. The Church Boiler broke down recently. Plans are on to install a new eco-friendly heating system in the inside of the Church. We appeal for your generous and cheerful donations towards the project.

- *The report on Fabrics and Ornament, Building was given by the Wardens: Betty-Ann and James Olanipekun.*

REPORT ON THE CAMBERWELL DEANERY SYNOD 2023 – 2024

At the Annual Parish Church Meeting held on 21st May 2023 Cecilia Olawale, Althea Smith and Linda Smith were elected as St John's Church Representatives to the Camberwell Deanery Synod.

Since the APCM the Camberwell Deanery Synod has met on the following occasions:

The meeting held on Wednesday 5th July 2023 took place at St Luke's Church Camberwell. A Deanery Leadership Team was set up. Members are Lay Chair Sonia Phippard, Area Dean Reverend Sandra Schloss, Reverend Sarah Dawson and Reverend Greg Cushing.

The main discussion at the meeting was Priorities for our Deanery: how do we want to work together? At a previous Camberwell Deanery Synod meeting members present at the meeting were asked to suggest something the Deanery might wish to consider. Suggestions included: the Diocese's Vision for Deaneries to develop collaborative working for Mission and Ministry, whether by sharing practical burdens, or together in Mission. Picking two or three dates in the year to try and visit other churches in the Deanery for sharing/worship (go as a group).

The meeting held on 6th December 2023 took place at St George's Church Camberwell. Members received feedback from the Deanery Leadership Team, which included the suggestion of holding a Park Run, which would be a young People's Run at 9.30 am on Sunday mornings. Volunteers are needed to give admin support for the Park Runs, which could take place in Peckham Rye Park or Burgess Park.

It was suggested to have an Open Churches/Visiting Event. All Churches in the Deanery would open for a fixed period on the same day. Members of the public would be invited to visit, and also it would provide an opportunity for Deanery Synod members to visit one another's churches. A suggested date for this Event is Saturday 14th September 2024.

On Saturday 12th August 2023 a Deanery Barbecue was held at St Luke's Church Camberwell. On Wednesday 24th January 2024 a Deanery Meal took place at a local Restaurant.

Althea Smith, Cecilia Olawale and Linda Smith

Camberwell Deanery Synod Representatives for St John's Church.

ST JOHN'S CHURCH YOUTH ORGANISATION REPORT 2024.

This group is open to children and young people aged 4- 25 years. The group is run under Christian ethos, with an emphasis on Anglicanism. We accept members from within and outside Southwark community.

The name of the youth group was changed last year from 'The Boys Brigade with Girls' Association' to ST JOHN'S CHURCH YOUTH ORGANISATION to minimise financial obligations required for belonging to a formal International Organisation.

The young people are devotedly supported by active seven leaders.

In the year under review, the Lord has been kind to us. Significantly, one of our young leaders, Emmanuel IniOluwa Adeloje won a £1000 award which he donated to the group.

With this income, £300 contributions from Southwark Diocese, Madam Olayinka Olatunji and generosity of the group leaders, the whole group were able to visit Edinburgh Zoo in Scotland. The children were able to see another part of UK, increase their knowledge and achieve an enhanced group bonding.

The children presented a Play at Christmas titled " Jesus: The Way to God".

With thanks to The Benefact Trust grant, the group has bought varied equipment both to provide activities for the youth Organisation and the proposed Sunday School.

Mrs Temi Adeloje.
Coordinator.

VICAR'S ADDRESS FOR 2024 APCM.

WELCOME: Warm welcome to you all. Thanks be to God for keeping us safe through the year and for this year's APCM.

1. **Appreciation:** Let me express my sincere thanks to the Wardens, Mrs. Betty-Ann Stultz and Mr. James Olanipekun, the PCC Secretary, Ms. Linda Smith, the Standing Committee and PCC members for working tirelessly for the smooth running of our Church. I thank everyone for your participation in the life of this Church, your valuable roles and work behind the screen. I thank all who donated various items to the Church during the year. Your donations of items such as Communion elements, duplicating papers, printer's ink, toiletries, detergents, Bin liners, Sweeps and Dust parkers, greatly helped the Church. Thank you for your prayers, goodwill and support. I thank my wife, Mrs. Temitope Adeloje and my children Christina and Emmanuel for their prayers unflinching encouragement and support. God bless you all.
2. **CELEBRATIONS:** We had our Patronal Anniversary, Annual harvest celebrations and other Church feasts. They were occasions of fellowship and donations to the needy via PECAN and Southwark Food Bank.
3. **JOYS:** We rejoice and congratulate those who celebrated certain joyful milestone in the year.
4. **COMMISERATION:** We commiserate with all who lost loved ones in the year. We remember Julian Townsend (our late organist), Selina Mukoro. May the souls of the departed rest in peace and rise in glory.
5. **RESIGNATION:** Our Lay Reader, Mrs. Rosemary Hill resigned last year. We wish her well in her future endeavours.
6. **FINANCES:** Thanks be to God for his provision through you and other sources. We have heard the financial report. May God bless you more for all your financial and other support. We still rely on your generous giving for the mission work of the church and to help her meet her internal and external financial obligations. We want to encourage you to consider tithing, endowments, and regular donations. It is Biblical. (Malachi 3:10-11). Please see the Wardens on how to Gift-Aid your donations.
7. **SERVICES:** We want to further encourage us to be fully involved in the life of our Church, its various services, fellowship and programs. We equally urge you all to invite your children and to be part of the life of our Church.
8. **OUR WORSHIP.** During the year, Sunday and Weekday Eucharist were held regularly. Morning, Evening Prayer and Prayer Fellowship Meeting were held regularly also. Bishop Precious Omuku presided and preached at our 2023 Christmas Day Eucharist and at our Eucharist with Confirmation service on February 2024. We also had other guest preachers, among whom were Fr. Malcolm Torry, The Rev. Marie John,

Revd. Collins Durueke and Rev. Stanley Njoka. Rachael Akintaro (head of the Altar servers) and her team of Altar servers have been of great assistance in our Eucharist worship.

9. MISSION ACTION PLAN. Mrs. Jo Gavin led a talk on our Mission Action Plan on 18th February 2024. We are determined to engage with our community in evangelism and mission through worship, educational support to the local community (Students from Harris Academy Primary) were received and taught things about the Christian faith).
10. BAPTISM: Six candidates were baptised during the year. They included four children and two adults.
11. CONFIRMATION: Seven candidates went through catechesis leading to their receiving the Sacrament of confirmation administered by Bishop Precious Omuku.
12. ENGAGEMENT WITH THE WIDER CHURCH. We took part in the Annual Churches in Peckham Good Friday Rally. We equally had an ecumenical New Year Midnight service.
13. SOCIAL ACTIVITIES. We continued to collect and send food items to the needy via PECAN and Southwark Food bank. Our special days and services were followed by play activities, drinks, food and cake get-together reception. A weekly Community Health Check (free) led by medical personnel who are members of the Church takes place in our Church. We continue to make the Church a place of welcome.
14. PRIORITIES FOR THE FUTURE.
 - a. Volunteers.: We call on you to joyfully volunteer yourselves for the various work of the Church. We need volunteers for Sunday School, Youth Group, etc.
 - b. Pending physical projects:
 - i). Heating system.
 - ii. Video Projector.
- 14 SPIRITUALITY: We call on us all to deepen our faith in the Lord Jesus as our personal Saviour. To set ourselves apart to walk with him and for him. Let us take advantage of our various spiritual programmes for our spiritual growth. We need to urgently do something to resuscitate our Sunday. Thankfully, some of our members have indicated willingness to help.
15. VICAR'S SABBATICAL LEAVE: Your Vicar will be on Sabbatical leave from the middle of June to the middle of September. Adequate arrangements are on ground for worship as usual. The Church officers are also available to keep things going.

