

THE DIOCESE OF LONDON

The Diocese of London is the largest in the Church of England, with over 400 churches serving a diverse population of 4.2m north of the Thames and west of the Lea, with a vision for every Londoner to encounter the love of God in Christ.

In 2025, the Church continued to grow according to indicative statistics, contributing to attendance increases of around 20% since 2022.

The London Diocesan Fund (LDF) serves, supports and resources all parts of the Diocese by funding around 540 paid clergy and providing essential services so every parish benefits from strong pastoral and missional leadership.

The Ministry Team supported the formation and development of 540 paid clergy, 204 self supporting clergy, 114 Licensed Lay Ministers, as well as over 100 exploring ordained or lay ministry.

Most stipendiary clergy are housed by the LDF. The Housing team completed over 3,000 repairs and planned maintenance tasks, alongside major retrofitting to improve housing quality and energy efficiency, contributing to net zero goals.

Parishes received wide-ranging practical support for ministry. The Property and Fundraising team helped secure nearly £16m of external investment towards building renovations, community engagement and mission.

Safeguarding practice was strengthened further, with 95% of parishes now using safeguarding dashboards. INEQE carried out an independent audit of diocesan safeguarding, which will provide recommendations for how to build on progress made to create a safer church.

This work was funded through parish contributions via the Common Fund (£24.3m) and LDF generated income (£12.8m) from grants and investments.

The LDF has also generated additional funds for mission-focused projects, now totalling £40m across their collective lifespan. Great progress was made in 2025, including:

- Hackney and Islington Programme: 24 parishes supported, four new worshipping communities launched, lay leaders trained, and significant attendance growth.
- Southall and Hounslow Project: strengthening intercultural ministry across 13 parishes with new multilingual congregations adding over 100 new disciples.
- Tower Hamlets Mission Project: 89 young people came to faith and nearly 9,000 residents were engaged through new worshipping communities and outreach.

The Diocese also celebrated Bishop Sarah's appointment as Archbishop of Canterbury, giving thanks for her eight years as Bishop of London, marked by committed support for parish ministry, mission, safeguarding, and the diocesan priorities of becoming younger, safer and more racially just.

THE PARISH OF ST PETER WITH ST MARTIN REPORT ON PCC MEETINGS - 2025

St Peter's Church
St Peter's Road, Edmonton, London N9 8JP

Background

The PCC of St Peter with St Martin has the responsibility for helping the Parish Priest to ensure that all the needs of the whole parish are met. It also has to ensure that the Church buildings are kept in good working order.

Membership

Members of the PCC are either ex officio or elected by the Annual Church Meeting or co-opted by the PCC in accordance with the Church Representation Rules. During the year the following served as members of the PCC:

Incumbent:	The Revd Tina Kelsey	Chair
Churchwardens:	Ms Michele Griffith	
	Miss Stella Mwa	Vice-Chair
Deanery Synod Representatives:	Mr Colvin King	
	Mrs Janice King	
Elected Members:	Mr George Adams (2026)	
	Ms Kathy Allen (to 28.11.2025)	
	Ms Jany Badoye (2028)	Treasurer
	Ms Khadijah Carroll (2026)	
	Mrs Rosanne Campbell (2026)	
	Mrs Hydée Elysée (2027)	
	Mrs J Ffolkes (2027)	
	Mrs Jennifer Henry (2027)	
	Mrs Christine Munt (2026)	Secretary/Safeguarding Officer
	Mr George Munt (2028)	
	Miss Marilyn Noel (2027)	Electoral Roll Officer

The Standing Committee, which is required by law, consists of the Officers of the PCC and meets as and when necessary. A Buildings and Works Committee under the Chairmanship of Mr George Adams deals with all matters concerning our church and hall buildings. Other Committees are formed as required and their membership is decided at the time.

The Church Bank Accounts are held at Barclays Bank, Leicester LE87 2BB and Mr Derek Woodward of 39 Ascot Gardens, Enfield, Middlesex EN3 5RS was appointed Independent Examiner.

