



ST PETER'S CHURCH

GRANGE PARK

Annual Report and Financial Statements of the Parochial Church Council for the year ending.

31 December 2024

Incumbent (after 11th September 2024)

The Reverend Poppy Hughes
The Vicarage
10 Langham Gardens
Grange Park
London
N21 1DN

**Vera Avenue, Grange Park
London N21 1DN**

Registered Charity Number: 1135369



ST PETER'S CHURCH

GRANGE PARK

Annual Report of the Parochial Church Council for the Year Ended 31 December 2024

Administrative information

The Parish Church of St Peter, Grange Park is located on Vera Avenue in Grange Park, which is within the Edmonton Episcopal Area of the Diocese of London.

The address for correspondence is.

The Vicarage, 10 Langham Gardens, Grange Park, London, N21 1DN and is adjacent to the church.

The Parochial Church Council (PCC) is a charity registered with the Charity Commission – registered number 1135369.

Mr Michael Griffin

Independent Auditor

Mrs Vivien Robbins

Administrator

Proceedings of the Parochial Church Council - 2024

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

The 95th Annual Parish Council Meeting was held in the parish church on 19th May 2024.

PCC Chair during the vacancy (15/10/2023-11/09/24): Stuart Davies

PCC members who served during 2024 are:

Name	Position	
The Revd. Poppy Hughes	Incumbent (from 11 th September 2024)	Chair of the PCC
Continuing PCC members:		
The Revd. Vincent Sheehan	Associate Vicar	
Mr. Stuart Davies	Churchwarden	Vice-Chair
Mr Stephen Gormley	Churchwarden	Health and Safety
Mrs. Koulla Loizou	Parochial Representative of the laity	Treasurer
Mr Stephen Miller	Ex-officio Deanery and Diocesan Synod	
Mr Richard Paterson	Parochial Representative of the laity	Chair, Fabric
Ms. Rebecca Ferdinando	Parochial Representative of the laity	Committee
Mrs. Andrea Connor	Parochial Representative of the laity	Children's
Mr Richard Ellis	Parochial Representative of the laity	Champion
Mr Frven Lim	Parochial Representative of the laity	
Mr Michael Gorman	Parochial Representative of the laity	
Mr. Richard Eason	Parochial Representative of the laity	
Elected May 2024:		
Ms Alison Millar	Parochial Representative of the laity	
George Constinanou	Parochial Representative of the laity	PCC Secretary
Stood down May 2024:		
Mrs Alexandra Benson	Parochial Representative of the laity	
Mrs Elizabeth Glencross	Parochial Representative of the laity	
Mr David Hastings	Representative of the Deanery Synod	
Mrs Jennifer Sabdendran	Parochial Representative of the laity	
Resigned October 2024:		
Mr Nathan Kandekore	Parochial Representative of the laity	Safeguarding Officer

Youth Wardens 2024: Aisla Connor and Keyon Kandekore (until October 2024)

The PCC met six times in 2024. The PCC working through a published agenda at each meeting: the treasurer's report, fabric and safeguarding are standing items. Over the year a key focus, after drawing up the Parish Profile, was the advertisement of the vacancy, and interviews and appointment of a new Vicar in March 2024.

During the vacancy, the operation of the PCC committees fell into abeyance. The committee structure is under review and was: Social, Fundraising and Charity; Communications; Eco-Church; Pastoral Care and Outreach. The aim is to continue the practice for the PCC committees to have specific responsibility to establish and progress

the priorities for action and share progress with the full PCC; and that non-PCC members are welcome and can be co-opted onto the committees.

The PCC is in the process of reviewing the key priorities for the church's mission and ministry. Key here are: growth both in faith and numbers; ensuring the financial viability of the church; and the maintenance and upkeep of the church building and fabrics.

The Incumbent's Report

This report is prepared in collaboration with the Churchwardens, Stuart Davies and Steve Gormley, with grateful thanks for the many responsibilities they assumed during the vacancy for the maintenance of worship, and the effective governance of the parish church.

Worship

During 2024, the focus for regular worship was the weekly 10am Sunday Parish Eucharist, with Junior Church during term time. Our grateful thanks go to Fr Vincent Sheehan, our Associate Vicar, for his continuing ministry, including his faithful love for and care of the church community during the vacancy, and to Fr Tom Baron who generously provided cover when this was required.

Church attendance, having previously been affected by the COVID pandemic, then fell away somewhat during this period, which is common during a vacancy. The "usual Sunday attendance"¹ in 2024 was 50 in total (36 adults and 14 children). This compares with a total of 69 in 2023 (46 adults and 23 children). Approximately 165 adults and children were part of the overall worshipping life of the church. Easter 2024 saw over 150 adults and children attending across the Easter Vigil and Easter day; Christmas 2024 saw 365 people attending services across the Carol Service, Crib Service, Midnight Mass and Christmas Day.