16. CONCLUSION. Thank you all for your prayers, goodwill, support and contributions to the work and progress of this Church.

The hymn: 'Who is on the Lord's side?
who will serve the King?
Who will be His helpers?
Other lives to bring?
Who will leave the world's side?
Who will face the foe?
Who is on the Lord's side?
Who for him will go?
By thy call of mercy,
By thy grace divine,
We are on the Lord's side
Saviour, we are Thine!

God bless you.

Rev. Dr Emmanuel Adeloje.

Vicar and Chair of PCC.

Accounts

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF S. JOHN
CHRYSOSTOM WITH S. ANDREW PECKHAM**

**REPORT AND
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2022**

Charity Number: 1165288

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st DECEMBER 2022**

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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

LEGAL AND ADMINISTRATIVE INFORMATION

**Parish Church Council at
31st December 2022**

Revd Dr Emmanuel Adelaye - chair
Mrs Patricia Williams
Mrs Delorine Green
Mrs Maria Gabriel
Mrs Ethel Adu-Offeh
Mrs Elaine Taylor
Trevor Drayton
Ms Althea Smith
Mrs Janet Helder
Miss Linda Smith
Oliver Igbokwe
Miss Winifred Jordan
Leroy Scott
Mrs Rosemary Hill

Charity office

10a Meeting House Lane
London
SE15 2UN

Independent Examiner

David Barber
Jubilee House
10 Moat Sole
Sandwich
CT13 9AU

2022 MEMBERS OF PCC

Betty-Ann Stultz
James Olanipekun
Linda Smith
Percy Oguery
Musu Theresa Dyfan
Timi Agada
Rebecca Akintaro
Maria Gabriel
Janet Helder
Donna Mortley
Chukwuemeka Ben Nzewi
Sami Adeola
Winifred Jordan
Sharon Gabriel
Rosemary Hill
Althea Smith

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31st December 2022. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation day to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Parochial Church Council is formed under the Church of England Assembly (Powers) Act 1919 and Parochial Church Council (Powers) Measure 1956 as amended and is currently regulated by Church Representation Rules Schedule 3 of the Synodical Government Measure 1969 as amended

OBJECTS OF THE CHARITY

The charity has the responsibility of co-operating with the incumbent in promoting, in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the church buildings

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES - continued

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

RESERVES POLICY

The trustees consider the current level of reserves is sufficient to cover eventualities as they arise.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

PRINCIPAL OBJECTIVES AND ACTIVITIES

The objects of the charity are promoting in the Parish the whole mission of the Church.

ACHIEVEMENTS AND PERFORMANCE

Please see page 13 - Report of Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES – continued

Financial Review

Total income in the year was £87,152 (2021 £75,848) and total expenditure £63,411 (2021 £54,939). The charity has sufficient funds to meet its ongoing obligations.

Parochial Church Council's Responsibilities

The law applicable to charities in England and Wales requires the Parochial Church Council to prepare financial statements for each financial year, which give a true and fair view of the church's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements the Parochial Church Council is required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) observe the method and principles in the Charities SORP
- (c) make judgements and estimates that are reasonable and prudent;
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business; and
- (e) state whether applicable accounting standards and statements of recommended practice have been followed subject to any material departures disclosed and explained in the financial statements.

The Parochial Church Council has overall responsibility for ensuring that the church has appropriate systems of control, financial or otherwise. They are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and which enable them to ensure that the financial statements comply with the Charities Act 2011, they are also responsible for safeguarding the assets of the church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on

Revd Dr Emmanuel Adeloje – Chair of PCC

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM

REPORT OF THE INDEPENDENT EXAMINER TO THE PCC

I report on the accounts for the year ended 31st December 2022, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

As members of the PCC you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

- 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,

have not been met or

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

Independent Examiner:

David Barber

David Barber, Jubilee House, 10 Moat Sole, Sandwich, Kent CT13 9AU

Date: 28th July 2023

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

STATEMENT OF FINANCIAL ACTIVITIES – YEAR ENDED 31st DECEMBER 2022

INCOMING RESOURCES	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2022 £	2021 £
Voluntary income	2	25,455	0	0	25,455	22,922
Church activities	3	0	0	0	0	0
Activities for generating funds	4	0	0	0	0	0
Investment income	5	28,926	0	0	28,926	38,550
Other incoming resources	6	32,771	0	0	32,771	14,376
TOTAL		87,152	0	0	87,152	75,848

RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2022 £	2021 £
Fundraising trading costs	7	0	0	0	0	0
Church activities	8	61,901	0	0	61,901	52,231
Governance costs	9	1,510	0	0	1,510	2,708
TOTAL		63,411	0	0	63,411	54,939
NET INCOMING RESOURCES		23,741	0	0	23,741	20,909
Gain (Loss) on revaluation of investments	17	0	0	(25,648)	(25,648)	33,071
NET MOVEMENT IN FUNDS		23,741	0	(25,648)	(1,907)	53,980
Transfer of funds	19	0	0	0	0	0
Brought forward from previous year		397,123	4,200	224,407	625,730	571,750
Total funds carried forward		420,864	4,200	198,759	623,823	625,730

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

BALANCE SHEET AS AT 31st DECEMBER 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	11	1,175	0
Investments	12	540,723	571,911
TOTAL FIXED ASSETS		541,898	571,911
CURRENT ASSETS			
Debtors	13	6,397	4,141
Cash at bank and in hand	14	77,998	51,188
TOTAL CURRENT ASSETS		84,395	55,329
CREDITORS – amounts falling due within one year:			
Creditors	15	2,470	1,510
TOTAL CREDITORS		2,470	1,510
NET CURRENT ASSETS		81,925	53,819
TOTAL ASSETS LESS CURRENT LIABILITIES		623,823	625,730
FUNDS	16		
General unrestricted		420,864	430,194
Restricted funds		4,200	4,200
Endowment funds		198,759	191,336
		623,823	625,730

Approved by the Parochial Church Council on 28th July 2023

Signed on behalf of the Parochial Church Council by:

Revd Dr Emmanuel Adeloje – Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2022

BASIS OF ACCOUNTING

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', The financial statements have been prepared under the historical cost convention.

1 ACCOUNTING POLICIES

FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. (These include funds designated for a particular purpose by the PCC).

The purpose of any restricted funds is noted in the accounts.

The accounts include transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that own an affiliation to another body nor those that are informal gatherings of Church members.

INCOME

Voluntary income and capital sources

Collections are recognised when made.

Amounts receivable under covenant are recognised only when honoured by the covenanter.

Income tax recoverable on covenanted or Gift Aided donations is recognised when claimable.

Grants and legacies are accounted for as soon as the PCC is legally entitled to the amount due.

Funds raised by the fete and similar events are accounted for gross.

Other ordinary income

Rental income from letting of Church premises is accounted for when earned.

Parochial fees of the PCC for weddings, funerals etc are accounted for when received.

Investment income

Dividends and interest are accounted for when due. Tax recoverable on such income is accrued for on the same basis.

APPLICATION OF RESOURCES

Grants

Grants and donations are accounted for when paid.

The Diocesan quota is accounted for when payable and quota unpaid at 31st December 2022 is shown as a creditor on the Balance Sheet.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2022 -
continued**

FIXED ASSETS

Consecrated land and buildings and movable Church furnishings.

Consecrated and beneficed property is excluded from the accounts by section 10(2)(c) of the Charities Act 2011.

No value is placed on movable Church furnishings held by the Churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or beneficed buildings and movable Church furnishings, whether maintenance or improvement is written off.

Tangible assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided so as to write off the cost of an asset, less any estimated residual value, over the useful life of that asset as follows:

Office equipment 20% straight line method; Church renovations 0%

CURRENT ASSETS

Amounts owing to the PCC in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable.