Church attendance

At the end of 2025 there were 71 parishioners on the Electoral Roll, of which 43 were not resident in the Parish. The average Sunday attendance in October was 56 adults and 17 children. A total of 80 adults and 21 children attended the Festal Mass on Easter Day and for the Carols and Christingle Service on 21 December there were 52 adults and 12 children. Refreshments followed this service.

Review of the year

The PCC met nine times during the year and there was an overall average attendance of 75%. Two of the meetings were via Zoom mainly to discuss urgent financial matters, there was a

short meeting following the APCM to appoint the Officers for the coming year and the Archdeacon's Visitation took place on 27 May

All services and events have continued as normal during the year. We have a weekly Newsletter and a bi-monthly magazine and all other information is available on Social Media: Facebook, Twitter, Instagram, You Tube, A Church Near You and a Blog. Information is also displayed around the Church.

The Mission Action Plan that runs from 2024 to 2029 is being kept under review.

As we can no longer organise a House to House collection during Christian Aid Week we continued to use delivery only envelopes with residents being asked to return them via the Vicarage letterbox. We were very grateful to those who returned their envelopes. Members of the congregation were given envelopes to make their own contribution with a request that they try to encourage friends and family to contribute as well. We held a Hunger Lunch serving soup and bread for which people were asked to donate what they would normally spend on the meal they were missing. This year's Hunger Lunch will be Saturday 9 May. Christian Aid Week will be from Sunday 10 May to Saturday 16 May. Let's see if we can improve on our 2025 total of £929.54.

As we are now registered with the Charity Commission we shall now have to submit our accounts and a report every year.

The fund-raising group is doing good work and the Monthly Bongo sessions continue. A Dinner Dance was held and was successful so it was repeated in January 2026 and there will be another one in May. The Summer Fête and Christmas Fayre were both enjoyable and profitable events raising £1,529.43 and £1,684.51 respectively. Once again the Summer Fête had to be held in Hall but, hopefully, the weather will be kinder to us in 2026.. Holding a Grand Raffle, selling tickets in advance is going well so the practice will continue.

The Archdeacon's Visitation took place on Tuesday 27 May 2025. The meeting went well and everything was found to be in good order.

During 2025 we managed to meet our Common Fund offer to the Diocese of £40,000 and the PCC agreed to increase the offer for 2026 to £41,000. However, to achieve that we shall be relying on the congregation to keep up and, if possible, increase their regular giving and also to support fund-raising events. There was a presentation and appeals to the congregation emphasising this and we are grateful to those who have responded.

Gifts from the Harvest Festival were again given to the Manna Society and we continue as a Clean-Up Hub for which the Council has provided all the equipment and we carry out a litter pick whenever possible. The Church is also registered as a Warm Space.

The Food Bank continues every Tuesday afternoon and it is greatly appreciated by many people. We are grateful to all those both from the church and the community who come regularly to help with this. The Inspection went well and we were given a Food Hygiene Rating of 5. The Friday Coffee Mornings continue and those attending are encouraged to make donations.

The Saturday Sales continue outside the Hall most weeks and we are grateful to those who run them. However, more volunteers would be very welcome. The Table Top Sales are on the first Saturday of every month but, as we can no longer advertise this at a reasonable cost, we need to encourage others to rent stalls.

The Mothers' Union continues to meet on the third Monday of every month and the Youth Group meets on the last Friday of the month. On the first Sunday of the month the Sunday Club children remain in Church but on the other Sundays they meet in the Hall returning for Communion or a Blessing and they give a presentation at the end of the Mass. School Bags were again blessed at the beginning of September.

The Peace Garden was again entered in one of the Enfield in Bloom categories and we received another Gold Award.

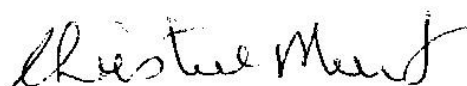
New hymn books were purchased with money donated by David Parker in memory of his mother, Kitty Parker and aunt, Doris Šubic.

