# St. Leonard's Church, Heath and Reach

## Aim and Purposes

St. Leonard's Parochial Church Council (P.C.C.) has the responsibility of co-operating with the incumbent, the Reverend Noel McGeeney, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The PCC is also responsible for the maintenance of the Church Hall in Heath and Reach, Bedfordshire, situated next to the church.

## Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St. Leonard's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the incumbent and the PCC have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- The provision of pastoral care for people living in the parish.
- Missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the Church of St. Leonard and the Church Hall.

## Achievements and Performance

### Worship and Prayer

The PCC is keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, the service on Tuesday evenings provides a quiet and reflective environment for worship.

All are welcome to attend our services. At present there are 70 parishioners on the Church Electoral Roll, 30 of whom are not resident within the parish. The average weekly attendance was 50.

As well as regular services we celebrate baptisms, funerals and weddings. We have celebrated four baptisms, two weddings and six funerals.

### The Church and Church Hall

The church is open for private prayer on the days our Church Administrator works in the Church Hall. The Quinquennial inspection took place last year and several repairs were identified, none of them of major concern. We hope to maintain the church from general income.

A new clavinova was purchased for the church and deposits put on renovations to the organ and sound system. A defibrillator was purchased and is kept in the vestry.

During the week the Hall is used for a mothers and toddlers group on Thursday mornings. Two sessions a month, one in the morning and one in the afternoon are for anybody to attend for refreshments and conversation. Every three months a lunch is held for those living alone. It is free but a donation can be given to help with the cost. The Heath and

Reach Allotments Society donate £300.00 for the lunches which goes a long way towards the cost. This event has not been a charge on the Church's finances.

The Hall is let out each week to various groups including Art Classes, Drama Group, Fitness Classes and Children's Parties. These help to fund the running of the Church Hall. The Church uses the Hall for fund-raising events and social occasions.

Some members of our parish are unable to attend church due to sickness or age. Reverend Noel McGeeney has visited all church members who have requested it, to celebrate communion with them either at their homes or in hospital.

**Mission and Evangelism**

Helping those in need is a demonstration of our faith. We have made donations to four charities we support: Leighton-Linslade Homeless Service; S.E.L.L. – a charity in Nigeria; Christian Aid; and Beds and Herts Historic Churches Trust. All the profits from the monthly coffee mornings are sent to charities appointed for that month.

It is our policy to invest our funds balances with the CBF Church of England Deposit Fund.

**Volunteers**

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is; in particular, our Church Warden David Duckworth, and all the members of the PCC.

**Structure, governance and management**

The method of appointment of PCC members is set out in the Church Representation Rules. At St. Leonard's the membership of the PCC consists of the incumbent, churchwarden and members elected by those members of the congregation who are on the electoral roll of the church.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how funds of the PCC are to be spent.

The PCC met 11 times during the year with an average attendance of 75%. The Standing Committee consisting of the Vicar, the Churchwarden, the Secretary and the Treasurer met eight times.

**Administrative Information**

St. Leonard's Church is situated in the village of Heath and Reach, Bedfordshire. It is part of the Diocese of St. Albans within the Church of England.
The correspondence address is The Vicarage, Reach Lane, Heath and Reach, Bedfordshire.
The Charity Commission Number is 1211273

PCC members for 2025

| | |
|---|---|
| Incumbent | Reverend Noel McGeeney |
| Church Warden | David Duckworth |
| Elected members | Nicole Waldock - Chair |
| | Ann Gomersall – Secretary |
| | Jill Thomas – Treasurer |
| | Steve Owen |
| | Linda Page |
| | Richard Page |
| | David Stephenson |

Approved by the PCC on 8 September 2026 and signed on their behalf by Nicole Waldock (PCC Chairperson).