2 Voluntary income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Planned giving	14,254	0	0	14,254	15,802
Tax recoverable	6,397	0	0	6,397	0
Grants and gifts	0	0	0	0	0
Collections	4,804	0	0	4,804	6,649
Donations and appeals	0	0	0	0	471
	25,455	0	0	25,455	22,922

3 Activities for generating funds

Fundraising events	0	0	0	0	0
	0	0	0	0	0

4 Church activities

Other	0	0	0	0	0
	0	0	0	0	0

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2022 -
continued**

5 Investment income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2020 £
Investment property income	28,926	0	0	28,926	38,550
	<u>28,926</u>	<u>0</u>	<u>0</u>	<u>28,926</u>	<u>38,550</u>

6 Other incoming resources

Legacy and grants	4,750	0	0	4,750	2,530
Interest received	0	0	0	0	79
Other	28,021	0	0	28,021	7,626
	<u>32,771</u>	<u>0</u>	<u>0</u>	<u>32,771</u>	<u>14,376</u>

7 Fund raising expenses

Cost of events	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

8 Church activities

Giving	3,900	0	0	3,900	3,389
Contribution to Diocese	25,000	0	0	25,000	25,000
Repairs and maintenance	1,684	0	0	1,684	4,452
Insurance	4,443	0	0	4,443	3,976
Gas, electricity, water	6,662	0	0	6,662	3,096
Telephone	475	0	0	475	364
Printing, post, stationery	0	0	0	0	0
Staff wages	6,299	0	0	6,299	5,192
Waste disposal	0	0	0	0	1,125
Depreciation	294	0	0	294	318
Church music	4,477	0	0	4,477	1,964
Bank charges	0	0	0	0	0
Other costs	8,667	0	0	8,667	2,355
	<u>61,901</u>	<u>0</u>	<u>0</u>	<u>61,901</u>	<u>52,231</u>

9 Governance costs

Independent examiner's fees	550	0	0	550	550
Accountancy fees	960	0	0	960	2,158
	<u>1,510</u>	<u>0</u>	<u>0</u>	<u>1,510</u>	<u>2,708</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2022 -
continued**

10 Staff costs

	Unrestricted Funds £	Total 2022 £	Total 2021 £
Wages and salaries	6,299	6,299	5,192
	6,299	6,299	5,192

10A Related Party Transactions.

Any amounts paid to PCC Members or to the Incumbent during the year are in reimbursement of expenses incurred solely on activities related to the Parish.

11 Tangible fixed assets

	Church renovations £	Office equipment £	Total £
<u>Cost</u>			
At 1 st January 2022	0	5,105	5,105
Additions	0	1,468	1,468
At 31 st December 2022	0	6,573	6,573
<u>Depreciation</u>			
At 1 st January 2022	0	5,105	5,105
Charge in the year	0	293	293
At 31 st December 2022	0	5,398	5,398
<u>Net book value</u>			
At 31 st December 2022	0	1,175	1,175
At 31 st December 2021	0	0	0

12 Investments

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Property Springall Street Bruce McMurray Memorial Fund	380,576	0	0	380,576	380,576
	0	0	160,147	160,147	191,335
	380,576	0	160,147	540,723	571,911

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2022 -
continued**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
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13 Debtors

Recoverable Gift Aid	6,397			6,397	4,141
	6,397	0	0	6,397	4,141

14 Cash at bank and in hand

PCC Bank Account	25,028	4,200	0	29,228	15,359
Restoration Account	11,862	0	0	11,862	5,125
CCLA Account	2,787		0	2,787	2,750
BM current account					
CBF T1169 137002465D	34,121	0	0	34,121	27,954
	73,798	4,200	0	77,998	51,188

15 Creditors (due within one year)

Short term loan	0	0	0	0	0
Accruals	2,470	0	0	2,470	1,510
	2,470	0	0	2,470	1,510

16 Analysis of net assets by fund

Fixed assets	1,175	0	0	1,175	0
Investments	349,388	0	191,335	540,723	571,911
Cash at bank	73,798	4,200	0	77,998	51,188
Debtors – gift aid	6,397	0	0	6,397	4,141
Creditors	-2,470	0	0	-2,470	-1,510
	428,288	4,200	191,335	623,823	625,730

17 net gains (losses) on investments

Bruce McMurray Fund	0	0	(25,648)	(25,648)	33,071
	0	0	(25,648)	(25,648)	33,071

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2022-
continued**

18 Transfer of Funds

There were no transfers of funds in the year. The balance of Endowment Funds carried forward at 31st December 2022 relates to the Bruce McMurray Fund.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**ST JOHN CHRYSOSTOM, PECKHAM, LONDON.
2022 ANNUAL PARISH REPORT.**

**REPORT ON THE ELECTORAL ROLL OF ST JOHN CHRYSOSTOM WITH
ST ANDREW PECKHAM**

At the 2022 Annual Parochial Church Meeting that took place at St John's Church on 29th May 2022 the Electoral Roll Officer Linda Smith reported that there were 131 people on the Electoral Roll.

Since that date and up until 7th May 2023 there have been 3 additions to the Roll and 2 deletions. Sadly those deletions were members of St John's who had died.

As at 7th May 2023 there are 132 people on the Electoral Roll.

**REPORT OF THE PROCEEDINGS OF THE PCC AND ACTIVITIES
OF THE PARISH.**

The Parish Church Council co-operated with the Incumbent, The Rev. Dr Emmanuel Adeloje in promoting and furthering the whole mission of the Church (evangelism, pastoral, ecumenical and social) in the said Ecclesiastical Parish.

The PCC held her statutory meetings four times in 2022. It received and reviewed reports, monitored performance of the Church and took decisions for its wellbeing and growth.

The Standing committee held her meetings in-between that of the PCC, when necessary and made recommended to the PCC and carried out PCC's decisions.

The PCC carried out necessary repairs and maintenance of its buildings and facilities.

The PCC was prudent in her expenses and was able to have some surplus as can be seen from our audited account.

The PCC increased her Parish Support Fund to the Diocese from £25K pa to £27k pa in the year. The PCC met our Diocesan pledge for the year and other financial obligations.

Our worship.

During the year, Sunday and Weekday Eucharist were held regularly. Rt. Rev. Dr. Karowei Dorgu presided and preached at the 30th Ordination anniversary of our Vicar. Rev. Delorine Green preached and presided at our 2022 Patronal anniversary. Bishop Precious Omuku presided and preached at the 2022 Easter Sunday, Venerable Jonathan of Southwark and other Licensed Priests were invited to preach and or celebrate. Among them were Fr. Tim Pike, Fr. Malcolm Torry. The Rev. Marie John, our Lay reader, Mrs. Rosemary Hill and Rachael Akintaro (head of the Altar servers) were of great assistance in our Eucharist worship. Daily Morning and Evening Prayer were held regularly and so were other seasonal celebrations.

Other services: Our Annual Patronal Anniversary service, annual Harvest, Christmas Carol were held. Fathers' Day and Mothering Sunday were celebrated in a big way with gifts for Fathers and for Mothers. Lent meditation in person and via zoom was held in the year. Special Requiem Mass was held for the soul of her Late Majesty Queen Elizabeth II.

Baptism: Ten candidates were baptised during the year. They included four adults and six children.

Confirmation: Eleven candidates went through catechesis leading to their receiving the Sacrament of confirmation administered by Bishop Karwei Dorgu. Nine were confirmed at St. Philip and St. Marks, Avondale. Two at Southwark Cathedral.

Engagement with the Wider Church. We took part in the Annual Churches in Peckham Good Friday Rally. We equally had an ecumenical New Year Midnight service.

Social Activities. We continued to collect and send food items to the needy via PECAN and Southwark Food bank. Our special days and services were followed by play activities, drinks, food and cake reception.

SAFEGUARDING PRINCIPLES.