Another highlight in the year was the Induction Service for the Revd Poppy Hughes by Bishop Anderson, Area Bishop of Edmonton, on 11th September 2024. This was a joyful occasion, with over 100 people attending including the Representative Deputy Lieutenant, the Mayor of Enfield, representatives from St Paul's School and clergy colleagues from across the Deanery.

We continue to be hugely grateful to Philip Mountford for his ministry as our organist, and to Sarah Young and our other cantors for all they bring to our worship. Our thanks also goes to all who support our worship and fellowship: Junior Church leaders, welcomers, readers and intercessors, to Vivien Robbins for setting up week by week, all who serve at the altar, and all who serve tea and coffees afterwards.

Two baptisms took place in 2024, and the clergy conducted four funerals both in church and crematoria.

Community and Pastoral Care

Pastoral care has always been at the heart of the life of St Peter's. Leadership is provided particularly by Poppy, Fr Vince and Elizabeth Glencross as we continue to provide help and support to the more vulnerable members of the congregation.

¹ Usual Sunday Attendance (USA): attendance outside major festivals and holiday periods

We remember with thanks members of our church family who died in 2024, including Colin Johnson, whose funeral was held at St Peter's. In February, The Revd Stephen Coleman returned to conduct the Dedication Service for the bench in the church grounds in memory of Louisa Boon, attended by over 100 adults and children. We continue to pray for all who have died and all who mourn.

2024 also saw social events continue, including the summer fete, and the usual Christmas events including the Christmas Fayre and Christmas Lunch, all of which were very well attended.

Safeguarding Report

Nathan Kandekore served as the Church Safeguarding Officer until his resignation in October 2024, and we have a volunteer replacement in the process of being appointed. Rebecca Ferdinando continued to serve as the Children's Champion while Stuart Davies was joined by Poppy Hughes as a DBS administrator.

The PCC adopted the 'Policy for Safeguarding in the Diocese for London' at the APCM in May 2024. The PCC has also complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

Safeguarding is a standing item on the PCC agenda, including oversight of the Parish Dashboard, and church notice boards and the website provides relevant information on safeguarding in the church and the contact details of church officers and outside agencies who are there to provide help and support when it is required.

Work continues to ensure that all PCC members update their knowledge of the key issues and challenges by accessing online training materials as part of our commitment that safeguarding is everyone's responsibility.

Risk assessments and auditing all aspects of the church are kept under review. We appreciate the advice and guidance of Tracey and Steve Gormley, the church health and safety leads, with these essential activities.

In the absence of an appointed Parish Safeguarding Officer, the Incumbent works with the Churchwardens to ensure that anything that raises a safeguarding concern is followed up and referred to the Diocesan Safeguarding Team as required.

We are reviewing all requirements to update the DBS checks for Junior Church leaders, Churchwardens and PCC members, Administrator and our Halls and Finance Assistant. The church community understands the importance of the checking process and their continued cooperation is appreciated.

More broadly, in late November and early December, we reflected together on the outcomes of the Makin Report, with sermons addressing issues raised, including abuse perpetrated in the history of St Peter's Church, and the vital need to be aware of the needs of survivors of abuse.

The church is committed to supporting the young, old and vulnerable. There have been numerous examples this year of individual acts of kindness. Thank you for all that you do.

*The Revd Poppy Hughes, Incumbent
in the absence of a Parish Safeguarding Officer*

Outreach

We continue to support the work of Cooking Champions, based at St. Matthew's, Ponders End who are running a community café and walk in food bank. Food gifts and donations from members of the St. Peter's community is ongoing. Age UK (Enfield) held weekly meetings and events in the hall and in 2024 we supported the work of the Children's Society, Christian Aid, and Shelter, and fund-raising activities across the year.

Outlook

2024 was a period of transition for St Peter's, through the process of recruiting a new Incumbent, and the licensing of The Revd Poppy Hughes.

In the appointment process, the Parish Profile asked that the new incumbent work to realise the ambitions expressed in St Peter's Mission Action Plan of 2019. In taking up the role, Poppy advised that she would take the first six months to become familiar with the church community and wider community, and then begin the process of exploring together God's call to us and our purpose as a church community.

This began in March 2025, with a half-day session in the church hall, with an open invitation to everyone in the church community. Approximately 25 people in total attended, taking time to reflect on why the church exists, and how our mission and life together is shaped by the core personal values that people hold. We then reviewed the 36 ambitions expressed in the 2019 MAP and began the process of identifying 3-5 priorities for the church. This work is being continued by the PCC, with ongoing discussion and reflection shared with the wider church community, based on the London Diocese 2030 Vision of creative growth, compassionate communities and confident disciples.