We continue to try to identify someone who could work with me with a view to taking over as Secretary. It is hoped this will be resolved early in 2026. We have a team of people producing the rotas, and three or four people do the banking and we have a second person looking at the possibility of helping with Safeguarding. Please have a word with me if you feel you could help with any of the Church's administrative work.

As we did not manage to replace all the members we sadly lost in 2024 the Hundred Club did not do quite as well but we were still able to give the Church £600.00. Please have a word with me if you would like to join and swell our numbers. It costs £1 per month, per number and you have the chance of winning £10 every month from January to November and up to £100 in December. Half the money raised is given to the Church and the other half is used for the prizes.

THE HUNDRED CLUB ACCOUNTS AS AT 31 DECEMBER 2024

Income		Expenditure	
Balances brought forward		Draw	
Prizes		546.00	
Business Premium	1,245.51	Donation	to Church
Funds		546.00	
Community Account	<u>264.24</u>	Photocopying	
	54.00		
	1,509.75		
		Balances at Bank	
		Business Premium	1,364.76
Subscriptions collected	1,077.00	Community Account	139.24
			<u>1,504.00</u>
Donations	46.00		
Bank Interest	17.25		
	<u> </u>		<u> </u>
	<u>£2,650.00</u>		<u>£2,650.00</u>



Christine Munt



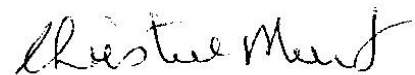
Approved by the PCC and signed by the Chairman

SAFEGUARDING REPORT – 2025

The PCC complies with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to the House of Bishops' guidance in relation to safeguarding children and vulnerable adults. Currently the Clergy Discipline Measure only allows for complaints to be made **within a year** of the issue arising. The only exception is for sexual abuse when there is no time limit. The panel recommended that there should be no time limitation under the discipline measure on the investigation of any safeguarding concern.

We continue to keep up to date with the latest Church of England advice to ensure that everyone is safe and we implement all new regulations as they are introduced. The Safeguarding Policy is renewed annually. A copy of the Safeguarding Handbook is kept in Church and anyone wishing to see it should speak to one of the Churchwardens or the Safeguarding Officer. As we are keeping the Dashboard up to date we no longer have to carry out an annual Safeguarding Audit.

We are now using the Hub that records details of training and DBS checks so it is easy to keep a check on when checks and training need to be updated and/or renewed.



Christine Munt



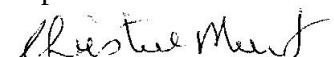
Approved by the PCC and signed by the Chairman

HALL REPORT 2025

Our three regular lets, AristaKids Nursery, Martial Arts and KnitWits continue and we have had occasional casual lets from the Buddhist Meditation Centre, BBABAUK - a Hindu Group and members of our own congregation. The London Borough of Enfield continues to use the Hall for local and Parliamentary elections. The New Testament Church of God used our Hall up to the end of November when they moved into their own premises in Balham Road. We were grateful to them for paying their rent for all sessions previously booked up to the end of 2025.

We are very grateful to Anabela Miguel who is our regular cleaner and is also now locking up after any late night lets that we have. George Munt continues to carry out minor repairs as and when necessary and contractors are used for bigger maintenance work. The heating is serviced regularly.

We were fortunate to obtain a grant that has enabled us to carry out necessary repairs and improvements to the Hall including redecorating the main hall, corridors and porches, installing two new sets of double doors with quick release mechanisms, buying new chairs and electrical work in the small hall, additional double glazing and a new hand drier in the Gents' toilet. We hope to obtain further grants in the future so that we can continue to improve the Hall.



Christine Munt

A handwritten signature in black ink, appearing to read 'A. K. Kalyan'.