The Church Council has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to the House of Bishop's guidance on Safeguarding children and vulnerable adults. The PCC and this Church is further committed to and abides by the safeguarding policy, principles and example of the Church of England as shown here:

The Church of England will:

- Promote a safer environment and culture
- Safely recruit and support all those with any responsibility related to children and vulnerable adults within the Church
- Respond promptly to every safeguarding concern or allegation
- Care pastorally for victims/survivors of abuse and other affected persons
- Care pastorally for those who are the subject of concerns or allegations of abuse and other affected persons
- Respond to those that may pose a present risk to others

CHARITIES

As part of her social responsibilities, the Church continued her support of Charity Groups with donations to Mercy Ships, Barnabas Fund and Church Urban Fund during the year.

CHURCH HALL.

The PCC makes the Church Hall available for public use and rental. Currently, the Hall is being used by Egba cultural Group and by Big 'N' Day Nursery & preschool. It is also available for any local group.

FINANCIAL /TREASURER'S REPORT. (See the audited paper).

REPORT ON FABRIC, GOODS, ORNAMENTS AND BUILDINGS OF THE PARISH CHURCH.

The Area Dean, Rev. Sandra Schloss, carried out relevant inspections. The Church appointed a new Church's Architect Mrs. Sue Kent of Howard Fairbairn LTD. All our fabrics, ornaments, buildings were kept in good conditions and necessary repairs and maintenance works were carried out.

The Church obtained a Faculty from the Diocese and installed a Public Address System to enhance worship.

The two flats on the premises were well maintained. They continued to be let out via Dexters Estate Agent. The Church pays a monthly fee for their services. The rent received from the flats brings in a much-needed income to St John's.

Our building and the arrangements of fabrics and ornament are done to enhance safeguarding children and vulnerable adults.

The PCC is determined to continue to further the work of mission and evangelism more vigorously in the years ahead. We will also engage with our community in mission of service through worship, educational support to the local community. We continue to make the Church a place of welcome to all.

REPORT ON THE CAMBERWELL DEANERY SYNOD 2022.

The Camberwell Deanery Synod met on four occasions in 2022.

The meeting on Wednesday 23rd February 2022 took place at St George's Church Camberwell. The main item at the meeting was a lecture/presentation by Susan Patterson, Lucy Russell and Edward from Street Doctors: who provide practical training for young people who encounter knife crime. They respond to violence by equipping the young people with the skills to save lives: e.g. what to do if someone has been stabbed, what to do if someone has been knocked unconscious. The presentation was followed by discussion and questions.

The meeting on Wednesday 8th June 2022 took place at St John's Church. The main item for discussion was Lay Ministry: what does this mean for us?

The meeting on Wednesday 28th September 2022 took place at St Antony with St Silas Church Nunhead. The main item for discussion was Church schools – what do they offer, why does it matter, how can we support them? Fiona Foreman from Southwark Diocesan Board of Education gave a presentation followed by discussion and questions.

The meeting on Wednesday 23rd November 2022 took place at Christ Church Old Kent Road. The main item for discussion was Building Better Belonging for Southwark. Winnie Obese-Bempong and Nick Smart of Safe Families for

Children gave a Presentation, followed by discussion and questions. Nick and Winnie introduced the charity Safe Families (SF). Nick explained that the charity had recently started work in our area, alongside Southwark Council. SF was a Christian charity, which worked with churches to provide support to vulnerable families. Southwark Council had commissioned SF to work with 50 families over next year: this would need church partnership. SF was relatively newly arrived in London – now working with 4 boroughs.

80% of families they've worked with have not gone back into the care system. The aim is not only to deal with immediate issues, but to look 'upstream' and find out why families are heading into difficulty.

OTHER REPORTS.

Our Boys' Brigade and Girls' Association: The Group continues to grow. The Children attended the 2022 Brigade's Fun Day at the Brigade's Headquarters in Felden, England. The children are taught Christian tenets in their fourth nightly meeting and prayer session. The Group and their leaders presented the Nativity play at Christmas. It is hoped the Group will continue to attract young people in the Community to develop a relationship with Jesus Christ and His Church through varied programmes that are welcoming, active, and fun. The Brigade organisations runs on Christian Ethos and enables Christian followership in words, thoughts, and deeds.

Note:

- *The report on the Electoral Roll was given by Linda Smith, The Electoral Roll Officer.*
- *The report on the proceeding of the PCC and Parish Activities including safeguarding was given by Timi Igali, the PCC Secretary.*
- *The report on the finance of the PCC for 2022 was given by Betty-Ann Stultz, the Treasurer.*
- *The report on Fabrics and Ornament, Building was given by the Wardens: Betty-Ann and James Olanipekun.*
- *The report on the Camberwell Deanery Synod was given by Linda Smith, Deanery Synod Representative.*
- *Other reports: The report on Brigade was given by Temi Adeloje, The Brigade Captain.*

VICAR'S ADDRESS FOR 2023 APCM.

Welcome: I warmly welcome you all. Thanks be to God for his safe keeping of every one of us through the year.

Appreciation: I thank the Wardens, Ms. Betty-Ann Stultz and Mr. James Olanipekun, the Standing Committee Members, and PCC members for their work and for the smooth running of the affairs of our Church in this past year. I thank all office holders in this Church and every one of you for the great work which you do, your participation in the life of this Church and for all your various contributions to the glory of God. We thank all who assist in our services in various capacities as readers, intercessors, Altar servers, as stewards, those

at the media instrument, the organist those who work behind the scenes in cleaning the Church vicinity, preparing this place for worship and those who tidy up things after services. God bless you all.

A big thank you to all who donated items such as Communion elements, toiletries, Office duplicating papers, ink and many other things anonymously for the use of the Church. You have helped us greatly in managing our resources. Thank you for your prayers, goodwill and support. I thank my wife, Mrs. Temitope Adelaye and my children Christina and Emmanuel for their unflinching encouragement, prayers and support in the ministry and work of the Church.

Celebrations: We had our Patronal Anniversary, Annual harvest celebrations and other Church feasts. They are occasions of fellowship and donations to the needy via PECAN and Southwark Food Bank.

Joys: I congratulate and rejoice with those who celebrated one thing or the other in the year under review.

Commiseration: We commiserate with all who lost loved ones in the year. We remember Patricia Williams and Tracy Lebreton and pray that the souls of the departed may rest in peace and rise in glory.

Finances: Thanks be to God who sustained the Church through the times. The financial report gives a fuller picture of the financial state of the Church. We still covet your financial help for the work of the Church.

Services: Our 9:00 am and 10:30am services continue to wax stronger. Be encouraged to attend our services and programmes (9:30am Morning and 6:00pm Evening prayers, 10:30am Thursday Eucharist).

Priorities for the future.

1. **Financial obligations:** We appeal for more generous financial giving by members to help the Church meet her external and internal obligations. We want to encourage us to consider tithing (It is Biblical. Malachi 3:10-11). Please see the Wardens on how to Gift-Aid your donations.
2. **Donations:** We welcome and encourage donations of material things such as toiletries, detergents, duplicating papers, Bin liners, Sweeps and Dust parkers, Disposable and other things useful and needed by the Church.
3. **Volunteers.:** We equally ask us to joyfully volunteer ourselves for the various work of the Church.
4. **Sunday School:** We still struggle here. We appeal for volunteers to teach the word of God at a level spiritually beneficial to them. It is a task that we must not neglect.
5. **Brigades:** The report on the Brigade shows prospect. Do encourage those in your neighbourhood to let their children join for their spiritual growth.
6. **Pending physical projects:**
 - i). Any one able to help with contacts and help from the Council for one or

two direction posts along the High Street should please speak to the Vicar and or Wardens.

ii). A projector and CCTV projects for the Church are still pending because of financial constraints.