**ST LEONARD'S CHURCH, HEATH AND REACH**
**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

## RECEIPTS AND PAYMENTS ACCOUNT

| 2024 | CHURCH ACCOUNT | 2025 |
|---|---|---|
| | ***RECEIPTS*** | |
| | ***UNRESTRICTED*** | |
| £ 1,446.93 | Collections | £ 2,091.43 |
| £ 27,649.00 | F.W.O. - Standing Orders | £ 26,699.00 |
| £ 2,814.79 | Gift Aid Envelopes | £ 4,314.31 |
| £ 8,385.33 | Inland Revenue Refund | £ 8,474.41 |
| £ 130.00 | Weddings, Baptisms & Funerals | £ 295.26 |
| £ 2,107.00 | Fees (P.C.C.) & Banns | £ 1,821.00 |
| £ 836.00 | (2024) Magazine Sales (2025) | £ 814.82 |
| £ 48.00 | (2025) Magazine Sales (2026) | £ 94.00 |
| £ 506.00 | (2024) Magazine Adverts (2025) | £ 383.00 |
| £ 228.00 | (2025) Magazine Adverts (2026) | £ 208.00 |
| £ 88.78 | Sanctuary | £ 52.00 |
| £ 42.03 | Interest | £ 26.47 |
| £ 38.30 | Easy Fund-Raising Website | £ 39.11 |
| £ 183.27 | Candle Stand Donations | £ 78.46 |
| £ 290.38 | Sundries | £ 68.29 |
| £ 721.11 | Donations | £ 764.40 |
| £ 500.00 | Legacies - Don Salvage | £ 500.00 |
| £ 3,300.00 | Transfer from Fund-Raising Account | £ 4,061.77 |
| £ - | Transfer from Trust Funds | £ 7,002.73 |
| £ 210.91 | Choir Fees | £ - |
| £ 33.80 | Flowers | £ - |
| £ - | Clergy Expenses from Hockliffe & Eggington | £ 480.00 |
| £ - | Team Refund | £ 225.00 |
| £ - | Donation from S.L.A.P. | £ 500.00 |
| | ***RESTRICTED*** | |
| £ 853.25 | Charity Collections | £ 1,167.72 |
| £ 2,027.76 | Seasonal Lunch Donations | £ 1,518.50 |
| £ 82.00 | Easter Flowers | £ 251.80 |
| £ 45.00 | Funeral Collection | £ - |
| £ 584.80 | In memory of Rosemary Forsyth | £ - |
| £ - | In memory of Margaret Lutt | £ 377.00 |
| £ - | Retreat to Claretian Mission | £ 1,860.57 |
| £ 53,152.44 | | £ 64,169.05 |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

**2024** **CHURCH ACCOUNT** **2025**

## ***PAYMENTS***

### *UNRESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 36,000.00 | Diocesan Quota | £ | 47,704.49 |
| £ | 2,700.00 | Clergy Expenses | £ | 2,190.09 |
| £ | 2,735.60 | Parish Administrator | £ | 2,830.12 |
| £ | 293.59 | Printing & Stationery | £ | 237.61 |
| £ | 731.00 | Magazine | £ | 893.00 |
| £ | 483.25 | Sanctuary Supplies | £ | 276.69 |
| £ | 378.31 | Choir and Worship | £ | 444.93 |
| £ | 198.00 | Organ Tuning | £ | 408.00 |
| £ | 830.00 | Gas | £ | 1,790.00 |
| £ | 438.48 | Electricity | £ | 396.23 |
| £ | 1,054.88 | Boiler Maintenance | £ | 87.99 |
| £ | 956.45 | Insurance | £ | 971.99 |
| £ | - | Fees and Subscriptions | £ | 50.00 |
| £ | 400.00 | Charity Giving | £ | 400.00 |
| £ | 1,394.30 | Sundries | £ | 299.85 |
| £ | 332.04 | Telephone and Internet | £ | 332.04 |
| £ | 90.14 | Coffee | £ | 147.49 |
| £ | 208.07 | Flowers | £ | 145.24 |
| £ | - | Safeguarding | £ | - |
| £ | 1,070.97 | Maintenance | £ | - |
| £ | 67.20 | Bank Charges | £ | 48.80 |
| £ | 1,583.20 | Seasonal Lunches | £ | 1,540.37 |
| £ | - | Energy Audit | £ | 330.00 |
| £ | - | Green Bins | £ | 56.10 |