Approved by the PCC and signed by the Chairman

CHURCHWARDENS' ANNUAL REPORT 2025

Annual report on the fabric (buildings), goods and ornaments of the church

Archdeacon Visitation – 27th May 2025 : Records of Maintenance, Assessments, Reports and Assessments inspected. This was followed by a meeting with the Churchwardens then the PCC. Several items were discussed including fundraising ideas.

There is now a **separate notice board** located in church at the main entrance which is reserved for Safeguarding information.

The following books will be available for viewing at the next APCM meeting –

The Terrier: Property list and description of any land or buildings belonging to the church.

The Logbook: For all alterations and repairs to the church and its lands and contents.

Please see Routine & Annual Maintenance summary below:

- Annual Church Risk Assessment completed Jan-2025
- Accident Reports – up to date
- Health & Safety Policy Dec-2025. H&S: Michele First Aid: Stella
- Key Audit – completed September 25
- Parish Safeguarding Handbook – available upon request
- Fire Extinguishers x8 Inspections completed 31/10/25
- Gas Heaters Inspections completed. Church August 25 Hall August 25
- Lightening Protection Inspection completed. 13/02/26
- Portable Appliance Testing (PAT) completed. 08/01/25
- Gutters Cleaned for Church, Hall and Vicarage 12/02/26

All areas reported in good condition, apart from one being satisfactory. (roof covering)

- Organ Maintenance. Date 29/09/25
- Building and Contents Insurance Policy. Renewal date April 26

Churchwardens:

Michele Griffith

Stella Mwa



Approved by the PCC and signed by the Chairman

DEANERY SYNOD REPORT 2025

20 March 2025

Applications for the Apprentice Programme, giving training and support for youth and child workers were invited with a closing date of 25 April 2025.

It was noted that some parishes did not have Parish Safeguarding Officers in place. Members were reminded to raise this at their annual meetings.

It was highlighted that several families in the area were being temporarily housed in travel lodges. It was suggested that parish clergy, through their contacts with the schools should identify any areas of need. It was suggested that the Events sub-committee could investigate the situation of families in travel lodges and discuss how the Deanery might be able to help

A Lenten Address was given by the Bishop of Edmonton, Bishop Anderson. began his address by thanking members for their attendance. He referenced Matthew Ch.4 and said that Lent was a reflective liturgical wilderness in which to ponder big questions, including what it means to be both Christian and human. Temptation is the stark testing ground of faith. In the 1700th anniversary of the Nicene creed, the Bishop invited us to consider how the Cross points the way back to the Incarnation in which God's purpose is revealed. In answer to a question about the search for the prophetic voice of God in this age, the Bishop said that God's voice speaks through us in how we respond to issues in our own communities. In answer to a further question about how we manage to balance our own lives with our ministry to others, the Bishop responded that our ministry has different stages. He was aware of the problems of deprivation in society and thanked all of those who worked to care for God's people in our community. He assured us of his prayers and his practical support in working with local and national government to address the issues that face us.

1 July 2025

Mirjam Ngoy-Verhage of Way of Life gave an address. She spoke of her role as discipleship enabler. Her talk gave many examples about living together in the faith. Beginning with the theme of confident discipleship, she said it was not always easy helping others to deepen their faith. She followed a reading from Luke 6 about the call of the disciples by inviting the meeting to share ways of staying with God, sharing the journey and serving the world. She led the meeting in the examen practice, asking for people to reflect on: Where we see glimpses of glory. What is making us fearful. What are our hopes and dreams. Material was distributed at the meeting with further information available at www.wayoflife.london

11 November 2025

The Deanery elected three Foundation Governors to three schools with St Peter with St Martin's Stella Mwa being elected to Latymer All Saints C of E School.