7. **Spirituality:** In the Church, we learn and help one another to walk with Christ. Attendance at worship on Sunday and fellowship/ prayer meetings are helpful ways to grow spiritually. Get involved in Church activities. Be a worker and not a spectator in the Church.
8. **Conclusion.** Thank you all for your prayers, goodwill, support and contributions to the work and progress of this Church. God bless you.

The Rev. Dr. Emmanuel Adeloje.
Vicar and Chair of PCC.

Accounts

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF S. JOHN
CHRYSOSTOM WITH S. ANDREW PECKHAM**

**REPORT AND
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2021**

Charity Number: 1165288

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st DECEMBER 2021**

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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

LEGAL AND ADMINISTRATIVE INFORMATION

**Parish Church Council at
31st December 2021**

Revd Dr Emmanuel Adeloye - chair
Mrs Patricia Williams
Mrs Delorine Green
Mrs Maria Gabriel
Mrs Ethel Adu-Offeh
Mrs Elaine Taylor
Trevor Drayton
Ms Althea Smith
Mrs Janet Helder
Miss Linda Smith
Oliver Igbokwe
Miss Winifred Jordan
Leroy Scott
Mrs Rosemary Hill

Charity office

10a Meeting House Lane
London
SE15 2UN

Independent Examiner

David Barber
Jubilee House
10 Moat Sole
Sandwich
CT13 9AU

2021 MEMBERS OF PCC

Betty-Ann Stultz
James Olanipekun
Linda Smith
Percy Oguery
Musu Theresa Dyfan
Timi Agada
Rebecca Akintaro
Maria Gabriel
Janet Helder
Donna Mortley
Chukwuemeka Ben Nzewi
Sami Adeola
Winifred Jordan
Sharon Gabriel
Rosemary Hill
Althea Smith

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31st December 2021. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation day to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Parochial Church Council is formed under the Church of England Assembly (Powers) Act 1919 and Parochial Church Council (Powers) Measure 1956 as amended and is currently regulated by Church Representation Rules Schedule 3 of the Synodical Government Measure 1969 as amended

OBJECTS OF THE CHARITY

The charity has the responsibility of co-operating with the incumbent in promoting, in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the church buildings

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES - continued

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

RESERVES POLICY

The trustees consider the current level of reserves is sufficient to cover eventualities as they arise.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

PRINCIPAL OBJECTIVES AND ACTIVITIES

The objects of the charity are promoting in the Parish the whole mission of the Church.

ACHIEVEMENTS AND PERFORMANCE

Please see page 13 - Report of Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES – continued

Financial Review

Total income in the year was £75,848 (2020 £79,189) and total expenditure £54,939 (2020 £65,436). The charity has sufficient funds to meet its ongoing obligations.

Parochial Church Council's Responsibilities

The law applicable to charities in England and Wales requires the Parochial Church Council to prepare financial statements for each financial year, which give a true and fair view of the church's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements the Parochial Church Council is required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) observe the method and principles in the Charities SORP
- (c) make judgements and estimates that are reasonable and prudent;
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business; and
- (e) state whether applicable accounting standards and statements of recommended practice have been followed subject to any material departures disclosed and explained in the financial statements.

The Parochial Church Council has overall responsibility for ensuring that the church has appropriate systems of control, financial or otherwise. They are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and which enable them to ensure that the financial statements comply with the Charities Act 2011, they are also responsible for safeguarding the assets of the church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 21st November 2022

Revd Dr Emmanuel Adeloje – Chair of PCC

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM

REPORT OF THE INDEPENDENT EXAMINER TO THE PCC

I report on the accounts for the year ended 31st December 2021, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

As members of the PCC you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

- 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,

have not been met or

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

Independent Examiner:

David Barber

David Barber, Jubilee House, 10 Moat Sole, Sandwich, Kent CT13 9AU

Date: 21st November 2022

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

STATEMENT OF FINANCIAL ACTIVITIES – YEAR ENDED 31st DECEMBER 2021

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2021	2020
		£	£	£	£	£
INCOMING RESOURCES						
Voluntary income	2	22,922	0	0	22,922	23,474
Activities for generating funds	3	0	0	0	0	0
Church activities	4	0	0	0	0	227
Investment income	5	38,550	0	0	38,550	41,989
Other incoming resources	6	14,376	0	0	14,376	13,499
TOTAL		75,848			75,848	79,189

RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2021 £	2020 £
Fundraising trading costs	7	0	0	0	0	0
Church activities	8	52,231	0	0	52,231	62,114
Governance costs	9	2,708	0	0	2,708	3,322
TOTAL		54,939	0	0	54,939	65,436
NET INCOMING RESOURCES		20,909	0	0	20,909	13,753
Gain (Loss) on revaluation of investments	17	0	0	33,071	33,071	12,359
Church renovations	20	0	0	0	0	-782,076
NET MOVEMENT IN FUNDS		20,909	0	33,071	53,980	-755,964
Transfer of funds	19	0	0	0	0	0
Brought forward from previous year		376,212	4,200	191,336	571,750	1,327,714
Total funds carried forward		397,121	4,200	224,407	625,730	571,750

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

BALANCE SHEET AS AT 31st DECEMBER 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	11	0	318
Investments	12	571,911	538,859
TOTAL FIXED ASSETS		571,911	539,177
CURRENT ASSETS			
Debtors	13	4,141	0
Cash at bank and in hand	14	51,188	33,287
TOTAL CURRENT ASSETS		55,329	33,287
CREDITORS – amounts falling due within one year:			
Creditors	15	1,510	714
TOTAL CREDITORS		1,510	714
NET CURRENT ASSETS		53,819	32,573
TOTAL ASSETS LESS CURRENT LIABILITIES		625,730	571,750
FUNDS			
General unrestricted	16	430,194	376,214
Restricted funds		4,200	4,200
Endowment funds		191,336	191,336
		625,730	571,750

Approved by the Parochial Church Council on 21st November 2022

Signed on behalf of the Parochial Church Council by:

Revd Dr Emmanuel Adeloje – Chair of PCC

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2021

BASIS OF ACCOUNTING

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', The financial statements have been prepared under the historical cost convention.

1 ACCOUNTING POLICIES

FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. (These include funds designated for a particular purpose by the PCC).

The purpose of any restricted funds is noted in the accounts.

The accounts include transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that own an affiliation to another body nor those that are informal gatherings of Church members.

INCOME

Voluntary income and capital sources

Collections are recognised when made.

Amounts receivable under covenant are recognised only when honoured by the covenanter. Income tax recoverable on covenanted or Gift Aided donations is recognised when claimable. Grants and legacies are accounted for as soon as the PCC is legally entitled to the amount due.

Funds raised by the fete and similar events are accounted for gross.

Other ordinary income

Rental income from letting of Church premises is accounted for when earned.

Parochial fees of the PCC for weddings, funerals etc are accounted for when received.

Investment income

Dividends and interest are accounted for when due. Tax recoverable on such income is accrued for on the same basis.

APPLICATION OF RESOURCES

Grants

Grants and donations are accounted for when paid.

The Diocesan quota is accounted for when payable and quota unpaid at 31st December 2021 is shown as a creditor on the Balance Sheet.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2021 -
continued**

FIXED ASSETS

Consecrated land and buildings and movable Church furnishings.

Consecrated and beneficed property is excluded from the accounts by section 10(2)(c) of the Charities Act 2011.

No value is placed on movable Church furnishings held by the Churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or beneficed buildings and movable Church furnishings, whether maintenance or improvement is written off.

Tangible assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided so as to write off the cost of an asset, less any estimated residual value, over the useful life of that asset as follows:

Office equipment 20% straight line method; Church renovations 0%

CURRENT ASSETS

Amounts owing to the PCC in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable.

