

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Details

Other names	ST BARNABAS PCC WOODFORD GREEN, THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF WOODFORD GREEN ST BARNABAS
Status	Registered
Legal form	Previously excepted
Registered	2009-11-17
Register	View on the Charity Commission register

Contact

Address	St Barnabas Vicarage 127 Snakes Lane East Woodford Green IG8 7HX
Phone	02036594023
Email	stbarnabaswg@gmail.com
Website	WWW.ACHURCHNEARYOU.COM/STBARNABASWOODFORD

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: Regular public worship open to all. The provision of sacred space for personal prayer and contemplation. Pastoral work including visiting the sick and bereaved. Teaching of Christianity through sermons courses and small groups. Promoting the church's mission through activities for all age groups and those with special needs. Supporting other charities in the UK and overseas.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£91,174	£116,134	-	-
2024-12-31	£145,423	£112,107	-	-
2023-12-31	£173,059	£99,421	-	-
2022-12-31	£206,117	£79,437	-	-
2021-12-31	£69,723	£71,677	-	-
2020-12-31	£82,583	£89,260	-	-

Trustees

Name	Role	Appointed
Rev William Obedoza Cabanayan	Chair	2012-09-11
Andrew Manning		2021-05-23
Bebe Stubbart		2023-05-21
Jane Evelyn Davies		2015-04-27
Patricia Medina Gomez		2015-04-27
Rosemary Diana Russell		2018-04-29

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Accounts

Independent examiner's report to the PCC of Woodford Green St Barnabas

I report on the accounts of the PCC for the year ended 31 December 2025, which are attached.

Respective responsibilities of the PCC and the examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- Follow procedures laid down in the general directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of Independent Examiners Statement.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts, which accord with these accounting records have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Daniel Keech
38 Shepard Close
Leigh on Sea
SS9 5YR



19/3/26

Woodford Green St Barnabas Charity No. 1132761

Analysis of receipts and payments
Selected period: 01 January 2025 to 31 December 2025

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Receipts						
Donations and legacies						
Donations and legacies						
0101 - Gift Aid - Bank	6,360.00	—	—	—	6,360.00	7,030.00
0110 - Gift Aid - Envelopes	5,647.50	—	—	—	5,647.50	5,915.80
0201 - Other planned giving	450.71	—	—	—	450.71	625.34
0301 - Loose plate collections (GASDS)	5,092.81	—	—	—	5,092.81	3,008.61
0302 - Loose plate collections (Non GASDS)	84.24	—	—	—	84.24	—
0410 - Wall safe	—	—	28.92	—	28.92	51.59
0501 - One-off Gift Aid gifts	—	—	—	—	—	100.00
0550 - Donations appeals etc	107.53	—	742.00	—	849.53	1,411.00
0552 - Donations - Haven House	—	—	21.86	—	21.86	31.79
0553 - Donations - Candles	808.97	—	—	—	808.97	870.33
0557 - Donations - Outreach	—	—	720.00	—	720.00	545.00
0558 - Donations - Spare a loaf	130.47	—	—	—	130.47	34.36
0601 - Tax recoverable on Gift Aid	3,139.26	—	—	—	3,139.26	3,437.87
0602 - GASDS - Gift Aid Small Donations Scheme	1,735.65	—	145.38	—	1,881.03	910.26
0701 - Legacies	9,580.10	—	—	—	9,580.10	64,086.00
08A1 - Non-recurring one-off grants	4,255.20	—	—	—	4,255.20	—
0901 - Other funds generated	692.25	—	—	—	692.25	956.05
Donations and legacies Sub-totals	38,084.69	—	1,658.16	—	39,742.85	89,014.00
Donations and legacies Totals	38,084.69	—	1,658.16	—	39,742.85	89,014.00
Income from charitable activities						
Income from charitable activities						
1101 - Fees for weddings and funerals	(173.00)	—	—	—	(173.00)	370.00
1230 - Church hall lettings	13,820.00	—	—	—	13,820.00	16,559.18
Income from charitable activities Sub-totals	13,647.00	—	—	—	13,647.00	16,929.18
Income from charitable activities Totals	13,647.00	—	—	—	13,647.00	16,929.18
Other trading activities						

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Other trading activities						
0554 - Donations - Sunday coffee/tea	195.67	—	—	—	195.67	203.94
0904 - Fayres & Bazaar	530.00	—	—	—	530.00	273.10
1240 - Church hall lettings - fund raising	—	—	—	—	—	210.00
Other trading activities Sub-totals	725.67	—	—	—	725.67	687.04
Other trading activities Totals	725.67	—	—	—	725.67	687.04
Investments						
Investments						
1001 - Dividends	4,456.99	—	—	—	4,456.99	4,343.42
1020 - Bank and building society interest	3,595.08	—	1,951.98	42.21	5,589.27	5,570.87
1030 - Curate's House	17,195.00	—	—	—	17,195.00	15,636.00
Investments Sub-totals	25,247.07	—	1,951.98	42.21	27,241.26	25,550.29
Investments Totals	25,247.07	—	1,951.98	42.21	27,241.26	25,550.29
Other income						
Other income						
C902 - ABRSM Exam Fees	7,806.60	—	—	—	7,806.60	13,243.10
1310 - Insurance claims	2,010.67	—	—	—	2,010.67	—
Other income Sub-totals	9,817.27	—	—	—	9,817.27	13,243.10
Other income Totals	9,817.27	—	—	—	9,817.27	13,243.10
Receipts Grand totals	87,521.70	—	3,610.14	42.21	91,174.05	145,423.61

Payments

Raising funds

Raising funds

1720 - Costs of stewardship campaign	76.83	—	—	—	76.83	73.88
1730 - Costs of fetes & other events	2,054.82	—	—	—	2,054.82	2,661.09
Raising funds Sub-totals	2,131.65	—	—	—	2,131.65	2,734.97
Raising funds Totals	2,131.65	—	—	—	2,131.65	2,734.97

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	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Expenditure on charitable activities						
Expenditure on charitable activities						
1801 - Charitable giving	140.61	—	2,035.04	—	2,175.65	2,249.30
1910 - Ministry parish share etc	37,800.00	—	—	—	37,800.00	50,400.00
2001 - Organists	3,620.00	—	—	—	3,620.00	3,540.00
2101 - Working expenses of incumbent	2,173.44	—	—	—	2,173.44	1,947.49
2131 - Vicarage expenses	100.00	—	—	—	100.00	—
2150 - Vicar's telephone	330.00	—	—	—	330.00	—
2201 - Parish training and mission	—	—	—	—	—	205.11
2301 - Church running - insurance	4,650.08	—	—	—	4,650.08	4,353.88
2310 - Church office - telephone	714.64	—	—	—	714.64	1,038.00
2320 - Organ / piano tuning	811.42	—	—	—	811.42	960.68
2330 - Church maintenance	6,010.32	—	—	—	6,010.32	8,079.35
2331 - Cleaning	256.85	—	—	—	256.85	608.72
2332 - Refreshments	1,583.90	—	—	—	1,583.90	—
2340 - Upkeep of services	3,558.60	—	—	—	3,558.60	2,821.80
2350 - Grounds maintenance	9,861.61	—	—	—	9,861.61	3,178.58
2351 - Upkeep of Quiet Garden	27.00	—	—	—	27.00	—
2360 - Administration	1,657.24	—	—	—	1,657.24	1,997.04
2370 - Visiting speakers / locums	870.00	—	—	—	870.00	—
2380 - ABRSM Expenses	2,623.50	—	—	—	2,623.50	5,703.10
2401 - Church running - electric	4,911.29	—	—	—	4,911.29	1,744.00
2410 - Church running - gas	8,712.55	—	—	—	8,712.55	8,058.41
2420 - Church running - water	254.70	—	—	—	254.70	224.94
2530 - Hall running - electricity	1,150.04	—	—	—	1,150.04	1,528.39
2540 - Hall running - gas	3,104.13	—	—	—	3,104.13	2,201.70
2550 - Hall running - insurance	574.33	—	—	—	574.33	553.98
2551 - Hall running (scout) - insurance	3,181.05	—	—	—	3,181.05	3,066.91
2560 - Hall running - maintenance	584.73	—	—	—	584.73	3.99
2565 - Hall running - cleaning	3,146.51	—	—	—	3,146.51	2,610.00
2566 - Hall running - refuse colln	1,763.96	—	—	—	1,763.96	1,267.09
2580 - Hall running - water	1,399.19	—	—	—	1,399.19	854.58
2601 - Governance costs examination/audit fee	60.00	—	—	—	60.00	150.00
2701 - Church major repairs - structure	—	—	—	—	—	25.00
2710 - Church major repairs - installation	6,336.00	—	—	—	6,336.00	—
Expenditure on charitable activities Sub-totals	111,967.69	—	2,035.04	—	114,002.73	109,372.04
Expenditure on charitable activities Totals	111,967.69	—	2,035.04	—	114,002.73	109,372.04
Payments Grand totals	114,099.34	—	2,035.04	—	116,134.38	112,107.01



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Woodford Green St Barnabas Charity No. 1132761

Receipts and Payments Account

For the period from 01 January 2025 to 31 December 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	38,084.69	—	1,658.16	—	39,742.85	89,014.00
Income from charitable activities	13,647.00	—	—	—	13,647.00	16,929.18
Other trading activities	725.67	—	—	—	725.67	687.04
Investments	25,247.07	—	1,951.98	42.21	27,241.26	25,550.29
Other income	9,817.27	—	—	—	9,817.27	13,243.10
Total receipts	87,521.70	—	3,610.14	42.21	91,174.05	145,423.61
Payments						
Raising funds	2,131.65	—	—	—	2,131.65	2,734.97
Expenditure on charitable activities	111,967.69	—	2,035.04	—	114,002.73	109,372.04
Total payments	114,099.34	—	2,035.04	—	116,134.38	112,107.01
Excess of receipts over payments before transfer	(26,577.64)	—	1,575.10	42.21	(24,960.33)	33,316.60
Transfers						
Gross transfers between funds - in	37.50	—	37.50	—	75.00	1,589.74
Gross transfers between funds - out	(37.50)	—	(37.50)	—	(75.00)	(1,589.74)
Excess of receipts over payments before other gains	(26,577.64)	—	1,575.10	42.21	(24,960.33)	33,316.60
Net movement in funds	(26,577.64)	—	(5,198.20)	42.21	(31,733.63)	36,856.62
Reconciliation of funds						
All assets at 01 January 2025	246,648.67	—	1,165,094.09	2,223.38	1,403,966.14	1,367,109.52
All assets at 31 December 2025	220,071.03	—	1,149,895.89	2,265.59	1,372,232.51	1,403,966.14
Represented by						
Unrestricted						
General fund	220,071.03	—	—	—	220,071.03	246,648.67
Restricted						
Choir Fund	—	—	132.81	—	132.81	131.39
Church Hall - Buildings & Contents Fund	—	—	517,964.00	—	517,964.00	517,964.00
Curates House Fund	—	—	153,685.00	—	153,685.00	153,685.00
Fabric Fund	—	—	19,713.41	—	19,713.41	19,504.89
Flower Fund	—	—	677.59	—	677.59	600.61
Friends of St Barnabas	—	—	264.94	—	264.94	236.02
Furnishings & Fittings	—	—	3,037.02	—	3,037.02	2,968.29
Hall Fabric	—	—	8,101.60	—	8,101.60	7,986.14
Mercy Ministry Fund	—	—	67.60	—	67.60	537.26
Missions & Charities	—	—	318.07	—	318.07	296.21
Music Fund	—	—	129.75	—	129.75	126.82
Organ Fund	—	—	3,208.44	—	3,208.44	3,141.88
Phase 2 Appeal	—	—	43,953.58	—	43,953.58	42,663.73
Scout Hut Fund	—	—	238,496.00	—	238,496.00	238,496.00
Servers Fund	—	—	463.11	—	463.11	452.63
St Georges Hall	—	—	152,919.82	—	152,919.82	159,693.12
Work Music Fund	—	—	6,402.37	—	6,402.37	6,257.48
Youth Club	—	—	360.78	—	360.78	352.62

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	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Endowment	—	—	—	1,265.59	1,265.59	1,223.38
Andrew Johnson Fund	—	—	—	1,000.00	1,000.00	1,000.00
Humphreys Flower Fund						

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Woodford Green St Barnabas Charity No. 1132761

Statement of Assets and Liabilities (by fund)
As at: 31 December 2025

		Balance	Previous balance
Investments			
6440: Sale St George Mn HI CB3004571 - Asset			
St Georges Hall	Restricted	41,200.04	42,915.73
		41,200.04	42,915.73
6445: Sale St George Mn HI CO3062052 - Asset			
St Georges Hall	Restricted	111,719.78	116,777.39
		111,719.78	116,777.39
	Investments	152,919.82	159,693.12
Tangible assets			
6430: Church hall - Building & Contents - Asset			
Church Hall - Buildings & Contents Fund	Restricted	517,964.00	517,964.00
		517,964.00	517,964.00
6431: Scout hut - Asset			
Scout Hut Fund	Restricted	238,496.00	238,496.00
		238,496.00	238,496.00
6432: Curates House - Asset			
Curates House Fund	Restricted	153,685.00	153,685.00
		153,685.00	153,685.00
	Tangible assets	910,145.00	910,145.00
Cash at bank and in hand			
6501: Barclays 205274 40829404 - Asset			
General fund	Unrestricted	16,774.64	1,297.66
Friends of St Barnabas	Restricted	264.94	236.02
Mercy Ministry Fund	Restricted	67.60	537.26
Fabric Fund	Restricted	10,499.71	10,499.71
Hall Fabric	Restricted	3,000.00	3,000.00
Organ Fund	Restricted	267.50	267.50
Choir Fund	Restricted	70.00	70.00
Phase 2 Appeal	Restricted	—	37.50
Missions & Charities	Restricted	318.07	296.21
Flower Fund	Restricted	132.00	90.00
		31,394.46	16,331.86
6502: Barclays 205274 40829412 BP - Asset			
General fund	Unrestricted	105,794.79	2,811.91
		105,794.79	2,811.91
6505: Barclays 205274 90958913 Hall Appeal BSA - Asset			
General fund	Unrestricted	(2,498.40)	42,539.10
Phase 2 Appeal	Restricted	10,025.53	9,466.01
		7,527.13	52,005.11

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		Balance	Previous balance
6506: Barclays 205274 66874444 Trsy Fxd Tm Dt - Asset			
General fund	Unrestricted	—	100,000.00
		<u>—</u>	<u>100,000.00</u>
6507: Barclays 205274 66979266 Trsy Fxd Tm Dt - Asset			
General fund	Unrestricted	—	100,000.00
		<u>—</u>	<u>100,000.00</u>
6508: Barclays 205274 76347933 Trsy Fxd Tm Dt - Asset			
General fund	Unrestricted	100,000.00	—
		<u>100,000.00</u>	<u>—</u>
6510: CCLA CB3022749 Fabric - Asset			
Fabric Fund	Restricted	9,213.70	9,005.18
		<u>9,213.70</u>	<u>9,005.18</u>
6511: CCLA CB3022750 Hall Appeal - Asset			
Phase 2 Appeal	Restricted	33,928.05	33,160.22
		<u>33,928.05</u>	<u>33,160.22</u>
6512: CCLA CB3022751 Youth Club - Asset			
Youth Club	Restricted	360.78	352.62
		<u>360.78</u>	<u>352.62</u>
6513: CCLA CB3022752 Choir - Asset			
Choir Fund	Restricted	62.81	61.39
		<u>62.81</u>	<u>61.39</u>
6514: CCLA CB3022753 Flower - Asset			
Flower Fund	Restricted	545.59	510.61
		<u>545.59</u>	<u>510.61</u>
6515: CCLA CB3022754 Humphries - Asset			
Humphreys Flower Fund	Endowment	1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>
6516: CCLA CB3022755 Work Music - Asset			
Work Music Fund	Restricted	6,402.37	6,257.48
		<u>6,402.37</u>	<u>6,257.48</u>
6517: CCLA CB3022756 Music - Asset			
Music Fund	Restricted	129.75	126.82
		<u>129.75</u>	<u>126.82</u>
6518: CCLA CB3022757 Servers - Asset			
Servers Fund	Restricted	463.11	452.63
		<u>463.11</u>	<u>452.63</u>
6519: CCLA CB3022758 Organ - Asset			
Organ Fund	Restricted	2,940.94	2,874.38
		<u>2,940.94</u>	<u>2,874.38</u>

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	Balance	Previous balance
6520: CCLA CB3022759 Furnishings - Asset		
Furnishings & Fittings Restricted	3,037.02	2,968.29
	<u>3,037.02</u>	<u>2,968.29</u>
6522: CCLA CB3022760 Hall Fabric - Asset		
Hall Fabric Restricted	5,101.60	4,986.14
	<u>5,101.60</u>	<u>4,986.14</u>
6531: CCLA CB3004565 Andrew Johnson Legacy - Asset		
Andrew Johnson Fund Endowment	1,265.59	1,223.38
	<u>1,265.59</u>	<u>1,223.38</u>
Cash at bank and in hand	<u>309,167.69</u>	<u>334,128.02</u>
Grand Total	<u><u>1,372,232.51</u></u>	<u><u>1,403,966.14</u></u>

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Woodford Green St Barnabas Charity No. 1132761

Fund movement by type
Selected period: 01 January 2025 to 31 December 2025

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
General							
Unrestricted	246,648.67	87,521.70	114,099.34	—	—	—	220,071.03
Sub-totals	246,648.67	87,521.70	114,099.34	—	—	—	220,071.03
CHBC							
Restricted	517,964.00	—	—	—	—	—	517,964.00
Sub-totals	517,964.00	—	—	—	—	—	517,964.00
CuratesHse							
Restricted	153,685.00	—	—	—	—	—	153,685.00
Sub-totals	153,685.00	—	—	—	—	—	153,685.00
ScoutHut							
Restricted	238,496.00	—	—	—	—	—	238,496.00
Sub-totals	238,496.00	—	—	—	—	—	238,496.00
FoSB							
Restricted	236.02	28.92	—	—	—	—	264.94
Sub-totals	236.02	28.92	—	—	—	—	264.94
MMF							
Restricted	537.26	1,565.38	2,035.04	—	—	—	67.60
Sub-totals	537.26	1,565.38	2,035.04	—	—	—	67.60
Fabric							
Restricted	19,504.89	208.52	—	—	—	—	19,713.41
Sub-totals	19,504.89	208.52	—	—	—	—	19,713.41
Outreach							
Restricted	—	—	—	—	—	—	—
Sub-totals	—	—	—	—	—	—	—
Hallfabric							
Restricted	7,986.14	115.46	—	—	—	—	8,101.60
Sub-totals	7,986.14	115.46	—	—	—	—	8,101.60
Organ							