Bishop Anderson gave an address on Racial Justice. He noted that:

- ✓ The 2030 vision has reached its mid-point in 2025, and the church's mission is for every Londoner to encounter the love of God in Jesus Christ.
- ✓ The concept of racial justice extends to all minorities. There are some areas where we fall short. For example, there are no incumbents of colour in the area of Two Cities.
- ✓ Persons of colour represent just over fifty percent of the worshipping community in London, and we should endeavour to make the PCCs, Synods and Area Councils reflect this.
- ✓ Racial tension can often end up being a safeguarding issue. How do we ensure that our churches are a safe space for everyone?
- ✓ Across the 18 boroughs of the London Diocese there are 250 languages spoken – each representing a different culture. How do we make our churches accessible to all?
- ✓ When one body hurts, then it affects the whole body of Christ

Following a question raised about how poverty and social class affect access to vocations, discussion took place about the possibility of a census across the diocese to gauge the needs in specific areas.



Janice King
Deanery Synod Representative



Colvin King
Deanery Synod Representative



Approved by the PCC and signed by the Chairman

MAP 2024-2029

In Revelation 2, each of the seven churches is identified as having a different character. Looking at our patron saint, St Peter, we thought about how we might embody the character of our church in our life together as we seek to listen to God's Spirit and be active in His service.



THE ROCK; Heavy, difficult to move, hard to break. Rocks give us groundedness, stability and permanence and are a home for a diversity of life. They are beautiful in their craginess and often hide unexpected surprises. Jesus told Peter his faith was the rock on which he could build his Church. Without faith the church cannot exist. With it the Church is our stable base for life.

What can we do to be a stable base for others?

- Make St Peters a more welcoming place
 1. Engaging with new comers on a Sunday morning
 2. Inviting people to come to our events and be there to welcome them
 3. Listening to the needs of the congregation
- Learning more about our faith to communicate it better
 1. Engaging with Lent/Bible and other Study courses
 2. Thinking about other ways we can learn and pray together
- Support financially the work of our church
 1. Consider prayerfully our stewardship/occasional and weekly donations



THE KEYS. Keys unlock doors, giving us the opportunity to see new horizons and fresh perspectives; freeing our minds and hearts to new thoughts and ideas. Keys also lock. People can be just as easily shut out as they are welcomed in. Keys also come with the responsibility to care for buildings, structures, visions, and people. After Peter's revelation as to who Jesus was, Jesus gave him the keys of the kingdom of heaven.

What are we to do as holders of God's keys?

- All members of PCC to fulfil their duties and responsibilities.
 1. Active participation in and regular attendance at meetings,
 2. Promotion of church activities
 3. Getting to know new members of the congregation
- Building on our foundations of being open to the local community
 1. Being more aware of the different ways we engage with the community
 2. Supporting our Coffee Morning, Foodbank, Saturday Sales, EYOU, and litter picking initiatives



THE FISH. Fish are living creatures. They have different characteristics of size, shape, colour, habit, and habitat but all need water to live. Peter was a fisherman and Jesus called him to be a fisher of men to ensure all people can be steeped in the living waters of God's love.

How is God asking us to be his carers of his fish?

- Making sure St Peter's is a safe place for all
 1. Ensuring all safeguarding training is up to date
 2. Looking out for each other
 3. Reminding each other we are an inclusive church, and all are welcome
 4. Listening to each other
- Ensuring our liturgy and services are times of growth and nurture
 1. Encouraging new people to go on Sunday rotas and join the choir
 2. Aiming to attend and learn how the seasonal services (, Advent, Christmas, Ash Wednesday, Holy Week, Easter, Pentecost, Harvest, Remembrance) nurture our faith
 3. Supporting where possible the weekday services: Wednesday Mass, Thursday Healing service
 4. Getting involved in decorating and cleaning the church



THE BREAKER OF CHAINS. While Peter was in prison for preaching the gospel an angel came, his chains fell to the ground and Peter walked to freedom thanking God as he went. As we take up our responsibility to share the good news of God's love let us do so in ways that break through the barriers human society has imposed on others and show them the way of freedom.

How are we to be breakers of chains?