2 Voluntary income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2020 £
Planned giving	15,802	0	0	15,802	13,806
Tax recoverable	0	0	0	0	941
Grants and gifts	0	0	0	0	0
Collections	6,649	0	0	6,649	8,727
Donations and appeals	471	0	0	471	0
	22,922	0	0	22,922	23,474

3 Activities for generating funds

Fundraising events	0	0	0	0	0
	0	0	0	0	0

4 Church activities

Other	0	0	0	0	227
	0	0	0	0	227

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

5 Investment income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2020 £
Investment property income	38,550	0	0	38,550	41,989
	38,550	0	0	38,550	41,989

6 Other incoming resources

Legacy and grants	2,530	0	0	2,530	8,043
Interest received	79	0	0	79	5,370
Other	7,626	0	0	7,626	86
Gift Aid	4,141	0	0	4,141	0
	14,376	0	0	14,376	13,499

7 Fund raising expenses

Cost of events	0	0	0	0	0
	0	0	0	0	0

8 Church activities

Giving	3,389	0	0	3,389	1,140
Contribution to Diocese	25,000	0	0	25,000	24,600
Repairs and maintenance	4,452	0	0	4,452	13,259
Insurance	3,976	0	0	3,976	3,406
Gas, electricity, water	3,096	0	0	3,096	7,340
Telephone	364	0	0	364	772
Printing, post, stationery	0	0	0	0	871
Staff wages	5,192	0	0	5,192	5,395
Waste disposal	1,125	0	0	1,125	1,248
Depreciation	318	0	0	318	106
Church music	1,964	0	0	1,964	2,525
Bank charges	0	0	0	0	-50
Other costs	3,355	0	0	2,355	1,502
	51,549	0	0	51,549	62,114

9 Governance costs

Independent examiner's fees	550	0	0	550	550
Accountancy fees	2,158	0	0	2,158	2,772
	2,708	0	0	2,708	3,322

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2021 -
continued**

10 Staff costs

	Unrestricted Funds £	Total 2021 £	Total 2020 £
Wages and salaries	5,792	5,792	5,394
	<u>5,792</u>	<u>5,792</u>	<u>5,394</u>

10A Related Party Transactions.

Any amounts paid to PCC Members or to the Incumbent during the year are in reimbursement of expenses incurred solely on activities related to the Parish.

11 Tangible fixed assets

	Church renovations £	Office equipment £	Total £
<u>Cost</u>			
At 1 st January 2021	0	5,105	5,105
Additions	0		0
At 31 st December 2021	<u>0</u>	<u>5,105</u>	<u>5,105</u>
<u>Depreciation</u>			
At 1 st January 2021	0	4,787	4,787
Charge in the year	0	318	318
At 31 st December 2021	<u>0</u>	<u>5,105</u>	<u>5,105</u>
<u>Net book value</u>			
At 31 st December 2021	<u>0</u>	<u>0</u>	<u>0</u>
At 31 st December 2020	<u>0</u>	<u>318</u>	<u>318</u>

In the year ending 31 December 2020 the amount of £782,076 representing improvements and renovations to the Church buildings was written off as Indicated in the SOFA dated 31 December 2020

12 Investments

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2020 £
Property Springall Street Bruce McMurray Memorial Fund	380,576	0	0	380,576	347,524
	0	0	191,335	191,335	191,335
	<u>280,576</u>	<u>0</u>	<u>191,335</u>	<u>571,911</u>	<u>538,859</u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2021 -
continued**

13 Debtors

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2021 £	Total 2020 £
Recoverable Gift Aid	4,141	0	0	4,141	0
	4,141	0	0	4,141	0

14 Cash at bank and in hand

PCC Bank Account	11,159	4,200	0	15,359	5,429
Restoration Account	5,125	0	0	5,125	749
CBF – Deposit Fund	2,750	0	0	2,750	4,729
BM current account CBF T1169 137002465D	27,954	0	0	27,954	22,380
	46,988	4,200	0	51,188	33,287

15 Creditors (due within one year)

Short term loan	0	0	0	0	0
Accruals	1,510	0	0	1,510	714
	1,510	0	0	1,510	714

16 Analysis of net assets by fund

Fixed assets	0	0	0	0	318
Investments	380,576	0	191,335	571,911	538,859
Cash at bank	46,988	4,200	0	51,188	33,287
Debtors – gift aid	4,141	0	0	4,141	0
Creditors	-1,510	0	0	-1,510	-714
	393,002	4,200	191,335	625,730	571,750

17 net gains (losses) on investments

Bruce McMurray Fund	0	0	33,071	33,071	12,359
	0	0	33,071	33,071	12,359

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2021-
continued**

18 Funds

	Brought forward	Incoming Resources	Resources Expended	Revaluation	Carried forward
General or unrestricted funds	376,212	75,848	54,939	0	391,584
Restricted funds	4,200	0	0	0	4,200
Endowment funds	191,338	0	0	33,071	224,408
	<u>571,750</u>	<u>75,848</u>	<u>54,939</u>	<u>33,071</u>	<u>620,192</u>

19 Transfer of Funds

There were no transfers of funds in the year. The balance of Endowment Funds carried forward at 31st December 2021 relates to the Bruce McMurray Fund.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**REPORT OF THE PROCEEDINGS OF THE PCC ACTIVITIES OF THE
PARISH GENERALLY IN 2021.**

We came out of the lockdowns to partial restrictions in the year. The Church resumed services in persons fully on site, holding two sessions at 9.00 am and 10.30 am on Sundays. Generally, the year 2021 fared better than the previous one with severe Covid-19 pandemic globally.

The PCC held her statutory meetings in 2021 were on the 7th of February (the one scheduled for 31st January was postponed), 11th April 27th June 26th September, and 12th December.

The Standing Committee was held twice on the 9th of May and the 29th of August respectively. We discussed issues that were of interest to the Church.

The PCC remained prudent in her expenses and was able to have some surplus, to maintain our facilities, despite the difficult year. The PCC is resolved in meeting all her responsibilities, including her Diocesan pledges which were paid as at when due. All other financial obligations were met.

Relevant inspections were carried out by the Acting Archdeacon, and the Church's Architect respectively in the year. All our fabrics, ornaments, buildings were kept in good conditions and necessary repairs and maintenance works were carried out.

The two staff flats on the premises were well maintained and continued to be let out via Dexters Estate Agents who manage the flats and to whom the Church pays a monthly fee. The rent received from the flats brings in a much-needed income to St John's.

The Church continued her work of witness via worship, evangelism and mission with new and ardent commitment. We hope to work hard to continue our work of mission and evangelism more vigorously in the years ahead. We are resolved to making our facilities available as we have done in the past. We will also engage our community in mission of service through worship, educational support to the local community. We continue to make the Church a place of welcome to all.

Our Diocesan pledges were paid as at when due. Other financial obligations were met, necessary repairs and maintenance works were carried out. The PCC was prudent in our expenses and was able to have some surplus.

SAFEGUARDING PRINCIPLES.

14

The PCC and this Church is committed to the safeguarding, care and nurture of everyone within our community. The PCC abides by the Church of England example and policy as shown here:

The Church of England will:

- Promote a safer environment and culture
- Safely recruit and support all those with any responsibility related to children and vulnerable adults within the Church
- Respond promptly to every safeguarding concern or allegation
- Care pastorally for victims/survivors of abuse and other affected persons
- Care pastorally for those who are the subject of concerns or allegations of abuse and other affected persons
- Respond to those that may pose a present risk to others

The Church Council has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to the House of Bishop's guidance on Safeguarding children and vulnerable adults.

CHARITIES

The Church supported some charities with donations to Mercy Ships, Barnabas Fund and Church Urban Fund during the year and will continue to do so as part of her social responsibilities.

CHURH HALL RENTAL

The Alpha Stars Early Years Nursery school which uses our Hall, closed towards the end of the year.

Ditto, the hall was not rented by outsiders for most part of the year because of the COVID-19 pandemic. These resulted in some reduction in our income.