Electoral Roll

The electoral roll is our parish's register of electors who can vote at the Annual Parochial Church Meeting (APCM) and stand for election to the PCC. More importantly, it encourages people's sense of connection with the church and – as we develop our communications – helps us to keep in touch with everyone.

On 1 January 2024, there were 218 people on the Electoral Roll.

As required under the Church Representation Rules, every six years we must prepare a new roll. As this was last done in 2019, in 2025 we were required to remove all those previously registered and ask everyone to complete an application to be included on the new roll. Thank you for everyone's help and support in doing this.

As of 11th May 2025, there were 111 on the revised Electoral Roll, including 18 new additions.

*Vivien Robbins
Electoral Roll Officer*

Church warden report

Under Section 5 of the Care of Churches Ecclesiastical Jurisdiction Measure 1991, the Churchwardens are required to report to the Annual Parochial Church Meeting on the fabric of the Church and all the articles.

The terrier and inventory were updated with the additions of photographs for the

Archdeacon of Hampstead's visit in January 2023. The Terrier is updated and includes the plans and safety certificates for the external up lighting, security lighting and a summary of the work to the Lady Chapel roof. Our next priority is to ensure we are fully prepared for the next Quinquennial inspection 2026.

Our grateful thanks go to Richard Paterson for the on-going oversight of major repair works required in the church and hall. In 2024 this included the repair and decoration to the Lady Chapel roof, and the replacement of one glass door. He also oversees the lighting in the church and continues to implement church guidance regarding the installation of energy efficient light bulbs. We would also like to thank the twelve members of the mowing team who look after the lawns in the church grounds, their support is much appreciated.

It has been good to take stock of the last 12 months, and the period of Interregnum. We thank fr Vince, the PCC and the worshipping community for their support and encouragement. The Churchwardens met regularly throughout this time and sought advice from senior clergy in the Diocese and Bishop Jonathan our Sponsor to secure a high-quality recruitment process.

We continued to respond to diocesan requests to provide information to risk dashboards and finance reports and give accurate financial and safeguarding updates at the full PCC meetings where formal scrutiny and accountability takes place.

The PCC met regularly and played a key role in the appointment process by giving their agreement to both the content and format of the parish survey, parish profile and national advertisements. We are very grateful to Andrea Connor who accepted the PCC nomination to be their representative on the appointment panel. We were all delighted to appoint The Reverend Poppy Hughes and welcome her and her family to the parish of St Peter's in September.

We increased the size of the warden team by creating the position of deputy church wardens to build our leadership capacity, we thank Richard Eason, Richard Ellis, George Constantinou and Cathrine Sparey for continuing in the role and for their time, talents and support. It was very heartening to see so many people volunteering to support the Christmas and Summer fetes, Christmas lunch. Those who led our Worship as Readers, Intercessors, Chalice bearers and members of the sides team, our youth wardens Aisla and Keyon, PCC Treasurer, PCC Secretary, church administrator, all who lead Junior Church, the coffee team and church flowers team - the support and work of you all made the period of interregnum achievable. Thank you.

*Stephen Gormley
Stuart Davies
Churchwardens*

2024 Finance Report to come when Financial Statements are finalised

*Koulla Loizou
Treasurer*

Estates and Premises Report

The Estates and Premises Committee is responsible for the maintenance , care and upkeep of the Church , Church Hall and their grounds, minor works are carried out with minimal consultation as a matter and of course expeditiously; some are referred to the Vicar and / or the Church Wardens; whilst major works or items of considerable expenditure are referred to the PCC for discussion and approval.

2024 was intended to be catch up year , and although The Revd Poppy Hughes was not inaugurated until September, we got on with some principal works, foremost of which was the delayed refurbishment of the two Lady Chapel roofs and, once it had dried out sufficiently, the painting of its interior. Meanwhile, a fresh pair of eyes visited the church and tested the sound system, concluding that its erratic performance could be remedied with a new lapel and pocket set and a copious supply of new batteries , sum total some £500 .

As previously reported, the stoke hole was cleared out of rubbish and duplicate items, and our thanks go to Stuart Davies and more particularly Nick Dutton who between them carried out this particular, long overdue task .

We have for some years suffered from persistent water ingress to a number of areas, the source of which has been difficult to pinpoint , however , a recent survey of our hoppers and downpipes and of the wider foul and surface water network leading away from the main church building to the surrounding mains network has raised a number of anomalies which a forthcoming camera survey should help to solve.

