

THE PAROCHIAL CHURCH COUNCIL OF ST ANDREW STOKE NEWINGTON

England & Wales · Charity number 1169368

Details

Status Registered

Legal form Other

Registered 2016-09-27

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

Contact

Address St. Andrew C Of E Church
106 Bethune Road
London
N16 5DU

Phone 07584622091

Website standrewsn16.org

Activities

Objects: PROMOTING IN THE PARISH THE WHOLE MISSION OF THE CHURCH, PASTORAL, EVANGELISTIC, SOCIAL AND ECUMENICAL.

Activities: Promoting the whole mission of the Church of England within the Ecclesiastical Parish of St Andrew, Stoke Newington

Classification

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

Geography

- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£68,280	£55,922	-	-
2023-12-31	£54,882	£54,806	-	-
2022-12-31	£52,643	£37,087	-	-
2021-12-31	£38,982	£28,630	-	-
2020-12-31	£17,093	£21,428	-	-

Trustees

Name	Role	Appointed
Rev CHARIS AMELIA ENGA	Chair	2016-02-27
IVAN JAMES		2016-04-24
JOHN FLETCHER		2014-03-31
Keisha Nembhard		2018-04-29
Renee Nembhard Andrade		2021-11-10

THE PAROCHIAL CHURCH COUNCIL OF ST ANDREW STOKE NEWINGTON

England & Wales - Charity number 1169368

Accounts



Creating
community
together

Parochial Church Council of St Andrew Stoke Newington



**Annual Report and Accounts
year ended 31 December 2024**

Legal and Administrative Information for the year ended 31 December 2024

PCC Name:	The Parochial Church Council of the Ecclesiastical Parish of St Andrew, Stoke Newington
Other Operating Names:	St Andrew's N16 St Andrew, Bethune Road
Status:	The church is a constituent parish of the Anglican Diocese of London.
Operating and Correspondence Address:	106 Bethune Road London N16 5DU
Chair:	Rev'd Charis Enga
Churchwarden(s):	Ivan Jones
Elected members PCC	John Fletcher (Treasurer and Deanery Synod rep) Ivan James Keisha Nembhard Renee Nembhard-Andrade
Charity Registration	1169368
Bankers:	HSBC Bank plc National Westminster Bank Plc CCLA Investment Management Ltd
Independent Examiner	Data Developments

Annual Report of the PCC for the year ended 31 December 2024

The Parochial Church Council (the "PCC") of the Ecclesiastical Parish of St Andrew, Stoke Newington presents its report together with the financial statements for the year ended 31 December 2024.

Parochial Church Council Objectives

The PCC has the responsibility of co-operating with the Priest-in-Charge, The Rev'd Charis Enga, in:

- promoting, in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical;
- considering and discussing matters concerning the Church of England or any other matters of religious or public interest;
- making known, and putting into effect, any provision made by Diocesan or Deanery Synod, but without prejudice to the powers of the PCC in any matter;
- raising such matters as the PCC considers appropriate with Deanery or Diocesan Synod; and
- managing the church property and environs in the parish.

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules 2006.

Governance

The PCC is a corporate body established by the Church of England. It is constituted and governed by the Parochial Church Councils (Powers) Measure 1956 (as amended) and the Church Representation Rules 2006.

Public Benefit

The Trustees have complied with their duty to have due regard to the public benefit guidance published by the Charity Commission. St Andrew's benefits the public by way of regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work, teaching Christianity through sermons, courses and small groups, and promoting the whole mission of the church through its assistance to older people, parents and children, and others in the parish.

St Andrew's encourages community use of the premises and continues to welcome people to drop by at opening times to visit. St Andrew's provides visitors to the church with a free leaflet which introduces them to the stained glass and murals. A more detailed guide is also available should visitors require more information. A Children's Guide was created and produced in 2018 as a result of the National Lottery Heritage Fund support in 2018.

The church building was open on Mondays, Tuesdays, Wednesdays, Fridays and Sundays with 'Open Church' when anyone can come to enjoy the space, peace, beauty and heritage.

A chalkboard pavement sign, along with regularly updated adverts on the external railings publicizing upcoming events and opening times, continue to increase the number of passers-by who drop-in and raise the visibility of the church in the local area.

We have had a full and diverse year as we are beginning to put into action our mission: To walk humbly with God by focusing on God's love through prayer, praise, learning and fellowship; To love kindness by striving to love our neighbours and share God's loving community through creating community in our neighbourhood; To do justice by seeking to listen for God's radical inclusion and love and help people find their voice and power.

This year we have been blessed with seeing change and growth in new and different areas particularly with our children, families, schools work and young people both in the church and the wider community. As we have found, year on year since being part of Organising for Growth, the mission initiative for church growth to harness the power of community organising in churches, we have seen many good things happen: signs of growth, new shoots in spiritual depth, growing fellowship, new community connections, new worshippers, and growing confidence in emerging leaders. In particular, this year, we have seen our community connections with our local school Sir Thomas Abney blossom, and we had witnessed the power of youth work to enable well-being and flourishing of teenagers facing exams, helping us to share the love Christ through loving service to those in need.

Worship

This year, building on the year before, we have continued to see more new faces and families joining us. The cost of living crisis has continued to have a stark effect on our congregation members, with more people often relocated against their will and meaning they now live too far away to worship with us regularly. Others are taking on more jobs and under such strain that they struggle to find time to attend regularly at church. However, despite the hardships we face as an area, we continued to see a real deepening of other families' faith development and discipleship as children and adults grow in their leadership roles and gain confidence in Christ.

Like last year, First Sunday All Age Eucharist and Church Lunch continued to grow in strength and number and we saw families increasing their frequency of church attendance as a result.

We continued to meet for the new Seeking Stillness contemplative mid-week service and during Lent a group gathered online to read and discuss Selina Stone's Tarry Awhile which led to 121s and a group to try out Tarrying (a Pentecostal Caribbean tradition of prayer) and we found appetite for a new weekly prayer group that gathered for many months. This prayer group coincided with the start of the Youth Hub and it proved vital as way of underpinning this work in prayer to sustain and equip the youth work.

As the year went by, we saw new faces joining, and this was due to Community events, better communications, more 121s locally, more provision for children and families to worship, and developing discipleship. We had two baptisms. And we joined with other churches to start to dream about a future Anglo-Catholic Youth Minster for North Hackney

churches and we together created with young people (including those from St Andrews) two Youth Gatherings with Holy Communion, Fun and Food.

Finally, the Christmas season was concluded with a glorious carol service – with no less than 3 community choirs! Hackney Songworks, Morris Folk Choir and a fabulous scratch community choir of all ages run by Michelle for the congregation and neighbours. We also had our annual an interactive storytelling worship Christmas Nativity and Midnight Mass and Christmas Day – so a real mix of joyous worship that was enjoyed by all.

Electoral Roll

In 2024, the electoral roll increased to 46 (2021: 28; 2022:33; 2023:38). Which shows 64% growth in 3 years.

Community

In 2024, we took our church-based community work to the next level, with great thanks to many key people in the congregation who stepped into leadership and dedication with this, including Renee, Ivan, Marcia R, to name a few. We had half-termly after-school drop-in events for families such as pancake party, spring and summer craft-ernoons, and a pumpkin party which were held for people of all faiths and none.

Our intern/apprentice Renee successfully won a bid for funding from Near Neighbours for opening a weekly Youth hub drop-in for Wellbeing for people of all faiths and none. She put into practice her learning of community organising, through having 121 chats with youth and local adults to create a leadership team and to hear what young people locally wanted to create a weekly space. This was well attended week on week for the summer term and gave much needed respite from exams with opportunities for creative work like painting, fun like making slime and CV and skills training from experts who were found locally, again through the power of 121s and listening.

Revd Charis continued to engage with local neighbours and community institutions at council-run neighbourhood meetings.

The Walled Garden interfaith/community with neighbours on the local estate went from strength to strength and we are thankful for our Church-based Community Organiser, Keisha Nembhard as well as other neighbours for their dedication with this project. It also was a much need place for gathering and connection and worked as a neutral safe space for when times were tough or conversations were needed across communities.

We played our part in Stamford Hill Unites, doing listening around the issue of rubbish on our streets and we were part of the listening campaign of door-to-door knocking, surveys, a local meeting with representatives of the council from the recycling and waste department and local councillors. Then questions were taken to a Hackney Council public meeting to continue to put pressure on working with our local people on this issue.

We took part as a congregation in many things as partners in Hackney Citizens, including the Mayoral Assembly and we became a Voter Registration Champion for the area, enabling congregation members and folk in the street to have access and information on how to register to vote, help with getting voter id for those who needed it, and reminding people that their voice matters and we felt honoured to play our part locally and were recognised by our local community for acting for justice.

We had yet another successful Allens Gardens event and were thrilled to be a stall holder and also delighted to see the growth in leadership of those in our community who were able to pull together to secure funding and run a successful event for which the Mayor of Hackney attended and we had visiting choirs and groups support.

The prominence of St Andrew's at this event led to several wonderful things including having the Hackney Songworks Choir come and be part of our Christmas Carol Service (see above) but also people connected with each other and came to Revd Charis with an idea to run a Winter Fair at St Andrews as a fundraiser and profile-raising activity. This dream turned into a reality due to the hard work of several non-church-going community-minded people who are passionate about having St Andrews at the heart of the area again. A wonderful Winter Fair took place in November with extraordinary generosity from local people, seeing a glorious mix of stall holders of all ages and backgrounds, a wonderful bar supported by local business Mascara Bar and wonderful acts of music and poetry given for free by local groups and promoted and supported financially by local business LocationLocation. It was a much needed fundraiser and wonderful way to connect with especially the 20s30s group locally and others who have never been into St Andrews ever before.

We continued to work closely with the Centre of Community and Theology (CTC). And we were honoured to be invited to be interviewed and showcased in the beautiful report Organising for Growth (2024). The launch was brilliant and we were thrilled to be part of sharing our learning at such an important event for the future of the Church.

And finally we are thrilled to now be partnering with Hackney Foodbank to offer Wednesdays as being the North Hackney Distribution centre using the church nave. We are thrilled to offer warmth, food and hospitality to our neighbours, meeting new people and supporting our friends who we know in our community. Many guests have commented on being thankful for having a peaceful, welcoming and prayerful environment to enable people to reconnect with their faith and have conversations about the meaning of life while waiting for much needed support in food for the week.

The church's commitment to continuing to extend community links saw a large increase in community engagement. Alongside the strategic work to integrate and create pathways for people to engage in new forms of worship, St Andrews continued to become more visible in the community in 2024. Yet again, it dramatically raised its profile locally and saw new faces in church worship.