### *RESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 853.25 | Charity Collections | £ | 1,167.22 |
| £ | 50.00 | Harvest Appeal | £ | - |
| £ | 45.00 | Funeral Collection | £ | - |
| £ | - | Retreat to Claretian Mission | £ | 1,820.00 |
| £ | - | Clerical Robes in Memory of Rosemary Forsyth | £ | 485.31 |
| £ | - | Choir Stall Cushions in Memory of Margaret Lutt | £ | 427.20 |
| £ | 52,893.73 | | £ | 65,480.76 |

| | | | |
|---|---|---|---|
| £ | 258.71 | Surplus for the year | (£1311.71) |
| | (£296.87) | Balance b/fwd at 01/01/2025 | (£38.16) |
| | (£38.16) | Balance c/fwd at 31/12/2025 | (£1349.87) |

## ***FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025***

| **2024** | **CHURCH HALL ACCOUNT** | **2025** |
|---|---|---|

## ***RECEIPTS***

### *UNRESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 19,316.35 | Hiring Fees | £ | 20,212.05 |
| £ | 900.00 | S.L.A.P. | £ | - |

| | | | | |
|---|---|---|---|---|
| £ | 40.00 | Donation from Holiday Club | £ | 40.00 |
| £ | 100.80 | Donation from Little Fishes | £ | 50.00 |
| £ | 112.15 | Donation from Tea and Cake Afternoons | £ | 375.80 |
| £ | - | Donation | £ | 12.50 |
| £ | 1,000.00 | Transfer from Fund-Raising Account | £ | - |
| £ | - | Retained Deposits | £ | 30.00 |
| £ | - | Deposits held in account | £ | 200.00 |
| £ | 21,469.30 | | £ | 20,920.35 |

***PAYMENTS***

***UNRESTRICTED***

| | | | | |
|---|---|---|---|---|
| £ | 2,258.20 | Cleaning and Materials | £ | 2,348.92 |
| £ | 1,912.89 | Insurance | £ | 1,943.97 |
| £ | 9,282.42 | Electricity | £ | 3,928.00 |
| £ | 239.81 | Water | £ | 309.39 |
| £ | 959.90 | Fire Protection | £ | 1,192.38 |
| £ | 4,103.40 | Administration | £ | 4,245.18 |
| £ | 332.16 | Telephone and internet | £ | 332.16 |
| £ | 329.42 | Office Equipment and Stationery | £ | 326.43 |
| £ | 36.00 | Keys and Locks | £ | 78.00 |
| £ | 41.50 | Coffee | £ | 154.63 |
| £ | 239.00 | Maintenance | £ | 32.00 |
| £ | 689.58 | Toner and Ink Cartridges | £ | 795.58 |
| £ | - | Cooker Cleaning | £ | 170.00 |
| £ | 324.90 | Webpage- SquareSpace | £ | 348.93 |
| £ | 644.50 | Media | £ | 590.94 |
| £ | 19.00 | Advertising | £ | - |
| £ | 55.00 | Green Bin Collection | £ | 56.10 |
| £ | 50.00 | Kettles | £ | - |
| £ | 45.56 | First Aid Box | £ | - |
| £ | 78.00 | Refunds | £ | 127.50 |
| £ | - | Coffee Machine | £ | 161.98 |
| £ | - | Fence | £ | 1,440.00 |
| £ | - | Battery Inspection | £ | 240.00 |
| £ | - | Steps and Rail | £ | 18.95 |
| £ | - | Mouse Poison | £ | 14.44 |
| £ | - | Ice Cream Scoops and Scissors | £ | 17.77 |
| £ | - | Wasps Nest Clearance | £ | 120.00 |
| £ | - | Clocks | £ | 31.95 |
| £ | 21,641.24 | | £ | 19,025.20 |
| | (£171.94) | Surplus for the year | £ | 1,895.15 |
| £ | 446.71 | Balance b/fwd at 01/01/2025 | £ | 274.77 |
| £ | 274.77 | Balance c/fwd at 31/12/2025 | £ | 2,169.92 |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