We had a temporary flood in the hall kitchen during a dish washer test, fortunately we were able to find a service engineer in very early course and this is up and running as well as ever . On a broader note , the hall suffers from tenant disrespect which manifests itself in a variety of ways , from wilful damage to outside railings , indoor sinks and walls . Monies need to be spent regularly on painting and stripping and oiling the floor but we still make no provision for these costs our annual budget .

Overall , we continue to enjoy a widely admired church and hall with lovely grounds which are maintained lawns-wise through Mr Davies and his team , complimented by the occasional garden clear up, which I manage .

2025 will see a resolution to the rainwater collection problem , and see the clearing up no doubt of a small number of minor/cosmetic jobs which raise their heads with frustrating but manageable regularity .

Richard Paterson
Chairman Estates and Premises

Additional note: Our Halls and Finance Assistant, Will Sheldon, continued to have operational responsibility across insurance, cleaning, routine safety checks and utilities. The role of the Hall Manager and Finance Assistant was reviewed by the PCC in the Autumn 2024; Poppy meets each month with Will Sheldon, and works closely to support him in ensuring our hall is used and maintained effectively.

Enfield Deanery Synod & London Diocesan Synod Reports for 2024

Deanery Synod:

There were three Deanery Synod meetings in 2024. Highlights included:

28 November 2024 at St Stephen, Bush Hill Park. Synod opened with prayer led by Revd. Tina Kelsey. Revd. Kelsey reported that the Deanery Quiet Day at the end of September 2024, at St Luke's, Clay Hill (led by the Bishop of Fulham) had gone very well although attendance was disappointing. An address followed by Levi Phillips, Creative Lead at London Diocese, Growing Younger, on the importance of encouraging families and young people to attend church. His team exists to support churches and individuals across the diocese. Deanery accounts were circulated.

28 June 2024 at St. Stephen, Bush Hill Park. Opened with prayer led by Dr. Amatu Christian-Iwuagwu who also welcomed members to the parish and spoke on mission for growth. Synod members were reminded that General Synod was meeting in York (5-9 July 2024) and asked to remember them in prayers. Followed by the summer party.

22 February 2024 at Christ Church, Southgate. Revd. Dr. Chrichton Limbert welcomed members to the parish. The Lay Chair, Sue Johnson, reported that Enfield Foodbank was currently short of donations and was having to reduce the amount of provisions to those in need.

Stephen Miller gave his reflection for Lent, on Angels, based on his book *The Book of Angels: Seen and Unseen* (2019). He spoke of an ancient and abiding fascination with angels that have recurred in scripture and apocryphal and mystical writings, as well as in literature, poetry and the visual arts. Certain writings have had an influential bearing on our understanding of angels and celestial hierarchies, proposed in a number of influential texts, such as those by Pseudo-Dionysius, St. Thomas Aquinas, and others. If we try to rationalise this away we miss out on something vital to do with the exuberance and extravagance of the work of God. Fr. Stephen Gallagher thanked Stephen for his talk and Fr. Chrichton for hosting.

Compiled from Paul Holgate's (Hon. Secretary, Deanery Synod) minutes in 2024.

London Diocesan Synod:

There were also three London Diocesan Synod (LDS) meetings in 2024. During 2024 the new triennium of the LDS (2024-27) came into phase, replacing the previous triennium (2021-24). Highlights included.

30 November 2024, at St. Mellitus College, St. Jude's Church, London SW5. The first session in the new triennium of the LDS (2024-27) elected the Clerical and Lay Chairs. Angus Stephenson, Director of Strategy and Communications, gave a presentation on 2030 Vision and presentation on the LDS's priorities: • Racial Justice • Growing Younger • Safer Churches, etc. The Diocesan budget for 2025 was presented by Chris Harris, Director of Finance & Operations.

10 July 2024, at St Mellitus College, St Jude's Church. The ninth and final session in the triennium of the London Diocesan Synod (2021-24), began with prayers led by the Revd. Preb. Sandra McCalla, Chaplain to the Bishop of London, followed by a reading and in memoriam to Synod member John Dolling (1943-2024) of the Diocesan Bishop's Council.

The President (Bishop of London, the Rt. Revd. & Rt. Hon. Dame Sarah Mullally) gave her usual welcome and opening remarks in which she spoke of the breadth of tradition and theology of the London College of Bishops. In relation to the General Synod she asked that we could be a “household of faith”, which is not homophobic, racially biased, or misogynistic. Martin Goodwin, Head of Safeguarding, updated Synod on the Safer Churches Priority of the Diocese of London’s (DoL) 2030 Vision.

This was followed by Supporting Mission & Creative Growth led by the Bishop of Islington, in which we also heard from the Archdeacon of Hackney (The Ven. Peter Farley-Moore), plans for mission.