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Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
Restricted	3,141.88	66.56	—	—	—	—	3,208.44
Sub-totals	3,141.88	66.56	—	—	—	—	3,208.44
Choir							132.81
Restricted	131.39	1.42	—	—	—	—	132.81
Sub-totals	131.39	1.42	—	—	—	—	132.81
Phase2appl							43,953.58
Restricted	42,663.73	1,289.85	—	—	—	—	43,953.58
Sub-totals	42,663.73	1,289.85	—	—	—	—	43,953.58
MissionCha							318.07
Restricted	296.21	21.86	—	—	—	—	318.07
Sub-totals	296.21	21.86	—	—	—	—	318.07
YouthClub							360.78
Restricted	352.62	8.16	—	—	—	—	360.78
Sub-totals	352.62	8.16	—	—	—	—	360.78
Equipment							—
Restricted	—	—	—	—	—	—	—
Sub-totals	—	—	—	—	—	—	—
Flowers							677.59
Restricted	600.61	76.98	—	—	—	—	677.59
Sub-totals	600.61	76.98	—	—	—	—	677.59
Furnishing							3,037.02
Restricted	2,968.29	68.73	—	—	—	—	3,037.02
Sub-totals	2,968.29	68.73	—	—	—	—	3,037.02
Music							129.75
Restricted	126.82	2.93	—	—	—	—	129.75
Sub-totals	126.82	2.93	—	—	—	—	129.75
Servers							463.11
Restricted	452.63	10.48	—	—	—	—	463.11
Sub-totals	452.63	10.48	—	—	—	—	463.11
WorkMusic							6,402.37
Restricted	6,257.48	144.89	—	—	—	—	6,402.37

Wheed 19/3/26

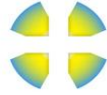
Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
Sub-totals	6,257.48	144.89	—	—	—	—	6,402.37
StGeorge							
Restricted	159,693.12	—	—	—	(6,773.30)	—	152,919.82
Sub-totals	159,693.12	—	—	—	(6,773.30)	—	152,919.82
Johnson							
Endowment	1,223.38	42.21	—	—	—	—	1,265.59
Sub-totals	1,223.38	42.21	—	—	—	—	1,265.59
Humphreys							
Endowment	1,000.00	—	—	—	—	—	1,000.00
Sub-totals	1,000.00	—	—	—	—	—	1,000.00
Totals	1,403,966.14	91,174.05	116,134.38	—	(6,773.30)	—	1,372,232.51

Michael 19/3/26

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Accounts



FORWARDINFAITH



Parish of Woodford Green: Saint Barnabas
(Parish Code: 07.20; Registered Charity 1132761)
Snakes Lane East, Woodford Green, Essex, IG8 7HX



**THE ANNUAL REPORTS
AND FINANCIAL STATEMENTS
OF THE PAROCHIAL CHURCH COUNCIL
FOR THE YEAR ENDED 31st DECEMBER 2024**

**Annual Parochial Church Meeting
Fifth Sunday of Easter, 18 May 2025**

Parish of Woodford Green: Saint Barnabas

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<i>Incumbent</i>	Fr. William Obedoza, SSC	Chair (ex officio)
<i>Churchwardens:</i>	Mr. Andrew Manning Mrs. Bebe Stubbert, JP	APCM 2024-2025 APCM 2024-2025
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<i>Elected members:</i>	1. Mrs. Jane Davies, MBE 2. Mrs. Serene Martin, JP 3. Mrs. Diana Russell 4. Mr. William Layzell-Smith 5. Mr. Michael Pritchett 6. Mr. Trelton Wilson 7. Mr. Michael McMillan 8. Ms. Yana Tamulyavchute	APCM 2024-2027 re-elected APCM 2024-2027 re-elected APCM 2024-2027 re-elected APCM 2022-2025 still in office APCM 2024-2027 re-elected APCM 2022-2025 still in office APCM 2023-2026 still in office APCM 2023-2026 still in office

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Fr William Obedoza, SSC
Vicar, PCC Chairman

TREASURER'S REPORT

Diana Russell and I joined the accounts team in September of 2018 with the resulting team consisting of ourselves, Peter Farrier, and Jane Davies. Peter and Jane were the churchwardens during that time. Peter took on the role of equipping and training us on financial matters setting aside time to teach us in the church and in his house for these valuable sessions. We offer our grateful thanks to him and Jane for their help and for making it all just great fun. For instance, as we were counting the vast amounts of two pence's and the one-pence's, Peter would lament that when he was young, he never imagined he would end up doing this – counting pennies.

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Using Planned Giving and Gift Aid envelopes are very important in helping increase our church income. HMRC has issued us some rules to follow for us to get an additional 25% on top of what our actual offerings are. Because of this scheme, we received approximately £3,500.00 additional monies from HMRC this year. They are willing to give us as much as £6,000,00 per annum.

With regards our Parish Share, we have been dutifully paying 100% of it for some years now. When we started helping St Alban's of Ilford, sharing Father William and Father Reg to them on Sundays, our Parish Share was reduced to £50,400.00 per annum, down from £66,168.00. That is why we were able to, sort of, comfortably pay it in full.

We would like to say our BIG THANK YOU to all of you who have supported this church with your giving and assisted us during this whole year. Thank you from the bottom of our hearts. May our eternal Father look kindly on you and your works of charity and bless you always with eternal blessings.

Thank you all,

Diana Russell and Patricia Obedoza

VICAR / PCC CHAIRMAN'S REPORT

Our parish church is affiliated to The Society of Saint Wilfrid and Saint Hilda (Society), and is registered as a Forward in Faith (FiF) parish. Our parish sends representatives to the FiF National Assembly. Stuart Chillingworth and I are your representatives.

Our parish church is served by priests of the Societas Sanctae Crucis (SSC). Fr Reg Bushau and I are SSC priests and are part of St Helena Chapter which we regularly attend for fraternal Masses and meetings. Once a year we gather for the Regional Assembly.

As traditionalist Anglican Catholics, we are committed to the Catholic faith as the Church of England received it, and to proclaiming it afresh in this generation. We uphold the Catholic doctrine of the Seven Sacraments, and the threefold ministry of bishops, priests, and deacons in historic succession, which the Church of England shares with the Church throughout the world and across the ages. We long for the visible unity of Christ's Church, and especially for communion between the Church of England and the rest of the Western Church.

For these reasons, we are unable in conscience to accept the ordination of women priests and women bishops.

Bishop Norman Banks SSC who provided episcopal care for 13 years has retired in Easter 2024. The Rt Revd Luke Irvine Capell SSC, succeeded him as our new bishop. He was appointed on 10 December 2024 to be the next Bishop of Richborough, a suffragan bishop in the Province of Canterbury, providing Alternative Episcopal Oversight to traditionalist Anglo-Catholic parishes in the eastern side of the province that reject the ordination of women. In that post, he is to be based in the Diocese of Portsmouth.

He was consecrated as a bishop on the afternoon of 27 February 2025, at Canterbury Cathedral. As with consecration of other traditionalist catholic bishops following the consecration of the first woman as a bishop in the Church of England, the act of consecration was delegated from the archbishop (in this case from Stephen Cottrell, Archbishop of York) to a traditional diocesan: Martin Warner, Bishop of Chichester, was the principal consecrator, assisted by Paul Thomas, Bishop of Oswestry, and Jonathan Baker, Bishop of Fulham.

As an Anglican Catholic parish church served by SSC priests, we celebrate Mass daily in obedience to our Lord's command of proclaiming his death and resurrection until he comes again. Our parish church is open daily not just for the Mass, but for the daily prayers: Morning Prayer, Rosary, and Evening Prayer. Countless people come to light candles, and said the prayers with us.

Using our mobile phones, Fr Reg and I continue to broadcast our Church services daily on **www.facebook.com/stbarnabaswg** which are viewed and appreciated by those who could not come to church. We took turn in visiting parishioners who are housebound, and administered to them the Holy Communion and Holy Anointing of the sick.

In 2024, we had 5 funerals in the church, 3 baptisms, and no confirmation. This year 2025 we have 5 Confirmation candidates from our parish, and 2 candidates from St Alban's Great Ilford. Bishop Luke is scheduled to celebrate Mass and Confirmation as our Patronal Festival on Saturday, 14 June 2025.

As you know Fr Reg and I provided liturgical cover and pastoral care to St Alban's Ilford which is now three years in interregnum. At the beginning of this year 2025 I have scaled down my involvement with them from three Sunday Masses to one Sunday Mass a month.

Our Mercy Ministry food bank has now evolved to Spare Loaf as our outreach to the community in Woodford. Please read the report from our volunteer organisers James and Shan Lau.

We give all the glory and praise to God for what he has done and is doing in our parish and community through your continued financial support, prayers, and active involvement in the work and ministry of our parish church. Thank you very much and God bless you all.

Fr. William Obedoza SSC

CHURCHWARDEN'S REPORT

A challenging year for St Barnabas.

Following the Quinquennial Report 'QI Report' in June 2024 recommending repairs and improvements for the church building, immediate work was commenced on the urgent to do list. Fortunately, Anatoly, who had previously volunteered to cut the lawn, was recruited as part time caretaker. to tackle as much of the urgent tasks without the need of contractors. He cleared all the invasive ivy and vegetation surrounding the external walls of the church, cleaned the down pipes and guttering, the side emergency exits of the building as well as general maintenance of the church, grounds and Quiet Garden.

The vagrant who had been rough sleeping and harassing people in the car park for many months, was finally removed with an Anti-Social Ban Order from the church grounds for harassment and causing alarm and distress to the church community.

The mature trees planted next to the boundary wall were a substantial risk to the building and should never have been planted so close to the church. Encroachment of the tree roots would cause structural damage leading to subsidence and costly repairs.

Furthermore, over the years, there have been complaints of near accident misses from drivers that their visibility from the car park to Snakes Lane were obstructed by the tree branches. A public nuisance notice dated 20 April 2025 was issued by Redbridge Council and served on the Diocese, the landlord, threatening prosecution. For those reasons that there were serious structural risks to the church building, safety concerns, nuisance issues together with the imminent threat of prosecution by the council, Father William contracted tree surgeons to have the trees felled.

We are in the process of addressing the next to do task of flood damage to the church basement vestry rooms which require extensive redress and decoration, The surveyor has been tasked to design a cost-effective plan for the basement rooms.

This exciting project will be financially challenging and may require lengthy fund raising for the church community. Fortunately, we have received a grant of £4000 to pay towards small remedial work in the QI Report.

Spare Loaf

In November 2024 the Spare Loaf project (in partnership with FareShare charity and the organisers, Shan and James Lau) was officially launched as a weekly event on Fridays from the Hall or Scouts' Hut.

You will recall that last summer the organisers had trialled the project leaving unsold supermarket perishable items which would have gone to landfill under the food regulations for the church on Sundays.

Following the successful launch, Spare Loaf has gained popularity in the community who come to pick up a large variety of vegetables, food items, bread and flowers.

The Social Corner hosted by St Barnabas as an outreach event for the Redbridge community provides a useful 'hub' for people to chat and exchange local news over coffee.

Together with the Quiet Garden, Spare Loaf share Christian principles of connection and hospitality especially in reaching out to those who are isolated from other people or have no open spaces to connect with nature. Both outreach events offer safe venues for the community to socialise for mental wellbeing and reduce isolation issues.

Next Outreach Event – The Big Lunch Sunday 8 June 2025 with a Big Barbeque and other entertainment. Please bring a bottle to share in the Quiet Garden Big Barbeque: £10 pp.

My sincere thanks to all our volunteers who give their time, talents and expertise for the Glory of God and St Barnabas Church.

Bebe Stubbart
Churchwarden, & Quiet Garden Coordinator

PARISH SAFEGUARDING REPORT

I have been on the safeguarding course and one of the main points was safeguarding should be for all not just children and vulnerable adults.

Both Bebe & Bill's DBS are coming up for renewal in December 2024. They should be renewed every 3 years. We can follow up on this over the next few weeks.

How often should disclosure checks be renewed?

We have generally advised that churches and organisations carry out checks every three years, but you should also check with your insurance company and your organisation's Head Office (if applicable) to see what they require.

(A check is only as good as the information on a particular day, based on the adequacy of identity/address checks carried out by the Recruiter. Information is, of course, out of date as soon as it's issued and you cannot assume that you will be informed of any subsequent concerns. In addition to regular rechecks, we advise having a clause in a worker's contract obliging an individual to inform the organisation of any subsequent police/social services involvement, clearly placing the onus on the individual to let you know.)

I am available if anyone has concerns or questions. We should have a free and open reporting system and this should be.

I will be the point of call – 07831123631 however please see below for additional assistance or if I am not available.

The Diocesan Safeguarding Team contact details are:

Tel 01245 294490 (Monday to Friday 9am to 5pm)

Tel 01245 294 438 (Mondays, Tuesdays, Thursdays and Fridays 9:30am to 3pm)

www.chelmsford.anglican.org/safeguarding

Diocesan Office, 53 New Street, Chelmsford, CM1 1AT

If you have information about a safeguarding situation where a child or adult is in immediate danger, or requires immediate medical attention, call the emergency services on 999. Do not delay.

Michael Pritchett, Parish Safeguarding Officer (PSO)

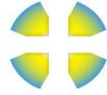
SPARE LOAF REPORT

by James & Shan Lau

Since our start in December 2024, Spare Loaf has distributed surplus food to the local community of Woodford every Friday for one hour every week. Below is a summary of our activities to date:

1. Spare Loaf has been awarded a 5-star rating by the Food Standards Agency.
2. Baring holidays (and hospital visits), we have managed a regular Friday schedule at St Barnabas to date.
3. To date, we have distributed in excess of 19 tonnes of food.
4. In some weeks, we have managed to distribute in excess of 100 kg in carrots or potatoes alone.
5. We are regularly visited by members of other local churches in the Woodford area.
6. Our event is attended by members of the entire community in Woodford.
7. Spare Loaf has regular attendees from the Ukrainian community amongst many others.
8. Sir Iain Duncan Smith MP and other local celebrities have visited us and helped promote Spare Loaf.
9. Our Facebook page has over 230 followers and our videos get over 1000 views per week.
10. The reach of Spare Loaf goes beyond Woodford: we have visitors from as far as Chadwell Heath, Leytonstone and Loughton.
11. Attendance at Spare Loaf now exceeds 100 per day at its highest.
12. Our team of volunteers has grown exponentially and sometimes exceeds 12 on Fridays.
13. The range and total amount of food offered by Spare Loaf is increasing with our progress.
14. Our event has been well received by the local community, whereupon parents often bring their children of all ages to attend. Sometimes, the parents offer their teenage children as potential volunteers.
15. Here are some of the most frequent comments:
 - “We didn’t realise the Church has so much going on”
 - “It’s been ages since I’ve visited St Barnabas”
 - “I’ve never been to St Barnabas before”
16. Spare Loaf has become a meeting point for the regular attendees and it is a good way to get together with neighbours and friends.
17. Beyond the event on Fridays, we regularly distribute food to tens of families and individuals not just in the local area but also via Chigwell Convent and its attached school, vulnerable individuals, foster families and others as far away as Islington and even, Peterborough
18. Regularly, food is taken to the YMCA in Walthamstow for the residents and workers at the site.
19. Food not distributed on the Fridays, is now collected and used for feedstock at an animal sanctuary in Brentwood. This often exceeds 100 kg in a week.

In short, both Shan and I feel that Spare Loaf has been well received by the members of St Barnabas and the Woodford community. Overall, we feel it has been an organic success achieved by all our collective efforts. We would like to take the opportunity to offer our special thanks to Father William, Bebe, Jane, Keith plus others for their continued help and support.



FORWARDINFAITH



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Fifth Sunday of Easter, 18 May 2025**

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For some time now, Diana secures the monies after Sunday services, both 8:00 AM Mass and 9:30 AM mass and after special days like Holy Week and Christmas time. She counts and records all the monies, the cash and cheques, packages it safely. I bring the monies in a secure place. As soon as possible, Diana and I count it all again and record everything in Diana's computer as well as in my financial ledger. Then the monies find its way into the bank through me, assisted by Father William.

Using Planned Giving and Gift Aid envelopes are very important in helping increase our church income. HMRC has issued us some rules to follow for us to get an additional 25% on top of what our actual offerings are. Because of this scheme, we received approximately £3,500.00 additional monies from HMRC this year. They are willing to give us as much as £6,000,00 per annum.

With regards our Parish Share, we have been dutifully paying 100% of it for some years now. When we started helping St Alban's of Ilford, sharing Father William and Father Reg to them on Sundays, our Parish Share was reduced to £50,400.00 per annum, down from £66,168.00. That is why we were able to, sort of, comfortably pay it in full.

We would like to say our BIG THANK YOU to all of you who have supported this church with your giving and assisted us during this whole year. Thank you from the bottom of our hearts. May our eternal Father look kindly on you and your works of charity and bless you always with eternal blessings.

Thank you all,

Diana Russell and Patricia Obedoza

VICAR / PCC CHAIRMAN'S REPORT

Our parish church is affiliated to The Society of Saint Wilfrid and Saint Hilda (Society), and is registered as a Forward in Faith (FiF) parish. Our parish sends representatives to the FiF National Assembly. Stuart Chillingworth and I are your representatives.

Our parish church is served by priests of the Societas Sanctae Crucis (SSC). Fr Reg Bushau and I are SSC priests and are part of St Helena Chapter which we regularly attend for fraternal Masses and meetings. Once a year we gather for the Regional Assembly.