| **2024** | **FUND-RAISING ACCOUNT** | **2025** |
|---|---|---|

## ***RECEIPTS***
### *UNRESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 595.00 | Men's Breakfast | £ | 525.00 |
| £ | 2,920.47 | May Fayre | £ | 2,521.39 |
| £ | 806.14 | Christmas Bazaar | £ | - |
| £ | 366.22 | Jumble Sale | £ | 281.54 |
| £ | 340.16 | Cream Teas | £ | - |
| £ | 433.67 | Wine Tasting | £ | 438.42 |
| £ | 12.00 | Pens | £ | - |
| £ | 591.25 | Summer Concert | £ | 466.28 |
| £ | 20.00 | Donation for DefibrIllator | £ | - |
| £ | 6,084.91 | | £ | 4,232.63 |

## ***PAYMENTS***
### *UNRESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 239.98 | Expenses of Wine Tasting | £ | 240.00 |
| £ | 41.11 | Expenses of Christmas Bazaar | £ | - |
| £ | 822.80 | Expenses of May Fayre | £ | 607.50 |
| £ | 3,300.00 | Transfer to Church Account | £ | 4,061.77 |
| £ | 1,000.00 | Transfer to Church Hall Account | £ | - |
| £ | 4.00 | Expenses of Cream Teas | £ | - |
| £ | - | DefibrIllator | £ | 20.00 |
| £ | 5,407.89 | | £ | 4,929.27 |
| | | | | |
| £ | 677.02 | Surplus for the year | | (£696.64) |
| £ | 19.62 | Balance b/fwd at 01/01/2025 | £ | 696.64 |
| £ | 696.64 | Balance c/fwd at 31/12/2025 | £ | - |

## FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025

| **2024** | **S.L.A.P. ACCOUNT** | **2025** |
|---|---|---|

## ***RECEIPTS***
### *RESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 921.78 | Music and Fun Evening | £ | 690.11 |

## ***PAYMENTS***
### *RESTRICTED*

| | | | | |
|---|---|---|---|---|
| £ | 74.76 | Drinks - Music and Fun Evening | £ | - |
| £ | 900.00 | Transfer to Church Hall Account | £ | - |
| £ | - | Transfer to Church A/C | £ | 500.00 |
| £ | 974.76 | | £ | 500.00 |
| | | | | |
| | (£52.98) | Surplus for the year | £ | 190.11 |
| £ | 63.60 | Balance b/fwd at 01/01/2025 | £ | 10.62 |
| £ | 10.62 | Balance c/fwd at 31/12/2025 | £ | 200.73 |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

| 2024 | EGGINGTON ACCOUNT | 2025 |
|---|---|---|
| | ***RECEIPTS*** | |
| | ***RESTRICTED*** | |
| £ 5,563.80 | For the Parish Share | £ 5,731.24 |
| | ***PAYMENTS*** | |
| | ***RESTRICTED*** | |
| £ 5,563.80 | Diocesan Quota | £ 5,731.24 |
| £ - | Surplus for the year | £ - |
| £ - | Balance b/fwd at 01/01/2025 | £ - |
| £ - | Balance c/fwd at 31/12/2025 | £ - |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