Formal Business: It was noted that following the Diocesan Synod Elections that 64 Clergy and 77 Laity had been ‘validly nominated’. For Enfield Deanery (Edmonton Area) 3 Clergy were nominated for 4 available places and 5 Laity nominated for 5 available places. Elected Lay members, for the next triennium (2024-2027), for Enfield were: Stephen Miller, Sue Johnson, Christopher Ward, Tony Zotti and Graham Cook.

20 March 2024, at St. Mellitus College, St. Jude’s Church. Prayers in the form of *Lectio Divina* led by Mirjam Ngoy-Verhage (Diocesan Discipleship Enabler). Synod was encouraged to dwell on *John 12: 23-28* with a focus on listening to God and to others. Confident Disciples. Mirjam Ngoy-Verhage presented an update of ongoing work in support of the ‘confident disciples ambition’. This examined how we are positioning ourselves in terms of discipleship and spiritual formation. Reference was made to *Bishop Graham Tomlin’s reflection ‘Grace and Race’*, in which he explores how race and ethnicity are central to the gospel.

Stephen Miller
London Diocesan Synod and Deanery Synod representative for St. Peter’s Grange Park

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The Parish Church of St Peter's, Grange Park

Registered Charity Number: 1135369

Financial Statements

of the

Parochial Church Council

for the year ended 31 December 2024

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Bank :

Barclays Bank PLC

Treasurer:

Koulla Loizou BA,FCCA
26 Landra Gardens
Grange Park
London N21 1RT

Independent Examiner:

Michael Griffin FCA
35 Green Moor Link
Winchmore Hill
London
N21 2NN

Independent Examiner's Report to the Trustees of St Peter's Church, Grange Park, Parochial Church Council.

I report on the accounts for the year ended 31st December 2024 which are set out on pages 2 to 9.

Respective responsibilities of the Trustees and the Independent Examiner.

The Charity's Trustees 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 needed.
It is my responsibility to :

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of 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 with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning such matters.
The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement.

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with these accounting records have not been met; or

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

Michael Griffin FCA
35 Green Moor Link
Winchmore Hill
London
N21 2NN



Date :

25th June 2025.

Parochial Church Council of St Peter's Church, Grange Park

Statement of Financial Activities

For the year ended 31 December 2024

	Notes	Unrestricted Funds £	Expendable Funds £	Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
INCOMING RESOURCES						
Voluntary income	2a	40,470	57,113	-	97,583	44,630
Activities for generating funds	2b	5,364	-	-	5,364	9,852
Income from investments	2c	2,131	-	-	2,131	1247
Church activities	2d	42,547	-	-	42,547	46,636
TOTAL INCOMING RESOURCES		<u>90,512</u>	<u>57,113</u>	<u>-</u>	<u>147,625</u>	<u>102,365</u>
RESOURCES EXPENDED						
Costs of generating voluntary income	3a	-	-	-	-	-
Fund-raising trading costs	3b	821	-	-	821	2,298
Church activities	3c	105,780	-	5,953	111,733	111,731
TOTAL RESOURCES EXPENDED		<u>106,601</u>	<u>-</u>	<u>5,953</u>	<u>112,554</u>	<u>114,029</u>
NET MOVEMENT IN FUNDS		(16,089)	57,113	(5,953)	35,071	(11,664)
Balances b/fwd 1 January 2024		65,521	-	301,463	366,984	378,648
Balances c/fwd 31 December 2024		<u>49,432</u>	<u>57,113</u>	<u>295,510</u>	<u>402,055</u>	<u>366,984</u>

The accompanying notes on pages 4 to 9 form part of these financial statements.

Parochial Church Council of St Peter's Church, Grange Park

Balance Sheet at 31 December 2024

	Notes	2024	2023
		£	£
FIXED ASSETS			
Church Hall	5	291,690	297,643
Fixtures & Fittings	5	7,194	9,592
		<u>298,884</u>	<u>307,235</u>
CURRENT ASSETS			
Debtors	6	7,572	14,842
Short term deposits		42,286	40,153
Cash at bank and in hand		<u>63,118</u>	<u>16,097</u>
		112,976	71,092
LIABILITIES			
Creditors: amounts falling due within one year	7	9,805	11,343
NET CURRENT ASSETS		<u>103,171</u>	<u>59,749</u>
TOTAL NET ASSETS		<u>402,056</u>	<u>366,984</u>
PARISH FUNDS			
Restricted funds	8	295,510	301,463
Unrestricted funds	8	49,432	65,521
Expendable funds	8	57,113	-
		<u>402,055</u>	<u>366,984</u>

Approved by the Parochial Church Council on and signed on its behalf by

Stuart Davies
PCC Chairman

Koulla Loizou
Treasurer

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

1. ACCOUNTING POLICIES

a Accounting convention

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards, the Statement of Recommended Practice 2015 (FRS 102) and the Charities Act 2011.