As traditionalist Anglican Catholics, we are committed to the Catholic faith as the Church of England received it, and to proclaiming it afresh in this generation. We uphold the Catholic doctrine of the Seven Sacraments, and the threefold ministry of bishops, priests, and deacons in historic succession, which the Church of England shares with the Church throughout the world and across the ages. We long for the visible unity of Christ's Church, and especially for communion between the Church of England and the rest of the Western Church.

For these reasons, we are unable in conscience to accept the ordination of women priests and women bishops.

Bishop Norman Banks SSC who provided episcopal care for 13 years has retired in Easter 2024. The Rt Revd Luke Irvine Capell SSC, succeeded him as our new bishop. He was appointed on 10 December 2024 to be the next Bishop of Richborough, a suffragan bishop in the Province of Canterbury, providing Alternative Episcopal Oversight to traditionalist Anglo-Catholic parishes in the eastern side of the province that reject the ordination of women. In that post, he is to be based in the Diocese of Portsmouth.

He was consecrated as a bishop on the afternoon of 27 February 2025, at Canterbury Cathedral. As with consecration of other traditionalist catholic bishops following the consecration of the first woman as a bishop in the Church of England, the act of consecration was delegated from the archbishop (in this case from Stephen Cottrell, Archbishop of York) to a traditional diocesan: Martin Warner, Bishop of Chichester, was the principal consecrator, assisted by Paul Thomas, Bishop of Oswestry, and Jonathan Baker, Bishop of Fulham.

As an Anglican Catholic parish church served by SSC priests, we celebrate Mass daily in obedience to our Lord's command of proclaiming his death and resurrection until he comes again. Our parish church is open daily not just for the Mass, but for the daily prayers: Morning Prayer, Rosary, and Evening Prayer. Countless people come to light candles, and said the prayers with us.

Using our mobile phones, Fr Reg and I continue to broadcast our Church services daily on **www.facebook.com/stbarnabaswg** which are viewed and appreciated by those who could not come to church. We took turn in visiting parishioners who are housebound, and administered to them the Holy Communion and Holy Anointing of the sick.

In 2024, we had 5 funerals in the church, 3 baptisms, and no confirmation. This year 2025 we have 5 Confirmation candidates from our parish, and 2 candidates from St Alban's Great Ilford. Bishop Luke is scheduled to celebrate Mass and Confirmation as our Patronal Festival on Saturday, 14 June 2025.

As you know Fr Reg and I provided liturgical cover and pastoral care to St Alban's Ilford which is now three years in interregnum. At the beginning of this year 2025 I have scaled down my involvement with them from three Sunday Masses to one Sunday Mass a month.

Our Mercy Ministry food bank has now evolved to Spare Loaf as our outreach to the community in Woodford. Please read the report from our volunteer organisers James and Shan Lau.

We give all the glory and praise to God for what he has done and is doing in our parish and community through your continued financial support, prayers, and active involvement in the work and ministry of our parish church. Thank you very much and God bless you all.

Fr. William Obedoza SSC

CHURCHWARDEN'S REPORT

A challenging year for St Barnabas.

Following the Quinquennial Report 'QI Report' in June 2024 recommending repairs and improvements for the church building, immediate work was commenced on the urgent to do list. Fortunately, Anatoly, who had previously volunteered to cut the lawn, was recruited as part time caretaker. to tackle as much of the urgent tasks without the need of contractors. He cleared all the invasive ivy and vegetation surrounding the external walls of the church, cleaned the down pipes and guttering, the side emergency exits of the building as well as general maintenance of the church, grounds and Quiet Garden.

The vagrant who had been rough sleeping and harassing people in the car park for many months, was finally removed with an Anti-Social Ban Order from the church grounds for harassment and causing alarm and distress to the church community.

The mature trees planted next to the boundary wall were a substantial risk to the building and should never have been planted so close to the church. Encroachment of the tree roots would cause structural damage leading to subsidence and costly repairs.

Furthermore, over the years, there have been complaints of near accident misses from drivers that their visibility from the car park to Snakes Lane were obstructed by the tree branches. A public nuisance notice dated 20 April 2025 was issued by Redbridge Council and served on the Diocese, the landlord, threatening prosecution. For those reasons that there were serious structural risks to the church building, safety concerns, nuisance issues together with the imminent threat of prosecution by the council, Father William contracted tree surgeons to have the trees felled.

We are in the process of addressing the next to do task of flood damage to the church basement vestry rooms which require extensive redress and decoration, The surveyor has been tasked to design a cost-effective plan for the basement rooms.

This exciting project will be financially challenging and may require lengthy fund raising for the church community. Fortunately, we have received a grant of £4000 to pay towards small remedial work in the QI Report.

Spare Loaf

In November 2024 the Spare Loaf project (in partnership with FareShare charity and the organisers, Shan and James Lau) was officially launched as a weekly event on Fridays from the Hall or Scouts' Hut.

You will recall that last summer the organisers had trialled the project leaving unsold supermarket perishable items which would have gone to landfill under the food regulations for the church on Sundays.

Following the successful launch, Spare Loaf has gained popularity in the community who come to pick up a large variety of vegetables, food items, bread and flowers.

The Social Corner hosted by St Barnabas as an outreach event for the Redbridge community provides a useful 'hub' for people to chat and exchange local news over coffee.

Together with the Quiet Garden, Spare Loaf share Christian principles of connection and hospitality especially in reaching out to those who are isolated from other people or have no open spaces to connect with nature. Both outreach events offer safe venues for the community to socialise for mental wellbeing and reduce isolation issues.

Next Outreach Event – The Big Lunch Sunday 8 June 2025 with a Big Barbeque and other entertainment. Please bring a bottle to share in the Quiet Garden Big Barbeque: £10 pp.

My sincere thanks to all our volunteers who give their time, talents and expertise for the Glory of God and St Barnabas Church.

Bebe Stubbart
Churchwarden, & Quiet Garden Coordinator

PARISH SAFEGUARDING REPORT

I have been on the safeguarding course and one of the main points was safeguarding should be for all not just children and vulnerable adults.

Both Bebe & Bill's DBS are coming up for renewal in December 2024. They should be renewed every 3 years. We can follow up on this over the next few weeks.

How often should disclosure checks be renewed?

We have generally advised that churches and organisations carry out checks every three years, but you should also check with your insurance company and your organisation's Head Office (if applicable) to see what they require.

(A check is only as good as the information on a particular day, based on the adequacy of identity/address checks carried out by the Recruiter. Information is, of course, out of date as soon as it's issued and you cannot assume that you will be informed of any subsequent concerns. In addition to regular rechecks, we advise having a clause in a worker's contract obliging an individual to inform the organisation of any subsequent police/social services involvement, clearly placing the onus on the individual to let you know.)

I am available if anyone has concerns or questions. We should have a free and open reporting system and this should be.

I will be the point of call – 07831123631 however please see below for additional assistance or if I am not available.

The Diocesan Safeguarding Team contact details are:

Tel 01245 294490 (Monday to Friday 9am to 5pm)

Tel 01245 294 438 (Mondays, Tuesdays, Thursdays and Fridays 9:30am to 3pm)

www.chelmsford.anglican.org/safeguarding

Diocesan Office, 53 New Street, Chelmsford, CM1 1AT

If you have information about a safeguarding situation where a child or adult is in immediate danger, or requires immediate medical attention, call the emergency services on 999. Do not delay.

Michael Pritchett, Parish Safeguarding Officer (PSO)

SPARE LOAF REPORT

by James & Shan Lau

Since our start in December 2024, Spare Loaf has distributed surplus food to the local community of Woodford every Friday for one hour every week. Below is a summary of our activities to date:

1. Spare Loaf has been awarded a 5-star rating by the Food Standards Agency.
2. During holidays (and hospital visits), we have managed a regular Friday schedule at St Barnabas to date.
3. To date, we have distributed in excess of 19 tonnes of food.
4. In some weeks, we have managed to distribute in excess of 100 kg in carrots or potatoes alone.
5. We are regularly visited by members of other local churches in the Woodford area.
6. Our event is attended by members of the entire community in Woodford.
7. Spare Loaf has regular attendees from the Ukrainian community amongst many others.
8. Sir Iain Duncan Smith MP and other local celebrities have visited us and helped promote Spare Loaf.
9. Our Facebook page has over 230 followers and our videos get over 1000 views per week.
10. The reach of Spare Loaf goes beyond Woodford: we have visitors from as far as Chadwell Heath, Leytonstone and Loughton.
11. Attendance at Spare Loaf now exceeds 100 per day at its highest.
12. Our team of volunteers has grown exponentially and sometimes exceeds 12 on Fridays.
13. The range and total amount of food offered by Spare Loaf is increasing with our progress.
14. Our event has been well received by the local community, whereupon parents often bring their children of all ages to attend. Sometimes, the parents offer their teenage children as potential volunteers.
15. Here are some of the most frequent comments:
 - “We didn’t realise the Church has so much going on”
 - “It’s been ages since I’ve visited St Barnabas”
 - “I’ve never been to St Barnabas before”
16. Spare Loaf has become a meeting point for the regular attendees and it is a good way to get together with neighbours and friends.
17. Beyond the event on Fridays, we regularly distribute food to tens of families and individuals not just in the local area but also via Chigwell Convent and its attached school, vulnerable individuals, foster families and others as far away as Islington and even, Peterborough
18. Regularly, food is taken to the YMCA in Walthamstow for the residents and workers at the site.
19. Food not distributed on the Fridays, is now collected and used for feedstock at an animal sanctuary in Brentwood. This often exceeds 100 kg in a week.

In short, both Shan and I feel that Spare Loaf has been well received by the members of St Barnabas and the Woodford community. Overall, we feel it has been an organic success achieved by all our collective efforts. We would like to take the opportunity to offer our special thanks to Father William, Bebe, Jane, Keith plus others for their continued help and support.

Independent examiner's report to the PCC of Woodford Green St Barnabas

I report on the accounts of the PCC for the year ended 31 December 2024, which are attached.

Respective responsibilities of the PCC and the examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 Act;
- Follow procedures laid down in the general directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of Independent Examiners Statement.

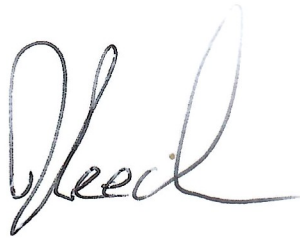
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts, which accord with these accounting records have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Daniel Keech
38 Shepard Close
Leigh on Sea
SS9 5YR


16/2/25

Woodford Green St Barnabas Charity No. 1132761

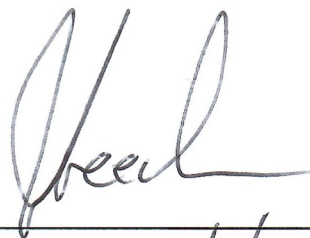
Analysis of receipts and payments
Selected period: 01 January 2024 to 31 December 2024

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
Receipts						
<i>Donations and legacies</i>						
0101 - Gift Aid - Bank	7,030.00	—	—	—	7,030.00	7,095.00
0110 - Gift Aid - Envelopes	5,915.80	—	—	—	5,915.80	6,136.35
0201 - Other planned giving	625.34	—	—	—	625.34	441.20
0301 - Loose plate collections (GASDS)	3,008.61	—	—	—	3,008.61	2,668.03
0410 - Wall safe	—	—	51.59	—	51.59	113.37
0501 - One-off Gift Aid gifts	100.00	—	—	—	100.00	215.00
0550 - Donations appeals etc	981.00	—	430.00	—	1,411.00	1,282.46
0552 - Donations - Haven House	—	—	31.79	—	31.79	77.83
0553 - Donations - Candles	870.33	—	—	—	870.33	897.93
0557 - Donations - Outreach	—	—	545.00	—	545.00	753.00
0558 - Donations - Spare a loaf	34.36	—	—	—	34.36	—
0601 - Tax recoverable on Gift Aid	3,410.37	—	27.50	—	3,437.87	2,344.15
0602 - GASDS - Gift Aid Small Donations Scheme	910.26	—	—	—	910.26	2,634.53
0701 - Legacies	64,086.00	—	—	—	64,086.00	110,000.00
0901 - Other funds generated	956.05	—	—	—	956.05	120.00
Donations and legacies Totals	87,928.12	—	1,085.88	—	89,014.00	134,778.85
<i>Income from charitable activities</i>						
1101 - Fees for weddings and funerals	370.00	—	—	—	370.00	403.00
1230 - Church hall lettings	16,559.18	—	—	—	16,559.18	13,904.95
Income from charitable activities Totals	16,929.18	—	—	—	16,929.18	14,307.95
<i>Other trading activities</i>						
0554 - Donations - Sunday coffee/tea	203.94	—	—	—	203.94	249.39
0904 - Fayres & Bazaar	273.10	—	—	—	273.10	165.75
1240 - Church hall lettings - fund raising	210.00	—	—	—	210.00	—
Other trading activities Totals	687.04	—	—	—	687.04	415.14
<i>Investments</i>						
1001 - Dividends	4,343.42	—	—	—	4,343.42	4,281.88
1020 - Bank and building society interest	1,233.02	—	4,276.19	61.66	5,570.87	3,244.20
1030 - Curate's House	15,636.00	—	—	—	15,636.00	13,749.00
Investments Totals	21,212.44	—	4,276.19	61.66	25,550.29	21,275.08
<i>Other income</i>						
0902 - ABRSM Exam Fees	13,243.10	—	—	—	13,243.10	6,684.50
Other income Totals	13,243.10	—	—	—	13,243.10	6,684.50
Receipts Grand totals	139,999.88	—	5,362.07	61.66	145,423.61	177,461.52

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	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Payments						
Raising funds						
1720 - Costs of stewardship campaign	73.88	—	—	—	73.88	149.68
1730 - Costs of fetes & other events	2,661.09	—	—	—	2,661.09	2,419.33
Raising funds Totals	2,734.97	—	—	—	2,734.97	2,569.01
Expenditure on charitable activities						
1801 - Charitable giving	250.12	—	1,999.18	—	2,249.30	1,534.52
1910 - Ministry parish share etc	50,400.00	—	—	—	50,400.00	49,896.00
2001 - Organists	3,540.00	—	—	—	3,540.00	3,660.00
2101 - Working expenses of incumbent	1,947.49	—	—	—	1,947.49	2,404.90
2201 - Parish training and mission	205.11	—	—	—	205.11	15.30
2301 - Church running - insurance	4,353.88	—	—	—	4,353.88	4,115.33
2310 - Church office - telephone	1,038.00	—	—	—	1,038.00	—
2320 - Organ / piano tuning	960.68	—	—	—	960.68	774.84
2330 - Church maintenance	8,079.35	—	—	—	8,079.35	2,160.19
2331 - Cleaning	608.72	—	—	—	608.72	42.50
2340 - Upkeep of services	2,821.80	—	—	—	2,821.80	1,789.95
2350 - Grounds maintenance	3,178.58	—	—	—	3,178.58	323.75
2351 - Upkeep of Quiet Garden	—	—	—	—	—	216.00
2360 - Administration	1,997.04	—	—	—	1,997.04	2,159.53
2380 - ABRSM Expenses	5,703.10	—	—	—	5,703.10	4,148.50
2401 - Church running - electric	1,744.00	—	—	—	1,744.00	2,411.78
2410 - Church running - gas	8,058.41	—	—	—	8,058.41	11,701.47
2420 - Church running - water	224.94	—	—	—	224.94	219.39
2530 - Hall running - electricity	1,528.39	—	—	—	1,528.39	1,915.12
2540 - Hall running - gas	2,201.70	—	—	—	2,201.70	1,849.70
2550 - Hall running - insurance	553.98	—	—	—	553.98	541.71
2551 - Hall running (scout) - insurance	3,066.91	—	—	—	3,066.91	72.28
2560 - Hall running - maintenance	3.99	—	—	—	3.99	34.00
2565 - Hall running - cleaning	2,610.00	—	—	—	2,610.00	3,460.60
2566 - Hall running - refuse colln	1,267.09	—	—	—	1,267.09	1,257.46
2580 - Hall running - water	854.58	—	—	—	854.58	1,032.15
2601 - Governance costs examination/audit fee	150.00	—	—	—	150.00	150.00
2701 - Church major repairs - structure	25.00	—	—	—	25.00	—
Expenditure on charitable activities Totals	107,372.86	—	1,999.18	—	109,372.04	97,886.97
Payments Grand totals	110,107.83	—	1,999.18	—	112,107.01	100,455.98



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Woodford Green St Barnabas Charity No. 1132761

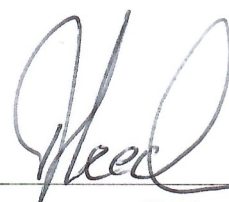
Receipts and Payments Account

For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	87,928.12	—	1,085.88	—	89,014.00	134,778.85
Income from charitable activities	16,929.18	—	—	—	16,929.18	14,307.95
Other trading activities	687.04	—	—	—	687.04	415.14
Investments	21,212.44	—	4,276.19	61.66	25,550.29	21,275.08
Other income	13,243.10	—	—	—	13,243.10	6,684.50
Total receipts	139,999.88	—	5,362.07	61.66	145,423.61	177,461.52
Payments						
Raising funds	2,734.97	—	—	—	2,734.97	2,569.01
Expenditure on charitable activities	107,372.86	—	1,999.18	—	109,372.04	97,886.97
Total payments	110,107.83	—	1,999.18	—	112,107.01	100,455.98
Excess of receipts over payments before transfer	29,892.05	—	3,362.89	61.66	33,316.60	77,005.54
Transfers						
Gross transfers between funds - in	—	—	1,589.74	—	1,589.74	4.00
Gross transfers between funds - out	—	—	(1,589.74)	—	(1,589.74)	(4.00)
Excess of receipts over payments before other gains	29,892.05	—	3,362.89	61.66	33,316.60	77,005.54
Net movement in funds	29,892.05	—	6,902.91	61.66	36,856.62	90,400.07
Reconciliation of funds						
All assets at 01 January 2024	216,756.62	—	1,148,191.18	2,161.72	1,367,109.52	1,276,709.45
All assets at 31 December 2024	246,648.67	—	1,155,094.09	2,223.38	1,403,966.14	1,367,109.52
Represented by						
Unrestricted						
General fund	246,648.67	—	—	—	246,648.67	216,756.62
Restricted						
Choir Fund	—	—	131.39	—	131.39	128.30
Church Hall - Buildings & Contents Fund	—	—	517,964.00	—	517,964.00	517,964.00
Curates House Fund	—	—	153,685.00	—	153,685.00	153,685.00
Fabric Fund	—	—	19,504.89	—	19,504.89	19,051.01
Flower Fund	—	—	600.61	—	600.61	524.48
Friends of St Barnabas	—	—	236.02	—	236.02	184.43
Furnishings & Fittings	—	—	2,968.29	—	2,968.29	2,818.68
Hall Fabric	—	—	7,986.14	—	7,986.14	7,734.83
Mercy Ministry Fund	—	—	537.26	—	537.26	237.68
Missions & Charities	—	—	296.21	—	296.21	240.18
Music Fund	—	—	126.82	—	126.82	120.43
Organ Fund	—	—	3,141.88	—	3,141.88	2,997.01
Outreach	—	—	—	—	—	1,320.50
Phase 2 Appeal	—	—	42,663.73	—	42,663.73	39,828.79
Scout Hut Fund	—	—	238,496.00	—	238,496.00	238,496.00
Servers Fund	—	—	452.63	—	452.63	429.82
St Georges Hall	—	—	159,693.12	—	159,693.12	156,153.10
Work Music Fund	—	—	6,257.48	—	6,257.48	5,942.09

