

2025 Report and Accounts for the Parochial Church Council of St Michael & All Angels, Enfield

**St Michael & All Angels has charitable status as a registered place of worship under
Section 3 of the Charities Act 1993. Charity Number 1152102**

Background, Aims & Purposes

The Parochial Church Council is a corporate body, established by the Church of England. The Parochial Church Council (PCC) of St Michael & All Angels Church works with and supports the Vicar, the Rev'd Stephen Taylor, in promoting the whole mission of the church with respect to pastoral, evangelistic, social and ecumenical matters within the parish. The PCC also has maintenance responsibilities for the church buildings, comprising the church and church Halls.

The PCC operates under the Parochial Church Council (Powers) Measure. The PCC is registered with the Charity Commissioners. PCC Members are also Charity Trustees and must ensure compliance with charity law and church (ecclesiastical) law and exercise a duty of prudence and a duty of care. In the planning of activities the PCC has considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Matters related to church and other legislation (compliance with Health and Safety, Disability Discrimination and Child protection etc.) are brought to the notice of PCC members for review and action.

The PCC has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, in relation to having due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

Membership

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. All church members are encouraged to register on the Electoral Roll and to stand for election to the Council. The Council operates one sub-committee: the Standing Committee comprising the Incumbent, Churchwardens, Treasurer, Secretary and 1 PCC representative.

PCC Members

	Appointed	Office Expires
The Revd. Stephen Taylor	Incumbent – Ex-Officio	
Andrew Lawrence - Church Warden	2018	2025
Andrew Howarth - Church Warden	2019	2025
Mark Beckwith - Co-opted Treasurer	2024	2025
Simon Lee – Co-opted Safeguarding Officer	2024	2025
Daniel Spreadbury	2022	2025
Nick Clement	2022	2025
Patrick Crowley	2022	2025
Thomas Flint	2023	2026
Nicholas Barber (resigned)	2023	2026
Glynis Marshall	2023	2026
Pamela Thompson – Deanery Synod Rep	2023	2026
Chris Hyland	2024	2027
Susan Henwood	2024	2027
Lucy Merryfellow	2024	2027

Standing Committee Members

The Revd. Stephen Taylor	Chairman (Ex-Officio)
Andrew Lawrence	Church Warden
Andrew Howarth	Church Warden
Mark Beckwith	Treasurer
Pamela Thompson	Secretary
Daniel Spreadbury	PCC Representative

PCC & Standing Committee Meetings

The first PCC meeting welcomed new members and elected the Officers and a PCC representative on to the SC. Overall attendance at PCC meetings was 96%. There were 5 PCC Meetings, 5 Standing Committee Meetings, 1 Extra Ordinary Meeting, Section 11 & Section 12 Meetings and 1 Extended PCC Meeting.

The principle discussions and business of the PCC can be summarised as follows: -

Church

- During the last APCM Fr. Stephen announced his retirement at Easter 2025.
- Section 11 and Section 12 meetings took place with the Bishop, The Ven John Hawkins and Fr Tao to discuss the impending vacancy, Parish Profile and advertising for a new incumbent.
- 1. Discussed Fr. Stephen's retirement, handover, the impending vacancy and all matters concerning.
- 2. Sub-group set up to prepare the Parish Profile.
- 3. Paul Merryfellow was licensed Lay Reader on Thursday 19th September 2024 and started an active role in services.
- 4. Review and Renewal of the Safeguarding Policy. Fr. Stephen, Andrew L and Andrew H signed the Safeguarding Policy for 2024.
- 5. Safeguarding – DBS checks online training. Safeguarding Sunday took place on Sunday 17th November 2024 – Simon Lee gave a talk and the school safeguarding team attended.
- 6. Discussed preparations to celebrate St Michael's 150th Anniversary.
- 7. Confirmation Service with the new Bishop of Edmonton, The Rt Rev Canon Dr Anderson Jeremiah
- 8. Choral Matins Services were again held whilst Fr. Stephen was away.
- 9. Two new members of the congregation licensed to administer the Chalice.
- 10. Deanery Synod meetings in 2024/2025.
- 11. PCC met for Unconscious Bias Training led by The Ven John Hawkins and Fr Taemin Oh.
- 12. New Sidespeople joined the Welcoming Team.