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value and the depreciation of fixed assets. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those which are informal gatherings of church members.

b Funds accounting

Funds held by the PCC are:

Unrestricted funds - general funds which can be used for PCC ordinary purposes.

Restricted funds - a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest; b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.

Expendable Fund - holding the legacy from Beryl Andrews

c Incoming resources

All incoming resources are accounted for gross.

Voluntary Income

Collections are recognised when received.

Planned giving receivable is recognised only when received.

Income tax recoverable on Gift Aid donations is recognised when the income is recognised.

Grants and legacies are recognised when the PCC is legally entitled to the amount due.

Income from investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue.

All other income

All other income is recognised when the booking of the Church Hall or religious event is held, not when the event is confirmed.

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

d Resources used

Resources expended are accounted for on an accruals basis and are accounted for gross.

Grants

Grants and donations are accounted for when paid over, or when awarded where the award creates a binding obligation on the PCC.

Church Activities

The Diocesan parish contribution (Common Fund) is accounted for when due.

e Fixed Assets

Tangible fixed assets

Consecrated and beneficed property of any kind is excluded from the accounts by s.10 of the Charities Act 2011.

All expenditure on consecrated or beneficed buildings and individual items costing under £1,500 are written off in the year they were incurred.

Depreciation

Depreciation will be calculated to write down the cost of tangible fixed assets over their expected useful lives. Depreciation will be charged from the first full year of ownership at the following rates :

Hall - 2% Reducing Balance

Fixtures and fittings - 25% Reducing Balance

Investments

Investments are stated at market value at the balance sheet date.

f Current Assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectible.

Short-term deposits include cash held on deposit with the CBF Church of England Funds.

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

2 INCOMING RESOURCES

	Unrestricted Funds £	Expendable Funds £	Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
a Voluntary Income					
Planned giving :					
Gift Aided donations	3,797		-	3,797	3,747
Parish Giving Scheme	26,644		-	26,644	33,843
Other			-		
Collections (open plate)	2,582		-	2,582	2,482
Donations and appeals			-		218
Income tax including Parish Giving Scheme	7,447		-	7,447	4,340
Grants from Valerie Archibald Trust					
Legacies		57,113	-	57,113	
	<u>40,470</u>	<u>57,113</u>		<u>97,583</u>	<u>44,630</u>
b Activities for Generating Funds					
Summer fete	2,906		-	2,906	3,682
Christmas fayre events	1,517		-	1,517	1,851
Other fund raising events	941		-	941	4,319
	<u>5,364</u>			<u>5,365</u>	<u>9,852</u>
c Investment Income					
Deposit interest	<u>2,131</u>			<u>2,131</u>	<u>1247</u>
d Income from Church Activities					
Church hall lettings	41,277		-	41,277	45,676
Fees for weddings and funerals	1,270		-	1,270	960
	<u>42,547</u>			<u>42,547</u>	<u>46,636</u>
TOTAL INCOMING RESOURCES	<u>90,512</u>	<u>57,113</u>		<u>147,625</u>	<u>102,365</u>

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

3 RESOURCES EXPENDED

	Unrestricted Funds £	Expendable Funds £	Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
a					
Costs of generating voluntary income		-	-		
b Fund-raising trading costs					
Summer and Christmas fetes	821	-	-	821	2298
c Church Activities					
Missionary and charitable giving:					
Winchmore Hill Community Care			-		
Secular charities	239			239	130
Ministry costs:					
Diocesan parish contribution	55,000		-	55,000	54,095
Other clergy costs	812		-	812	684
Enfield Deanery	20		-	20	20
Church running expenses inc. Insurance	8,665		-	8,665	6,744
Church maintenance	1,190		-	1,190	3,608
Vicarage maintenance & running costs	2,695		-	2,695	907
Upkeep of services	9,223		-	9,223	12,236
Administration	9,693		-	9,693	7,585
Depreciation	2,398		5,953	8,351	9,271
Church Hall running costs	13,437		-	13,437	13,631
Hall Maintenance	1,650		-	1,650	1,750
Fees Paid to Diocese	758		-	758	1,070
	105,780	-	5,953	111,733	111,731
TOTAL RESOURCES EXPENDED	106,601	-	5,953	112,554	114,029

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

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Wages and salaries

The PCC did not employ any staff during the year.

Mr Will Sheldon is the Hall Manager appointed on a self employed status.

The costs of which are included in Administration.

b PAYMENTS TO PCC MEMBERS

There were no disclosable transactions in respect of PCC members, nor persons closely connected to them, nor other related parties.