Handwritten signature: J. Reed
16/2/25

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Youth Club	—	—	352.62	—	352.62	334.85
Endowment						
Andrew Johnson Fund	—	—	—	1,223.38	1,223.38	1,161.72
Humphreys Flower Fund	—	—	—	1,000.00	1,000.00	1,000.00



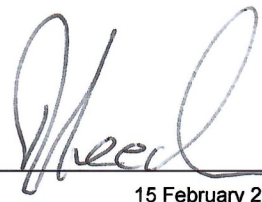
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Woodford Green St Barnabas Charity No. 1132761

Statement of Assets and Liabilities (by fund)

As at: 31 December 2024

		Balance	Previous balance
Investments			
6440: Sale St George Mn HI CB3004571 - Asset			
St Georges Hall	Restricted	42,915.73	41,955.44
		<u>42,915.73</u>	<u>41,955.44</u>
6445: Sale St George Mn HI CO3062052 - Asset			
St Georges Hall	Restricted	116,777.39	114,197.66
		<u>116,777.39</u>	<u>114,197.66</u>
	Investments	159,693.12	156,153.10
Tangible assets			
6430: Church hall - Building & Contents - Asset			
Church Hall - Buildings & Contents Fund	Restricted	517,964.00	517,964.00
		<u>517,964.00</u>	<u>517,964.00</u>
6431: Scout hut - Asset			
Scout Hut Fund	Restricted	238,496.00	238,496.00
		<u>238,496.00</u>	<u>238,496.00</u>
6432: Curates House - Asset			
Curates House Fund	Restricted	153,685.00	153,685.00
		<u>153,685.00</u>	<u>153,685.00</u>
	Tangible assets	910,145.00	910,145.00
Cash at bank and in hand			
6501: Barclays 205274 40829404 - Asset			
General fund	Unrestricted	1,297.66	81,052.01
Friends of St Barnabas	Restricted	236.02	184.43
Mercy Ministry Fund	Restricted	537.26	237.68
Fabric Fund	Restricted	10,499.71	10,499.71
Outreach	Restricted	—	1,320.50
Hall Fabric	Restricted	3,000.00	3,000.00
Organ Fund	Restricted	267.50	267.50
Choir Fund	Restricted	70.00	70.00
Phase 2 Appeal	Restricted	37.50	37.50
Missions & Charities	Restricted	296.21	240.18
Flower Fund	Restricted	90.00	90.00
		<u>16,331.86</u>	<u>96,999.51</u>
6502: Barclays 205274 40829412 BP - Asset			
General fund	Unrestricted	2,811.91	72,811.91
		<u>2,811.91</u>	<u>72,811.91</u>



16/2/25

		Balance	Previous balance
6505: Barclays 205274 90958913 Hall Appeal BSA - Asset			
General fund	Unrestricted	42,539.10	62,539.10
Phase 2 Appeal	Restricted	9,466.01	8,302.44
		<u>52,005.11</u>	<u>70,841.54</u>
6506: Barclays 205274 66874444 Trsy Fxd Tm Dt - Asset			
General fund	Unrestricted	100,000.00	—
		<u>100,000.00</u>	<u>—</u>
6507: Barclays 205274 66979266 Trsy Fxd Tm Dt - Asset			
General fund	Unrestricted	100,000.00	—
		<u>100,000.00</u>	<u>—</u>
6510: CCLA CB3022749 Fabric - Asset			
Fabric Fund	Restricted	9,005.18	8,551.30
		<u>9,005.18</u>	<u>8,551.30</u>
6511: CCLA CB3022750 Hall Appeal - Asset			
Phase 2 Appeal	Restricted	33,160.22	31,488.85
		<u>33,160.22</u>	<u>31,488.85</u>
6512: CCLA CB3022751 Youth Club - Asset			
Youth Club	Restricted	352.62	334.85
		<u>352.62</u>	<u>334.85</u>
6513: CCLA CB3022752 Choir - Asset			
Choir Fund	Restricted	61.39	58.30
		<u>61.39</u>	<u>58.30</u>
6514: CCLA CB3022753 Flower - Asset			
Flower Fund	Restricted	510.61	434.48
		<u>510.61</u>	<u>434.48</u>
6515: CCLA CB3022754 Humphries - Asset			
Humphreys Flower Fund	Endowment	1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>
6516: CCLA CB3022755 Work Music - Asset			
Work Music Fund	Restricted	6,257.48	5,942.09
		<u>6,257.48</u>	<u>5,942.09</u>
6517: CCLA CB3022756 Music - Asset			
Music Fund	Restricted	126.82	120.43
		<u>126.82</u>	<u>120.43</u>
6518: CCLA CB3022757 Servers - Asset			
Servers Fund	Restricted	452.63	429.82
		<u>452.63</u>	<u>429.82</u>
6519: CCLA CB3022758 Organ - Asset			
Organ Fund	Restricted	2,874.38	2,729.51
		<u>2,874.38</u>	<u>2,729.51</u>

Greed
16/2/25

	Balance	Previous balance
6520: CCLA CB3022759 Furnishings - Asset		
Furnishings & Fittings Restricted	2,968.29	2,818.68
	<u>2,968.29</u>	<u>2,818.68</u>
6522: CCLA CB3022760 Hall Fabric - Asset		
Hall Fabric Restricted	4,986.14	4,734.83
	<u>4,986.14</u>	<u>4,734.83</u>
6531: CCLA CB3004565 Andrew Johnson Legacy - Asset		
Andrew Johnson Fund Endowment	1,223.38	1,161.72
	<u>1,223.38</u>	<u>1,161.72</u>
6595: Monies for banking - Asset		
General fund Unrestricted	—	353.60
	<u>—</u>	<u>353.60</u>
Cash at bank and in hand	334,128.02	300,811.42
Grand Total	<u>1,403,966.14</u>	<u>1,367,109.52</u>

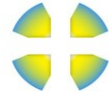
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16/2/25

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Accounts



FORWARD IN FAITH



Parish of Woodford Green: Saint Barnabas

(Parish Code: 07.20; Registered Charity 1132761)
Snakes Lane East, Woodford Green, Essex, IG8 7HX



**THE ANNUAL REPORTS
AND FINANCIAL STATEMENTS
OF THE PAROCHIAL CHURCH COUNCIL
FOR THE YEAR ENDING 31st DECEMBER 2023**

Parish of Woodford Green: Saint Barnabas

REPORTS OF THE PAROCHIAL CHURCH COUNCIL for the year ended 31 December 2023.

ADMINISTRATIVE INFORMATION

St Barnabas Church Woodford Green is a parish church of the Church of England and is situated in Snakes Lane East, Woodford Green, Essex. The parish itself is within the Deanery of Redbridge and the Diocese of Chelmsford. The parish is affiliated with Forward in Faith and is a member of the Society of Saint Wilfrid and Saint Hilda.

The correspondence address is St Barnabas Vicarage, 127 Snakes Lane East, Woodford Green, Essex IG8 7HX.

The Parochial Church Council (PCC) is, with effect from 17 November 2009, a registered charity in its own right. Prior to that date, it was designated as an 'Excepted Charity' under the rules of the Charity Commission. The PCC members who are in office at the date of the approval of this report are:

<i>Incumbent</i>	Fr. William Obedoza, SSC	Chair (ex officio)
<i>Churchwardens:</i>	Mrs. Jane Davies, MBE Mrs. Bebe Stubbert, JP	APCM 2023-2024 APCM 2023-2024
<i>Representatives on the Deanery Synod:</i>	Mrs. Patricia Obedoza Mr. Keith Lloyd	APCM 2021-2024 APCM 2022-2025
<i>Elected members:</i>	1. Mr. Andrew Manning 2. Mrs. Serene Martin, JP 3. Mrs. Diana Russell 4. Mr. William Layzell-Smith 5. Ms. Helen Hopkins 6. Mrs. Tebogo Moncho 7. Mr. Trelton Wilson 8. Mr. Michael McMillan 9. Ms. Yana Tamulyavchute	APCM 2021-2024 APCM 2021-2024 APCM 2021-2024 APCM 2022-2025 APCM 2022-2024 APCM 2022-2024 APCM 2022-2025 APCM 2023-2026 APCM 2023-2026

STRUCTURE, GOVERNANCE AND MANAGEMENT

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to enrol on the Roll and stand for election to the PCC. The business of the parish church is dealt with by the Parochial Church Council (PCC), or the Standing Committee on their behalf, and the day-to-day business is addressed by the Vicar, Churchwardens and Treasurers.

OBJECTIVES AND ACTIVITIES

St. Barnabas Woodford Green Parochial Church Council has the responsibility of cooperating with the Incumbent, in promoting the whole mission of the Church in respect of its pastoral, evangelistic, social, and ecumenical needs within the ecclesiastical parish. It also has maintenance responsibilities for the Church building, the Parish Community Hall, the Scout Hut, and the Church House.

STATEMENT OF PUBLIC INTEREST

The church and its premises are at the heart of the community and serves as a witness of God's love, and a beacon of hope, stability, and cohesion in an ever-changing society.

Public prayers and worship are held in the church daily and are open to all. The Associated Board of Royal School of Music use the church regularly for music exams. The church is also open to schools for their Religious Education. The uniformed organisations use the Scout Hut for the weekly scouting activities. The Parish Community Hall is used throughout the week by several groups from the community. The church and the halls are also available for appropriate functions such as concerts, recitals, seminars, and training conferences.

The work of the Parish church includes visiting the sick and the bereaved, helping the needy in the parish, teaching and preaching the Gospel and the teachings of Christ through sermons, courses, small care groups, outreach to senior citizens, parents and toddlers, young people, other special needs groups, and supporting other charities in the UK and overseas.

ACHIEVEMENT AND PERFORMANCE

During 2023 the PCC met four times, and the Standing Committee once. The Annual General Meeting was held on Sunday, 21 May 2023 in the Parish Hall.

Revision of Electoral Roll

The Electoral Roll as of 31 December 2023 stands at 113 parishioners of whom 48 are resident within the parish and 65 are resident outside the parish.

Church Attendance and Occasional Services During 2023

Daily Prayers and Masses were held in the Church and were broadcasted live on www.facebook.com/stbarnabaswg for the benefit of parishioners who could not attend church. The average weekly Church attendance was 4 for the daily Mass and 45 for the Sunday Masses. Attendance at the principal Easter Vigil and Easter Day was 64; Christmas Midnight Mass and Christmas Day services was 58. For the Occasional Services: 1 adult was baptised, 4 youth and 5 adults were confirmed, and 4 funeral services were conducted in the church.

Reserves Policy

It is PCC Policy to maintain a balance on unrestricted funds of £5,000.00, to ensure that sufficient funds are available to meet both known and any unexpected situations. It is our policy where practical to invest our fund balances with the CBF Church of England Deposit Fund except for the Investment assets as described in the accounts.

The independently examined accounts were approved by the PCC and signed by the Incumbent on Sunday, 21 April 2024.



Fr William Obedoza, SSC
Vicar, PCC Chairman

Independent Examiner's Report to the Parochial Church Council of St. Barnabas, Woodford Green

I report on the accounts of the Parochial Church Council for the year ended 31 December 2023, which are set out on the attached sheets.

Respective responsibilities of the Parochial Church Council (the PCC) and examiner.

The PCC is responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the PCC concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



16 April 2024

Martin Charlesworth
Retired Bank Manager
65 Rous Road, Buckhurst Hill,
Essex IG9 6BU

Woodford Green St Barnabas
Receipts and payments
Selected period: 01 January 2023 to 31 December 2023

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
General - General fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies			
Gift Aid - Bank		7,095.00	7,610.00
Gift Aid - Envelopes		6,136.35	7,750.20
Other planned giving		441.20	515.67
Loose plate collections (GASDS)		2,668.03	3,032.90
Loose plate collections (Non GASDS)		—	20.00
One-off Gift Aid gifts		215.00	250.00
Donations appeals etc		542.46	2,034.00
Donations - Candles		897.93	940.66
Donations - Quiet garden		—	55.00
Tax recoverable on Gift Aid		2,344.15	4,085.63
GASDS - Gift Aid Small Donations Scheme		2,441.48	1,064.66
Legacies		110,000.00	137,500.00
Other funds generated		120.00	264.00
	<i>Total Donations and legacies</i>	<u>132,901.60</u>	<u>165,122.72</u>
Income from charitable activities			
Fees for weddings and funerals		403.00	784.00
Church hall lettings		13,904.95	12,210.00
	<i>Total Income from charitable activities</i>	<u>14,307.95</u>	<u>12,994.00</u>
Other trading activities			
Donations - Sunday coffee/tea		249.39	263.72
Fayres & Bazaar		165.75	—
	<i>Total Other trading activities</i>	<u>415.14</u>	<u>263.72</u>
Investments			
Dividends		4,281.88	4,263.49
Bank and building society interest		718.95	99.79
Curate's House		13,749.00	13,893.00
	<i>Total Investments</i>	<u>18,749.83</u>	<u>18,256.28</u>
Other income			
ABRSM Exam Fees		6,684.50	9,480.45
	<i>Total Other income</i>	<u>6,684.50</u>	<u>9,480.45</u>
Total income and endowments		173,059.02	206,117.17
Expenditure			
Raising funds			
Costs of stewardship campaign		149.68	76.48
Costs of fetes & other events		2,419.33	514.76
	<i>Total Raising funds</i>	<u>2,569.01</u>	<u>591.24</u>
Expenditure on charitable activities			
Charitable giving		500.00	—
Ministry parish share etc		49,896.00	36,000.00
Organists		3,660.00	3,750.00
Working expenses of incumbent		2,404.90	4,579.34
Parish training and mission		15.30	50.00
Church running - insurance		4,115.33	3,804.31
Church office - telephone		—	175.22
Organ / piano tuning		774.84	1,041.55

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Church maintenance		2,160.19	9,842.53
Cleaning		42.50	43.95
Upkeep of services		1,789.95	1,993.09
Upkeep of churchyard		323.75	—
Upkeep of Quiet Garden		216.00	—
Administration		2,159.53	860.00
ABRSM Expenses		4,148.50	2,634.00
Church running - electric		2,411.78	925.07
Church running - gas		11,701.47	4,145.62
Church running - water		219.39	127.95
Hall running - electricity		1,915.12	925.10
Hall running - gas		1,849.70	728.09
Hall running - insurance		541.71	523.67
Hall running (scout) - insurance		72.28	367.79
Hall running - maintenance		34.00	—
Hall running - cleaning		3,460.60	2,700.00
Hall running - refuse colln		1,257.46	2,771.44
Hall running - water		1,032.15	707.86
Governance costs examination/audit fee		150.00	150.00
	<i>Total Expenditure on charitable activities</i>	96,852.45	78,846.58
Total expenditure		99,421.46	79,437.82
Excess of Income and endowments over Expenditure		73,637.56	126,679.35
Brought forward balance		143,119.06	16,439.71
Total carried forward balance		216,756.62	143,119.06
 CHBC - Church Hall - Buildings & Contents Fund (Restricted) Fund			
Brought forward balance		517,964.00	517,964.00
Total carried forward balance		517,964.00	517,964.00
 CuratesHse - Curates House Fund (Restricted) Fund			
Brought forward balance		153,685.00	153,685.00
Total carried forward balance		153,685.00	153,685.00
 ScoutHut - Scout Hut Fund (Restricted) Fund			
Brought forward balance		238,496.00	238,496.00
Total carried forward balance		238,496.00	238,496.00

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
FoSB - Friends of St Barnabas (Restricted) Fund			
Income and endowments			
Donations and legacies			
Wall safe		113.37	52.52
GASDS - Gift Aid Small Donations Scheme		18.54	—
	<i>Total Donations and legacies</i>	<u>131.91</u>	<u>52.52</u>
Total income and endowments		131.91	52.52
		<u>131.91</u>	<u>52.52</u>
Excess of Income and endowments over Expenditure		131.91	52.52
Brought forward balance		52.52	—
Total carried forward balance		184.43	52.52
		<u>184.43</u>	<u>52.52</u>
MMF - Mercy Ministry Fund (Restricted) Fund			
Income and endowments			
Donations and legacies			
Wall safe		—	13.23
Donations appeals etc		700.00	818.00
	<i>Total Donations and legacies</i>	<u>700.00</u>	<u>831.23</u>
Total income and endowments		700.00	831.23
		<u>700.00</u>	<u>831.23</u>
Expenditure			
Expenditure on charitable activities			
Charitable giving		1,010.28	933.00
	<i>Total Expenditure on charitable activities</i>	<u>1,010.28</u>	<u>933.00</u>
Total expenditure		1,010.28	933.00
		<u>1,010.28</u>	<u>933.00</u>
Excess of Income and endowments over Expenditure		(310.28)	(101.77)
Brought forward balance		547.96	649.73
Total carried forward balance		237.68	547.96
		<u>237.68</u>	<u>547.96</u>
Fabric - Fabric Fund (Restricted) Fund			
Income and endowments			
Investments			
Bank and building society interest		265.56	107.57
	<i>Total Investments</i>	<u>265.56</u>	<u>107.57</u>
Total income and endowments		265.56	107.57
		<u>265.56</u>	<u>107.57</u>
Excess of Income and endowments over Expenditure		265.56	107.57
Brought forward balance		18,785.45	18,677.88
Total carried forward balance		19,051.01	18,785.45
		<u>19,051.01</u>	<u>18,785.45</u>