Church Organisations

1. The Brownies, Guides and Cornerstones Youth Club raised funds as part of our 150th Anniversary celebrations.
2. Continued our strong relationship with our Brownie and Guide Organisations, Sunday School Clubs and Cornerstones Youth Club.
3. The Community and Outreach Group organised events throughout the year and we had a Festal Dedication Service, Prosecco Reception and a Parish Lunch as part of the 150th Anniversary Celebrations. We also had a church plaque made from the fallen Cedar Tree in the church grounds.
4. The Toddler group organisers suspended the group for the time being due to lessening numbers.

Community

- Community awareness - a regular item on the agenda to assess community needs.
- Christmas Services and Advertising on the Church Website, Facebook and X.
- Supported community events throughout the year, Carol Singing at Gordon Hill Station, Carols & Brass Band at The Cricketers and The Wonder. Enfield's 'The Parade of Lights'. Raising money for The Children's Society and Christian Aid.

Finances

- Approved the Accounts and Financial Statements for the year ended 31st December 2024.
- Discussed rent increases annually and ways in which we can maximise the hall usage.
- The use of the card reader in church and donations on the Church website.
- Agreed the Common Fund contribution of £34,500 for 2025.
- Church Commissioners Fees.
- Increases to stipends of Church staff.
- Replacing the photocopier.

Hall & Church Maintenance

- A sub-committee was formed to arrange and manage interviews for a new Quinquennial Inspector.
- The Quinquennial Inspection took place on 4th February by Heather Cerowski.
- A sub-committee was established to oversee the halls, regular meetings with the Halls Manager. It was arranged for Halls Manager to submit reports to the PCC for January, May, September & APCM.
- Discussed hall maintenance and rentals.

- Hall floors were sanded, sealed, varnished and polished.
- The 5-yearly electrical inspection took place.
- Hall users were reminded of their responsibilities of closing the entrance door to the halls for safeguarding purposes.
- Discussed issues with the heaters in the church halls and signage in the church car park.

St Michael's School

Continued our strong relationship with the Head Mistress, Staff, children and parents & Governors of our Parish School.

Electoral Roll

At the time of the Annual Parochial Church Meeting 2025, there were 139 parishioners on the Electoral Roll, which had been completed renewed.

Pamela Thompson
Secretary to the PCC

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 Michaels. 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.

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;
- 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 Michaels and the Church Halls Complex.

Safeguarding

Safeguarding is of paramount importance and something which is taken extremely seriously at St Michaels. Mr Simon Lee who has long experience in Safeguarding work is our Parish Safeguarding Officer, and our Parish Safeguarding policy is reviewed and agreed each year by the new PCC at their first full meeting following the date of the APCM. The policy – together with our safeguarding information poster - is displayed both in the Church, in the Halls complex, and there are links to both on the homepage of our website. A handle is kept on DBS renewals, training needs and refresher courses using a spreadsheet supplied by the Diocesan Safeguarding team. We also use the Parish Dashboard system and have reached level three. It is our intention to use the Safeguarding Hub too. We join in with the national Church's annual Safeguarding Sunday each November. Our Lead Recruiter is Ms Donna Mitchell who ensures that DBS checks are conducted on all those who require them. One safeguarding incident was reported to the PSO this year, who dealt with it according to Diocesan guidelines and in conjunction with both the Diocesan Safeguarding Team and the Parish School Safeguarding Team

Achievements and Performance

Worship and prayer

The past year has seen a further growth spurt in numbers attending worship, and more people willing to volunteer their services which is so heartening to see. Our worship has a real sense of joy, purpose and happiness, which we hope is then reflected in people's day to day lives. We celebrated with great joy the 150th anniversary of the consecration of the Church in July, with a Choral Evensong to begin the octave and a Festal Eucharist to close it. A new banner was presented by the Sewing Group, and a commemorative plaque made from the sadly deceased 150-year-old Cedar tree in the Churchyard was presented by the father of one of the Churchwardens. All of our regular events and festivals have been well attended including once again our community 'Pub Carols with brass band' at both the Wonder and the Cricketers, attracting large crowds at both