Application by Big 'N' All Day Nursery and Pre-School to use the Hall is being considered by the PCC.

ACTIVITIES.

There was a School visit to the Church (Harris Academy, Peckham) during which the Vicar taught the children many things about the Church, including the significance of Christmas.

Our Patronal and Harvest celebration also took place with much funfair. The Boys' and Girls' Brigade continued their activities in the year.

Timi Igali. PCC Secretary.

Betty-Ann Stultz and James Olanipekun. Wardens.

Rev. Dr. Emmanuel Adeloje. Vicar.

Accounts

**THE PAROCHIAL CHURCH COUNCIL OF THE
ECCLESIASTICAL PARISH OF S. JOHN
CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2020**

Charity Number: 1165288

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL
PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31st DECEMBER 2020**

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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

LEGAL AND ADMINISTRATIVE INFORMATION

**Parish Church Council at 31st
December 2020**

Revd Dr Emmanuel Adeloye - chair
Miss Winifred Jordan
Ms Althea Smith
Mrs Janet Helder
Miss Linda Smith
Mrs Rosemary Hill
Mrs Sharon Gabriel
Mr Chukwuemeka Nzewi
Mrs Maria Gabriel
Ms Donna Mortley
Ms Ana Baena
Mr Luis Vega-Polido
Ms Betty-Ann Stultz
Mrs Patricia Williams

Charity office

10a Meeting House Lane
London
SE15 2UN

Independent Examiner

David Barber
Jubilee House
10 Moat Sole
Sandwich
CT13 9AU

Accountants

Accountancy Aid
Ark House
24-26 Cherry Orchard Road
Bromley, Kent BR2 8NE

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM

REPORT OF THE TRUSTEES

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31st December 2020. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation day to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Parochial Church Council is formed under the Church of England Assembly (Powers) Act 1919 and Parochial Church Council (Powers) Measure 1956 as amended and is currently regulated by Church Representation Rules Schedule 3 of the Synodical Government Measure 1969 as amended

OBJECTS OF THE CHARITY

The charity has the responsibility of co-operating with the incumbent in promoting, in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the church buildings

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES - continued

RISK REVIEW

The trustees conduct periodic reviews of the major risks to which the charity is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the charity should any of those risks materialise.

RESERVES POLICY

The trustees consider the current level of reserves is sufficient to cover eventualities as they arise.

PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

PRINCIPAL OBJECTIVES AND ACTIVITIES

The objects of the charity are promoting in the Parish the whole mission of the Church.

ACHIEVEMENTS AND PERFORMANCE

Please see page 13 - Report of Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE TRUSTEES – continued

Financial Review

Total income in the year was £79,189 (2019 £93,233) and total expenditure £58,294 (2019 £64,569) During the year expenditure on essential church renovations continued costing £24,290 bringing the cost to £789,217 and this is being carried forward as a tangible fixed asset. The charity has sufficient funds to meet its ongoing obligations.

Parochial Church Council's Responsibilities

The law applicable to charities in England and Wales requires the Parochial Church Council to prepare financial statements for each financial year, which give a true and fair view of the church's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements the Parochial Church Council is required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) observe the method and principles in the Charities SORP
- (c) make judgements and estimates that are reasonable and prudent;
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business; and
- (e) state whether applicable accounting standards and statements of recommended practice have been followed subject to any material departures disclosed and explained in the financial statements.

The Parochial Church Council has overall responsibility for ensuring that the church has appropriate systems of control, financial or otherwise. They are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the church and which enable them to ensure that the financial statements comply with the Charities Act 2011, they are also responsible for safeguarding the assets of the church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 6th May 2021

Revd Dr Emmanuel Adeloje – Chair of PCC

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

REPORT OF THE INDEPENDENT EXAMINER TO THE PCC

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Respective responsibilities of trustees and examiner

As members of the PCC you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

- 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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,

have not been met or

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

Independent Examiner:

David Barber

David Barber, Jubilee House, 10 Moat Sole, Sandwich, Kent CT13 9AU

6th May 2021

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

STATEMENT OF FINANCIAL ACTIVITIES – YEAR ENDED 31st DECEMBER 2020

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2020	2019
		£	£	£	£	£
INCOMING RESOURCES						
Voluntary income	2	23,474	0	0	23,474	34,386
Activities for generating funds	3		0	0	0	0
Church activities	4	227	0	0	227	1,794
Investment income	5	41,989	0		41,989	35,216
Other incoming resources	6	13,499	0	0	13,499	21,837
TOTAL		79,189	0	0	79,189	93,233

RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	2020 £	2019 £
Fundraising trading costs	7	0	0	0	0	0
Church activities	8	62,114	0	0	62,114	60,509
Governance costs	9	3,322	0	0	3,322	4,060
TOTAL		65,436	0	0	65,436	64,569
NET INCOMING RESOURCES		13,753	0	0	13,753	28,664
Gain (Loss) on revaluation of investments	17	0	0	12,359	12,359	22,907
Church renovations	20	782,076			782,076	0
NET MOVEMENT IN FUNDS		(768,323)		12,359	(755,964)	56,891
Transfer of funds	19	0	0	0	0	0
Brought forward from previous year		1,144,537	4,200	178,977	1,327,714	1,270,823
Total funds carried forward		376,214	4,200	191,336	571,750	1,327,714

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM**

BALANCE SHEET AS AT 31st DECEMBER 2020

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	11	318	764,928
Investments	12	538,859	526,500
TOTAL FIXED ASSETS		539,177	1,291,428
CURRENT ASSETS			
Debtors	13	0	1,133
Cash at bank and in hand	14	33,287	36,953
TOTAL CURRENT ASSETS		33,287	38,086
CREDITORS – amounts falling due within one year:	15		
Creditors		714	1,800
TOTAL CREDITORS		714	1,800
NET CURRENT ASSETS		32,573	36,286
TOTAL ASSETS LESS CURRENT LIABILITIES		571,750	1,327,714
FUNDS			
General unrestricted	16	376,214	1,144,537
Restricted funds		4,200	4,200
Endowment funds		191,336	178,977
		571,750	1,327,714

Approved by the Parochial Church Council on 6th May 2021

Signed on behalf of the Parochial Church Council by:

Revd Dr Emmanuel Adeloje – Chair of PCC

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF S. JOHN CHRYSOSTOM WITH S. ANDREW, PECKHAM

NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2020

BASIS OF ACCOUNTING

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', The financial statements have been prepared under the historical cost convention.

1 ACCOUNTING POLICIES

FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. (These include funds designated for a particular purpose by the PCC).

The purpose of any restricted funds is noted in the accounts.

The accounts include transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of Church Groups that own an affiliation to another body nor those that are informal gatherings of Church members.

INCOME

Voluntary income and capital sources

Collections are recognised when made.

Amounts receivable under covenant are recognised only when honoured by the covenanter. Income tax recoverable on covenanted or Gift Aided donations is recognised when claimable. Grants and legacies are accounted for as soon as the PCC is legally entitled to the amount due.

Funds raised by the fete and similar events are accounted for gross.

Other ordinary income

Rental income from letting of Church premises is accounted for when earned.

Parochial fees of the PCC for weddings, funerals etc are accounted for when received.

Investment income

Dividends and interest are accounted for when due. Tax recoverable on such income is accrued for on the same basis.

APPLICATION OF RESOURCES

Grants

Grants and donations are accounted for when paid.

The Diocesan quota is accounted for when payable and quota unpaid at 31st December 2020 is shown as a creditor on the Balance Sheet.

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**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2020 -
continued**

FIXED ASSETS

Consecrated land and buildings and movable Church furnishings.

Consecrated and beneficed property is excluded from the accounts by section 10(2)(c) of the Charities Act 2011.

No value is placed on movable Church furnishings held by the Churchwardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or beneficed buildings and movable Church furnishings, whether maintenance or improvement is written off.