| 2024 | MONICA MAJOR ACCOUNT | 2025 |
|---|---|---|
| | ***RECEIPTS*** | |
| | ***UNRESTRICTED*** | |
| £ 91,410.92 | Legacy | £ 2,160.13 |
| £ 27.87 | Interest | £ 3,043.91 |
| £ 91,438.79 | | £ 5,204.04 |
| | ***PAYMENTS*** | |
| | ***UNRESTRICTED*** | |
| £ 5,879.19 | Transfer to Driveway Account | £ - |
| £ - | Ramp for Church | £ 89.99 |
| £ - | Defibrillator | £ 1,717.64 |
| £ - | Deposit for Organ Refurbishment | £ 2,264.40 |
| £ - | Porch Repairs | £ 1,500.00 |
| £ - | Clavinova for Church | £ 2,149.98 |
| £ - | Overdue Parish Share (2021) | £ 4,918.00 |
| £ - | Deposit for Sound System | £ 2,114.40 |
| £ 5,879.19 | | £ 14,754.41 |
| £ 85,559.60 | Surplus for the year | (£9550.37) |
| £ - | Balance b/fwd at 01/01/2025 | £ 85,559.60 |
| £ 85,559.60 | Balance c/fwd at 31/12/2025 | £ 76,009.23 |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

| 2024 | | DRIVEWAY ACCOUNT | 2025 | |
|---|---|---|---|---|
| | | ***RECEIPTS*** | | |
| | | ***RESTRICTED*** | | |
| £ | 15,000.00 | Grant from Central Beds Council | £ | - |
| £ | 5,879.19 | Transfer from Monica Major Account | £ | - |
| £ | 20,879.19 | | £ | - |
| | | ***PAYMENTS*** | | |
| | | ***RESTRICTED*** | | |
| £ | 19,985.00 | Jacey Garden Services | £ | - |
| £ | 67.98 | Duct Coil | £ | - |
| £ | 124.20 | Cable | £ | - |
| £ | 97.99 | Cart | £ | - |
| £ | 4.30 | Postage | £ | - |
| £ | 207.32 | Lighting | £ | - |
| £ | 392.40 | Electrician | £ | - |
| £ | 20,879.19 | | £ | - |
| £ | - | Surplus for the year | £ | - |
| £ | - | Balance b/fwd at 01/01/2025 | £ | - |
| £ | - | Balance c/fwd at 31/12/2025 | £ | - |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

| 2024 | | | 2025 | |
|---|---|---|---|---|
| | | **MRS NEWTON TRUST FUND** | | |
| | | ***RECEIPTS*** | | |
| | | ***RESTRICTED*** | | |
| £ | 141.01 | Interest and Dividends | £ | 147.26 |
| £ | 141.01 | Surplus for the year | £ | 147.26 |
| £ | 362.81 | Balance c/fwd at 01/01/2025 | £ | 503.82 |
| £ | 503.82 | Balance c/fwd at 31/12/2025 | £ | 651.08 |
| | | **W.BARROW TRUST FUND** | | |
| | | ***RECEIPTS*** | | |
| | | ***RESTRICTED*** | | |
| £ | 1,909.43 | Interest and Dividends | £ | 1,909.71 |
| | | ***PAYMENTS*** | | |
| | | ***RESTRICTED*** | | |
| £ | - | Parish Share | £ | 6,000.00 |
| £ | 1,909.43 | Surplus for the year | | (£4090.29) |
| £ | 4,946.34 | Balance b/fwd at 01/01/2025 | £ | 6,855.77 |

| | | | | |
|---|---|---|---|---|
| £ | 6,855.77 | Balance c/fwd at 31/12/2025 | £ | 2,765.48 |

***JOHN BRITTEN TRUST FUND NO. 1***

***RECEIPTS***

***RESTRICTED***

| | | | | |
|---|---|---|---|---|
| £ | 588.84 | Interest and Dividends | £ | 603.10 |

***PAYMENTS***

***RESTRICTED***

| | | | | |
|---|---|---|---|---|
| £ | - | Parish Share | £ | 1,000.00 |
| £ | 588.84 | Surplus for the year | | (£396.90) |
| £ | 1,117.58 | Balance b/fwd at 01/01/2025 | £ | 1,706.42 |
| £ | 1,706.42 | Balance c/fwd at 31/12/2025 | £ | 1,309.52 |