All are welcome to attend our regular services. At present (2025) there are 139 parishioners on a completely renewed Church Electoral Roll. Our average weekly attendance is 130 (including around 35 children). We continue to provide the Sunday readings and Children's material, along with our Weekly 'Parish News' on our website each week.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged

with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping. We have celebrated 10 baptisms and conducted 2 funerals either in church or at a Crematorium or Cemetery this year. We held our annual Confirmation Service in June (with our newly consecrated Bishop, Father Anderson) at which a good number of our children took this next step in their journey of faith.

Deanery Synod

One member of the PCC sits on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structures of the church.

Friday 28 June 2024

St Stephen - Bush Hill Park

Discussed Area Dean's notices, report from the Events Sub-Committee and the meeting was followed by the Deanery Summer Party.

Invitation to the Induction of Rev Angus Beattie as Vicar of the Parish of St Alphege, Edmonton.

Quiet Day

In the Autumn the Deanery held a Deanery Quiet Day which went very well. The Bishop of Fulham led the prayers for the day.

London Diocesan Synod

The Deanery reported back from the London Diocesan Synod (Triennium 2021-24) meeting which took place on Wednesday 10th July 2024.

The President, Bishop of London, the Rt. Revd. & Rt. Hon. Dame Sarah Mullally took the address.

Key discussions followed:-

Martin Goodwin, Head of Safeguarding, updated Synod on the Safer Churches Priority of the Diocese of London's (DoL) 2030 Vision. The challenge has been to raise trust

and confidence in the safeguarding service against a backdrop of failings. The importance of training as a foundation for a safer church was emphasised.

Supporting Mission and Creative Growth led by Bishop Ric, Bishop of Islington, in which they also heard from the Archdeacon of Hackney, The Ven. Peter Farley-Moore) and the plans for mission in Hackney and Islington. The DoL's 2030 Vision is for every Londoner to encounter the love of God in Christ through its network of parishes, worshipping communities, church schools and chaplaincies nurturing compassionate communities and creative growth.

Thursday 28th November 2024

St Peter with St Martin – Edmonton

Discussed appointment of school governors to St Matthew School, Ponders End, St Andrews School, Southgate.

S Johnson reminded members of the Global day of Action – 3 minute silence on 30th November to remember victims of domestic abuse.

Key discussion: Approach to Youth – Growing Younger – Levi Phillips

Mr. Phillips, Creative Lead at Diocese of London - Growing Younger, gave an address to the Synod about the importance of encouraging families and young people to attend church. His team exists to support churches and individuals across the diocese to develop their engagement through training, guidance, resources and coaching. They champion the Growing Younger priority for churches, creating and curating resources to help churches act. The meeting then split into groups to discuss some of the issues raised.

Next Meeting will be held on Thursday 20th March 2025 at St. Peter and St Paul – Ordnance Road, Enfield with Bishop Anderson leading a Lenten Reflection

Pamela Thompson (Deanery Synod Rep)