5 FIXED ASSETS

	Hall £	Fixtures & Fittings £	Total £
Actual / Deemed Cost	350,000	48,666	398,666
Accumulated Depreciation	(58,310)	(41,472)	(99,782)
Net Book Value at 31st December 2024	<u>291,690</u>	<u>7,194</u>	<u>298,884</u>

6 DEBTORS

	2024 £	2023 £
Income Tax Recoverable - Gift Aid	1,490	1,490
Hall Debtors	6,082	8,244
Donation for church music	-	5,000
Recovery of vicarage telephone costs	-	108
	<u>7,572</u>	<u>14,842</u>

7 LIABILITIES

Amounts falling due within one year

	2024	2023
Creditors and Accruals	4,587	4,534
Deferred Income 2025 hall bookings	5,218	6,809
Agency Collections		
Lighting project		
	<u>9,805</u>	<u>11,343</u>

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

8 STATEMENT OF FUNDS

	Bal b/fwd 1 Jan 2024	Income	Expenditure	Transfers, other gains and losses	Bal c/fwd 31 Dec 2024
	£	£	£	£	£
Unrestricted Funds	65,521	90,512	(106,601)		49,432
Restricted Funds					
Organ					2,016
Vestments					323
Youth Club					133
Pews Cushioning					1,348
Church Hall					291,690
					295,510
Expendable Funds					57,113
TOTAL FUNDS					402,055

9 VALERIE ARCHIBALD BEQUEST

There is a Vicar and Churchwardens' Trust in respect of the bequest in 2003 from the late Valerie Archibald.

The Trustees have advised that the market value of the Trust's assets at 31st December 2024 was £109,745 (2023: £ 108,823).

10 BUILDINGS INSURANCE

The church buildings are valued by Ecclesiastical Insurance on a reinstatement basis, as follows :
St Peter's Church £7,200,000 Hall £2,780,000

11 BERYL ANDREWS BEQUEST

There is a Vicar and Churchwardens' Trust in respect of bequest in 2024 from the late Beryl Andrews.

The funds are unrestricted however the PCC decision is that the funds should be used to enable more effective

We have received the first interim payment of £57,113 in 2024.

The Parish Church of St Peter's, Grange Park

Registered Charity Number: 1135369

Financial Statements

of the

Parochial Church Council

for the year ended 31 December 2024

Index to Financial Statements:

Page:	Contents:
1	Report of the Independent Examiner
2	Statement of Financial Activities
3	Balance Sheet
4 to 9	Notes to the Financial Statements

Bank :

Barclays Bank PLC

Treasurer:

Koulla Loizou BA,FCCA
26 Landra Gardens
Grange Park
London N21 1RT

Independent Examiner:

Michael Griffin FCA
35 Green Moor Link
Winchmore Hill
London
N21 2NN

Independent Examiner's Report to the Trustees of St Peter's Church, Grange Park, Parochial Church Council.

I report on the accounts for the year ended 31st December 2024 which are set out on pages 2 to 9.

Respective responsibilities of the Trustees and the Independent Examiner.

The Charity's Trustees 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 needed.
It is my responsibility to :

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of 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 with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning such matters.
The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement.

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with these accounting records have not been met; or

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

Michael Griffin FCA
35 Green Moor Link
Winchmore Hill
London
N21 2NN



Date :

25th June 2025.

Parochial Church Council of St Peter's Church, Grange Park

Statement of Financial Activities

For the year ended 31 December 2024

	Notes	Unrestricted Funds £	Expendable Funds £	Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
INCOMING RESOURCES						
Voluntary income	2a	40,470	57,113	-	97,583	44,630
Activities for generating funds	2b	5,364	-	-	5,364	9,852
Income from investments	2c	2,131	-	-	2,131	1247
Church activities	2d	42,547	-	-	42,547	46,636
TOTAL INCOMING RESOURCES		<u>90,512</u>	<u>57,113</u>	<u>-</u>	<u>147,625</u>	<u>102,365</u>
RESOURCES EXPENDED						
Costs of generating voluntary income	3a	-	-	-	-	-
Fund-raising trading costs	3b	821	-	-	821	2,298
Church activities	3c	105,780	-	5,953	111,733	111,731
TOTAL RESOURCES EXPENDED		<u>106,601</u>	<u>-</u>	<u>5,953</u>	<u>112,554</u>	<u>114,029</u>
NET MOVEMENT IN FUNDS		(16,089)	57,113	(5,953)	35,071	(11,664)
Balances b/fwd 1 January 2024		65,521	-	301,463	366,984	378,648
Balances c/fwd 31 December 2024		<u>49,432</u>	<u>57,113</u>	<u>295,510</u>	<u>402,055</u>	<u>366,984</u>

The accompanying notes on pages 4 to 9 form part of these financial statements.