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Outreach - Outreach (Restricted) Fund			
Income and endowments			
Donations and legacies			
		—	405.00
		753.00	—
		162.50	—
	<i>Total Donations and legacies</i>	<u>915.50</u>	<u>405.00</u>
	Total income and endowments	915.50	405.00
	Excess of Income and endowments over Expenditure	<u>915.50</u>	<u>405.00</u>
	Brought forward balance	405.00	—
	Total carried forward balance	<u>1,320.50</u>	<u>405.00</u>
Hallfabric - Hall Fabric (Restricted) Fund			
Income and endowments			
Investments			
		147.03	59.57
	<i>Total Investments</i>	<u>147.03</u>	<u>59.57</u>
	Total income and endowments	147.03	59.57
	Excess of Income and endowments over Expenditure	<u>147.03</u>	<u>59.57</u>
	Brought forward balance	7,587.80	7,528.23
	Total carried forward balance	<u>7,734.83</u>	<u>7,587.80</u>
Organ - Organ Fund (Restricted) Fund			
Income and endowments			
Donations and legacies			
		—	62.50
	<i>Total Donations and legacies</i>	<u>—</u>	<u>62.50</u>
Investments			
		84.76	34.33
	<i>Total Investments</i>	<u>84.76</u>	<u>34.33</u>
	Total income and endowments	84.76	96.83
	Excess of Income and endowments over Expenditure	<u>84.76</u>	<u>96.83</u>
	Brought forward balance	2,912.25	2,815.42
	Total carried forward balance	<u>2,997.01</u>	<u>2,912.25</u>

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Choir - Choir Fund (Restricted) Fund			
Income and endowments			
Investments			
		1.82	0.74
	Bank and building society interest		
	<i>Total Investments</i>	<u>1.82</u>	<u>0.74</u>
Total income and endowments			
		1.82	0.74
Excess of Income and endowments over Expenditure			
		1.82	0.74
	Brought forward balance	126.48	125.74
Total carried forward balance			
		<u>128.30</u>	<u>126.48</u>
Phase2appl - Phase 2 Appeal (Restricted) Fund			
Income and endowments			
Investments			
		1,645.91	422.74
	Bank and building society interest		
	<i>Total Investments</i>	<u>1,645.91</u>	<u>422.74</u>
Total income and endowments			
		1,645.91	422.74
Excess of Income and endowments over Expenditure			
		1,645.91	422.74
	Brought forward balance	38,182.88	37,760.14
Total carried forward balance			
		<u>39,828.79</u>	<u>38,182.88</u>
MissionCha - Missions & Charities (Restricted) Fund			
Income and endowments			
Donations and legacies			
		77.83	57.80
	Donations - Haven House		
	GASDS - Gift Aid Small Donations Scheme	12.01	—
	<i>Total Donations and legacies</i>	<u>89.84</u>	<u>57.80</u>
Total income and endowments			
		89.84	57.80
Expenditure			
Expenditure on charitable activities			
		24.24	—
	Charitable giving		
	<i>Total Expenditure on charitable activities</i>	<u>24.24</u>	<u>—</u>
Total expenditure			
		24.24	—
Excess of Income and endowments over Expenditure			
		65.60	57.80
	Brought forward balance	174.58	116.78
Total carried forward balance			
		<u>240.18</u>	<u>174.58</u>

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
YouthClub - Youth Club (Restricted) Fund			
Income and endowments			
Investments			
		10.40	4.22
		Bank and building society interest	
	<i>Total Investments</i>	<u>10.40</u>	<u>4.22</u>
	Total income and endowments	10.40	4.22
		<u>10.40</u>	<u>4.22</u>
		Excess of Income and endowments over Expenditure	4.22
		Brought forward balance	320.23
	Total carried forward balance	334.85	324.45
		<u>334.85</u>	<u>324.45</u>
Equipment - Equipment Fund (Restricted) Fund			
		—	—
		Brought forward balance	
	Total carried forward balance	<u>—</u>	<u>—</u>
Flowers - Flower Fund (Restricted) Fund			
Income and endowments			
Donations and legacies			
		40.00	50.00
		Donations appeals etc	
	<i>Total Donations and legacies</i>	<u>40.00</u>	<u>50.00</u>
		40.00	50.00
Investments			
		44.55	18.03
		Bank and building society interest	
	<i>Total Investments</i>	<u>44.55</u>	<u>18.03</u>
		44.55	18.03
	Total income and endowments	84.55	68.03
		<u>84.55</u>	<u>68.03</u>
		Excess of Income and endowments over Expenditure	68.03
		Brought forward balance	439.93
	Total carried forward balance	524.48	439.93
		<u>524.48</u>	<u>439.93</u>
Furnishing - Furnishings & Fittings (Restricted) Fund			
Income and endowments			
Investments			
		87.53	35.46
		Bank and building society interest	
	<i>Total Investments</i>	<u>87.53</u>	<u>35.46</u>
		87.53	35.46
	Total income and endowments	87.53	35.46
		<u>87.53</u>	<u>35.46</u>
		Excess of Income and endowments over Expenditure	35.46
		Brought forward balance	2,695.69
	Total carried forward balance	2,818.68	2,731.15
		<u>2,818.68</u>	<u>2,731.15</u>

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Music - Music Fund (Restricted) Fund			
Income and endowments			
Investments			
		3.74	1.52
	Bank and building society interest		
	<i>Total Investments</i>	<u>3.74</u>	<u>1.52</u>
	Total income and endowments	3.74	1.52
	Excess of Income and endowments over Expenditure	<u>3.74</u>	<u>1.52</u>
	Brought forward balance	116.69	115.17
	Total carried forward balance	<u>120.43</u>	<u>116.69</u>
Servers - Servers Fund (Restricted) Fund			
Income and endowments			
Investments			
		13.34	5.41
	Bank and building society interest		
	<i>Total Investments</i>	<u>13.34</u>	<u>5.41</u>
	Total income and endowments	13.34	5.41
	Excess of Income and endowments over Expenditure	<u>13.34</u>	<u>5.41</u>
	Brought forward balance	416.48	411.07
	Total carried forward balance	<u>429.82</u>	<u>416.48</u>
WorkMusic - Work Music Fund (Restricted) Fund			
Income and endowments			
Investments			
		184.53	74.74
	Bank and building society interest		
	<i>Total Investments</i>	<u>184.53</u>	<u>74.74</u>
	Total income and endowments	184.53	74.74
	Excess of Income and endowments over Expenditure	<u>184.53</u>	<u>74.74</u>
	Brought forward balance	5,757.56	5,682.82
	Total carried forward balance	<u>5,942.09</u>	<u>5,757.56</u>

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
StGeorge - St Georges Hall (Restricted) Fund			
		142,758.57	153,982.08
		13,394.53	(11,223.51)
		156,153.10	142,758.57
Johnson - Andrew Johnson Fund (Endowment) Fund			
Income and endowments			
		36.08	14.61
		<i>Total Investments</i>	<i>14.61</i>
		36.08	14.61
		36.08	14.61
		1,125.64	1,111.03
		1,161.72	1,125.64
Humphreys - Humphreys Flower Fund (Endowment) Fund			
		1,000.00	1,000.00
		1,000.00	1,000.00

Woodford Green St Barnabas
Statement of Financial Activities - summary
For the period from 01 January 2023 to 31 December 2023

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Total income	173,059.02	—	4,366.42	36.08	177,461.52	208,355.16
Total expenditure	99,421.46	—	1,034.52	—	100,455.98	80,370.82
Gains / losses on investment assets	—	—	13,394.53	—	13,394.53	(11,223.51)
Net income / (expenditure) resources before transfer	73,637.56	—	16,726.43	36.08	90,400.07	116,760.83
Gross transfers between funds - in	2.00	—	2.00	—	4.00	—
Gross transfers between funds - out	(2.00)	—	(2.00)	—	(4.00)	—
Net movement in funds	73,637.56	—	16,726.43	36.08	90,400.07	116,760.83
Total funds brought forward	143,119.06	—	1,131,464.75	2,125.64	1,276,709.45	1,159,948.62
Total funds carried forward	216,756.62	—	1,148,191.18	2,161.72	1,367,109.52	1,276,709.45
Unrestricted						
General fund	216,756.62	—	—	—	216,756.62	143,119.06
Restricted						
Choir Fund	—	—	128.30	—	128.30	126.48
Church Hall - Buildings & Contents Fund	—	—	517,964.00	—	517,964.00	517,964.00
Curates House Fund	—	—	153,685.00	—	153,685.00	153,685.00
Fabric Fund	—	—	19,051.01	—	19,051.01	18,785.45
Flower Fund	—	—	524.48	—	524.48	439.93
Friends of St Barnabas	—	—	184.43	—	184.43	52.52
Furnishings & Fittings	—	—	2,818.68	—	2,818.68	2,731.15
Hall Fabric	—	—	7,734.83	—	7,734.83	7,587.80
Mercy Ministry Fund	—	—	237.68	—	237.68	547.96
Missions & Charities	—	—	240.18	—	240.18	174.58
Music Fund	—	—	120.43	—	120.43	116.69
Organ Fund	—	—	2,997.01	—	2,997.01	2,912.25
Outreach	—	—	1,320.50	—	1,320.50	405.00
Phase 2 Appeal	—	—	39,828.79	—	39,828.79	38,182.88
Scout Hut Fund	—	—	238,496.00	—	238,496.00	238,496.00
Servers Fund	—	—	429.82	—	429.82	416.48
St Georges Hall	—	—	156,153.10	—	156,153.10	142,758.57
Work Music Fund	—	—	5,942.09	—	5,942.09	5,757.56
Youth Club	—	—	334.85	—	334.85	324.45
Endowment						
Andrew Johnson Fund	—	—	—	1,161.72	1,161.72	1,125.64
Humphreys Flower Fund	—	—	—	1,000.00	1,000.00	1,000.00

Woodford Green St Barnabas
Statement of Assets and Liabilities (by fund)
As at: 31 December 2023

	Balance	Previous balance
Investments		
6440: Sale St George Mn HI CB3004571 - Asset		
St Georges Hall Restricted	41,955.44	38,318.79
	<u>41,955.44</u>	<u>38,318.79</u>
6445: Sale St George Mn HI CO3062052 - Asset		
St Georges Hall Restricted	114,197.66	104,439.78
	<u>114,197.66</u>	<u>104,439.78</u>
Investments	156,153.10	142,758.57
Tangible assets		
6430: Church hall - Building & Contents - Asset		
Church Hall - Restricted	517,964.00	517,964.00
Buildings & Contents		
Fund		
	<u>517,964.00</u>	<u>517,964.00</u>
6431: Scout hut - Asset		
Scout Hut Fund Restricted	238,496.00	238,496.00
	<u>238,496.00</u>	<u>238,496.00</u>
6432: Curates House - Asset		
Curates House Fund Restricted	153,685.00	153,685.00
	<u>153,685.00</u>	<u>153,685.00</u>
Tangible assets	910,145.00	910,145.00
Cash at bank and in hand		
6501: Barclays 205274 40829404 - Asset		
General fund Unrestricted	81,052.01	(6,231.95)
Friends of St Restricted	184.43	52.52
Barnabas		
Mercy Ministry Fund Restricted	237.68	547.96
Fabric Fund Restricted	10,499.71	10,499.71
Outreach Restricted	1,320.50	405.00
Hall Fabric Restricted	3,000.00	3,000.00
Organ Fund Restricted	267.50	267.50
Choir Fund Restricted	70.00	70.00
Phase 2 Appeal Restricted	37.50	37.50
Missions & Charities Restricted	240.18	174.58
Flower Fund Restricted	90.00	50.00
	<u>96,999.51</u>	<u>8,872.82</u>
6502: Barclays 205274 40829412 BP - Asset		
General fund Unrestricted	72,811.91	86,811.91
	<u>72,811.91</u>	<u>86,811.91</u>

		Balance	Previous balance
6505: Barclays 205274 90958913 Hall Appeal BSA - Asset			
General fund	Unrestricted	62,539.10	62,539.10
Phase 2 Appeal	Restricted	8,302.44	7,634.38
		<u>70,841.54</u>	<u>70,173.48</u>
6510: CCLA CB3022749 Fabric - Asset			
Fabric Fund	Restricted	8,551.30	8,285.74
		<u>8,551.30</u>	<u>8,285.74</u>
6511: CCLA CB3022750 Hall Appeal - Asset			
Phase 2 Appeal	Restricted	31,488.85	30,511.00
		<u>31,488.85</u>	<u>30,511.00</u>
6512: CCLA CB3022751 Youth Club - Asset			
Youth Club	Restricted	334.85	324.45
		<u>334.85</u>	<u>324.45</u>
6513: CCLA CB3022752 Choir - Asset			
Choir Fund	Restricted	58.30	56.48
		<u>58.30</u>	<u>56.48</u>
6514: CCLA CB3022753 Flower - Asset			
Flower Fund	Restricted	434.48	389.93
		<u>434.48</u>	<u>389.93</u>
6515: CCLA CB3022754 Humphries - Asset			
Humphreys Flower Fund	Endowment	1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>
6516: CCLA CB3022755 Work Music - Asset			
Work Music Fund	Restricted	5,942.09	5,757.56
		<u>5,942.09</u>	<u>5,757.56</u>
6517: CCLA CB3022756 Music - Asset			
Music Fund	Restricted	120.43	116.69
		<u>120.43</u>	<u>116.69</u>
6518: CCLA CB3022757 Servers - Asset			
Servers Fund	Restricted	429.82	416.48
		<u>429.82</u>	<u>416.48</u>
6519: CCLA CB3022758 Organ - Asset			
Organ Fund	Restricted	2,729.51	2,644.75
		<u>2,729.51</u>	<u>2,644.75</u>
6520: CCLA CB3022759 Furnishings - Asset			
Furnishings & Fittings	Restricted	2,818.68	2,731.15
		<u>2,818.68</u>	<u>2,731.15</u>
6522: CCLA CB3022760 Hall Fabric - Asset			
Hall Fabric	Restricted	4,734.83	4,587.80
		<u>4,734.83</u>	<u>4,587.80</u>

	Balance	Previous balance
6531: CCLA CB3004565 Andrew Johnson Legacy - Asset		
Andrew Johnson Fund Endowment	1,161.72	1,125.64
	<u>1,161.72</u>	<u>1,125.64</u>
6595: Monies for banking - Asset		
General fund Unrestricted	353.60	—
	<u>353.60</u>	<u>—</u>
Cash at bank and in hand	<u>300,811.42</u>	<u>223,805.88</u>
Grand Total	<u><u>1,367,109.52</u></u>	<u><u>1,276,709.45</u></u>

FINANCE REPORT

St Barnabas Woodford Financial Team presents this annual report for the year ended 31st December 2023 under the Charities Act 2011, together with the audited accounts for the year, and confirm that the latter comply with the requirements of the Act, the Charity's governing document Charities Act 2011 and Charities Statement of Recommended Practice (Financial Reporting Standard 102).

St Barnabas Woodford Church, being categorised as a charity, has been entitled to receive a 25% "top-up payment" from the HMRC for all offerings and donations parishioners and visitors endow the church. For example, the top-up payment for small donations totalling £1,000.00 would be £250.00. In this example, HMRC would give us an additional £250.00 for every £1,000.00 the church receives from parishioners.

Under the Gift Aid Small Donations Scheme, HMRC gave our church a total of £2, 441.48 for the year ended 31st December 2023. In addition, for tax recovered on Gift Aid, we received a further £2, 344.15 for the year ended 31st December 2023.

With regards our Parish Share, we were able to pay 100% of it for the year ended 31st December 2023. The total amount that we were supposed to pay was £50,400.00. However, we elected to pay by Direct Debit and for that our Parish Share was given a reduction of 1% and so it became £49, 896.00. This amount we were able to pay in full.

Patricia Obedoza, Diana Russell
Finance Team

PCC CHAIRMAN'S REPORT

Our parish church is affiliated to The Society of Saint Wilfrid and Saint Hilda (Society), and is registered as a Forward in Faith (FiF) parish. Stuart Chillingworth and I represent our parish in the FiF National Assembly. Fr Reg Bushau SSC and I are priests of the Societas Sanctae Crucis (SSC) and we regularly attend SSC Chapter meetings and the Regional Assembly.

As traditional Catholic Anglicans, we are committed to the Catholic faith as the Church of England received it, and to proclaiming it afresh in this generation. We uphold the Catholic doctrine of the Seven Sacraments, and the threefold ministry of bishops, priests, and deacons in historic succession, which the Church of England shares with the Church throughout the world and across the ages. We long for the visible unity of Christ's Church, and especially for communion between the Church of England and the rest of the Western Church.

For these reasons, we are unable in conscience to accept the ordination of women priests and women bishops. We have our own bishop, the Rt Revd Norman Banks SSC, Bishop of Richborough. He announced at the AGM of Forward in Faith-Chelmsford his retirement on Easter 2024 after serving his episcopal area for 13 years.

As a Catholic Anglican parish church served by SSC priests, we celebrate Mass daily in obedience to our Lord's command of proclaiming his death and resurrection until he comes again. Our parish church is open daily not just for the Mass, but for the daily prayers: Morning Prayer, Rosary, and Evening Prayer.

In answer to our prayers, God has added to our number those whom He called. In 2023 we baptised 1 adult, confirmed 4 youths and 5 adults, and conducted 4 funerals in the church. We thank God that those who were confirmed are participating actively in the church.

Fr Reg and I continued through our mobile phone to broadcast our Church services daily on www.facebook.com/stbarnabaswg which are viewed and appreciated by those who could not come to church. We took turn in visiting parishioners who are housebound, and administered to them the Holy Communion and Holy Anointing of the sick.