The Church

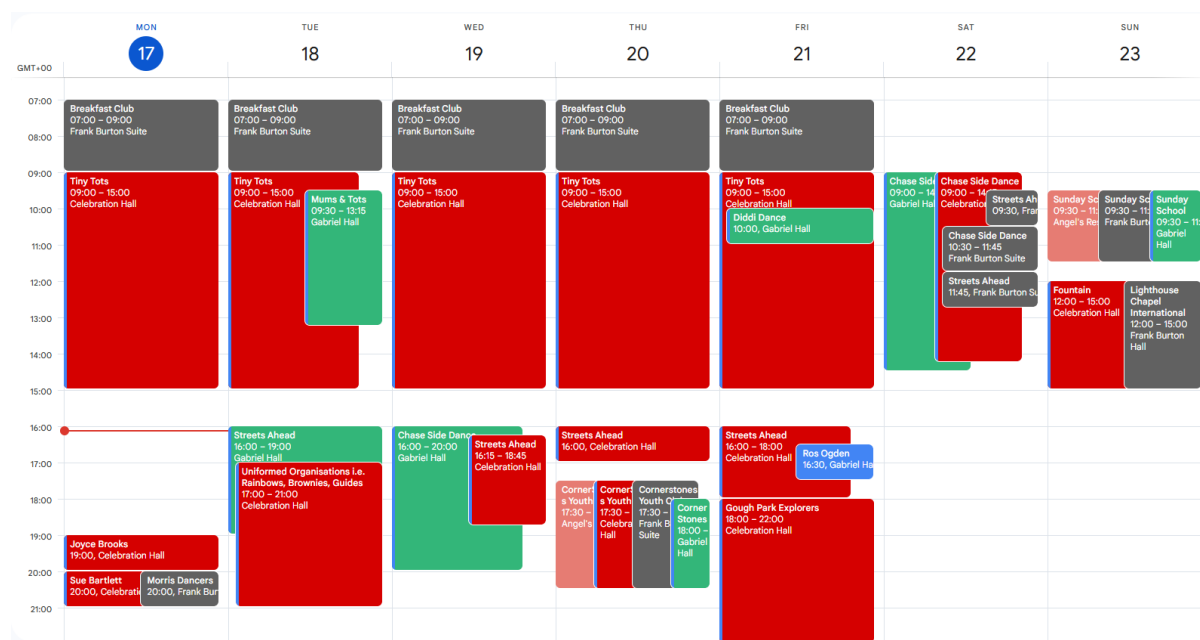
We want our church to be open to our community for both worship and private prayer and have tried to make this possible as much as we can.

The Church Halls Complex

The halls are still a busy, thriving community space enjoyed by the local and wider community.

We continue to run at around 68-70% capacity with the last 30% being a challenge to fill with only the less preferred days/times available. Some halls run at lower occupancy due to size and facilities.

Our current schedule is shown below:



Current renters and users are shown below

Sherpa Breakfast Club	Etcetera Morris Men
Tiny Tots – Daycare	Street Ahead – Dance Class
Christine Bex – Keep Fit	Chase Side Dance
Sue Bartlett – Keep Fit	Cornerstones Youth Club
Diddi Dance	Sunday Schools
Fountain Church	Lighthouse Chapel Church
Uniformed Organisations incl. Brownies, Guides & Explorers	

In April 2025 the PCC decided, with my input, decided to increase the hall cost by 5% to all renters – this was received well with no fall out from any user and was needed to offset ongoing prices increases. The 30 day payment term for all renters continues to be enforced.

We receive a good number of ad-hoc party requests with around a 50% conversion rate. Main reasons for not proceeding is limited availability or standard of hall.

To this end, it would be my suggestion that in the near future a significant investment will need to be made to renovate the halls – this will ensure that current and future users continue to enjoy their experience at St Michael's.

I am responsible for keeping the diary, lettings, and organising on-going maintenance, in addition to producing quarterly reports to the PCC for review.

We have one regular cleaner, Sue Hoy, who comes in daily. The hall is regularly maintained with a good network of regular trades people that we can call upon at short notice.

Peter Newbury (PCC Halls Manager)

Pastoral care

We visit people in their own or Care homes as required taking Holy Communion where asked, and keep in touch with anybody in need via telephone too. We have good relationships with the local hospital Chaplains who assist where necessary. We are often called to help those who have no connection with the church, but are in need of support, and see it as a very important part of our ministry.

Community & Outreach

Cate Brooks and Debbie Delaney heading up the C and O with numerous members of the congregation lending a very helpful hand. What a year! Our 150th Anniversary has been well celebrated on all fronts with all church groups contributing to an outstanding calendar. This year has been made all the more poignant with the imminent retirement of Fr Stephen.

We hold regular meetings and extra ones scheduled when events are due—our meetings are open to all our congregation and are well attended with others happy to pitch in and help when needed. We regularly discuss ways of reaching the wider community with advertising and leaflet drops and revising our list of events to include all age groups.