Tangible assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided so as to write off the cost of an asset, less any estimated residual value, over the useful life of that asset as follows:

Office equipment 20% straight line method; Church renovations 0%

CURRENT ASSETS

Amounts owing to the PCC in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable.

2 Voluntary income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2020 £	Total 2019 £
Planned giving	13,806	0	0	13,806	14,060
Tax recoverable	941	0	0	941	4,187
Grants and gifts	0	0	0	0	4,200
Collections	8,727	0	0	8,727	11,791
Donations and appeals	0	0	0	0	148
	23,474	0	0	23,474	34,386

3 Activities for generating funds

Fundraising events	0	0	0	0	0
	0	0	0	0	0

4 Church activities

Other	227	0	0	227	1,794
	227	0	0	227	1,794

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5 Investment income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2020 £	Total 2019 £
Investment property income	41,989	0	0	41,989	35,216
	41,989	0	0	41,989	35,216

6 Other incoming resources

Legacy and grants	8,043	0	0	8,043	21,837
Dividends received	5,370	0	0	5,370	0
Other	86	0	0	86	0
	13,499	0	0	13,499	21,837

7 Fund raising expenses

Cost of events	0	0	0	0	0
	0	0	0	0	0

8 Church activities

Giving	1,140	0	0	1,140	3,098
Contribution to Diocese	24,600	0	0	24,600	26,826
Repairs and maintenance	13,259	0	0	13,259	857
Insurance	3,406	0	0	3,406	3,115
Gas, electricity, water	7,340	0	0	7,340	6,619
Telephone	772	0	0	772	1,156
Printing, post, stationery	871	0	0	871	2,690
Staff wages	5,395	0	0	5,395	5,384
Waste disposal	1,248	0	0	1,248	1,224
Depreciation	106	0	0	106	0
Organist fees	2,525	0	0	2,525	3,844
Bank charges	-50	0	0	-50	0
Other costs	1,502	0	0	1,502	5,696
	62,114	0	0	62,114	60,509

9 Governance costs

Independent examiner's fees	550	0	0	550	500
Accountancy fees	2,772	0	0	2,772	3,024
Professional fees	0	0	0	0	536
	3,322	0	0	3,322	4,060

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**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2020 -
continued**

10 Staff costs

	Unrestricted Funds £	Total 2020 £	Total 2019 £
Wages and salaries	5,395	5,395	5,384
	5,395	5,395	5,384

10A Related Party Transactions.

Any amounts paid to PCC Members or to the Incumbent during the year are in reimbursement of expenses incurred solely on activities related to the Parish.

11 Tangible fixed assets

	Church renovations £	Office equipment £	Total £
<u>Cost</u>			
At 1 st January 2020	764,928	4,680	769,608
Additions	17,148	425	17,573
At 31 st December 2020	782,076	5,105	787,181
<u>Depreciation</u>			
At 1 st January 2020	0	4,680	4,680
Charge in the year	0	106	106
Transfer to SoFA	(782,076)	0	(782,076)
At 31 st December 2020	0	4,786	4,786
<u>Net book value</u>			
At 31 st December 2020	0	318	318
At 31 st December 2019	764,928	0	764,928

12 Investments

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2020 £	Total 2019 £
Property Springall Street Bruce McMurray Memorial Fund	347,524	0	0	347,524	347,524
	0	0	191,335	191,335	178,977
	347,524	0	191,355	538,859	526,500

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**NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2020 -
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13 Debtors

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2020 £	Total 2019 £
Recoverable Gift Aid	0	0	0	0	1,133
	0	0	0	0	1,133

14 Cash at bank and in hand

PCC Bank Account	1,229	4,200	0	5,429	6,272
Restoration Account	749	0	0	749	9,022
CBF – Deposit Fund	4,729	0	0	4,729	4,729
BM current account					
CBF T1169 137002465D	22,380	0	0	22,380	16,930
	29,087	4,200	0	33,287	36,953

15 Creditors (due within one year)

Short term loan	0	0	0	0	1,300
Accruals	714	0	0	714	500
	714	0	0	714	1,800

16 Analysis of net assets by fund

Fixed assets	318	0	0	318	764,928
Investments	347,524	0	191,336	538,859	526,500
Cash at bank	29,087	4,200	0	33,287	36,953
Debtors – gift aid	0	0	0	0	1,133
Creditors	-714	0	0	-714	-1,800
	376,215	4,200	191,336	571,750	1,327,714

17 net gains (losses) on investments

Bruce McMurray Fund	0	0	12,359	12,359	22,907
	0	0	12,359	12,359	22,907

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NOTES TO THE FINANCIAL STATEMENTS – 31st DECEMBER 2020-
continued

18 Funds

	Brought forward	Incoming Resources	Resources Expended	Transfer of funds	Carried forward
General or unrestricted funds	1,144,538	79,189	847,512	0	376,215
Restricted funds	4,200	0	0	0	4,200
Endowment funds	178,976	12,359	0	0	191,335
	<u>1,327,714</u>	<u>91,548</u>	<u>847,512</u>	<u>0</u>	<u>571,750</u>

19 Transfer of Funds

There were no transfers of funds in the year. The balance of Endowment Funds carried forward at 31st December 2020 relates to the Bruce McMurray Fund.

20 Church renovations

Extensive renovation and improvement works have now been completed and in accordance with the Church policy that all expenditure incurred on improvements to the building be written off, the sum of £782,076 has been transferred to the Statement of Financial Activities (SoFA).

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH
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REPORT ON THE ACTIVITY OF THE PCC FOR 2020

The Church continued her work of witness via worship, evangelism and mission. Our Church building continues to offer space and a place for dignified, warm and welcoming worship of Almighty God.

Much of the year was disrupted by the COVID-19 pandemic, resulting in suspension of public worship at certain times. Thanks be to God, during those times of suspension of public worship, we were able to continue our worship via zoom.

The PCC met regularly, with the Standing Committee meeting frequently between PCC meetings, to monitor financial and building issues as well as highlighting any specific issues needed to be considered by the PCC.

The new Sanctuary come Altar project was completed and dedicated by Bishop Christopher at the beginning of the year. Despite a decrease in our income due to the COVID-19 pandemic, we were able to pay our Diocesan pledges up to date. Other financial obligations were met, necessary repairs and maintenance works were carried out.

The audited Accounts show that our income in the year went down a little. This was due to the COVID-19 pandemic. Efforts were made to be prudent in our expenses and we were able to have some surplus.

Thanks are due to all members of the congregation who have taken on various roles both at worship and outside worship. Thanks to our Churchwardens, Treasurer other officers and PCC members, who despite the restrictions of COVID-19, worked tirelessly during the year, for the smooth running of the church.

During the year, the Sunday Academy could not meet due to lack of DBS approved adults to assist in the Sunday Academy. We hope to work towards rejuvenating the Sunday School and the Teenagers' department very soon. Fr Emmanuel and his wife Temi have begun the process of introducing Boys' Brigade and Girls' Brigade meetings at the Church.

The Church supported some charities with donations during the year and will continue to do so as part of her social responsibilities.

As a registered charity, the Church pursues her mission of service through worship, educational support to the local community and cultural activities. Although, the current pandemic disrupted this aspect of our mission considerably in 2020, we hope to work hard to continue this mission in the years ahead.

We will continue to make our facilities available as we have done in the past. We will also engage in

- Programmes to respond to local needs.
- Better community, educational and social support activities in and with our facilities.
- Making available our Hall for Nursery activities. Thankfully, 'Alpha Stars Early Years Ltd' are currently using our Hall for Nursery activities.
- The use of our Hall and Narthex by a variety of local groups, cultural associations and local tenant groups. Southwark Council and the Acorn Tenants' Association for public consultation and meetings.

The Revd Dr Emmanuel Adeloje, Vicar

Maria Gabriel & Linda Smith, Church Wardens