***JOHN BRITTEN TRUST FUND NO. 2***

***PAYMENTS***

***RESTRICTED***

| | | | | |
|---|---|---|---|---|
| £ | - | Parish Share | £ | 2.73 |
| £ | - | Surplus for the year | | (£2.73) |
| £ | 2.73 | Balance b/fwd at 01/01/2025 | £ | 2.73 |
| £ | 2.73 | Balance c/fwd at 31/12/2025 | £ | - |

***FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025***

| **2024** | **SUMMARY OF ACCOUNTS** | **2025** |
|---|---|---|
| (£38.16) | Church Account | (£1349.87) |
| £ 274.77 | Church Hall Account | £ 2,169.92 |
| £ 696.64 | Fund Raising Account | £ - |
| £ - | Eggington Account | £ - |
| £ 10.62 | SLAP Account | £ 200.73 |
| £ 85,559.60 | Monica Major Account | £ 76,009.23 |
| £ - | Driveway Account | £ - |
| £ 503.82 | Mrs Newton Trust Fund | £ 651.08 |
| £ 6,855.77 | W. Barrrow Trust Fund | £ 2,765.48 |
| £ 1,706.42 | J. Britten Trust Fund No. 1 | £ 1,309.52 |
| £ 2.73 | J. Britten Trust Fund No. 2 | £ - |

| | | | | |
|---|---|---|---|---|
| £ | 95,572.21 | | £ | 81,756.09 |

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025**

| **2024** | | **STATEMENT OF ASSETS** | | **2025** |
|---|---|---|---|---|
| £ | 10.00 | Nat. West. Current Account | £ | 10.00 |
| £ | 986.93 | Nat. West. Business Account | £ | 518.20 |
| £ | 1,432.66 | HSBC | £ | 433.70 |
| £ | 84,073.88 | Central Board of Finance | £ | 76,068.11 |
| £ | 503.82 | Mrs Newton Trust Fund | £ | 651.08 |
| £ | 6,855.77 | W. Barrow Trust Fund | £ | 2,765.48 |
| £ | 1,706.42 | J. Britten Trust Fund No. 1 | £ | 1,309.52 |
| £ | 2.73 | J. Britten Trust Fund No. 2 | £ | - |
| £ | 95,572.21 | | £ | 81,756.09 |

**Non-Monetary Assets**

Church Hall and Contents
Gardening Equipment
Computer
Printer
Office Equipment
Electric Piano x 3
Sound System
Marquee
Sheds
Gazebo
Laptop
Internet Connection
Camera for Zooming and YouTube
Coffee Machines
Trolley
Defibrillator
Ramp

St Leonard's Church, Financial Statement for 2025

## FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025

| 2024 | STATEMENT OF ASSETS | 2025 |
|---|---|---|
| £ 10.00 | Nat. West. Current Account | £ 10.00 |
| £ 986.93 | Nat. West. Business Account | £ 518.20 |
| £ 1,432.66 | HSBC | £ 433.70 |
| £84,073.88 | Central Board of Finance | £ 76,068.11 |
| £ 503.82 | Mrs Newton Trust Fund | £ 651.08 |
| £ 6,855.77 | W. Barrow Trust Fund | £ 2,765.48 |
| £ 1,706.42 | J. Britten Trust Fund No. 1 | £ 1,309.52 |
| £ 2.73 | J. Britten Trust Fund No. 2 | £ - |
| £95,572.21 | | £ 81,756.09 |

**Non-Monetary Assets**
Church Hall and Contents
Gardening Equipment
Computer
Printer
Office Equipment
Electric Piano x 3
Sound System
Marquee
Sheds
Gazebo
Laptop
Internet Connection
Camera for Zooming and YouTube
Coffee Machines
Trolley
Defibrillator
Ramp

Independent Examiners Report
The report on the accounts of the PCC for the year ended 31 December 2025 which are set out on these twelve pages is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and S145 of the Charities Act 2011. In connection with my examination no matter has come to my attention

Martin Bradley