Red Trolley Books—our trolley continues to be regularly updated, by Kitty, with new books.

Cards—we have fantastic quality cards for every occasion and are very popular with a suggested donation of £1 each

Saturday 18th May—Murder Mystery Evening—_fantastic evening full of mystery and murder! Poetic clues confounded many and our dressed rooms wowed the ‘detectives’ but in the end the murderer was revealed!

Sunday 7th July—Festal Evensong—_a truly beautiful evening led by our Choir Master Daniel. Choirs from local churches joined us for this moving service with our guests served a light tea.

Sunday 14th July—Dedication Sunday—full of pomp and ceremony this service was a showcase for the love that our congregation has for St Michaels. Various groups presented their contributions with our Sewing Club presenting a newly made banner commemorating the link with St Michaels Primary School and St Michaels Church. After the Service, we all enjoyed a get together in the garden with Prosecco and nibbles.

Saturday 28th September—Boundary Treasure Hunt—_this annual clue hunt was very under subscribed with only 5 families attending although that did mean they all got a prize! The fun clues followed a logical route around the Parish and the participants enjoyed a wander round in the beautiful sunshine culminating at the Church Halls for tea, biscuits, juice and prizes.

Saturday 23rd November—St Michaels Annual Quiz—our quiz was very well received with 8 tables of varying numbers attending. Nibbles were provided with most quizzers bringing their own refreshments. Fun and laughter was had by all when pitted against the Compare (Fr Stephen) and Quiz Master (Cate Brooks) who’s decision was final in regard to disputes!

Christmas Hamper—This year we had 2 Christmas Hampers and 2 smaller boozy prizes.

Each hamper cost £25

It is proposed that we hold a Quiz in September/October to welcome our new incumbent which we hopefully will have by then!

The C & O continues to be an excellent way to include new members of the congregation which increases every year—new ideas and events are encouraged to keep things fresh and dynamic which in turn boosts attendance and willing support.

Cate Brooks & Debbie Delaney (C&O Team Leaders)

Ecumenical relationships

The church was a member of Churches Together in North West Enfield which unfortunately fell apart some years ago. However we do our best to support our ecumenical neighbours, and the Vicar has good relationships with the leaders of all the local churches – most especially with one of the local United Reformed Ministers.

Financial Review

Total receipts on unrestricted funds were £99,746 of which £36,961 was unrestricted voluntary donations, and a further £6,320 was from Gift Aid. £94,623 was spent from unrestricted funds to provide the Christian ministry from St Michaels Church, including the contribution to the Diocesan Common Fund (£31,500). The net result for the year was a positive balance of receipts over payments of £5,123 on unrestricted funds. Adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December on unrestricted funds totalled £47,633. We have continued to make small but regular monthly payments to Edmonton Episcopal Area towards the £20,000 loan made in 2019 for the refurbishment of the toilet facilities and replacement of the electrical system in the Parish Hall and will hopefully increase this when we prepare our budget for 2026, although this is highly dependent on what the Diocese asks for in Common Fund Payments.

Reserves policy

It is PCC policy to try to maintain a balance on unrestricted funds which equates to at least three months' unrestricted payments. This is equivalent to around £24,000. It is held to smooth out fluctuations in cash flow and to meet emergencies. The cash balance of £47,633 held on unrestricted funds at the year end, together with the amounts payable to and by the PCC, remains adequate for this.

Volunteers

We would like to thank all the volunteers (a very large number), who work so hard to make our church the lively and vibrant community it is. Everyone is valued no matter how big or small their part is, or in what area.

Fabric Report

St Michael's celebrated its 150th anniversary in July 2024 with great festivity and the blessing and installation of a new parish banner celebrating both church and school.

During the year, the vicar and warden team have ensured that the buildings are kept in order, and fortunately there have been no major issues with either the church or halls.