- Supporting the work of our foodbank
 1. Donating food, time, or financial help
 2. Underpinning it with prayer
- Being active in our stewardship of creation
 1. Knowing about and sharing with others our Eco-Church journey
 2. Being mindful as individuals of our impact on the natural world resources
- Knowing where to point people if they need help
 1. Keeping our community table up to date and informative as too local and national helplines and charities
 2. Knowing who our Safeguarding Officer and Churchwardens are

A MAP Prayer

Lord, on earth we are your hands
May we walk as You would have us, talk as You would let us
Love as You love us, listen to You for everything

PCC ACCOUNTS

ST PETER WITH ST MARTIN (EDMONTON)

PARISH Ref: 1817

RECEIPTS AND PAYMENTS ACCOUNTING

USING SORP 2005

FOR 2025

Parochial Church Council of St. Peter with St Martin, Edmonton - Parish ref. 1817

Statement of Financial Activities
For the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL FUNDS 2025 £
Receipts					
<i>Voluntary income</i>	2a	33,597	0		33,597
<i>Activities for generating funds</i>	2b	9,292	5,113		14,405
<i>Income from investments</i>	2c	194			194
<i>Church activities (other income)</i>	2d	2,063	4,036		6,099
<i>Church Hall lettings</i>	2e	34,754			34,754
<i>Organ Trust</i>	2f			575	575
<i>Fabric Fund</i>	2f			486	486
<i>Other incoming resources - LBE Grant</i>	2g	31,186			31,186
Total receipts		111,085	9,149	1,061	121,296
Payments					
<i>Costs of generating voluntary income</i>	3a	0	0	0	
<i>Fund-raising trading costs</i>	3b	0	0	0	
<i>Church activities and ministry costs</i>	3c	66,778	6,422		73,200
<i>Church Hall payments</i>	3d	42,582	0		42,582
<i>Governance costs</i>	3e				
Total payments		109,360	6,422	0	115,782
Excess of Receipts over Payments		1,725	2,727	1,061	5,514
Other recognised gains/losses					0
					0
Net movement in funds		1,725	2,727	1,061	5,514
Total funds brought forward at 1 January 2025		19,287	22,111	9,845	51,243
Total funds carried forward at 31 December 2025		21,012	24,838	10,906	56,757

**TOTAL
FUNDS
2024
£**

37,333

8,877

759

5,855

33,040

783

0

86,648

67,688

28,258

95,946

(9,298)

0

0

(9,298)

60,541

51,243

Parochial Church Council of St Peter with St Martin, Edmonton - Parish ref. 1817

Statement of Assets and Liabilities

At 31 December 2025	Notes			2025	2024
		<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>Endowment</u> <u>funds</u>	
		£	£	£	
Cash funds					
PCC Current Account		0	3,772		3,772
Hall Current Account		33,761			10,124
Fabric Fund CBF Deposit Account			8,803		22,956
CBF Organ Trust				10,420	8,803
					8,317
					9,845
		<u>33,761</u>	<u>12,575</u>	<u>10,420</u>	<u>56,756</u>
					<u>51,243</u>
Total cash assets less current liabilities					
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		<u>33,761</u>	<u>12,575</u>	<u>10,420</u>	<u>56,756</u>
					<u>51,243</u>

N.B: during the year, money was moved from the Hall account to the PCC account to meet Common Fund payments.

Investment assets

We have 302 Income Shares in a CBF Church of England Investment Fund. The interest from these is paid into the Church Hall current account. The market value of the shares in December 2025 was estimated at £6,703.89

Fixed assets

The Church Hall is valued for insurance purposes at £7,320,000

St Peter's Church is valued for insurance purposes at £14,630,000

The Church Organ was last valued at £250,000

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

Revd. Tina Kelsey, Vicar _____ Date

PCC Member _____ Date

The accompanying notes form a part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2025