Parochial Church Council of St Peter's Church, Grange Park

Balance Sheet at 31 December 2024

	Notes	2024	2023
		£	£
FIXED ASSETS			
Church Hall	5	291,690	297,643
Fixtures & Fittings	5	7,194	9,592
		<u>298,884</u>	<u>307,235</u>
CURRENT ASSETS			
Debtors	6	7,572	14,842
Short term deposits		42,286	40,153
Cash at bank and in hand		<u>63,118</u>	<u>16,097</u>
		112,976	71,092
LIABILITIES			
Creditors: amounts falling due within one year	7	9,805	11,343
NET CURRENT ASSETS		<u>103,171</u>	<u>59,749</u>
TOTAL NET ASSETS		<u>402,056</u>	<u>366,984</u>
PARISH FUNDS			
Restricted funds	8	295,510	301,463
Unrestricted funds	8	49,432	65,521
Expendable funds	8	57,113	-
		<u>402,055</u>	<u>366,984</u>

Approved by the Parochial Church Council on and signed on its behalf by

Stuart Davies
PCC Chairman

Koulla Loizou
Treasurer

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

1. ACCOUNTING POLICIES

a Accounting convention

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards, the Statement of Recommended Practice 2015 (FRS 102) and the Charities Act 2011.

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value and the depreciation of fixed assets. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their affiliation to another body, nor those which are informal gatherings of church members.

b Funds accounting

Funds held by the PCC are:

Unrestricted funds - general funds which can be used for PCC ordinary purposes.

Restricted funds - a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest; b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of the year is carried forward as a balance on that fund.

Expendable Fund - holding the legacy from Beryl Andrews

c Incoming resources

All incoming resources are accounted for gross.

Voluntary Income

Collections are recognised when received.

Planned giving receivable is recognised only when received.

Income tax recoverable on Gift Aid donations is recognised when the income is recognised.

Grants and legacies are recognised when the PCC is legally entitled to the amount due.

Income from investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue.

All other income

All other income is recognised when the booking of the Church Hall or religious event is held, not when the event is confirmed.

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

d Resources used

Resources expended are accounted for on an accruals basis and are accounted for gross.

Grants

Grants and donations are accounted for when paid over, or when awarded where the award creates a binding obligation on the PCC.

Church Activities

The Diocesan parish contribution (Common Fund) is accounted for when due.

e Fixed Assets

Tangible fixed assets

Consecrated and beneficed property of any kind is excluded from the accounts by s.10 of the Charities Act 2011.

All expenditure on consecrated or beneficed buildings and individual items costing under £1,500 are written off in the year they were incurred.

Depreciation

Depreciation will be calculated to write down the cost of tangible fixed assets over their expected useful lives. Depreciation will be charged from the first full year of ownership at the following rates :

Hall - 2% Reducing Balance

Fixtures and fittings - 25% Reducing Balance

Investments

Investments are stated at market value at the balance sheet date.

f Current Assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectible.

Short-term deposits include cash held on deposit with the CBF Church of England Funds.

Parochial Church Council of St Peter's Church, Grange Park

Notes to the financial statements

For the year ended 31 December 2024

2 INCOMING RESOURCES

	Unrestricted Funds £	Expendable Funds £	Restricted Funds £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
a Voluntary Income					
Planned giving :					
Gift Aided donations	3,797		-	3,797	3,747
Parish Giving Scheme	26,644		-	26,644	33,843
Other			-		
Collections (open plate)	2,582		-	2,582	2,482
Donations and appeals			-		218
Income tax including Parish Giving Scheme	7,447		-	7,447	4,340
Grants from Valerie Archibald Trust					
Legacies		57,113	-	57,113	
	<u>40,470</u>	<u>57,113</u>		<u>97,583</u>	<u>44,630</u>
b Activities for Generating Funds					
Summer fete	2,906		-	2,906	3,682
Christmas fayre events	1,517		-	1,517	1,851
Other fund raising events	941		-	941	4,319
	<u>5,364</u>			<u>5,365</u>	<u>9,852</u>
c Investment Income					
Deposit interest	<u>2,131</u>			<u>2,131</u>	<u>1247</u>
d Income from Church Activities					
Church hall lettings	41,277		-	41,277	45,676
Fees for weddings and funerals	1,270		-	1,270	960
	<u>42,547</u>			<u>42,547</u>	<u>46,636</u>
TOTAL INCOMING RESOURCES	<u>90,512</u>	<u>57,113</u>		<u>147,625</u>	<u>102,365</u>

Parochial Church Council of St Peter's Church, Grange Park

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For the year ended 31 December 2024

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