The church, halls and gardens have continued to benefit from ongoing maintenance, with the following having been carried out on a regular or as necessary basis:

- Regular inspections of the church and halls.
- Clearance of litter in the outside areas.
- Inspection and maintenance of electrics in the church and halls, taking place 5 years after the complete overhaul – this revealed that there were no issues and a condition report is contained in the logbook.
- Removal of graffiti – fortunately only in chalk and crayon – on the church walls.
- Maintenance, service and tuning of the organ, including one minor repair.
- Fire safety checks and inspection of all fire extinguishers in the church and halls.
- Servicing of the heating system in church.
- Gutter cleaning.
- Various maintenance and repairs to the halls, including re-sanding and varnishing of the floor in Celebration Hall, and the repair of a smashed window in the same.

All works carried out, and relevant documentation relating to these works, are recorded in the church logbook.

In February 2025, a quinquennial inspection of the church was carried out by the newly appointed architect, Heather Cerowski (appointed by PCC representatives in November 2024). Full details of the findings can be found in the inspection report; however, it is important to note that there were no urgent items, requiring immediate attention. The recommendations from the inspection will be presented to PCC for consideration.

Churchwardens: Andrew Lawrence (Vicar's Warden) & Andrew Howarth (People's Warden)

Reports from Parish Groups

Choir and Music

Music at St Michael's has had another successful year. There have been many memorable moments, but the festal service of evensong to celebrate the church's sesquicentennial anniversary, where our own burgeoning choir was joined by singers from other Enfield churches, was a real high point. In our regular weekly services, we continue to introduce new elements to enrich congregational worship, including processional singing at the family carol service, and we also continue to find new opportunities for choir members to take solos. Our organist Robert goes from strength to strength and makes the most of the church's historic instrument. Looking to the year ahead, we hope to help the congregation through the vacancy by making sure that our weekly worship looks and feels as familiar as possible, and then to working with the new incumbent to continue developing the musical life of the church.

Daniel Spreadbury (Choir Master)

Cornerstones Youth Group

This past year has seen Cornerstones maintain strong numbers every week,

Our younger years 3-4 numbers have continued to grow. We have seen a steady amount coming through the door, averaging 33 every session. It's always encouraging to see both our existing year four continue to attend as well as our new year threes really embracing what we do.

Our special themed nights including arts and crafts, prize nights, supper nights and end of term discos ensures Years 3 and 4 numbers have remained strong.

We have reinvested back into the club with new equipment including a new console which has gone down a treat. Also, this year we have added a dedicated football room with brand new goals. We will also be adding to this with next equipment very soon. We have also expanded our tuck shop range which continues to be a big draw every week.

Our older years 5s and above have seen a steady number remain every session. An average of 33 children attends which is up from 29 year. Very encouraging to see some of older children continue to attend.

We have also welcomed our highest number of young adults to volunteer with us as part of their D of E award.

In total we have had 6 complete or currently helping us out which is a huge help.

We are so lucky to have a very strong group of volunteers however due to our continued growth we will be looking to add more in the new future. Thank you for your continued support and we look forward to growing cornerstones further.

Martin Reilly (Youth Leader)

24th Enfield Brownies

The Brownie Pack has currently 28 girls.

During the Summer Term, two planters were made from the 150-year-old tree which has been situated in the church garden. All the Brownies had the opportunity to plant and care for the plants. This activity was part of their "Grow your own" badge. The girls had to design a garden on a paper plate together with soil, stones etc form a garden.

Autumn Term - The Space and Aviation badge was the challenge. Fun nights saw girls design and make their own rockets. Attempts to get their rockets "fly" caused lots of laughter.

The girls designed their astronaut outfits and one Brownie in each group was dressed using old boxes, silver paper and lots of sellotape.

Fundraising for Children in Need raised £460.86p in an hour. Cakes, toys, homemade bracelets, plants plus lots of other items and lots of support from parents.

In the last 3 months we have been lucky to have a young girl called Mariana from Wren Academy helping at Brownies. She is completing her voluntary section of the Bronze Duke of Edinburgh Award. She has completed this and has now asked to stay helping at Brownies which is great news. She has never been involved with Girl Guiding before and is a great asset.

We have also gained a new adult leader called Helen. She is currently working at the British Museum and decided to give her time to our Brownie Pack.