For three years now, we have provided pastoral care to St. Alban's Ilford through the celebration of the Sunday Mass and occasional services. I shared this ministry with Fr Reg who covered one Sunday a month, including Christmas and Easter services.

We continued the work of our Mercy Ministry food bank which is replenished at our Harvest Thanksgiving, and we gave food parcels to needy individuals in our parish. A couple started collecting food for us from big shops. We also give emergency money from the grant of the Woodford Charities in order to help the needy with emergency gas, electricity, and travel.

Thank you for your continued financial support, prayers, and active involvement in the work and ministry of our parish church. May God bless you all.

Fr. William Obedoza SSC

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Accounts

ST BARNABAS WOODFORD GREEN PCC
Registered Charity 1132761

REPORTS OF THE PAROCHIAL CHURCH COUNCIL
for the year ended 31 December 2022.

ADMINISTRATIVE INFORMATION

St Barnabas Church Woodford Green is a parish church of the Church of England and is situated in Snakes Lane East, Woodford Green, Essex. The parish itself is within the Deanery of Redbridge and the Diocese of Chelmsford. The parish is affiliated with Forward in Faith and is a member of the Society of Saint Wilfrid and Saint Hilda.

The correspondence address is St Barnabas Vicarage, 127 Snakes Lane East, Woodford Green, Essex IG8 7HX.

The Parochial Church Council (PCC) is, with effect from 17 November 2009, a registered charity in its own right. Prior to that date, it was designated as an 'Excepted Charity' under the rules of the Charity Commission.

The business of the parish church is dealt with by the Parochial Church Council (PCC), or the Standing Committee on their behalf, and the day-to-day business is addressed by the Vicar, Churchwardens and Treasurers. During 2022 the PCC met six times, and the Standing Committee once. The Annual Vestry Meeting (AVM) and the Annual Parochial Church Meeting (APCM) were held on Sunday, 15 May 2022 in the Parish Hall.

The PCC members who are in office at the date of the approval of this report are:

<i>Incumbent</i>	Fr William Obedoza SSC	Chair (ex officio)
<i>Churchwardens:</i>	Mrs. Jane Davies, MBE Mrs. Patricia Obedoza	APCM 2022-2023 APCM 2022-2023
<i>Representatives on the Deanery Synod:</i>	Mrs. Bebe Stubbert, JP Mrs. Patricia Obedoza Mr. Keith Lloyd	APCM 2021-2024 APCM 2021-2024 APCM 2022-2025
<i>Elected members:</i>	1. Mr. Andrew Manning 2. Mrs. Serene Martin, JP 3. Mrs. Diana Russell 4. Mr. William Layzell-Smith 5. Mr. Michael Pritchett 6. Ms. Helen Hopkins 7. Mrs. Tebogo Moncho 8. Mr. James Turner 9. Mr. Trelton Wilson	APCM 2021-2024 APCM 2021-2024 APCM 2021-2024 APCM 2022-2025 APCM 2022-2025 APCM 2022-2025 APCM 2022-2025 APCM 2022-2025 APCM 2022-2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to enrol on the Electoral Roll and stand for election to the PCC.

OBJECTIVES AND ACTIVITIES

St. Barnabas Woodford Green Parochial Church Council has the responsibility of cooperating with the Incumbent, in promoting the whole mission of the Church in respect of its pastoral, evangelistic, social, and ecumenical needs within the ecclesiastical parish. It also has maintenance responsibilities for the Church building, the Parish Community Hall, and the Scout Hut.

STATEMENT OF PUBLIC INTEREST

The church and its premises are at the heart of the community and serves as a witness of God's love, and a beacon of hope, stability, and cohesion in an ever-changing society.

Public prayers and worship are held in the church daily and are open to all. The Associated Board of Royal School of Music use the church regularly for music exams. The church is also open to schools for their Religious Education. The uniformed organisations use the Scout Hut for the weekly scouting activities. The Parish Community Hall is used throughout the week by several groups from the community. The church and the halls are also available for appropriate functions such as concerts, recitals, seminars, and training conferences.

The work of the Parish church includes visiting the sick and the bereaved, helping the needy in the parish, teaching and preaching the Gospel and the teachings of Christ through sermons, courses, small care groups, outreach to senior citizens, parents and toddlers, young people, other special needs groups, and supporting other charities in the UK and overseas.

ACHIEVEMENT AND PERFORMANCE

Revision of Electoral Roll

The Electoral Roll as of 31 December 2022 stands at 118 parishioners (110 in 2021), of whom 48 (47 in 2021) are resident within the parish and 70 (63 in 2021) are resident outside the parish.

Church Attendance During 2022

Daily Prayers and Masses were held in the Church and are broadcasted live on www.facebook.com/stbarnabaswg for the benefit of parishioners and members of the congregation who could not attend church. The average weekly/Sunday attendance in person was 4/4 (3/3 in 2021). Attendance at the principal Easter Vigil and Easter Day was 47 (35 in 2021); Christmas Midnight Mass/ Christmas Day services was 35 (20 in 2021).

Two adults were baptised, and 2 funeral services were conducted in the church.

Reserves Policy

It is PCC Policy to maintain a balance on unrestricted funds of £5,000.00, to ensure that sufficient funds are available to meet both known and any unexpected situations that may arise from time to time.

It is our policy where practical to invest our fund balances with the CBF Church of England Deposit Fund except for the Investment assets as described in the accounts.



Approved by the PCC and signed on its behalf by Fr William Obedoza SSC (Chairman) on 29 March 2023.

Independent Examiner's Report to the Parochial Church Council of St. Barnabas, Woodford Green

I report on the accounts of the Parochial Church Council for the year ended 31 December 2022, which are set out on the attached sheets.

Respective responsibilities of the Parochial Church Council (the PCC) and examiner.

The PCC is responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the PCC concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



25 March 2023

Martin Charlesworth
Retired Bank Manager
65 Rous Road, Buckhurst Hill,
Essex IG9 6BU

Woodford Green St Barnabas
Receipts and payments
Selected period: 01 January 2022 to 31 December 2022

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
General - General fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies			
Gift Aid - Bank		7,610.00	12,465.00
Gift Aid - Envelopes		7,750.20	7,987.50
Other planned giving		515.67	300.00
Loose plate collections (GASDS)		3,032.90	3,028.70
Loose plate collections (Non GASDS)		20.00	155.00
One-off Gift Aid gifts		250.00	290.00
Donations appeals etc		2,034.00	411.69
Donations - Candles		940.66	824.08
Donations - Altar supplies		—	261.12
Donations - Quiet garden		55.00	858.75
Tax recoverable on Gift Aid		4,085.63	5,498.09
GASDS - Gift Aid Small Donations Scheme		1,064.66	1,023.13
Legacies		137,500.00	—
Other funds generated		264.00	228.00
	<i>Total Donations and legacies</i>	<u>165,122.72</u>	<u>33,331.06</u>
Income from charitable activities			
Fees for weddings and funerals		784.00	1,113.00
Church lettings		—	370.00
Church hall lettings		12,210.00	5,185.00
	<i>Total Income from charitable activities</i>	<u>12,994.00</u>	<u>6,668.00</u>
Other trading activities			
Donations - Sunday coffee/tea		263.72	28.96
Fayres & Bazaar		—	228.00
	<i>Total Other trading activities</i>	<u>263.72</u>	<u>256.96</u>
Investments			
Dividends		4,263.49	4,145.99
Bank and building society interest		99.79	1.16
Curate's House		13,893.00	13,578.00
	<i>Total Investments</i>	<u>18,256.28</u>	<u>17,725.15</u>
Other income			
ABRSM Exam Fees		9,480.45	11,742.29
	<i>Total Other income</i>	<u>9,480.45</u>	<u>11,742.29</u>
Total income and endowments		206,117.17	69,723.46
Expenditure			
Raising funds			
Costs of stewardship campaign		76.48	77.25
Costs of fetes & other events		514.76	875.82
	<i>Total Raising funds</i>	<u>591.24</u>	<u>953.07</u>
Expenditure on charitable activities			
Charitable giving		—	54.90
Ministry parish share etc		36,000.00	30,000.00
Organists		3,750.00	880.00
Working expenses of incumbent		4,579.34	2,257.28
Parish training and mission		50.00	—
Church running - insurance		3,804.31	3,630.81

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Church office - telephone		175.22	—
Organ / piano tuning		1,041.55	370.00
Church maintenance		9,842.53	3,209.78
Cleaning		43.95	30.00
Upkeep of services		1,993.09	1,477.90
Upkeep of Quiet Garden		—	2,500.01
Administration		860.00	1,111.60
ABRSM Expenses		2,634.00	4,695.42
Church running - electric		925.07	756.94
Church running - gas		4,145.62	5,121.49
Church running - water		127.95	87.16
Hall running - electricity		925.10	762.61
Hall running - gas		728.09	216.97
Hall running - insurance		523.67	463.15
Hall running (scout) - insurance		367.79	2,590.32
Hall running - maintenance		—	168.00
Hall running - cleaning		2,700.00	2,294.85
Hall running - refuse colln		2,771.44	—
Hall running - water		707.86	456.91
Governance costs examination/audit fee		150.00	150.00
Church major repairs - structure		—	7,438.07
<i>Total Expenditure on charitable activities</i>		<u>78,846.58</u>	<u>70,724.17</u>
Total expenditure		79,437.82	71,677.24
Excess of Income and endowments over Expenditure		126,679.35	(1,953.78)
Brought forward balance		16,439.71	18,403.16
Transfers to/(from)		—	(9.67)
Total carried forward balance		143,119.06	16,439.71
 CHBC - Church Hall - Buildings & Contents Fund (Restricted) Fund			
Brought forward balance		517,964.00	517,964.00
Total carried forward balance		517,964.00	517,964.00
 CuratesHse - Curates House Fund (Restricted) Fund			
Brought forward balance		153,685.00	153,685.00
Total carried forward balance		153,685.00	153,685.00

Note

From 01 January 2022 01 January 2021
To 31 December 2022 31 December 2021

ScoutHut - Scout Hut Fund (Restricted) Fund

Brought forward balance	238,496.00	238,496.00
Total carried forward balance	238,496.00	238,496.00

FoSB - Friends of St Barnabas (Restricted) Fund

Income and endowments		
Donations and legacies		
Wall safe	52.52	—
	Total Donations and legacies	—
	52.52	—
Total Income and endowments	52.52	—
Excess of Income and endowments over Expenditure	52.52	—
Brought forward balance	—	—
Total carried forward balance	52.52	—

MMF - Mercy Ministry Fund (Restricted) Fund

Income and endowments		
Donations and legacies		
Wall safe	13.23	47.81
Donations appeals etc	818.00	—
	Total Donations and legacies	47.81
	831.23	—
Total Income and endowments	831.23	47.81
Expenditure		
Expenditure on charitable activities		
Charitable giving	933.00	641.10
	Total Expenditure on charitable activities	641.10
	933.00	—
Total expenditure	933.00	641.10
Excess of Income and endowments over Expenditure	(101.77)	(593.29)
Brought forward balance	649.73	1,243.02
Total carried forward balance	547.96	649.73

Fabric - Fabric Fund (Restricted) Fund

Income and endowments		
Investments		
Bank and building society interest	107.57	4.26
	<i>Total Investments</i>	<i>4.26</i>
Total income and endowments	107.57	4.26
Excess of Income and endowments over Expenditure		
Brought forward balance	107.57	4.26
Total carried forward balance	18,677.88	18,673.62
	18,785.45	18,677.88

Outreach - Outreach (Restricted) Fund

Income and endowments		
Donations and legacies		
• Donations appeals etc	405.00	—
	<i>Total Donations and legacies</i>	<i>—</i>
Total income and endowments	405.00	—
Excess of Income and endowments over Expenditure		
Brought forward balance	405.00	—
Total carried forward balance	—	—
	405.00	—

Hallfabric - Hall Fabric (Restricted) Fund

Income and endowments		
Investments		
Bank and building society interest	59.57	2.35
	<i>Total Investments</i>	<i>2.35</i>
Total income and endowments	59.57	2.35
Excess of Income and endowments over Expenditure		
Brought forward balance	59.57	2.35
Total carried forward balance	7,528.23	7,525.88
	7,587.80	7,528.23

Organ - Organ Fund (Restricted) Fund

Income and endowments			
Donations and legacies			
One-off Gift Aid gifts		—	185.00
Tax recoverable on Gift Aid		62.50	—
	<i>Total Donations and legacies</i>	62.50	185.00
Investments			
Bank and building society interest		34.33	1.37
	<i>Total Investments</i>	34.33	1.37
Total income and endowments		96.83	186.37
	Excess of Income and endowments over Expenditure	96.83	186.37
	Brought forward balance	2,815.42	2,629.05
Total carried forward balance		2,912.25	2,815.42

Choir - Choir Fund (Restricted) Fund

Income and endowments			
Investments			
Bank and building society interest		0.74	0.03
	<i>Total Investments</i>	0.74	0.03
Total income and endowments		0.74	0.03
	Excess of Income and endowments over Expenditure	0.74	0.03
	Brought forward balance	125.74	125.71
Total carried forward balance		126.48	125.74

Phase2appl - Phase 2 Appeal (Restricted) Fund

Income and endowments			
Donations and legacies			
Hall Appeal - Donations appeals etc		—	10.00
	<i>Total Donations and legacies</i>	—	10.00
Investments			
Bank and building society interest		422.74	16.16
	<i>Total Investments</i>	422.74	16.16
Total income and endowments		422.74	26.16
	Excess of Income and endowments over Expenditure	422.74	26.16
	Brought forward balance	37,760.14	37,733.98
Total carried forward balance		38,182.88	37,760.14

MissionCha - Missions & Charities (Restricted) Fund

Income and endowments		
Donations and legacies		
Donations - Haven House	57.80	16.78
	<i>Total Donations and legacies</i>	<u>16.78</u>
	<u>57.80</u>	<u>16.78</u>
Total income and endowments		
57.80		
Expenditure		
Expenditure on charitable activities		
Charitable giving	—	62.88
	<i>Total Expenditure on charitable activities</i>	<u>62.88</u>
	<u>—</u>	<u>62.88</u>
Total expenditure		
—		
Excess of Income and endowments over Expenditure		
	57.80	(46.10)
Brought forward balance		
	116.78	153.21
Transfers to/(from)		
	—	9.67
Total carried forward balance	<u>174.58</u>	<u>116.78</u>

YouthClub - Youth Club (Restricted) Fund

Income and endowments		
Investments		
Bank and building society interest	4.22	0.17
	<i>Total Investments</i>	<u>0.17</u>
	<u>4.22</u>	<u>0.17</u>
Total income and endowments		
4.22		
Excess of Income and endowments over Expenditure		
	4.22	0.17
Brought forward balance		
	320.23	320.06
Total carried forward balance	<u>324.45</u>	<u>320.23</u>

Equipment - Equipment Fund (Restricted) Fund

Brought forward balance		
	—	—
Total carried forward balance	<u>—</u>	<u>—</u>

Flowers - Flower Fund (Restricted) Fund

Income and endowments			
Donations and legacies			
Donations appeals etc		50.00	—
	<i>Total Donations and legacies</i>	50.00	—
Investments			
Bank and building society interest		18.03	0.73
	<i>Total Investments</i>	18.03	0.73
Total income and endowments		68.03	0.73
Excess of Income and endowments over Expenditure		68.03	0.73
Brought forward balance		371.90	371.17
Total carried forward balance		439.93	371.90

Furnishing - Furnishings & Fittings (Restricted) Fund

Income and endowments			
Investments			
Bank and building society interest		35.46	1.40
	<i>Total Investments</i>	35.46	1.40
Total income and endowments		35.46	1.40
Excess of Income and endowments over Expenditure		35.46	1.40
Brought forward balance		2,695.69	2,694.29
Total carried forward balance		2,731.15	2,695.69

Music - Music Fund (Restricted) Fund

Income and endowments			
Investments			
Bank and building society interest		1.52	0.06
	<i>Total Investments</i>	1.52	0.06
Total income and endowments		1.52	0.06
Excess of Income and endowments over Expenditure		1.52	0.06
Brought forward balance		115.17	115.11
Total carried forward balance		116.69	115.17

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Servers - Servers Fund (Restricted) Fund			
Income and endowments			
Investments			
Bank and building society interest		5.41	0.21
	<i>Total Investments</i>	<u>5.41</u>	<u>0.21</u>
Total income and endowments		5.41	0.21
Excess of Income and endowments over Expenditure			
Brought forward balance		5.41	0.21
Total carried forward balance		411.07	410.86
		<u>416.48</u>	<u>411.07</u>
WorkMusic - Work Music Fund (Restricted) Fund			
Income and endowments			
Investments			
Bank and building society interest		74.74	2.96
	<i>Total Investments</i>	<u>74.74</u>	<u>2.96</u>
Total income and endowments		74.74	2.96
Excess of Income and endowments over Expenditure			
Brought forward balance		74.74	2.96
Total carried forward balance		5,682.82	5,679.86
		<u>5,757.56</u>	<u>5,682.82</u>
StGeorge - St Georges Hall (Restricted) Fund			
Brought forward balance			
Gains & losses		153,982.08	141,670.67
Total carried forward balance		(11,223.51)	12,311.41
		<u>142,758.57</u>	<u>153,982.08</u>
Johnson - Andrew Johnson Fund (Endowment) Fund			
Income and endowments			
Investments			
Bank and building society interest		14.61	0.58
	<i>Total Investments</i>	<u>14.61</u>	<u>0.58</u>
Total income and endowments		14.61	0.58
Excess of Income and endowments over Expenditure			
Brought forward balance		14.61	0.58
Total carried forward balance		1,111.03	1,110.45
		<u>1,125.64</u>	<u>1,111.03</u>

Note

From 01 January 2022 01 January 2021
To 31 December 2022 31 December 2021

Humphreys - Humphreys Flower Fund (Endowment) Fund

Brought forward balance	1,000.00	1,000.00
Total carried forward balance	1,000.00	1,000.00