Building and Fabric

The PCC takes seriously its responsibility to ensure the church building is a safe environment and uses health and safety specialists, Precision Safety, to carry out annual safety inspections of the church.

Petra, who helps with church administration, and Revd Charis worked with Ivan James to continue to work through the recommendations from the Archdeacon's Trinennial Inspection and Area Dean Andrew Wilson was encouraging about the year-progress meeting. Lettings coming to us via Sharesy seemed to go well and we give our gratitude to Ivan for opening and shutting for every hall letting plus Petra for the liaising and viewings with each booking.

Sadly our church was broken in to in November 2024, a church door lock was smashed, nursery valuables were stolen as was our new PA system, plus a lot of mess made. Luckily nothing more was taken and our insurance have agreed to cover the losses and the cost of fixing our doors and increasing our security. Around the same time our boilers stopped working, due to an electrical fault but they were just out of warrantee, so we had to get them repaired in November.

On a brighter note were delighted to be supported by the diocese for funding for pruning our many church trees and this successfully was completed in September 2024

Financial Review

The total receipts for the year ended 31 December 2024 were £67,686 (2023: 54,882). The total payments for the year ended 31 December 2024 were £55,922 (2024: £54,856). Therefore we had a surplus of over £11,000 which is most surplus we have secured in known history (at least 10 years). The income from the nursery, extra lettings, fundraising and good budgeting enabled us to increase in payments for Common Fund in 2024 by over 40% to £21000. All loans have been repaid.

Reserves Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) and enough funds in the general fund bank account in order to meet immediate liabilities and manage cash flow. At present this level is thought to be a figure of £8,000.

Diocesan Commitment to St Andrew's

The Diocese of London recognises the missional importance of this parish and is fully committed to supporting its future. This is shown through the resources the Diocese is investing in St Andrew's, including providing a permanent Vicar, through devoting diocesan-level resource and skills.

Statement of PCC Members' Responsibilities

The PCC members are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law and Church regulations require the PCC members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the PCC and of its income and expenditure for the financial year.

In doing so, the PCC members are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the PCC will continue in operation.

The PCC members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the PCC to enable them to ensure that the financial statements comply with the Church Accounting Regulations 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the PCC and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Parochial Church Council on and signed on its behalf by

A large black oval redaction covers the signature of the Vicar. A small, faint handwritten mark is visible below the redaction.

Rev'd Charis Enga

Date: 22nd July 2025

Vicar of St Andrew, Stoke Newington and Chair of the Parochial Church Council

**Independent Examiner's report to the PCC of St Andrew, Stoke Newington on the
Accounts for the year ended 31st December 2024**

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts, and they consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of the Independent Examiner's statement

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

Independent examiner's statement

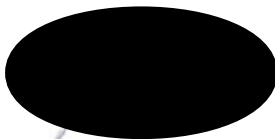
In connection with my examination, no material matter has come to my attention which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 21st July 2025

Signed:

A large black oval redaction covering the signature of the independent examiner.

Stephen Hendy
Data Developments (UK) Ltd Fryer Street, Wolverhampton WV1 1HT

The PCC of St Andrew, Stoke Newington
Financial Statements for the year ended 31 December 2024

Statement of Financial Activities

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	15,822	-	2,000	-	17,822	19,418
Income from charitable activities	424	-	-	-	424	51
Other trading activities	48,518	-	-	-	48,518	35,066
Investments	594	-	(8)	-	586	348
Other income	930	-	-	-	930	-
Total income	66,288	-	1,992	-	68,280	54,882
Payments						
Raising funds	-	-	-	-	-	-
Expenditure on charitable activities	50,605	-	5,316	-	55,922	54,856
Other expenditure	-	-	-	-	-	-
Total expenditure	50,605	-	5,316	-	55,922	54,856
Net income / (expenditure) resources before transfer	15,683	-	(3,324)	-	12,359	26
Transfers						
Gross transfers between funds - in	-	-	-	-	-	1,796
Gross transfers between funds - out	-	-	-	-	-	(1,796)
Other recognised gains / losses						
Gains/losses on investment assets	-	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	15,683	-	(3,324)	-	12,359	26
Reconciliation of funds						
Total funds brought forward	9,595	-	12,767	-	22,363	22,337
Total funds carried forward	25,278	-	9,443	-	34,721	22,363
Represented by						
Unrestricted						
General fund	25,278	-	-	-	25,278	9,595
Restricted						
Agency collection	-	-	-	-	-	-
Nursery Deposit	-	-	-	-	-	-
Restoration Fund	-	-	8,593	-	8,593	8,601
Stamford Hill Gardening	-	-	110	-	110	961
Stamford Hill Unites	-	-	(28)	-	(28)	508
Subsistence Fund	-	-	-	-	-	2,697
Youth Project 2024	-	-	768	-	768	-

**The PCC of St Andrew, Stoke Newington
Financial Statements for the year ended 31 December 2024**

Statement of Assets and Liabilities - 2024

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current Asset - Cash At Bank And In Hand						
6501: Nat West Bank current account	23,988	-	2,766	-	26,754	13,066
6505: Nat West Bank deposit account	-	-	8,593	-	8,593	8,601
6506: HSBC Deposit Account	1	-	-	-	1	1
6510: CCLA (CBF) deposit account	1,289	-	10,500	-	11,789	11,195
Total	25,278	-	21,859	-	47,137	32,863
Liability - Agency Accounts						
6699: Agency collections	-	-	1,916	-	1,916	-
Total	-	-	1,916	-	1,916	-
Liability - Creditors: Amounts falling due after more than one year						
9902: Nursery Deposit	-	-	10,500	-	10,500	10,500
Total	-	-	10,500	-	10,500	10,500
Net total assets	25,278	-	9,443	-	34,721	22,363

Statement of Assets and Liabilities – 2023

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current Asset - Cash At Bank And In Hand						
6501: Nat West Bank current account	8,899	-	4,166	-	13,066	18,356
6505: Nat West Bank deposit account	-	-	8,601	-	8,601	8,601
6506: HSBC Deposit Account	1	-	-	-	1	1
6510: CCLA (CBF) deposit account	695	-	10,500	-	11,195	10,847
6590: Cash in hand	-	-	-	-	-	1,031
Total	9,595	-	23,267	-	32,863	38,837
Liability - Creditors: Amounts falling due after more than one year						
9902: Nursery Deposit	-	-	10,500	-	10,500	10,500
Total	-	-	10,500	-	10,500	10,500
Liability - Creditors: Amounts Falling Due In One Year						
9901: Loans received	-	-	-	-	-	6,000
Total	-	-	-	-	-	6,000
Net total assets	9,595	-	12,767	-	22,363	22,337

The PCC of St Andrew, Stoke Newington
Financial Statements for the year ended 31 December 2024

Fund movement summary – 2024

Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Restoratin							
Restricted	8,601	(8)	-	-	-	-	8,593
Sub-totals	8,601	(8)	-	-	-	-	8,593
SHGFund							
Restricted	961	-	851	-	-	-	110
Sub-totals	961	-	851	-	-	-	110
SHUFund							
Restricted	508	-	536	-	-	-	(28)
Sub-totals	508	-	536	-	-	-	(28)
SubFund							
Restricted	2,697	-	2,697	-	-	-	-
Sub-totals	2,697	-	2,697	-	-	-	-
Youth							
Restricted	-	2,000	1,232	-	-	-	768
Sub-totals	-	2,000	1,232	-	-	-	768
General							
Unrestricted	9,595	66,288	50,605	-	-	-	25,278
Sub-totals	9,595	66,288	50,605	-	-	-	25,278
Totals	22,363	68,280	55,922	-	-	-	34,721

Fund movement summary – 2023

Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Restoratin							
Restricted	8,601	-	-	-	-	-	8,601
Sub-totals	8,601	-	-	-	-	-	8,601
SHGFund							
Restricted	-	3,000	2,039	-	-	-	961
Sub-totals	-	3,000	2,039	-	-	-	961
SHUFund							
Restricted	2,543	-	239	(1,796)	-	-	508
Sub-totals	2,543	-	239	(1,796)	-	-	508
SubFund							
Restricted	-	4,400	1,703	-	-	-	2,697
Sub-totals	-	4,400	1,703	-	-	-	2,697
General							
Unrestricted	11,193	47,482	50,875	1,796	-	-	9,595
Sub-totals	11,193	47,482	50,875	1,796	-	-	9,595
Totals	22,337	54,882	54,856	-	-	-	22,363

The PCC of St Andrew, Stoke Newington
Financial Statements for the year ended 31 December 2024

Analysis of income and expenditure

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
RECEIPTS						
Donations and legacies						
0101 - Gift Aid - Bank	440	-	-	-	440	-
0102 - PGS Giving	4,439	-	-	-	4,439	6,023
0301 - Loose plate collections	3,377	-	-	-	3,377	3,648
0502 - PGS One Off Giving	-	-	-	-	-	13
0550 - Donations appeals etc	108	-	-	-	108	429
0551 - Sumup Donations	282	-	-	-	282	60
0602 - Tax recovered on PGS	1,776	-	-	-	1,776	1,343
0801 - Recurring grants	500	-	-	-	500	500
08A1 - One-off grants	4,650	-	2,000	-	6,650	7,400
0901 - Other funds generated	250	-	-	-	250	-
Donations and legacies Totals	15,822	-	2,000	-	17,822	19,418
Income from charitable activities						
1101 - Fees weddings / funerals	424	-	-	-	424	51
Income from charitable activities Totals	424	-	-	-	424	51
Other trading activities						
0910 - Fundraising	539	-	-	-	539	26
1230 - Hall lettings - Nursery	40,818	-	-	-	40,818	35,000
1240 - Hall lettings - fund raising	7,161	-	-	-	7,161	40
Other trading activities Totals	48,518	-	-	-	48,518	35,066
Investments						
1020 - Bank interest	594	-	(8)	-	586	348
Investments Totals	594	-	(8)	-	586	348
Other income						
1315 - Vat Reclaim	930	-	-	-	930	-
Other income Totals	930	-	-	-	930	-
Receipts Grand totals	66,288	-	1,992	-	68,280	54,882
PAYMENTS						
Expenditure on charitable activities						
1870 - Charitable Giving	-	-	-	-	-	50
1910 - Common Fund	21,000	-	-	-	21,000	15,000
2001 - Assistant staff costs	424	-	2,697	-	3,121	1,703
2050 - Wages Administrator	2,535	-	-	-	2,535	2,028
2101 - Expenses of incumbent	-	-	-	-	-	14
2170 - Education	-	-	-	-	-	59
2201 - Community Project	-	-	2,620	-	2,620	2,278
2202 - Parish Training	-	-	-	-	-	1,675
2203 - Citizen Payment	1,113	-	-	-	1,113	1,050
2204 - Worshipping Community	-	-	-	-	-	223
2301 - Insurance	7,308	-	-	-	7,308	5,518
2320 - Organ / piano tuning	447	-	-	-	447	90
2321 - Organist Fee	1,645	-	-	-	1,645	3,828
2330 - Church maintenance	7,645	-	-	-	7,645	2,881
2340 - Upkeep of services	647	-	-	-	647	795
2345 - Refreshments/Hospitality	-	-	-	-	-	185
2350 - Upkeep of churchyard	5,580	-	-	-	5,580	18
2360 - Administration	454	-	-	-	454	1,234
2365 - Bookkeeping Fees	2,500	-	-	-	2,500	2,500
2370 - Visiting speakers / locums	104	-	-	-	104	50