January saw eighteen Brownies from our Pack and six Brownies from a pack based at St Georges in Freezywater go on Pack Holiday. Barney (Vicky) and I didn't get much sleep, but the girls had a great time. with more training, we hope to obtain our own Pack Holiday licence.

The most recent challenge is the Archaeology Badge with Helen. Last week they made their faces out of clay.

The girls are also working towards their Influencer badge.

Over the next few weeks, the Brownies won't let me forget Shrove Tuesday so they will be having pancakes with numerous toppings!!!

On the 11th March, a Zumba teacher is coming in for the evening to teach the girls some Zumba too.

This year census (insurance) has been increased and there will be no assistance from District. Our bill amounts to £1674. The Brownie Pack will be fundraising to try and recoup some money.

Throughout the year they have had games, baking and craft evenings.

Annette Corry (Brown Owl)

24th Enfield Guides

Once again, the Guides have had a busy year. Our regular numbers have decreased, partly due to some being too old for Guides. We are delighted that they have joined a local Ranger Unit. We have approximately 15 Guides who attend each week and take a full part in all our activities. We were sorry to say goodbye to Megan, who returned to Nottingham to train as a teacher. However, we are delighted to welcome back Betsy, an old Guide and young leader to join our leadership team. We are supported by 2 excellent young leaders, Rosie and Harriet. Throughout the year, we continued to follow the Guide Programme working towards various skills builders and badges from the Guide Programme. We have had our first Guide to achieve her Gold Award since the new Programme was rolled out in 2018. Congratulations to Lara Parkinson. We have been focussing on Skills for the future, particularly involving food and money. The girls enjoyed an evening where they had to make as much profit as possible by completing challenges and paying for the resources needed.

Last summer, we had a visit from The Enfield Bee Keepers who brought a hive and talked to the girls about the importance of bees. They were able to dress in the protective clothing used when handling bees and made a bee's wax candle to take home. We held a quiz night which was enjoyed by many. The £400 profit from this was donated to the church for the 150th Anniversary. We also worked on a kneeler to commemorate this anniversary. We finished the term with a bbq cooked by the girls.

At the end of July we took our older girls and Young leaders for a 3 night camp at Chigwell Row. The weather was glorious and everyone pushed themselves in the challenges of zip lining, crate stacking and cooking a meal from scratch on a wood fire. Sadly there has not been enough interest from the girls for us to run a summer camp this year.

We have celebrated Chinese New Year by taking part in challenges using chopsticks. We celebrated our fabulous Mums by inviting them to a mocktail evening for Mother's Day and our dads by taking them to Tolmers for a fire lighting and marshmallow evening. In Black History month we celebrated significant women by making a banner highlighting the achievements of some lesser-known females of colour. At the end of October we celebrated Autumn with a Great British Bake - Off evening where the girls worked in small groups to decorate cakes with typical autumn colours and these were judged by parents. They learnt how to pipe icing onto cakes.

In December we joined an exclusive Girlguiding screening of Moana 2. On Tuesday evenings we were busy with arts and crafts and sweet making.

This term we commemorated thinking day by taking part in activities from countries where there are Guiding centres, which included making a sombrero from a paper plate and cup for Mexico, a chocolate tasting challenge for Switzerland and hand painting for India.

The Guides made pancakes and topped them with many delicious treats.

All our units are led by volunteers and we always welcome more support and new leaders to help us deliver the best programme for the girls. If you would like to be involved and can spare a couple of hours on a Tuesday, please speak to me or to one of the church wardens.

Catherine & Claire Sadler (Guide Leaders)

A handwritten signature in black ink, reading 'Stephen Taylor'. The signature is fluid and cursive, with the first name 'Stephen' and the last name 'Taylor' clearly legible.