Woodford Green St Barnabas
Statement of Financial Activities - summary
For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Total income	206,117.17	—	2,223.38	14.61	208,355.16	70,013.33
Total expenditure	79,437.82	—	933.00	—	80,370.82	72,381.22
Gains / losses on investment assets	—	—	(11,223.51)	—	(11,223.51)	12,311.41
Net income / (expenditure) resources before transfer	126,679.35	—	(9,933.13)	14.61	116,760.83	9,943.52
Gross transfers between funds - in	—	—	—	—	—	9.67
Gross transfers between funds - out	—	—	—	—	—	(9.67)
Net movement in funds	126,679.35	—	(9,933.13)	14.61	116,760.83	9,943.52
Total funds brought forward	16,439.71	—	1,141,397.88	2,111.03	1,159,948.62	1,150,005.10
Total funds carried forward	143,119.06	—	1,131,464.75	2,125.64	1,276,709.45	1,159,948.62
Unrestricted						
General fund	143,119.06	—	—	—	143,119.06	16,439.71
Restricted						
Choir Fund	—	—	126.48	—	126.48	125.74
Church Hall - Buildings & Contents Fund	—	—	517,964.00	—	517,964.00	517,964.00
Curates House Fund	—	—	153,685.00	—	153,685.00	153,685.00
Fabric Fund	—	—	18,785.45	—	18,785.45	18,677.88
Flower Fund	—	—	439.93	—	439.93	371.90
Friends of St Barnabas	—	—	52.52	—	52.52	—
Furnishings & Fittings	—	—	2,731.15	—	2,731.15	2,695.69
Hall Fabric	—	—	7,587.80	—	7,587.80	7,528.23
Mercy Ministry Fund	—	—	547.96	—	547.96	649.73
Missions & Charities	—	—	174.58	—	174.58	116.78
Music Fund	—	—	116.69	—	116.69	115.17
Organ Fund	—	—	2,912.25	—	2,912.25	2,815.42
Outreach	—	—	405.00	—	405.00	—
Phase 2 Appeal	—	—	38,182.88	—	38,182.88	37,760.14
Scout Hut Fund	—	—	238,496.00	—	238,496.00	238,496.00
Servers Fund	—	—	416.48	—	416.48	411.07
St Georges Hall	—	—	142,758.57	—	142,758.57	153,982.08
Work Music Fund	—	—	5,757.56	—	5,757.56	5,682.82
Youth Club	—	—	324.45	—	324.45	320.23
Endowment						
Andrew Johnson Fund	—	—	—	1,125.64	1,125.64	1,111.03
Humphreys Flower Fund	—	—	—	1,000.00	1,000.00	1,000.00

Woodford Green St Barnabas

Statement of Assets and Liabilities (by fund)
As at: 31 December 2022

		Balance	Previous balance
Investments			
6440: Sale St George Mission Hall CBIFS 1351 - Asset			
St Georges Hall	Restricted	38,318.79	43,405.72
		<u>38,318.79</u>	<u>43,405.72</u>
6445: Sale St George Mission Hall COIF 001T - Asset			
St Georges Hall	Restricted	104,439.78	110,576.36
		<u>104,439.78</u>	<u>110,576.36</u>
		Investments	142,758.57
			153,982.08
Tangible assets			
6430: Church hall - Building & Contents - Asset			
Church Hall - Buildings & Contents Fund	Restricted	517,964.00	517,964.00
		<u>517,964.00</u>	<u>517,964.00</u>
6431: Scout hut - Asset			
Scout Hut Fund	Restricted	238,496.00	238,496.00
		<u>238,496.00</u>	<u>238,496.00</u>
6432: Curates House - Asset			
Curates House Fund	Restricted	153,685.00	153,685.00
		<u>153,685.00</u>	<u>153,685.00</u>
		Tangible assets	910,145.00
			910,145.00
Cash at bank and in hand			
6501: Barclays 205274 40829404 - Asset			
General fund	Unrestricted	(6,231.95)	4,627.80
Friends of St Barnabas	Restricted	52.52	—
Mercy Ministry Fund	Restricted	547.96	649.73
Fabric Fund	Restricted	10,499.71	10,499.71
Outreach	Restricted	405.00	—
Hall Fabric	Restricted	3,000.00	3,000.00
Organ Fund	Restricted	267.50	205.00
Choir Fund	Restricted	70.00	70.00
Phase 2 Appeal	Restricted	37.50	37.50
Missions & Charities	Restricted	174.58	116.78
Flower Fund	Restricted	50.00	—
		<u>8,872.82</u>	<u>19,206.52</u>
6502: Barclays 205274 40829412 BP - Asset			
General fund	Unrestricted	86,811.91	11,811.91
		<u>86,811.91</u> ✓	<u>11,811.91</u>

		Balance	Previous balance
6505: Barclays 205274 90958913 Hall Appeal BSA - Asset			
General fund	Unrestricted	62,539.10	—
Phase 2 Appeal	Restricted	7,634.38	7,607.73
		<u>70,173.48</u>	<u>7,607.73</u>
6510: CCLA 608410001D Fabric - Asset			
Fabric Fund	Restricted	8,285.74	8,178.17
		<u>8,285.74</u>	<u>8,178.17</u>
6511: CCLA 608410002D Hall Appeal - Asset			
Phase 2 Appeal	Restricted	30,511.00	30,114.91
		<u>30,511.00</u>	<u>30,114.91</u>
6512: CCLA 608410003D Youth Club - Asset			
Youth Club	Restricted	324.45	320.23
		<u>324.45</u>	<u>320.23</u>
6513: CCLA 608410004D Choir - Asset			
Choir Fund	Restricted	56.48	55.74
		<u>56.48</u>	<u>55.74</u>
6514: CCLA 608410005D Flower - Asset			
Flower Fund	Restricted	389.93	371.90
		<u>389.93</u>	<u>371.90</u>
6515: CCLA 608410006D Humphries - Asset			
Humphreys Flower Fund	Endowment	1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>
6516: CCLA 608410007D Work Music - Asset			
Work Music Fund	Restricted	5,757.56	5,682.82
		<u>5,757.56</u>	<u>5,682.82</u>
6517: CCLA 608410008D Music - Asset			
Music Fund	Restricted	116.69	115.17
		<u>116.69</u>	<u>115.17</u>
6518: CCLA 608410009D Servers - Asset			
Servers Fund	Restricted	416.48	411.07
		<u>416.48</u>	<u>411.07</u>
6519: CCLA 608410010D Organ - Asset			
Organ Fund	Restricted	2,644.75	2,610.42
		<u>2,644.75</u>	<u>2,610.42</u>
6520: CCLA 608410011D Furnishings - Asset			
Furnishings & Fittings	Restricted	2,731.15	2,695.69
		<u>2,731.15</u>	<u>2,695.69</u>
6522: CCLA 608410012D Hall Fabric - Asset			
Hall Fabric	Restricted	4,587.80	4,528.23
		<u>4,587.80</u>	<u>4,528.23</u>

6531: CCLA 108001337D Andrew Johnson Legacy - Asset
Andrew Johnson Fund Endowment

	Balance	Previous balance
	1,125.64	1,111.03
	<u>1,125.64</u>	<u>1,111.03</u>
Cash at bank and in hand	223,805.88	95,821.54
	<u>223,805.88</u>	<u>95,821.54</u>
Grand Total	<u>1,276,709.45</u>	<u>1,159,948.62</u>

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Accounts



Parish of Woodford Green: Saint Barnabas

(Parish Code: 07.20; Registered Charity 1132761)
Snakes Lane East, Woodford Green, Essex, IG8 7HX



PAPERS FOR

THE ANNUAL PAROCHIAL CHURCH MEETING

together with

THE ANNUAL REPORT AND FINANCIAL STATEMENTS
OF THE PAROCHIAL CHURCH COUNCIL

FOR THE YEAR ENDING 31st DECEMBER 2021

Annual Parochial Church Meeting
Fifth Sunday of Easter, 15 May 2022



Parish of Woodford Green: Saint Barnabas

(Parish Code: 07.20; Registered Charity 1132761)

ANNUAL PAROCHIAL CHURCH MEETING Fifth Sunday of Easter, 15 May 2022 at 11:00 am

AGENDA

ANNUAL VESTRY MEETING

1. Approve the Minutes of the Annual Vestry Meeting held on 23 May 2021.
2. Elect Churchwardens

ANNUAL PAROCHIAL CHURCH MEETING

1. Apologies for Absence.
2. Approve the Minutes of the Annual Parochial Church Meeting held on 23 May 2021.
3. Elect 6 Parochial representatives to the Parochial Church Council.
4. Elect 2 Parochial representatives the Deanery Synod.
5. Adopt the Revised Electoral Roll.
6. Receive the independently examined and approved Financial Statements and PCC Reports for the year ending on the 31st of December 2021.
7. Appoint Independent Examiner.
8. Receive the Report on the fabric, goods, and ornaments of the church.
9. Receive Report on the proceedings of the Deanery Synod and other matters of parochial or general Church interest.

(This agenda is in accordance with the Church Representation Rules 2020).

There will be an extraordinary meeting of the Parochial Church Council immediately after the Annual Parochial Church Meeting for the purpose of electing officers of the Council.

NOTES:

1. The Church Representation Rules 2020 has replaced the previous Rules established in 1969 and amended numerous times over the following fifty years. The new Rules aim to simplify local church governance and enable parishes to adapt the rules to best serve ministry and mission in their contexts. In addition, the new Rules are also designed:
 - to be compliant with recent data protection legislation
 - to provide for electronic communication
 - to ensure better representation of mission initiatives in the Church's structures
 - to enable PCCs to do business by correspondence.
2. The annual parochial church meeting must now be held between 1 January and 31 May (rather than 30 April): see Rule M1.
3. The annual meeting no longer appoints sidesmen; they are now appointed by the PCC: see Rule M6(6).
4. A person who is elected in 2020 or subsequently to serve as a lay member of a deanery synod is limited to two successive terms of office. Having served two successive terms, the person is ineligible for election for the next three-year term before becoming eligible again. But the annual meeting may pass a resolution disapplying the limit on the number of terms which may be served by lay members elected by the parish to the deanery synod. The term limit does not apply to any term of office which began before 2020 and will therefore not become material until the deanery synod elections in 2026. See Rule M8(5) to (7).

ST BARNABAS WOODFORD GREEN PCC
Registered Charity 1132761

REPORTS OF THE PAROCHIAL CHURCH COUNCIL
for the year ended 31 December 2021.

ADMINISTRATIVE INFORMATION

St Barnabas Church Woodford Green is a parish church of the Church of England and is situated in Snakes Lane East, Woodford Green, Essex. The parish itself is within the Deanery of Redbridge and the Diocese of Chelmsford. The parish is affiliated with Forward in Faith and is a member of the Society of Saint Wilfrid and Saint Hilda.

The correspondence address is St Barnabas Vicarage, 127 Snakes Lane East, Woodford Green, Essex IG8 7HX.

The Parochial Church Council (PCC) is, with effect from 17th November 2009, a registered charity in its own right. Prior to that date, it was designated as an 'Excepted Charity' under the rules of the Charity Commission.

The business of the parish church is dealt with by the Parochial Church Council (PCC), or the Standing Committee on their behalf, and the day-to-day business is addressed by the Vicar, Churchwardens and Treasurers. During 2021 the PCC met seven times, and the Standing Committee once. The Annual Vestry Meeting and the Annual Parochial Church Meeting were held on Sunday, 23 May 2021 in the Church Hall under Covid 19 Diocese and Government restrictions.

The PCC members who have served from 1 January 2021 until the date this report was approved are:

<i>Incumbent</i>	Fr William Obedoza SSC	Chair (ex officio)
<i>Churchwardens:</i>	Mr Trelton Wilson Mrs Patricia Obedoza	To APCM 2022 (from 2020) To APCM 2022 (from 2020)
<i>Representatives on the Deanery Synod:</i>	Mr Keith Lloyd Mrs Bebe Stubbart Mrs Patricia Obedoza Fr William Obedoza SSC	To APCM 2022 (from 2019) To APCM 2023 (from 2021) To APCM 2023 (from 2021) House of Clergy (ex officio)
<i>Elected members:</i>	Mr. William Layzell-Smith (Minute Secretary) Mr. Michael Pritchett Mrs. Jane Davies MBE Mrs. Serene Martin Mrs. Diana Russell (Deputy Treasurer) Mr. Andrew Manning (PCC Secretary)	To APCM 2022 (from 2019) To APCM 2022 (from 2019) To APCM 2023 (from 2020) To APCM 2024 (from 2021) To APCM 2024 (from 2021) To APCM 2024 (from 2021)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to enrol on the Electoral Roll and stand for election to the PCC.

OBJECTIVES AND ACTIVITIES

St Barnabas Woodford Green PCC has the responsibility of cooperating with the Incumbent, in promoting the whole mission of the Church in respect of its pastoral, evangelistic, social, and ecumenical needs within the ecclesiastical parish. It also has maintenance responsibilities for the Church building, the Parish Community Hall, and the Scout Hut

STATEMENT OF PUBLIC INTEREST

The church and its premises are at the heart of the community and serves as a witness of God's love, and a beacon of hope, stability, and cohesion in an ever-changing society.

Public prayers and worship are held in the church daily and are open to all. The church is used by the Associated Board of Royal School of Music for music exams. The church is also open to schools for their Religious Education. The uniformed organisations use the Scout Hut for the weekly scouting activities. The Parish Community Hall is used throughout the week by several groups from the community. The church and the halls are also available for appropriate functions such as concerts, recitals, seminars, and training conferences.

The work of the Parish church includes visiting the sick and the bereaved, helping the needy in the parish, teaching and preaching the Gospel and the teachings of Christ through sermons, courses, small care groups, outreach to senior citizens, parents and toddlers, young people, other special needs groups, and supporting other charities in the UK and Overseas.

ACHIEVEMENT AND PERFORMANCE

Revision of Electoral Roll

The Electoral Roll (as of 31st December 2021) stands at 110 (109 in 2020) parishioners, of whom 47 (50 in 2020) are resident within the parish and 63 (59 in 2020) are resident outside the parish.

Church Attendance During 2021

The COVID-19 Pandemic has changed the way ministry was done. Daily Prayers and Masses were held in the Church and are broadcasted live on www.facebook.com/stbarnabaswg for the benefit of parishioners and members of the congregation who could not attend church. The average weekly/Sunday attendance in person was 3/3 (3/3 in 2020). Attendance at the principal Easter Vigil and Easter Day was 35 (3 in person and 333 online in 2020); Christmas Midnight Mass/ Christmas Day services was 20 (18 and 13 online in 2020).

Three adults were baptised, 11 new members were confirmed, 1 young couple was married, and 4 funeral services were conducted in the church.

Reserves Policy

It is PCC Policy to maintain a balance on unrestricted funds of £5,000.00, to ensure that sufficient funds are available to meet both known and any unexpected situations that may arise from time to time.

It is our policy where practical to invest our fund balances with the CBF Church of England Deposit Fund except for the Investment assets as described in the accounts.



Approved by the PCC and signed on its behalf by Fr William Obedoza SSC (Chairman).

Independent Examiner's Report to the Parochial Church Council of St. Barnabas, Woodford Green

I report on the accounts of the Parochial Church Council for the year ended 31 December 2021, which are set out on the attached sheets.

Respective responsibilities of the Parochial Church Council (the PCC) and examiner.

The PCC is responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the PCC concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



19 April 2022

Martin Charlesworth
Retired Bank Manager
65 Rous Road, Buckhurst Hill,
Essex IG9 6BU

Woodford Green St Barnabas

Statement of Assets and Liabilities (by fund)

As at: 31 December 2021

	Balance	Previous balance
Investments		
6440: Sale St George Mission Hall CBIFS 1351 - Asset		
St Georges Hall Restricted	43,405.72	38,024.43
	<u>43,405.72</u>	<u>38,024.43</u>
6445: Sale St George Mission Hall COIF 001T - Asset		
St Georges Hall Restricted	110,576.36	103,646.24
	<u>110,576.36</u>	<u>103,646.24</u>
Investments	153,982.08	141,670.67
Tangible assets		
6430: Church hall - Building & Contents - Asset		
Church Hall - Buildings & Contents Fund Restricted	517,964.00	517,964.00
	<u>517,964.00</u>	<u>517,964.00</u>
6431: Scout hut - Asset		
Scout Hut Fund Restricted	238,496.00	238,496.00
	<u>238,496.00</u>	<u>238,496.00</u>
6432: Curates House - Asset		
Curates House Fund Restricted	153,685.00	153,685.00
	<u>153,685.00</u>	<u>153,685.00</u>
Tangible assets	910,145.00	910,145.00
Cash at bank and in hand		
6501: Barclays 205274 40829404 - Asset		
General fund Unrestricted	4,627.80	6,601.25
Mercy Ministry Fund Restricted	649.73	1,243.02
Fabric Fund Restricted	10,499.71	10,499.71
Hall Fabric Restricted	3,000.00	3,000.00
Organ Fund Restricted	205.00	20.00
Choir Fund Restricted	70.00	70.00
Phase 2 Appeal Restricted	37.50	37.50
Missions & Charities Restricted	116.78	153.21
	<u>19,206.52</u>	<u>21,624.69</u>
6502: Barclays 205274 40829412 BP - Asset		
General fund Unrestricted	11,811.91	11,801.91
	<u>11,811.91</u>	<u>11,801.91</u>
6504: Barclays 205274 40196622 Hall Appeal - Asset		
Phase 2 Appeal Restricted	—	3,032.48
	<u>—</u>	<u>3,032.48</u>