2401 - Church running - electric	62	-	-	-	62	-
2420 - Church running - water	427	-	-	-	427	395
2425 - Precision Safety	-	-	-	-	-	1,296
2430 - Premises- Electricity	1,824	-	-	-	1,824	2,373
2440 - Premises - Gas	(3,532)	-	-	-	(3,532)	8,699
2530 - Hall running - electricity	147	-	-	-	147	-
2550 - Hall running - insurance	-	-	-	-	-	511
2560 - Hall maintenance	-	-	-	-	-	143
2601 - Governance costs examination/audit fee	275	-	-	-	275	260
Expenditure on charitable activities Totals	50,605	-	5,316	-	55,922	54,856
Payments Grand totals	50,605	-	5,316	-	55,922	54,856

**The PCC of St Andrew, Stoke Newington
Financial Statements for the year ended 31 December 2024**

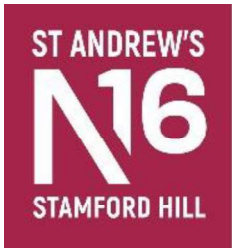
**Prior Year Comparative
Statement of Financial Activities for the year ended 31 December 2023**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	12,018	-	7,400	-	19,418	20,842
Income from charitable activities	51	-	-	-	51	118
Other trading activities	35,066	-	-	-	35,066	31,545
Investments	348	-	-	-	348	138
Other income	-	-	-	-	-	-
Total income	47,482	-	7,400	-	54,882	52,644
Payments						
Raising funds	-	-	-	-	-	-
Expenditure on charitable activities	50,875	-	3,981	-	54,856	36,798
Other expenditure	-	-	-	-	-	290
Total expenditure	50,875	-	3,981	-	54,856	37,088
Net income / (expenditure) resources before transfer	(3,393)	-	3,419	-	26	15,556
Transfers						
Gross transfers between funds - in	1,796	-	-	-	1,796	-
Gross transfers between funds - out	-	-	(1,796)	-	(1,796)	-
Other recognised gains / losses						
Gains/losses on investment assets	-	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	(1,597)	-	1,623	-	26	15,556
Reconciliation of funds						
Total funds brought forward	11,193	-	11,144	-	22,337	6,781
Total funds carried forward	9,595	-	12,767	-	22,363	22,337

THE PAROCHIAL CHURCH COUNCIL OF ST ANDREW STOKE NEWINGTON

England & Wales - Charity number 1169368

Accounts



Creating
community
together

Parochial Church Council of St Andrew Stoke Newington



Annual Report and Accounts year ended 31 December 2023

Legal and Administrative Information for the year ended 31 December 2023

PCC Name:	The Parochial Church Council of the Ecclesiastical Parish of St Andrew, Stoke Newington
Other Operating Names:	St Andrew's N16 St Andrew, Bethune Road
Status:	The church is a constituent parish of the Anglican Diocese of London.
Operating and Correspondence Address:	106 Bethune Road London N16 5DU
Chair:	Rev'd Charis Enga
Churchwarden(s):	Ivan Jones (elected in October 2021)
Elected members PCC	John Fletcher (Treasurer and Deanery Synod rep) Ivan James Keisha Nembhard Renee Nembhard-Andrade
Charity Registration	1169368
Bankers:	HSBC Bank plc National Westminster Bank Plc CCLA Investment Management Ltd
Independent Examiner	Data Developments

Annual Report of the PCC for the year ended 31 December 2023

The Parochial Church Council (the "PCC") of the Ecclesiastical Parish of St Andrew, Stoke Newington presents its report together with the financial statements for the year ended 31 December 2023.

Parochial Church Council Objectives

The PCC has the responsibility of co-operating with the Priest-in-Charge, The Rev'd Charis Enga, in:

- promoting, in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical;
- considering and discussing matters concerning the Church of England or any other matters of religious or public interest;
- making known, and putting into effect, any provision made by Diocesan or Deanery Synod, but without prejudice to the powers of the PCC in any matter;
- raising such matters as the PCC considers appropriate with Deanery or Diocesan Synod; and
- managing the church property and environs in the parish.

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules 2006.

Governance

The PCC is a corporate body established by the Church of England. It is constituted and governed by the Parochial Church Councils (Powers) Measure 1956 (as amended) and the Church Representation Rules 2006.

Public Benefit

The Trustees have complied with their duty to have due regard to the public benefit guidance published by the Charity Commission. St Andrew's benefits the public by way of regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work, teaching Christianity through sermons, courses and small groups, and promoting the whole mission of the church through its assistance to older people, parents and children, and others in the parish.

St Andrew's encourages community use of the premises and continues to welcome Hackney walking tours who come to enjoy the magnificent murals and stained glass within the church. St Andrew's provides visitors to the church with a free leaflet which introduces them to the stained glass and murals. A more detailed guide is also available should visitors require more information. The cost of both these publications was met by the National Lottery Heritage Fund in 2015. A Children's Guide was created and produced in 2018 as a result of the National Lottery Heritage Fund support in 2018. St Andrew's also engages with the wider community by way of the new website standrewsn16.org which launched in 2019, "A Church Near You" website, a public Facebook page and Church Twitter and Instagram profiles, which together provide up-to-date information about the church and opening times.

The church building is open on Tuesdays, Thursdays, Fridays and Sundays with 'Open Church' when anyone can come to enjoy the space, peace, beauty and heritage. A chalkboard pavement sign, along with regularly updated adverts on the external railings publicizing upcoming events and opening times, continue to increase the number of passers-by who drop-in and raise the visibility of the church in the local area.

Activities

This has been yet another year of tender shoots growing, and we've seen new growth in the number of children and families, new faces at new forms of worship, and us reaching out in new community work. Like the year before, we have seen many good things happen: signs of growth, new shoots in spiritual depth, growing fellowship, new community connections, new worshippers, and growing confidence in emerging leaders. In particular, this year, we have seen relationships grow with neighbours (those of all faiths and none and most wonderfully is that for the first time, we have really been able to develop friendships with local ultra-orthodox Jewish (Charedi) families by gardening side-by-side, learning about our different cultures, traditions, faith practices and food.

Worship

This year, building on the year before, we have continued to see more new faces and families joining us. All Age Church continued, although sadly, due to personal circumstances, housing issues and the cost of living crisis, many of our families were adversely affected this year. This meant we saw committed new families being relocated against their will to areas too far to travel back to us. Others felt they couldn't commit to one more thing and dropped away from attending, so we saw a decline in numbers. However, we saw a real deepening of other families' faith development and discipleship as children and adults grow in their leadership roles and gain confidence in Christ.

First Sunday All Age Eucharist and Church Lunch continued to grow in strength and number and we saw families increasing their frequency of church attendance as a result.

We continued to meet for the new Seeking Stillness contemplative mid-week service and saw new people joining us. We evaluated and re-organised this after assessing how to make it better for the group and adapted the worship so that the evening consists now of Seeking Stillness (prayer with silence and meditation) followed by an option to stay on for Seeking Scripture, which is bible study and lectio divina on the upcoming Sunday gospel reading.

A mission Action Plan was co-created by the PCC, the regular Sunday morning congregation members, the First Sunday All Age congregation, and the All Age Sunday afternoon congregation. Following a 2-month process of listening, brainstorming and visioning, a Mission Action Plan was created, and it was clear that the PCC wanted to focus on three areas. These are: 1. To walk humbly with God by focusing on God's love through prayer, praise, learning and fellowship; 2. To love kindness by striving to love our neighbours and share God's loving community through creating community in our neighbourhood; 3. To do justice by seeking to listen for God's radical inclusion and love and help people find their voice and power. And we began working towards these things in all three areas in this first year of our new Mission Action Plan.

As the year went by, we saw new faces joining, and this was due to Community events, better communications, more 121s locally, more provision for children and families to worship, and developing discipleship. We had one baptism, which was a joy to welcome our youngest church member, Tracey, who has been worshipping with us from the womb!

We worked more with our neighbouring parishes and worshipped with them for Racial Justice events, e.g., an Emancipation event, a Stepney at Prayer for Racial Justice at St Michael & All Angels, Stoke Newington, and Revd Charis presiding at St Thomas Clapton's Contemplative Mass.

We had a wonderful celebration for our Patronal Festival, and we welcomed Revd Charis in her new role as Vicar (since 2016, she has been Priest in Charge, and now she was made Vicar—the first one in St Andrews for 18 years). We had storytelling, music, and food, and we welcomed the Archdeacon of Hackney and many local people and dignitaries, including local councillors, the Deputy Mayor of Hackney, and the visiting Morris Folk Choir.

Finally, the Christmas season was concluded with a glorious carol service and an interactive storytelling worship event that was enjoyed by all.

Electoral Roll

In 2023, the electoral roll increased to 38 (2021: 28; 2022:33).

Community

In 2023, we continued to build upon our commitment to working in the community, making connections with our neighbours to work for justice and peace and create community in our local area.

We concentrated on hyper-local community events and opening the church space as a community hub. We began with a Pancake Party held in our community church halls for people of all faiths and none. Local history and heritage groups were welcomed to use our halls to gather and plan local heritage projects.

Revd Charis engaged with local neighbours and community institutions at council-run neighbourhood meetings.

A new community gardening group was supported by the church and created/co-led by our Church-based Community Organiser, Keisha Nembhard, to work with neighbours on a local estate to reclaim a derelict piece of concrete land and transform it into a Walled Garden for Interfaith/Intercommunal/Intergenerational allotment gardening. Funding grants were successfully received from the Hackney Council Groundworks Team and Near Neighbours. This project was successfully launched, gardening/community/art/food events were held throughout the year, neighbours across a wide range of communities and faiths became friends, and social cohesion improved.

We had a wonderful Community Open Day in church during the summer term. We saw local church families and friends from a rich mix of backgrounds celebrating together with sharing BBQ food from around the world, an African drumming workshop, a Historic Organ demonstration, and a church tour for a wide range of community folk, many of whom have never stepped into the church before. Friends from Jewish, Muslim, Christian and non-faith backgrounds who have connected with the church via our estates gardening work came to celebrate and share food at our community church event.