2 Receipts

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL RECEIPTS 2025
a Voluntary income				
Planned giving (10363.88+8694)	19,058			19,058
Collections at all services	5,763			5,763
Sundry donations (2345.17+342.14)	2,687			2,687
Income tax recoverable	6,089			6,089
Designated appeals	0			0
Designated donations				0
Miscellaneous				
	33,597	0	0	33,597
b Activities for generating funds				
Fetes and functions	6,617			6,617
Sundry fund-raising activities	2,674	5,113		7,788
	9,292	5,113	0	14,405
c Investment income				
Dividends and interest	194			194
	194	0	0	194
d Income from Church Activities				
Fees from weddings etc	2,894	4,036		6,930
Parish magazine and photocopier	(831)			(831)
	2,063	4,036	0	6,099
e Other other incoming resources				
Church hall lettings (32249+2505)	34,754			34,754
	34,754			34,754
f Endowment Funds				
Organ Trust			575	575
Fabric Fund			486	486
				1,061
f Other other incoming resources				
LBE Grant	31,186			31,186
	31,186	0	0	31,186
Total incoming resources	111,085	18,299	0	121,295

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2025

3 Resources expended

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
a <i>Costs of generating voluntary income</i>			
Stewardship costs		0	0
b <i>Fund-raising trading costs</i>			
Adverts and posters		0	0
c <i>Church Activities and Ministry costs</i>			
Common Fund	40,000		
Mission and Charitable giving	0		
Clergy Expenses	951		
Fees for locum clergy	0		
Church gas and electricity (10030.61+1463.43)	11,494		
Church water	1,653		
Vicarage water	315		
Church and Hall maintenance (75+255)	330		
Requisites	2,470		
Church music	806		
Organist fees	0		
Insurance for church and hall	8,161		
Church and Hall admin/office costs (545.95+41.35+36)	955		
Refunded deposits	0		
Hall gas and electricity	15,010		
Hall water	492		
Hall cleaners	1,768		
LDf fees		6,422	
Auditor (governance charge)			
Miscellaneous (2775.99)	2,776		
Hall decoration from grant	22,179		
	109,360	6,422	0
d <i>Governance costs</i>			
Independent examination fee	0		
	0	0	0
Total resources expended	109,360	6,422	0

**TOTAL
PAYMENTS
2025
£**

0

0

40,000

0

951

0

11,494

1,653

315

330

2,470

806

0

8,161

955

0

15,010

492

1,768

6,422

0

2,776

22,179

115,782

115,782

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2025

4 Statement of funds

	Bal b/fwd	Receipts	Payments	Transfers,	Bal c/fwd 31-Dec-25
	£	£	£	£	£
Unrestricted Funds					
General fund	(12,045)	44,951	(66,778)	12,747	(21,125)
Transfer from Designated accounts	12,045			9,080	21,125
Hall account	22,956	66,134	(42,582)	(12,747)	33,761
Fabric Fund	8,317	486	0		8,803
	31,273	111,571	(109,360)	9,080	42,564
Restricted Funds					
St Peter's Fund	7,377	5,113	(9,080)		3,411
Choir Fund	0		0		0
Sunday Club	0		0		0
Special Collections	0		0		0
Garden Fund	0		0		0
Eldridge Bequest	0		0		0
Diocesan Fees	2,747	4,036	(6,422)		361
Food Bank	0		0		0
	10,124	9,149	(15,502)	0	3,772
Endowment Fund					
Organ Trust	9,845	575			10,420
	9,845	575	0	0	10,420
Total funds	51,242	121,295	(124,861)	9,080	56,756

Bal c/fwd
31-Dec-24

£

(12045)
12045
22,956
8317

31273

7377
0
0
0
0
0
2747
0

10124

9845

9845

51242



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Parochial Church Council of the Ecclesiastical Parish of St Peter
with St Martin, Edmonton

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1210534

Set out on pages

1 to 4

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31st December 2024.

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination which gives me
cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

09/04/2026

Name:

Mr Derek Woodward

Relevant professional qualification(s) or body (if any):

Nil

Address:

39 Ascot Gardens

Enfield

EN3 5RS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.