The Rev'd Stephen Taylor
Vicar

30 March 2025

St Michael and All Angels Enfield

Vicar

The Rev'd Stephen Taylor
St Michaels Vicarage
Gordon Hill
Enfield EN2 0QP

Index to Financial Statements of the Parochial Church Council for the year ended 31 December 2024

Statement of Financial Activities (SOFA)

Statement of Assets and Liabilities

Independent Examiners report

Bank

Barclays
20 The Town
Enfield
Middx EN2 6LY



30 March 2025

Independent Examiner

Odette Findley FCCA
48 Hyde Park Avenue
London N21 2PP

St Michaels & All Angels Church, Enfield

Financial Statements for the Year Ended 31st Dec 2024

	2024		2023	
	£	£	£	£
Receipts				
Regular Giving				
Planned Giving	24,599		20,514	
Collection & other Giving	12,362		12,904	
Income tax recovered	5,596	6,230	5,596	
Interest	170		102	
		42,727		39,116
Other Voluntary Receipts		43,316		
Parochial Fees	802	802	2,960	2,960
Receipts From Church / Hall Activity				
Hall Rental	52,052		43,822	
Corner Stones	3,341		3,809	
Toddlers	190		0	
		55,583		47,631
Total Receipts		<u>£ 99,142</u>		<u>£ 89,707</u>
		99,746		
Payments				
Church Activities				
Halls Expenses	298		443	
Halls Management	4,560		4,180	
Church Expenses	15,967		8,884	
Parish Worker / Youth Worker	3,025		3,000	
Organist	3,220		4,345	
Clergy Expenses	1,168		1,209	
Insurance	6,128		5,889	
Common Fund	31,500		30,000	
London Diocese Fees	316		1,572	
Vicarage Energy	272		268	
Church Energy	3,668		3,854	
Hall Energy	10,456		10,326	
Telephone	204		228	
Printing	2,199		2,140	
Cleaning & Hygiene	7,770		7,070	
Security	0		545	
Loan Repayment	600		600	
Cornerstones	2,687		4,024	
Toddlers	0		0	
Other Payments	585		577	
Total Payments		<u>£ 94,623</u>		<u>£ 89,156</u>
		4,488		551
		5,123		
Excess of Receipts over Payments		43,145		42,594
bank current and deposit ac 1/1		<u>£47,633</u>		<u>£43,145</u>
bank current and deposit ac 31/12				

St Michaels & All Angels Church, Enfield
Financial Statements for the Year Ended 31st Dec 2024
General (Restricted) Fund Receipts & Payments Account

Receipts

Restricted Donation Transfer	£	-	£0
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Payments

Parish Worker	£	-	£0
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Statement of Assets, Liabilities & Debtors a

Cash Funds

Bank Current Account		26,683		£	32,365	
Business Saver Account	£	20,950		£	10,780	
			£	47,633	£	43,145

Liabilities

LDF Loan	£	18,250		£	18,850	
			£	18,250	£	18,850

Notes

- The Church's income (£99k) has increased on last year's (£90k) by £9k mainly due to an increase in Halls rentals (18%) and Planned giving (23%).
The major increase in Expenditure was due to Church Expenses increasing by 70% (from £8.8 to £15.9k) as a result of maintenance, heating and electric works and tree surgeon expenses of £3.8k.
- The Church had an outstanding balance of £18,850 on the LDF loan at as at the beginning of the financial year .
The Church has made further repayments of £600 during this financial year. The outstanding balance is £18,250.
- The Church had HMRC gift aid receipts this year of £6.2k (2023: £5.6k) .
- The Church is not an asset of the Parish but has to be insured by the PCC.
Insurance premiums paid in the year were £6.1k (2023 :£5.9k).
- Most of the ongoing church expenses are in line with the previous years.

Independent Examiner's Report to the members/trustees of St Michael & All Angels, Enfield, Parochial Church Council

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

Respective responsibilities of the Trustees and 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 section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

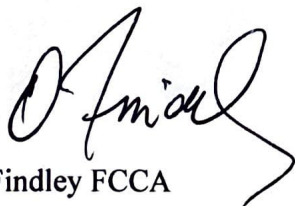
My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any 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 give 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.



O Findley FCCA
48 Hyde Park Avenue, London N21 2PP
28 February 2025

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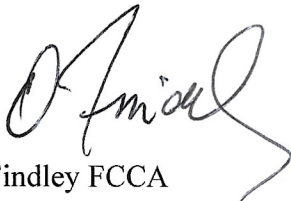
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