Over the summer, children, young people, and families celebrated together with many church outings, such as picnics in the park and a beach trip to Brighton.

We continued to work closely with the Centre of Community and Theology (CTC). Renee Nembhard became both an apprentice with CTC and a Stepney Intern in September 2023, learning ministry, mission, community organising and putting her learning into practice. We saw an increase in local school engagement, including her hosting a new Christmas Craft after-school event with Revd Charis and Ivan James that brought new

neighbours of all backgrounds and faiths into the church. Revd Charis and Renee also connected with three local primary schools to run assemblies and host church tours and school visits on faith topics.

Also, with CTC, members of St Andrew's fed into a series of workshops to help create a report for the Vatican on Community Organising and Synodality (deep mutual listening, paying particular attention to those at the edges of power and wealth in society, combined with active discernment) and Catholic Social Teaching, which will be presented to Pope Francis.

We continued to be a key member of the grassroots group Stamford Hill Unites and successfully partnered this year with the local housing association One Housing, bringing in new leaders from local tenants and Residents Associations to the group. This event, now in its third year, was a great success. This year, the church community held a 'village fete-type' stall offering games and prizes (including kosher sweets), enjoyed by Charedi, Muslims, Christians and people of no faith. We also provided opportunities for prayer, to sign up for our newsletter, and to give out flyers with upcoming worship and events.

In November, our church-based organiser Keisha bravely led a CitizensUK Assembly by using her voice to co-chair the TELCO 25th Anniversary Assembly for 1,000 people at the ExCel Centre. The assembly focused on women, young people, and migrants. We brought church members and community neighbours to this event and turned up to show our commitment to making change for justice and peace in our world.

The church's commitment to continuing to extend community links saw a large increase in community engagement. Alongside the strategic work to integrate and create pathways for people to engage in new forms of worship, St Andrews continued to become more visible in the community in 2023. It dramatically raised its profile locally and saw new faces in church worship.

Building and Fabric

The PCC takes seriously its responsibility to ensure the church building is a safe environment and uses health and safety specialists, Precision Safety, to carry out annual safety inspections of the church.

Petra, who helps with church administration, and Revd Charis worked with Ivan James to prepare for the Archdeacon's Trinquennial Inspection, which went very well. It was encouraging to have a clear list of priorities that the Archdeacon left for the PCC to work through within the next 12 months or so.

A new sound system was installed with a huge thanks to the advice, sourcing, gifting of items and installation by Revd Graham Hunter and St John's Hoxton.

In the autumn, we signed up for a local website and organisation, Sharesy, which helps advertise the letting and management of our halls. At the end of the year, we began to see some bookings coming through.

Financial Review

The total receipts for the year ended 31 December 2023 were £54,882 (2022: £52,643). The total payments for the year ended 31 December 2023 were £54,806 (2022: £37,087).

Reserves Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) and enough funds in the general fund bank account in order to meet immediate liabilities and manage cash flow. At present this level is thought to be a figure of £8,000.

Diocesan Commitment to St Andrew's

The Diocese of London recognises the missional importance of this parish and is fully committed to supporting its future. This is shown through the resources the Diocese is investing in St Andrew's, including providing a permanent Priest-in-Charge, through devoting diocesan-level resource and skills, and also with financial assistance through accepting minimal payments towards Common Fund for the Diocese and by grants and long-term interest-free loans.

Statement of PCC Members' Responsibilities

The PCC members are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law and Church regulations require the PCC members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the PCC and of its income and expenditure for the financial year.

In doing so, the PCC members are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the PCC will continue in operation.

The PCC members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the PCC to enable them to ensure that the financial statements comply with the Church Accounting Regulations 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the PCC and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Parochial Church Council on and signed on its behalf by



Rev'd Charis Enga Date: 26 May 2024
Priest-in-Charge of St Andrew, Stoke Newington and Chair of the Parochial Church Council

Independent Examiner's report

Accounts for the year ended 31st December 2023

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of the Independent Examiner's statement

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

Independent examiner's statement

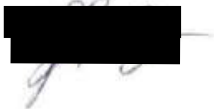
In connection with my examination, no material matter has come to my attention which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 22nd May 2024

Signed:

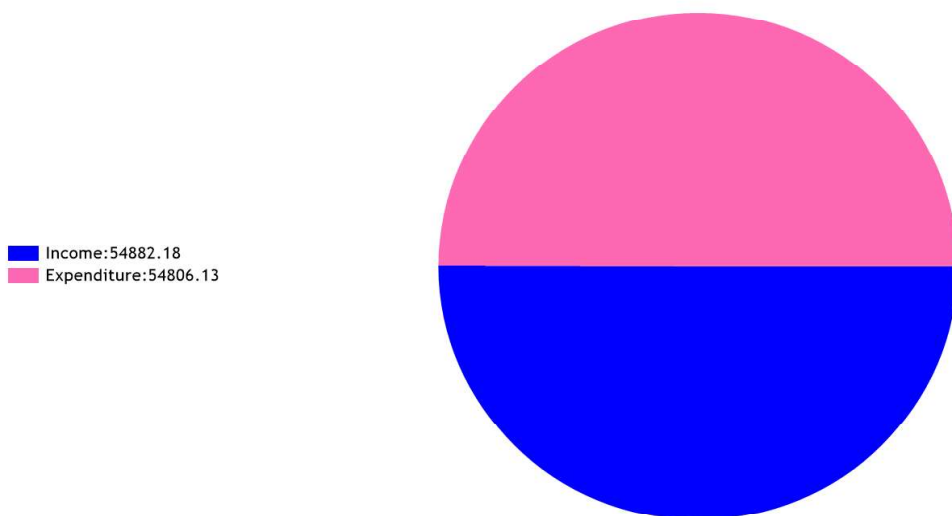
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Stephen Hendy

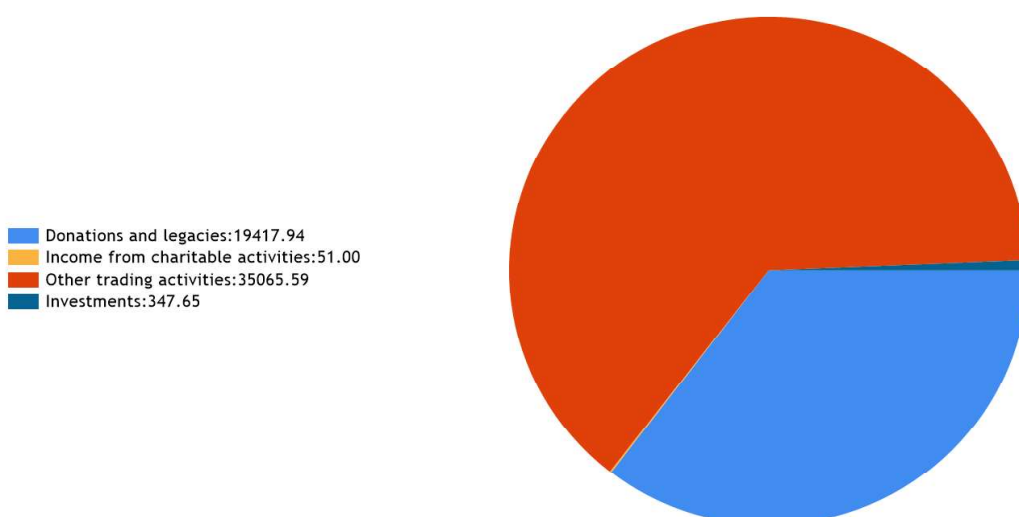
Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	12,017.94	7,400.00	-	19,417.94	20,842.31
Income from charitable activities	51.00	-	-	51.00	118.00
Other trading activities	35,065.59	-	-	35,065.59	31,545.48
Investments	347.65	-	-	347.65	137.88
Other income	-	-	-	-	-
Total income	47,482.18	7,400.00	-	54,882.18	52,643.67
Expenditure on:					
Raising funds	-	-	-	-	-
Expenditure on charitable activities	50,825.37	3,980.76	-	54,806.13	36,797.61
Other expenditure	-	-	-	-	290.09
Total expenditure	50,825.37	3,980.76	-	54,806.13	37,087.70
Net income / (expenditure) resources before transfer	(3,343.19)	3,419.24	-	76.05	15,555.97
Transfers					
Gross transfers between funds - in	1,795.80	-	-	1,795.80	-
Gross transfers between funds - out	-	(1,795.80)	-	(1,795.80)	-
Other recognised gains / losses					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
Net movement in funds	(1,547.39)	1,623.44	-	76.05	15,555.97
Total funds brought forward	11,192.66	11,144.05	-	22,336.71	6,780.74
Total funds carried forward	9,645.27	12,767.49	-	22,412.76	22,336.71
Represented by					
Unrestricted					
General fund	9,595.27	-	-	9,595.27	11,192.66
Restricted					
Agency collection	-	-	-	-	-
Nursery Deposit	-	-	-	-	-
Restoration Fund	-	8,601.24	-	8,601.24	8,601.24
Stamford Hill Gardening	-	960.98	-	960.98	-
Stamford Hill Unites	-	508.40	-	508.40	2,542.81
Subsistence Fund	-	2,696.87	-	2,696.87	-
Total funds	9,595.27	12,767.49	-	22,362.76	22,336.71

Statement of Financial Activities-Total Income vs Expenditure



Statement of Financial Activities-Income



Balance Sheet (Summary)

	As at 31/12/2023	As at 31/12/2022
Fixed assets	-	-
Current assets		
Cash At Bank And In Hand	32,862.76	38,836.71
	32,862.76	38,836.71
Liabilities		
Creditors: Amounts Falling Due In One Year	-	6,000.00
	-	6,000.00
Net current assets less current liabilities	32,862.76	32,836.71
Total assets less current liabilities	32,862.76	32,836.71

Liabilities

Creditors: Amounts falling due after more than one year	10,500.00	10,500.00
	10,500.00	10,500.00
Total net assets less liabilities	22,362.76	22,336.71

Represented by**Unrestricted**

Unrestricted - General Funds	9,645.27	11,192.66
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Designated**Restricted**

Restricted - Restoration Fund	8,601.24	8,601.24
Restricted - Stamford Hill Gardening	960.98	-
Restricted - Stamford Hill Unites	508.40	2,542.81
Restricted - Subsistence Fund	2,696.87	-

Fund Totals	22,412.76	22,336.71
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Statement of Assets and Liabilities (by code)

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current Asset - Cash At Bank And In Hand						
6501: Nat West Bank current account	8,899.46	-	4,166.25	-	13,065.71	18,356.31
6505: Nat West Bank deposit account	-	-	8,601.24	-	8,601.24	8,601.24
6506: HSBC Deposit Account	0.89	-	-	-	0.89	0.89
6510: CCLA (CBF) deposit account	694.92	-	10,500.00	-	11,194.92	10,847.27
6590: Cash in hand	-	-	-	-	-	1,031.00
Total	9,595.27	-	23,267.49	-	32,862.76	38,836.71
Liability - Creditors: Amounts falling due after more than one year						
9902: Nursery Deposit	-	-	10,500.00	-	10,500.00	10,500.00
Total	-	-	10,500.00	-	10,500.00	10,500.00
Liability - Creditors: Amounts Falling Due In One Year						
9901: Loans received	-	-	-	-	-	6,000.00
Total	-	-	-	-	-	6,000.00
Net total assets	9,595.27	-	12,767.49	-	22,362.76	22,336.71
Represented by						
General (Unrestricted)	9,595.27	-	-	-	9,595.27	11,192.66
Restricted - Restoratin	-	-	8,601.24	-	8,601.24	8,601.24
Restricted - SHGFund	-	-	960.98	-	960.98	-
Restricted - SHUFund	-	-	508.40	-	508.40	2,542.81
Restricted - SubFund	-	-	2,696.87	-	2,696.87	-
Total	9,595.27	-	12,767.49	-	22,362.76	22,336.71

Fund movement summary

	Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
Restoratin								
Restricted		8,601.24	-	-	-	-	-	8,601.24
Sub-totals		8,601.24	-	-	-	-	-	8,601.24
SHGFund								
Restricted		-	3,000.00	2,039.02	-	-	-	960.98
Sub-totals		-	3,000.00	2,039.02	-	-	-	960.98
SHUFund								
Restricted		2,542.81	-	238.61	(1,795.80)	-	-	508.40
Sub-totals		2,542.81	-	238.61	(1,795.80)	-	-	508.40
SubFund								
Restricted		-	4,400.00	1,703.13	-	-	-	2,696.87
Sub-totals		-	4,400.00	1,703.13	-	-	-	2,696.87
General								
Unrestricted		11,192.66	47,482.18	50,875.37	1,795.80	-	-	9,595.27
Sub-totals		11,192.66	47,482.18	50,875.37	1,795.80	-	-	9,595.27
Totals		22,336.71	54,882.18	54,856.13	-	-	-	22,362.76

Analysis of income and expenditure

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
INCOME AND ENDOWMENTS FROM:						
Donations and legacies						
0101 - Gift Aid - Bank	-	-	-	-	-	-
0102 - PGS Giving	6,023.43	-	-	-	6,023.43	5,822.76
0110 - Gift Aid - Envelopes	-	-	-	-	-	-
0201 - Other planned giving	-	-	-	-	-	-
0301 - Loose plate collections	3,648.39	-	-	-	3,648.39	5,501.00
0401 - Regular gift days	-	-	-	-	-	-
0410 - Giving through church boxes	-	-	-	-	-	-
0501 - One-off Gift Aid gifts	-	-	-	-	-	4.87
0502 - PGS One Off Giving	13.33	-	-	-	13.33	-
0510 - Gifts of quoted securities	-	-	-	-	-	-
0550 - Donations appeals etc	429.00	-	-	-	429.00	628.40
0551 - Sumup Donations	60.46	-	-	-	60.46	138.56
0601 - Tax recoverable on Gift Aid	-	-	-	-	-	-
0602 - Tax recovered on PGS giving	1,343.33	-	-	-	1,343.33	1,455.72
0701 - Legacies	-	-	-	-	-	-
0801 - Recurring grants	500.00	-	-	-	500.00	-
08A1 - Non-recurring one-off grants	-	-	7,400.00	-	7,400.00	7,141.00
0901 - Other funds generated	-	-	-	-	-	150.00
Donations and legacies Totals	12,017.94	-	7,400.00	-	19,417.94	20,842.31
Income from charitable activities						
1101 - Fees for weddings and funerals	51.00	-	-	-	51.00	118.00
1210 - Bookstall sales to promote objectives	-	-	-	-	-	-
Income from charitable activities Totals	51.00	-	-	-	51.00	118.00

Other trading activities

0910 - Fundraising	25.55	-	-	25.55	112.15
1220 - Bookstall sales - fund raising	-	-	-	-	-
1230 - Church hall lettings - Nursery	35,000.04	-	-	35,000.04	31,363.33
1240 - Church hall lettings - fund raising	40.00	-	-	40.00	70.00
1250 - Magazine income - advertising	-	-	-	-	-
1260 - Parish magazine sales	-	-	-	-	-
Other trading activities Totals	35,065.59	-	-	35,065.59	31,545.48

Investments

1001 - Dividends	-	-	-	-	-
1020 - Bank and building society interest	347.65	-	-	347.65	137.88
1030 - Rent from lands or buildings	-	-	-	-	-
Investments Totals	347.65	-	-	347.65	137.88

Other income

1310 - Insurance claims	-	-	-	-	-
1320 - Surplus - sales of fixed assets	-	-	-	-	-
Other income Totals	-	-	-	-	-
Income and endowments Grand totals	47,482.18	-	7,400.00	54,882.18	52,643.67

EXPENDITURE ON:**Raising funds**

1701 - Fees paid to fund raisers	-	-	-	-	-
1710 - Costs of applying for grants	-	-	-	-	-
1720 - Costs of stewardship campaign	-	-	-	-	-
1730 - Costs of fetes & other events	-	-	-	-	-
1740 - Investment management costs	-	-	-	-	-
Raising funds Totals	-	-	-	-	-

Expenditure on charitable activities

1801 - Giving to missionary societies	-	-	-	-	-
1850 - Giving and Mission	-	-	-	-	1,014.75
1910 - Common Fund	15,000.00	-	-	15,000.00	10,240.00
2001 - Assistant staff costs	-	1,703.13	-	1,703.13	300.00
2050 - Wages of parish administrator	2,027.60	-	-	2,027.60	705.00
2101 - Working expenses of incumbent	13.75	-	-	13.75	-
2120 - Council tax	-	-	-	-	-
2130 - Parsonage house expenses	-	-	-	-	-
2140 - Water rates - vicarage	-	-	-	-	-
2145 - Parsonage - water	-	-	-	-	-
2150 - Vicar's telephone	-	-	-	-	-
2170 - Education	58.99	-	-	58.99	-
2201 - Community Project	-	2,277.63	-	2,277.63	1,795.80
2202 - Parish Training and Mission	1,675.00	-	-	1,675.00	335.56
2203 - Citizen Payment	1,050.00	-	-	1,050.00	-
2204 - New Worshipping Community	223.49	-	-	223.49	-
2301 - Church running - insurance	5,518.00	-	-	5,518.00	5,200.06
2310 - Church office - telephone	-	-	-	-	-
2320 - Organ / piano tuning	90.00	-	-	90.00	-
2321 - Organist Fee	3,827.71	-	-	3,827.71	2,940.00
2330 - Church maintenance	2,881.29	-	-	2,881.29	2,196.00
2331 - Cleaning	-	-	-	-	-
2340 - Upkeep of services	795.32	-	-	795.32	377.24
2345 - Refreshments and Hospitality	184.87	-	-	184.87	-

2350 - Upkeep of churchyard	17.61	-	-	17.61	-
2360 - Administration	1,233.69	-	-	1,233.69	150.00
2365 - Bookkeeping Fees	2,499.96	-	-	2,499.96	2,499.96
2370 - Visiting speakers / locums	50.00	-	-	50.00	50.00
2401 - Church running - electric	-	-	-	-	-
2410 - Church running - gas	-	-	-	-	-
2420 - Church running - water	395.41	-	-	395.41	173.47
2425 - Precision Safety	1,296.00	-	-	1,296.00	5,640.00
2430 - Premises- Electricity	2,373.40	-	-	2,373.40	1,285.94
2440 - Premises - Gas	8,699.35	-	-	8,699.35	1,643.83
2501 - Magazine expenses	-	-	-	-	-
2510 - Bookstall costs	-	-	-	-	-
2520 - Hall running - oil	-	-	-	-	-
2530 - Hall running - electricity	-	-	-	-	-
2540 - Hall running - gas	-	-	-	-	-
2550 - Hall running - insurance	510.93	-	-	510.93	-
2560 - Hall running - maintenance	143.00	-	-	143.00	-
2570 - Hall running - telephone	-	-	-	-	-
2580 - Hall running - water	-	-	-	-	-
2590 - Hall running - Lettings Manager	-	-	-	-	-
2601 - Governance costs examination/audit fee	260.00	-	-	260.00	250.00
2701 - Church major repairs - structure	-	-	-	-	-
2710 - Church major repairs - installation	-	-	-	-	-
2715 - Church major repairs - Fees	-	-	-	-	-
2720 - Church interior and exterior decorating	-	-	-	-	-
2801 - Hall + major repairs - structure	-	-	-	-	-
2820 - Hall + major repairs - installation	-	-	-	-	-
2830 - Hall + interior and exterior decorating	-	-	-	-	-
2840 - Other PCC property upkeep	-	-	-	-	-
2901 - New building parsonage house	-	-	-	-	-
2910 - New building house for curate	-	-	-	-	-
2920 - New building Church	-	-	-	-	-
2930 - New building Hall	-	-	-	-	-
Expenditure on charitable activities Totals	50,825.37	-	3,980.76	54,806.13	36,797.61
Other expenditure					
2361 - Statutory Fee payment	-	-	-	-	290.09
Other expenditure Totals	-	-	-	-	290.09
Expenditure Grand totals	50,825.37	-	3,980.76	54,806.13	37,087.70

THE PAROCHIAL CHURCH COUNCIL OF ST ANDREW STOKE NEWINGTON

England & Wales - Charity number 1169368

Accounts

Parochial Church Council of St Andrew Stoke Newington



Annual Report and Accounts year ended 31 December 2022

Legal and Administrative Information for the year ended 31 December 2022

PCC Name:	The Parochial Church Council of the Ecclesiastical Parish of St Andrew, Stoke Newington
Other Operating Names:	St Andrew's N16 St Andrew, Bethune Road
Status:	The church is a constituent parish of the Anglican Diocese of London.
Operating and Correspondence Address:	106 Bethune Road London N16 5DU
Chair:	Rev'd Charis Enga
Churchwarden(s):	Ivan Jones (elected in October 2021)
Elected members PCC	John Fletcher (Treasurer and Deanery Synod rep) Ivan James Keisha Nembhard Renee Nembhard-Andrade (co-opted in October 2021)
Charity Registration	1169368
Bankers:	HSBC Bank plc National Westminster Bank Plc CCLA Investment Management Ltd
Independent Examiner	Data Developments

Annual Report of the PCC

For the year ended 31 December 2022

The Parochial Church Council (the "PCC") of the Ecclesiastical Parish of St Andrew, Stoke Newington presents its report together with the financial statements for the year ended 31 December 2021.

Parochial Church Council Objectives

The PCC has the responsibility of co-operating with the Priest-in-Charge, The Rev'd Charis Enga, in:

- promoting, in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical;
- considering and discussing matters concerning the Church of England or any other matters of religious or public interest;
- making known, and putting into effect, any provision made by Diocesan or Deanery Synod, but without prejudice to the powers of the PCC in any matter;
- raising such matters as the PCC considers appropriate with Deanery or Diocesan Synod; and
- managing the church property and environs in the parish.

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules 2006.

Governance

The PCC is a corporate body established by the Church of England. It is constituted and governed by the Parochial Church Councils (Powers) Measure 1956 (as amended) and the Church Representation Rules 2006.

Public Benefit

The Trustees have complied with their duty to have due regard to the public benefit guidance published by the Charity Commission. St Andrew's benefits the public by way of regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work, teaching Christianity through sermons, courses and small groups, and promoting the whole mission of the church through its assistance to older people, parents and children, and others in the parish.

St Andrew's encourages community use of the premises and continues to welcome Hackney walking tours who come to enjoy the magnificent murals and stained glass within the church. St Andrew's provides visitors to the church with a free leaflet which introduces them to the stained glass and murals. A more detailed guide is also available should visitors require more information. The cost of both these publications was met by the National Lottery Heritage Fund in 2015. A Children's Guide was created and produced in 2018 as a result of the National Lottery Heritage Fund support in 2018. St Andrew's also engages with the wider community by way of the new website standrewsn16.org which launched in 2019, "A Church Near You" website, a public Facebook page and Church Twitter and Instagram profiles, which together provide up-to-date information about the church and opening times.

The church building is open on Sundays with 'Open Church' when anyone can come to enjoy the space, peace, beauty and heritage. A chalkboard pavement sign, along with regularly updated adverts on the external railings publicising upcoming events and opening times, continue to increase the number of passers-by who drop-in and raise the visibility of the church in the local area.

Activities

This has been a year of tender shoots growing and we've seen new growth in the number of children and families, in the new faces at new forms of worship and in us reaching out in new community work.

Despite all this growth, we've also faced hardship and we had a hard start to the year when our beloved Church Warden, who was like our church mother, Naomi Lee, died in February. This sent shock waves through the community at the sudden death of someone so young. But it also brought us together to be even more determined to grow her church family to whom she was so dedicated. Despite the adversity, many good things happened and signs of growth and new shoots in spiritual depth, growing fellowship, new community connections, new worshippers and growing confidence in emerging leaders.

Worship

While the morning services were still small in number at the beginning of 2022, by the spring we began to see even more new faces and families joining us. We saw a large growth in new families through our new monthly worshipping community 'All Age Church' which had been started through the work of community organising – we had a core team of leaders who were new to church and brought together through 121s and a group organising meetings. We saw many new families attend and come to our new worship and grew our number of church families. We had social and community time as well as worship which included a fun summer party and outings to the cinema and Christmas Santa trip.

We also used community organising techniques to begin a new evening mid-week service Seeking Stillness which started through 121s and a team beginning it and planning it together for a time of prayer, bible reading and silence. And then this led to deepening discipleship through re-organising this service to also include optional Sunday Gospel discussions at the end of each evening.

We had a lovely Church Pilgrimage to St Albans where some of our church children joined in the St Albans procession and children's worship and we were thrilled to have local parishioners from St Bartholomew's join us too.

As the year went by we began to see the numbers beginning to increase in the morning service and many new faces joining. This was due to Community events, better communications, more 121s locally, more provision for children and families to worship and developing discipleship. We had 3 baptisms and 4 admitting to Holy Communion in the Autumn.

We also enjoyed starting our new monthly First Sunday All Age Eucharists and had our first Church Lunch in over 2 years at our patronal service when it was decided that it would be reinstated monthly from start of 2023.

Also during the autumn we saw 3 new emerging leaders begin Wagstaff training with Centre for Community and Theology. And at Christmas we enjoyed a fuller Christmas Carol service with more community people including testimonies from our new Community Gardening project for which we had received funding and will be launching in 2023.

Finally the Christmas season was concluded with a new interactive storytelling worship event which was enjoyed by all.

Electoral Roll

In 2022 the electoral roll increased to 33 even though we had several deaths and moving away of regular congregation members (2021: 28).

Community

We continued in 2022 to build upon our commitment to work in the community and make connections with our neighbours to work for justice and peace and create community in our local area.

We began the year with focusing on our involvement with Citizens UK and brought lots of local people together to represent St Andrews at a delegates assembly and mayoral assembly. We were proud to have St Andrew's represented by Renee Andrade as our spokesperson and leader of the meeting.

We built upon many local connections hosting concerts and charity events in church, meeting new local residents and supporting the elderly locally with visits from Connaught Opera, St Peter's house residents, St Anne's Care Home and Morris and Sea Shanty Choir. We helped raise over £900 for the emergency heating repairs for the care home. These were also intergenerational events which included visits from the new church-based nursery Bright Futures.

We had lots of interfaith and inter-communal connections, particularly with our Charedi neighbours which included Revd Charis having 121s with local rabbis and community leaders, and our new gardening project 'Growing Together' led by our Church-based Organiser Keisha and local community gardener David King who offered the church children and local children a raised bed in the Sandford Court Estate growing area.

We also loved hosting lots of local families and school children at our Pop-up Café and being part of the Holmleigh School Jumble Trail where we donated lots of home-made cakes and raised £65 for the school.

We have enjoyed hosting our halls for local community groups such as Labour Party meetings and being a space where local people can gather together.

We continued to be a key member of the grass-roots group Stamford Hill Unites and successfully were granted £2500 by Hackney Council Voluntary Service to put on a community celebration and so we worked with many local people to put on a very successful Allens Gardens Community Event in September. This second annual event was even better than the previous year with many more community groups represented including with two resident associations, two growing community groups, a nature reserve group, an elderly exercise group, local musicians, local Caribbean food distributors, local disabled cycling group, local primary school, the church-based nursery, and local council healthwatch group and many community people. Keisha, our church-based community worker had carried out so many 121s (over 100) during the summer that we saw a huge turn out from the local Charedi families who in turn invited their friends.

Feedback included from the Community Event included: Anonymous local resident (Male, Adult): *"This is the best integrated event between different local communities that I've ever seen in this area. Charedi, non-charedi, people of all different faiths and backgrounds. It was very surprising."*

Anonymous Charedi local resident (Male, Adult): *"This event makes me think of my upbringing in this area, with us not being allowed to mix with other communities. Today is a pleasure to watch all the children playing together; this is how I wish to see this park all the time, the feeling that we can interact with each other and not be afraid of it."*

The large increase in community engagement alongside the strategic work to integrate and create pathways for people to engage in new forms of worship has meant that St Andrews in 2022 became more visible in the community, it dramatically raised its profile locally and saw a large increase in attendance at all forms of worship.

Other good news for the parish was that Organisation and administration was helped by recruiting a freelance admin assistant for the parish and Petra helped with this. We were very thankful for the financial assistance for this support from the Archdeacon's Discretionary fund. And also thankful for sharing Petra with St Thomas' Clapton Common and therefore share experience and work more closely with our neighbouring parish.

Building and Fabric

The PCC takes seriously its responsibility to ensure the church building is a safe environment and in this regard uses health and safety specialists, Precision Safety, to carry out annual safety inspections of the church.

Broken windows in the downstairs halls were replaced like-for-like in May 2022 by Leading Lights of London Ltd. Following the electrical inspection at the end of 2021, there were urgent repairs to be carried out to the electrical fuse board in the main church.

Financial Review

The total receipts for the year ended 31 December 2022 were £52,643 (2021: £38,981). The total payments for the year ended 31 December 2021 were £37,087 (2021: £28,631). The income from the nursery enabled an increase in payments for Common Fund in 2022 by over 100% to £10,000. Further to this, £11,000 London Diocese Area Loan was repaid.

Reserves Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) and enough funds in the general fund bank account in order to meet immediate liabilities and manage cash flow. At present this level is thought to be a figure of £8,000.

Diocesan Commitment to St Andrew's

The Diocese of London recognises the missional importance of this parish and is fully committed to supporting its future. This is shown through the resources the Diocese is investing in St Andrew's, including providing a permanent Priest-in-Charge, through devoting diocesan-level resource and skills, and also with financial assistance through accepting minimal payments towards Common Fund for the Diocese and by grants and long-term interest-free loans.

Statement of PCC Members' Responsibilities

The PCC members are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

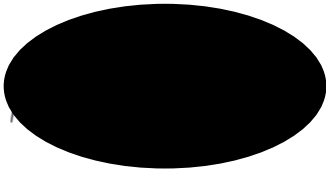
Charity law and Church regulations require the PCC members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the PCC and of its income and expenditure for the financial year.

In doing so, the PCC members are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the PCC will continue in operation.

The PCC members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the PCC to enable them to ensure that the financial statements comply with the Church Accounting Regulations 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the PCC and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Parochial Church Council on and signed on its behalf by



Rev'd Charis Enga Date:21 May 2023
Priest-in-Charge of St Andrew, Stoke Newington and Chair of the Parochial Church Council

Independent Examiner's report

Accounts for the year ended 31st December 2022

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of the Independent Examiner's statement

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

Independent examiner's statement

In connection with my examination, no material matter has come to my attention which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 17th May 2023

Signed:



Stephen Hendy

Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	18,342	2,500	—	20,842	12,169
Income from charitable activities	118	—	—	118	406
Other trading activities	31,502	42	—	31,545	26,405
Investments	137	—	—	137	1
Other income	—	—	—	—	—
Total income	50,100	2,542	—	52,643	38,982
Expenditure on:					
Raising funds	—	—	—	—	76
Expenditure on charitable activities	36,197	600	—	36,797	28,553
Other expenditure	290	—	—	290	—
Total expenditure	36,487	600	—	37,087	28,630
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	13,613	1,942	—	15,555	10,351
Transfers					
Gross transfers between funds - in	—	—	—	—	5
Gross transfers between funds - out	—	—	—	—	(5)
Other recognised gains / losses					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	13,613	1,942	—	15,555	10,351
Total funds brought forward	(2,420)	9,201	—	6,780	(3,571)
Total funds carried forward	11,192	11,144	—	22,336	6,780

Represented by**Unrestricted**

General fund	11,192	—	—	11,192	(2,420)
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Restricted

Agency collection	—	—	—	—	—
Nursery Deposit	—	—	—	—	—
Restoration Fund	—	8,601	—	8,601	9,201
Stamford Hill Unites	—	2,542	—	2,542	—

Balance sheet

	Total funds	Prior year funds
Current assets		
Cash at bank and in hand	38,836	34,675
	38,836	34,675
Liabilities		
Creditors: Amounts falling due in one year	6,000	17,394
	6,000	17,394
Net current assets less current liabilities	32,836	17,280
Total assets less current liabilities	32,836	17,280
Liabilities		
Creditors: Amounts falling due after more than one year	10,500	10,500
	10,500	10,500
Total net assets less liabilities	22,336	6,780
Represented by		
Unrestricted		
General fund	11,192	(2,420)
Restricted		
Nursery Deposit	—	—
Restoration Fund	8,601	9,201
Stamford Hill Unites	2,542	—
Agency collection	—	—
Funds of the church	22,336	6,780

Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
Current assets - Cash at bank and in hand						
Nat West Bank current account -	15,813	—	2,542	—	18,356	14,764
Nat West Bank deposit account -	—	—	8,601	—	8,601	9,201
HSBC Deposit Account -	0	—	—	—	0	10,500
CCLA (CBF) deposit account -	347	—	10,500	—	10,847	209
Cash in hand -	1,031	—	—	—	1,031	—
Totals	17,192	—	21,644	—	38,836	34,675
Liabilities - Agency accounts						
Agency collections -	—	—	—	—	—	394
Totals	—	—	—	—	—	394
Liabilities - Creditors: Amounts falling due after more than one year						
Nursery Deposit -	—	—	10,500	—	10,500	10,500
Totals	—	—	10,500	—	10,500	10,500
Liabilities - Creditors: Amounts falling due in one year						
Loans received -	6,000	—	—	—	6,000	17,000
Totals	6,000	—	—	—	6,000	17,000
Grand total	11,192	—	11,144	—	22,336	6,780

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
Nursery - Nursery Deposit						
Restricted	—	—	—	—	—	—
Sub-total for Nursery	—	—	—	—	—	—
Restoratin - Restoration Fund						
Restricted	9,201	—	600	—	—	8,601
Sub-total for Restoratin	9,201	—	600	—	—	8,601
SHUFund - Stamford Hill Unites						
Restricted	—	2,542	—	—	—	2,542
Sub-total for SHUFund	—	2,542	—	—	—	2,542
General - General fund						
Unrestricted	(2,420)	50,100	36,487	—	—	11,192
Sub-total for General	(2,420)	50,100	36,487	—	—	11,192
Grand total	6,780	52,643	37,087	—	—	22,336

Analysis of income and expenditure

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	
					<u>This year</u>	<u>Last year</u>
INCOME AND ENDOWMENTS						
Donations and legacies						
Gift Aid - Bank	—	—	—	—	—	—
PGS Giving	5,822	—	—	—	5,822	5,814
Gift Aid - Envelopes	—	—	—	—	—	—
Other planned giving	—	—	—	—	—	—
Loose plate collections	5,501	—	—	—	5,501	3,221
Regular gift days	—	—	—	—	—	—
Giving through church boxes	—	—	—	—	—	—
One-off Gift Aid gifts	4	—	—	—	4	—
Gifts of quoted securities	—	—	—	—	—	—
Donations appeals etc	628	—	—	—	628	828
Sumup Donations	138	—	—	—	138	—
Tax recoverable on Gift Aid	—	—	—	—	—	—
Tax recovered on PGS giving	1,455	—	—	—	1,455	1,304
Legacies	—	—	—	—	—	—
Recurring grants	—	—	—	—	—	500
Non-recurring one-off grants	4,641	—	2,500	—	7,141	500
Other funds generated	150	—	—	—	150	—
Total	18,342	—	2,500	—	20,842	12,169
Income from charitable activities						
Fees for weddings and funerals	118	—	—	—	118	406
Bookstall sales to promote objectives	—	—	—	—	—	—
Total	118	—	—	—	118	406
Other trading activities						
Fundraising	69	—	42	—	112	5
Bookstall sales - fund raising	—	—	—	—	—	—
Church hall lettings - Nursery	31,363	—	—	—	31,363	26,250
Church hall lettings - fund raising	70	—	—	—	70	150
Magazine income - advertising	—	—	—	—	—	—
Parish magazine sales	—	—	—	—	—	—
Total	31,502	—	42	—	31,545	26,405
Investments						
Dividends	—	—	—	—	—	—
Bank and building society interest	137	—	—	—	137	1
Rent from lands or buildings	—	—	—	—	—	—
Total	137	—	—	—	137	1
Other income						
Insurance claims	—	—	—	—	—	—
Surplus - sales of fixed assets	—	—	—	—	—	—
Total	—	—	—	—	—	—
INCOME TOTAL	50,100	—	2,542	—	52,643	38,982

EXPENDITURE

Raising funds

Fees paid to fund raisers	—	—	—	—	—	—
Costs of applying for grants	—	—	—	—	—	—
Costs of stewardship campaign	—	—	—	—	—	76
Costs of fetes & other events	—	—	—	—	—	—
Investment management costs	—	—	—	—	—	—
Total	—	—	—	—	—	76

Expenditure on charitable activities

Giving to missionary societies	—	—	—	—	—	—
Giving - relief and development agencies	—	—	—	—	—	—
Home mission	1,014	—	—	—	1,014	—
Secular charities	—	—	—	—	—	—
Common Fund	10,240	—	—	—	10,240	5,000
Assistant staff costs	300	—	—	—	300	—
Salary of parish administrator	705	—	—	—	705	—
Working expenses of incumbent	—	—	—	—	—	—
Council tax	—	—	—	—	—	—
Parsonage house expenses	—	—	—	—	—	—
Water rates - vicarage	—	—	—	—	—	—
Parsonage - water	—	—	—	—	—	—
Vicar's telephone	—	—	—	—	—	—
Education	—	—	—	—	—	—
Community Work	1,795	—	—	—	1,795	203
Parish Training and Mission	335	—	—	—	335	—
Church running - insurance	5,200	—	—	—	5,200	5,497
Church office - telephone	—	—	—	—	—	—
Organ / piano tuning	—	—	—	—	—	—
Organist Fee	2,940	—	—	—	2,940	1,970
Church maintenance	1,596	—	600	—	2,196	4,151
Cleaning	—	—	—	—	—	—
Upkeep of services	377	—	—	—	377	242
Upkeep of churchyard	—	—	—	—	—	—
Administration	150	—	—	—	150	1,755
Bookkeeping Fees	2,499	—	—	—	2,499	2,374
Visiting speakers / locums	50	—	—	—	50	200
Church running - electric	—	—	—	—	—	—
Church running - gas	—	—	—	—	—	267
Church running - water	173	—	—	—	173	29
Precision Safety	5,640	—	—	—	5,640	2,181
Premises- Electricity	1,285	—	—	—	1,285	752
Premises - Gas	1,643	—	—	—	1,643	1,986
Magazine expenses	—	—	—	—	—	—
Bookstall costs	—	—	—	—	—	—
Hall running - oil	—	—	—	—	—	—
Hall running - electricity	—	—	—	—	—	—
Hall running - gas	—	—	—	—	—	—
Hall running - insurance	—	—	—	—	—	—
Hall running - maintenance	—	—	—	—	—	—
Hall running - telephone	—	—	—	—	—	—
Hall running - water	—	—	—	—	—	—
Hall running - heating and lighting	—	—	—	—	—	—
Governance costs examination/audit fee	250	—	—	—	250	1,940
Church major repairs - structure	—	—	—	—	—	—
Church major repairs - installation	—	—	—	—	—	—
Church major repairs - Fees	—	—	—	—	—	—
Church interior and exterior decorating	—	—	—	—	—	—
Hall + major repairs - structure	—	—	—	—	—	—
Hall + major repairs - installation	—	—	—	—	—	—

Hall + interior and exterior decorating	—	—	—	—	—	—
Other PCC property upkeep	—	—	—	—	—	—
New building parsonage house	—	—	—	—	—	—
New building house for curate	—	—	—	—	—	—
New building Church	—	—	—	—	—	—
New building Hall	—	—	—	—	—	—
Total	36,197	—	600	—	36,797	28,553

Other expenditure

Statutory Fee payment	290	—	—	—	290	—
Total	290	—	—	—	290	—
EXPENDITURE TOTAL	36,487	—	600	—	37,087	28,630
GRAND TOTAL	13,613	—	1,942	—	15,555	10,351

THE PAROCHIAL CHURCH COUNCIL OF ST ANDREW STOKE NEWINGTON

England & Wales - Charity number 1169368

Accounts

Parochial Church Council of St Andrew Stoke Newington



Annual Report and Accounts year ended 31 December 2021

Legal and Administrative Information for the year ended 31 December 2021

PCC Name:	The Parochial Church Council of the Ecclesiastical Parish of St Andrew, Stoke Newington
Other Operating Names:	St Andrew's N16 St Andrew, Bethune Road
Status:	The church is a constituent parish of the Anglican Diocese of London.
Operating and Correspondence Address:	106 Bethune Road London N16 5DU
Chair:	Rev'd Charis Enga
Churchwarden(s):	Naomi Lee (sick leave in September 2021) Ivan Jones (elected in October 2021)
Elected members PCC	John Fletcher (Treasurer and Deanery Synod rep) Ivan James Keisha Nembhard Renee Nembhard-Andrade (co-opted in October 2021)
Charity Registration	1169368
Bankers:	HSBC Bank plc National Westminster Bank Plc CCLA Investment Management Ltd
Independent Examiner	Data Developments (UK) Ltd

Annual Report of the PCC For the year ended 31 December 2021

The Parochial Church Council (the "PCC") of the Ecclesiastical Parish of St Andrew, Stoke Newington presents its report together with the financial statements for the year ended 31 December 2021.

Parochial Church Council Objectives

The PCC has the responsibility of co-operating with the Priest-in-Charge, The Rev'd Charis Enga, in:

- promoting, in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical;
- considering and discussing matters concerning the Church of England or any other matters of religious or public interest;
- making known, and putting into effect, any provision made by Diocesan or Deanery Synod, but without prejudice to the powers of the PCC in any matter;
- raising such matters as the PCC considers appropriate with Deanery or Diocesan Synod; and
- managing the church property and environs in the parish.

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules 2006.

Governance

The PCC is a corporate body established by the Church of England. It is constituted and governed by the Parochial Church Councils (Powers) Measure 1956 (as amended) and the Church Representation Rules 2006.

Public Benefit

The Trustees have complied with their duty to have due regard to the public benefit guidance published by the Charity Commission. St Andrew's benefits the public by way of regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work, teaching Christianity through sermons, courses and small groups, and promoting the whole mission of the church through its assistance to older people, parents and children, and others in the parish.

St Andrew's encourages community use of the premises and continues to welcome Hackney walking tours who come to enjoy the magnificent murals and stained glass within the church. St Andrew's provides visitors to the church with a free leaflet which introduces them to the stained glass and murals. A more detailed guide is also available should visitors require more information. The cost of both these publications was met by the National Lottery Heritage Fund in 2015. A Children's Guide was created and produced in 2018 as a result of the National Lottery Heritage Fund support in 2018. St Andrew's also engages with the wider community by way of the new website standrewsn16.org which launched in 2019, "A Church Near You" website, a public Facebook page and Church Twitter and Instagram profiles, which together provide up-to-date information about the church and opening times.

The church building is open on Sundays with 'Open Church' when anyone can come to enjoy the space, peace, beauty and heritage. A chalkboard pavement sign, along with regularly updated adverts on the external railings publicising upcoming events and opening times, continue to increase the number of passers-by who drop-in and raise the visibility of the church in the local area.

Activities

It was a hard start to the year but despite the adversity, many good things happened and signs of growth and new shoots in spiritual depth, growing fellowship, new community connections, new worshippers and growing confidence in emerging leaders.

Worship

The year began in another lockdown and worship in the building did not resume until Palm Sunday 2021. Numbers were small and yet we began to see a few new faces who began worshipping with us. Over the summer term we used our Organising for Growth training in helping us reflect on our stories of faith and share our stories of life and faith with one another during the sermon slot.

In the summer Keisha Nembhard was appointed as a church-based community organiser (employed by The Centre for Theology and Community) with a remit to work with local families to start a new worshipping community and to continue to work for justice in the local area. Through one-to-one conversations she gathered local parents and discovered a common need for a Sunday afternoon All Age service and she facilitated meetings to empower these parents (who did not attend St Andrew's before) to begin leading this service together.

We also saw an increase of attendance of new worshippers at our morning service due to the community-based work we were doing as part of Organising for Growth.

We were delighted to have Bishop Joanne visiting for confirmations in October and a jubilant atmosphere in the congregation.

Our Christmas services were lower in number than previous years due to many people staying away because of a new variant in covid but it was lovely to welcome back Morris Choir and see new local people attend too.

Electoral Roll

In 2021 the electoral roll remained at 28 (2020: 28).

Community

There were many new connections made with the wider local community during 2021. The year began with a big online celebration of the success of the Campaign to Relocate Sandford Court Covid Test Centre which brought together people from across many faiths (including Charedi families) and none to give thanks for the success of working together for justice and peace. From this event, a group of local people decided to continue to work together to start other local community events to make our part of Stamford Hill a better place to live.

This new group that emerged decided to put on a summer celebration in Allens Gardens (a local park) and despite many cancellations and set-backs due to covid, a successful event was held in September 2021. This brought together lots of local people with music, food, games, sports, treasure hunt etc. It was all put on without any funding and purely through donations. The new group Stamford Hill Unites gathered stories and ideas from local people of how to improve the area. New people started coming to church as a result of this event. New friendships were forged.

A second event was held in November to celebrate a Festival of Light for the start of Channukah and Advent that was in St Andrew's church and the Oak Tree Centre opposite. It included mulled wine, cake, children's activities, dreidel playing, a treasure hunt and music. Many people felt it was a great way to see how community and church can work together for community cohesion and to combat isolation. We had a wonderful community lunch (the first in nearly 2 years) at our Patronal Festival which was also on the day of the Festival of Light and we loved welcoming new faces from people who have joined our church community as a result of our community engagement.

St Andrew's joined Citizens UK during 2021 and became a member of Hackney and Islington Citizens and people from St Andrew's congregation joined campaign teams to work with other institutions in listening campaigns to see what areas working for improving people's lives in our area.

The new nursery in our halls began in September 2021 and we loved welcoming and getting to know the new staff.

We also had school visits from Woodberry Down Primary School from 90 children during December 2021 and shared our stories of hope and transformation.

And we loved hosting a community Sing Mozart's Requiem event with Hackney Singers in October.

Building and Fabric

The PCC takes seriously its responsibility to ensure the church building is a safe environment and in this regard uses health and safety specialists, Precision Safety, to carry out annual safety inspections of the church.

A faculty was granted to put up fencing to secure the nursery garden area and to have temporary green foliage obscuring visibility of children playing from the road around the railings.

Financial Review

The total receipts for the year ended 31 December 2021 were £38,981 (2020: £15,553). The total payments for the year ended 31 December 2021 were £28,631 (2020: £15,194). The increase in receipts was due to new income from the new nursery using the church halls. This enabled an increase in payments to £5000 for Common Fund in 2021.

Reserves Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) and enough funds in the general fund bank account in order to meet immediate liabilities and manage cash flow. At present this level is thought to be a figure of £5,000. The PCC appreciates that it is not always possible to reach this figure but it is the aim of St Andrew's to work towards this.

Diocesan Commitment to St Andrew's

The Diocese of London recognises the missional importance of this parish and is fully committed to supporting its future. This is shown through the resources the Diocese is investing in St Andrew's, including providing a permanent Priest-in-Charge, through devoting diocesan-level resource and skills, and also with financial assistance through accepting minimal payments towards Common Fund for the Diocese and by grants and long-term interest-free loans.

Statement of PCC Members' Responsibilities

The PCC members are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

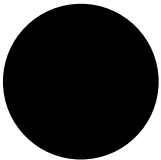
Charity law and Church regulations require the PCC members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the PCC and of its income and expenditure for the financial year.

In doing so, the PCC members are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the PCC will continue in operation.

The PCC members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the PCC to enable them to ensure that the financial statements comply with the Church Accounting Regulations 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the PCC and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Parochial Church Council on 22 May 2022 and signed on its behalf by



Rev'd Charis Enga
Priest-in-Charge of St Andrew, Stoke Newington and Chair of the Parochial Church Council

Independent Examiner's report

Accounts for the year ended 31st December 2021

Respective responsibilities of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts and they consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of the Independent Examiner's statement

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

Independent examiner's statement


In connection with my examination, no material matter has come to my attention which gives me cause to believe that in, any material respect:

Accounting records were not kept in accordance with section 130 of the Charities Act, or the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 17th June 2022

Signed



Stephen Hendy

Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	12,169	—	—	12,169	—
Income from charitable activities	406	—	—	406	—
Other trading activities	26,405	—	—	26,405	—
Investments	1	—	—	1	—
Total income	38,982	—	—	38,982	—
Expenditure on:					
Raising funds	76	—	—	76	—
Expenditure on charitable activities	28,553	—	—	28,553	—
Total expenditure	28,630	—	—	28,630	—
Net income / (expenditure) resources before transfer	10,351	—	—	10,351	—
Transfers					
Gross transfers between funds - in	—	5	—	5	—
Gross transfers between funds - out	(5)	—	—	(5)	—
Other recognised gains / losses					
Net movement in funds	10,346	5	—	10,351	—
Total funds brought forward	(12,767)	9,196	—	(3,571)	(3,571)
Total funds carried forward	(2,420)	9,201	—	6,780	(3,571)
Represented by					
Unrestricted					
General fund	(2,420)	—	—	(2,420)	(12,767)
Restricted					
Restoration Fund	—	9,201	—	9,201	9,196

Balance sheet

	Total funds	Prior year funds
Current assets		
Cash at bank and in hand	34,675	21,607
	34,675	21,607
Liabilities		
Creditors: Amounts falling due in one year	17,394	25,178
	17,394	25,178
Net current assets less current liabilities	17,280	(3,571)
Total assets less current liabilities	17,280	(3,571)
Liabilities		
Creditors: Amounts falling due after more than one year	10,500	—
	10,500	—
Total net assets less liabilities	6,780	(3,571)
Represented by		
Unrestricted		
General fund	(2,420)	(12,767)
Restricted		
Nursery Deposit	—	—
Restoration Fund	9,201	9,196
Agency collection	—	—
Funds of the church	6,780	(3,571)

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
Nursery - Nursery Deposit						
Restricted	—	—	—	—	—	—
Sub-total for Nursery	—	—	—	—	—	—
Restoratin - Restoration Fund						
Restricted	9,196	—	—	5	—	9,201
Sub-total for Restoratin	9,196	—	—	5	—	9,201
General - General fund						
Unrestricted	(12,767)	38,982	28,630	(5)	—	(2,420)
Sub-total for General	(12,767)	38,982	28,630	(5)	—	(2,420)
Grand total	(3,571)	38,982	28,630	—	—	6,780

Analysis of income and expenditure

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u> <u>This year</u>	<u>Last year</u>
INCOME AND ENDOWMENTS						
Donations and legacies						
PGS Giving	5,814	—	—	—	5,814	—
Loose plate collections	3,221	—	—	—	3,221	—
Donations appeals etc	828	—	—	—	828	—
Tax recovered on PGS giving	1,304	—	—	—	1,304	—
Recurring grants	500	—	—	—	500	—
Non-recurring one-off grants	500	—	—	—	500	—
Total	12,169	—	—	—	12,169	—
Income from charitable activities						
Fees for weddings and funerals	406	—	—	—	406	—
Total	406	—	—	—	406	—
Other trading activities						
Fundraising	5	—	—	—	5	—
Church hall lettings - Nursery	26,250	—	—	—	26,250	—
Church hall lettings - fund raising	150	—	—	—	150	—
Total	26,405	—	—	—	26,405	—
Investments						
Bank and building society interest	1	—	—	—	1	—
Total	1	—	—	—	1	—
INCOME TOTAL	38,982	—	—	—	38,982	—
EXPENDITURE						
Raising funds						
Costs of stewardship campaign	76	—	—	—	76	—
Total	76	—	—	—	76	—
Expenditure on charitable activities						
Common Fund	5,000	—	—	—	5,000	—
Parish training and mission	203	—	—	—	203	—
Church running - insurance	5,497	—	—	—	5,497	—
Organist Fee	1,970	—	—	—	1,970	—
Church maintenance	4,151	—	—	—	4,151	—
Upkeep of services	242	—	—	—	242	—
Administration	1,755	—	—	—	1,755	—
Bookkeeping Fees	2,374	—	—	—	2,374	—
Visiting speakers / locums	200	—	—	—	200	—
Church running - gas	267	—	—	—	267	—
Church running - water	29	—	—	—	29	—
Precision Safety	2,181	—	—	—	2,181	—
Premises- Electricity	752	—	—	—	752	—
Premises - Gas	1,986	—	—	—	1,986	—
Governance costs examination/audit fee	1,940	—	—	—	1,940	—
Total	28,553	—	—	—	28,553	—
EXPENDITURE TOTAL	28,630	—	—	—	28,630	—
GRAND TOTAL	10,351	—	—	—	10,351	—