		Balance	Previous balance
6505: Barclays 205274 90958913 Hall Appeal BSA - Asset			
Phase 2 Appeal	Restricted	7,607.73	4,564.77
		<u>7,607.73</u>	<u>4,564.77</u>
6510: CCLA 608410001D Fabric - Asset			
Fabric Fund	Restricted	8,178.17	8,173.91
		<u>8,178.17</u>	<u>8,173.91</u>
6511: CCLA 608410002D Hall Appeal - Asset			
Phase 2 Appeal	Restricted	30,114.91	30,099.23
		<u>30,114.91</u>	<u>30,099.23</u>
6512: CCLA 608410003D Youth Club - Asset			
Youth Club	Restricted	320.23	320.06
		<u>320.23</u>	<u>320.06</u>
6513: CCLA 608410004D Choir - Asset			
Choir Fund	Restricted	55.74	55.71
		<u>55.74</u>	<u>55.71</u>
6514: CCLA 608410005D Flower - Asset			
Flower Fund	Restricted	371.90	371.17
		<u>371.90</u>	<u>371.17</u>
6515: CCLA 608410006D Humphries - Asset			
Humphreys Flower Fund	Endowment	1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>
6516: CCLA 608410007D Work Music - Asset			
Work Music Fund	Restricted	5,682.82	5,679.86
		<u>5,682.82</u>	<u>5,679.86</u>
6517: CCLA 608410008D Music - Asset			
Music Fund	Restricted	115.17	115.11
		<u>115.17</u>	<u>115.11</u>
6518: CCLA 608410009D Servers - Asset			
Servers Fund	Restricted	411.07	410.86
		<u>411.07</u>	<u>410.86</u>
6519: CCLA 608410010D Organ - Asset			
Organ Fund	Restricted	2,610.42	2,609.05
		<u>2,610.42</u>	<u>2,609.05</u>
6520: CCLA 608410011D Furnishings - Asset			
Furnishings & Fittings	Restricted	2,695.69	2,694.29
		<u>2,695.69</u>	<u>2,694.29</u>
6522: CCLA 608410012D Hall Fabric - Asset			
Hall Fabric	Restricted	4,528.23	4,525.88
		<u>4,528.23</u>	<u>4,525.88</u>

	Balance	Previous balance
6531: CCLA 108001337D Andrew Johnson Legacy - Asset		
Andrew Johnson Fund Endowment	<u>1,111.03</u>	<u>1,110.45</u>
	<u>1,111.03</u>	<u>1,110.45</u>
Cash at bank and in hand	<u>95,821.54</u>	<u>98,189.43</u>
Grand Total	<u><u>1,159,948.62</u></u>	<u><u>1,150,005.10</u></u>

Woodford Green St Barnabas
Receipts and payments
Selected period: 01 January 2021 to 31 December 2021

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
General - General fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies		12,465.00	14,758.57
Gift Aid - Bank		7,987.50	8,976.93
Gift Aid - Envelopes		300.00	426.10
Other planned giving		3,028.70	2,277.47
Loose plate collections (GASDS)		155.00	160.00
Loose plate collections (Non GASDS)		290.00	4,730.00
One-off Gift Aid gifts		411.69	1,446.67
Donations appeals etc		824.08	503.12
Donations - Candles		261.12	100.00
Donations - Altar supplies		858.75	—
Donations - Quiet garden		5,498.09	8,159.16
Tax recoverable on Gift Aid		1,023.13	1,516.13
GASDS - Gift Aid Small Donations Scheme		—	10,010.00
Legacies		228.00	8.00
Other funds generated		—	—
	Total Donations and legacies	33,331.06	53,072.15
Income from charitable activities		1,113.00	773.00
Fees for weddings and funerals		370.00	579.00
Church fettings		5,185.00	5,035.00
Church hall lettings		—	—
	Total Income from charitable activities	6,668.00	6,387.00
Other trading activities		28.98	94.67
Donations - Sunday coffee/tea		228.00	—
Fayres & Bazaar		—	107.16
Parish magazine sales		—	—
	Total Other trading activities	256.96	201.83
Investments		4,145.99	4,048.86
Dividends		1.16	6.76
Bank and building society interest		13,578.00	13,967.00
Curate's House		—	—
	Total Investments	17,725.15	18,022.62
Other income		11,742.29	4,769.25
ABRSM Exam Fees		—	130.00
Insurance claims		—	—
	Total Other income	11,742.29	4,899.25
Total income and endowments		69,723.46	82,582.85
Expenditure			
Raising funds		77.25	96.62
Costs of stewardship campaign		875.82	—
Costs of fetes & other events		—	—
	Total Raising funds	953.07	96.62
Expenditure on charitable activities		54.90	12.95
Charitable giving		30,000.00	43,985.50
Ministry parish share etc		880.00	1,015.00
Organists		2,257.28	903.83
Working expenses of incumbent		—	—

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
		—	50.00
		3,630.81	3,586.22
		370.00	782.98
		3,209.78	978.75
		30.00	—
		1,477.90	1,178.72
		2,500.01	—
		1,111.60	1,099.10
		4,695.42	1,806.74
		756.94	812.13
		5,121.49	6,834.70
		87.16	210.74
		762.81	812.16
		216.97	1,698.66
		463.15	434.15
		2,590.32	(2,600.00)
		168.00	—
		2,294.85	3,423.21
		466.91	486.74
		150.00	125.00
		7,438.07	21,526.17
		70,724.17	89,763.25
		71,677.24	89,259.87
Total expenditure		71,677.24	89,259.87
		(1,953.78)	(6,677.02)
		18,403.16	25,080.18
		(9.67)	—
Total carried forward balance		16,439.71	18,403.16
CHBC - Church Hall - Buildings & Contents Fund (Restricted) Fund			
		517,964.00	517,964.00
Total carried forward balance		517,964.00	517,964.00
CuratesHse - Curates House Fund (Restricted) Fund			
		153,685.00	153,685.00
Total carried forward balance		153,685.00	153,685.00

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
ScoutHut - Scout Hut Fund (Restricted) Fund			
		238,496.00	238,496.00
		<u>238,496.00</u>	<u>238,496.00</u>
MMF - Mercy Ministry Fund (Restricted) Fund			
Income and endowments			
		47.81	59.09
		—	21.62
		—	—
		<u>47.81</u>	<u>80.71</u>
		47.81	80.71
Expenditure			
		641.10	—
		—	—
		<u>641.10</u>	<u>—</u>
		641.10	—
		<u>(593.29)</u>	<u>80.71</u>
		1,243.02	1,162.31
		<u>649.73</u>	<u>1,243.02</u>
Fabric - Fabric Fund (Restricted) Fund			
Income and endowments			
		—	250.00
		—	—
		<u>—</u>	<u>250.00</u>
		—	250.00
		4.26	74.93
		—	—
		<u>4.26</u>	<u>74.93</u>
		4.26	324.93
Expenditure			
		—	15,000.00
		—	—
		<u>—</u>	<u>15,000.00</u>
		—	15,000.00
		<u>4.26</u>	<u>(14,675.07)</u>
		18,673.62	33,348.69
		<u>18,677.88</u>	<u>18,673.62</u>

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
Hallfabric - Hall Fabric (Restricted) Fund			
Income and endowments			
Investments		2.35	25.03
Bank and building society interest			
	<i>Total Investments</i>	<u>2.35</u>	<u>25.03</u>
Total income and endowments		2.35	25.03
		<u>2.35</u>	<u>25.03</u>
Excess of Income and endowments over Expenditure		2.35	25.03
Brought forward balance		7,525.88	7,500.85
Total carried forward balance		<u>7,528.23</u>	<u>7,525.88</u>
Organ - Organ Fund (Restricted) Fund			
Income and endowments			
Donations and legacies		185.00	—
One-off Gift Aid gifts			
	<i>Total Donations and legacies</i>	<u>185.00</u>	<u>—</u>
Investments		1.37	11.04
Bank and building society interest			
	<i>Total Investments</i>	<u>1.37</u>	<u>11.04</u>
Total income and endowments		186.37	11.04
		<u>186.37</u>	<u>11.04</u>
Excess of Income and endowments over Expenditure		186.37	11.04
Brought forward balance		2,629.05	2,618.01
Total carried forward balance		<u>2,815.42</u>	<u>2,629.05</u>
Choir - Choir Fund (Restricted) Fund			
Income and endowments			
Investments		0.03	0.24
Bank and building society interest			
	<i>Total Investments</i>	<u>0.03</u>	<u>0.24</u>
Total income and endowments		0.03	0.24
		<u>0.03</u>	<u>0.24</u>
Excess of Income and endowments over Expenditure		0.03	0.24
Brought forward balance		125.71	125.47
Total carried forward balance		<u>125.74</u>	<u>125.71</u>

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
Phase2appl - Phase 2 Appeal (Restricted) Fund			
Income and endowments			
Donations and legacies			
Hall Appeal - Donations appeals etc		10.00	—
	<i>Total Donations and legacies</i>	<u>10.00</u>	<u>—</u>
Investments			
Bank and building society interest		16.16	133.11
	<i>Total Investments</i>	<u>16.16</u>	<u>133.11</u>
Total income and endowments		26.16	133.11
		<u>26.16</u>	<u>133.11</u>
Excess of Income and endowments over Expenditure		26.16	133.11
Brought forward balance		37,733.98	37,600.87
Total carried forward balance		37,760.14	37,733.98
		<u>37,760.14</u>	<u>37,733.98</u>
MissionCha - Missions & Charities (Restricted) Fund			
Income and endowments			
Donations and legacies			
One-off Gift Aid gifts		—	100.00
Donations appeals etc		—	5.45
Donations - Haven House		16.78	187.01
	<i>Total Donations and legacies</i>	<u>16.78</u>	<u>292.46</u>
Total income and endowments		16.78	292.46
		<u>16.78</u>	<u>292.46</u>
Expenditure			
Expenditure on charitable activities			
Charitable giving		62.88	181.30
	<i>Total Expenditure on charitable activities</i>	<u>62.88</u>	<u>181.30</u>
Total expenditure		62.88	181.30
		<u>62.88</u>	<u>181.30</u>
Excess of Income and endowments over Expenditure		(46.10)	111.16
Brought forward balance		153.21	42.05
Transfers to/(from)		9.67	—
Total carried forward balance		116.78	153.21
		<u>116.78</u>	<u>153.21</u>
YouthClub - Youth Club (Restricted) Fund			
Income and endowments			
Investments			
Bank and building society interest		0.17	1.35
	<i>Total Investments</i>	<u>0.17</u>	<u>1.35</u>
Total income and endowments		0.17	1.35
		<u>0.17</u>	<u>1.35</u>
Excess of Income and endowments over Expenditure		0.17	1.35
Brought forward balance		320.06	318.71
Total carried forward balance		320.23	320.06
		<u>320.23</u>	<u>320.06</u>

St. Barnabas Church, Woodford Green

**Minutes of the Annual Vestry Meeting
Held on Sunday, 23rd. May 2021 in the Church Hall
under Covid 19 Diocese and Government restrictions.**

The meeting commenced at 10.50am with prayers, and a moment of silence to remember the souls of past benefactors, priests, and members of the church, particularly Gerard Stubbert, Peter Luscombe, Fr Alan Cross, Audrey Layzell-Smith, and Helen Reed.

Father William welcomed all to the meeting.

1. Minutes of the AVM.

1) As the Minutes of the 2020 meeting had already been circulated in the 2021 APCM pack Fr. William asked that they should be taken as read. Proposed by Jane Davies and seconded by Bebe Stubbert and were signed by Fr. William.

2) Election of Churchwardens.

Fr. William announced that two nominations only were received namely Patricia Obedoza and Trelton Wilson who were both elected unopposed to serve this coming year. They will be admitted into office by the Vicar as laid down by the Archdeacon due to the COVID-19 pandemic, next Sunday.

There being no further business the meeting closed at 10.55 am.

Minutes of the APCM

Held on Sunday 13th. 23rd. May 2021 in the Church Hall under Covid 19 restrictions.

Present 18 Parishioners, including Fr. William Obedoza who welcomed all to the meeting at 10.55 am.

Item 1) Apologies for Absence from Sue Blackburn, Alan Clark, and Michael Pritchett.

Item 2) Minutes of the APCM held on the 13th. September 2020 having been postponed from the 29th. March 2020 due to the Covid 19 pandemic. Having been circulated, only at the meeting, with the APCM pack a few minutes was taken to scan the main points and then Fr. William summarised the Minutes. They were then proposed by Peter Farrier and seconded by Bebe Stubbert.

On Matters Arising a very serious and substantial debate ensued over the form of Ritual presently being used at our Services which had been discussed and agreed upon at the 2020 APCM. Contributors to this debate were Morris Hickey, Wendy Wilson, Julie Crean, Stuart Chillingworth, and Keith Lloyd all of whom expressed disappointment that last years agreed form of Ritual was not being followed and we were again following nearer to a Roman Catholic ritual than our own High Anglican. Fr William advised that the old "Red Book" ritual was outdated in 2011. This was contested by several speakers and Wendy Wilson insisted that Father provide us with proof that this ritual was outdated. Keith Lloyd emphasised that of the many churches he visits as a member of the Guild of the Servants of the Sanctuary, they all use the Red Book service. Morris Hickey suggested that if he wanted to follow a Roman Catholic Service, he could attend one near his home but preferred the high Anglican ritual. He advised that he was not comfortable with the present St. Barnabas ritual, and he wondered if the church is dying, especially in view of the value of the site.

Item 3) Elect Parochial representatives to the PCC. Father reported that we need 9 representatives. One PCC member resigned due to ill health last year, one member passed away this year, and three members are retiring at this APCM. The elected representatives (one newly elected and two re-elected) with the representatives who are still serving their term of office are s follows:

1. Mr. Andrew Manning (2021-2024) newly elected.
2. Mrs. Serene Martin (2021-2024) re-elected.
3. Mrs. Diana Russell (2021-2024) re-elected.
4. Mrs. Jane Davies (2020-2023) still in office.
5. Mr. William Layzell-Smith (2019-2022) still in office.
6. Mr. Michael Pritchett (2019-2022) still in office.

4) Elect 2 representatives to Deanery Synod.

Bebe Stubbert was elected, and Patricia Obedoza was re-elected, both to serve from 2021 to APCM 2024.

Keith Lloyd is still serving his term from 2019 to APCM 2022.

5) Appoint Sides persons. Those elected are:

1. Stacey Gould, 2. Josephine McCarthy, 3. Stanley Jones, 4. Bill Layzell-Smith
5. T-J Flaxton, 6. Serene Martin, 7. Vera Martin, 8. Diana Russell, 9. Juliet Smith,
10. Bebe Stubbert, 11. Gaynair Thorpe.

Proposed by Gaynair Thorpe and Seconded by Bebe Stubbert. Carried with one abstention. At this point Wendy Wilson was also thanked for her role as our Safeguarding Officer.

6) Adopt the revised Electoral Roll. Father advised that we presently have 109 members on the Roll, 50 residents and 59 out of parish. Proposed by Peter Farrier and seconded by Jane Davies. Carried.

7) Annual Report. This document is attached but Morris Hickey complained that it should have been available at least 2/3 weeks prior to the meeting so that it could be studied. He would therefore abstain on the vote, and he also enquired of Father what is being done about recruitment. In response, Father mentioned that at the height of the Covid-19 pandemic he faithfully led the daily Prayers and the Mass making himself available to Enquirers which brought Baptism and Confirmation candidates. The Catechism that he does is a form of recruitment that prepares candidates for Baptism and Confirmation. At this point he introduced Andrew Manning a new member who came to the church in 2020 at the behest of his late father to find an Anglo-Catholic church in his area of residence and he found St Barnabas. His twin children are among the 12 candidates of Confirmation (11 from our parish church and 1 from St George's Barkingside).

8) Financial Statements for the year ending 31st. December 2020. Father gave thanks to Peter Farrier, Patricia Obedoza and Diana Russell for all their work on our finances. Patricia took us through her report advising that there was not much change in the situation, particularly our daily running costs. Julie Crean pointed out that there was no mention of the payment to our stewards who look after the Music Examination events and customers. In response, Patricia referred to the attached financial statements which details the income from the Music Exams and the payments made to the stewards. The Financial Statements which was approved by the PCC and examined independently by an external auditor are attached in the APCM bundle. Proposed by Jane Davies and seconded by Gaynair Thorpe. Carried with one abstention.

Item 9) Independent Examiner. Mr. Martin Charlesworth, having satisfactorily served us previously, has accepted to serve another year. Proposed by Jane Davies and seconded by Gaynair Thorpe and he was voted for unanimously.

10) Report on the Fabric, goods, and ornaments of the Church. Trelton Wilson took through his report which is attached and mentioned particularly the new Sacristy Doors which have been replaced and installed as required in the last quinquennial report. Trelton asked Bebe Stubbart to report on the current Quite Garden project which she elaborated on. One major point is the part of the garden which has long been earmarked and contributed to for an extension of the Hall. The present rough tarmac and waste ground has to be dug up and replaced with possibly gravel, grass or any other suitable but temporary surface. Morris pointed out that gravel is difficult to walk on especially for the elderly and people using sticks or other walking aids. Bebe is obtaining quotations for presentation to the PCC.

11) Report on proceedings of Deanery Synod and other matters of Church interest. Father explained why it had been necessary to end the 12 noon Mass and also the Deanery decision that the full-time stipendiary post of the Parish of St. Barnabas is likely to be Red rated according to the Archdeacon of West Ham and the Area Bishop of Barking who decided which post is to be replaced or not with a full-time equivalence. The Red, Amber, Green (RAG) ratings is a system which is much debated and opposed by many in the deanery is a proposed solution to solve the lack of resources. The proposal is to reduce the number of full-time stipendiary posts by 2025. The major cost is clergy stipends, so the Diocese is looking at how to reduce stipendiary posts. The 2025 target has been brought forward and Archdeacons are working with the Area Deans to Red Amber Green (RAG) rate parishes to identify a means by which to cut the number of Full Time Equivalent posts in each deanery.

The post of Vicar of St Barnabas Woodford has been designated as one where it is anticipated that, in future, the incumbent will not be full-time in that parish alone. One way of achieving that would be for the current Vicar or his successor to take on responsibility for a second parish, and maybe even a third, as is common in rural areas. With the departure of Fr Stuart Halstead as Parish Priest, St Alban's, Ilford is currently undergoing a 3-month consultation period in order for them to consider the option of linking up with St Barnabas Woodford.

Father has been requested to look after two Churches that is St Barnabas and St Alban Ilford which are both Anglo Catholic and unfortunately 5 miles apart. This would put us in the Amber category which means our incumbent would likely be replaced but may have to look after not just 2 but 3 churches, similar to some country practices. Father's new responsibilities took effect from the 18th of April. This report is attached giving full detail of item of interest to the Church and all the reports from the various Clubs and Organisations attached to the Church.

There being no further business and following Prayers the meeting adjourned at 1200 noon to be followed by a brief new PCC meeting.

Signed:

Fr. William Obedoza
Chairman

William Layzell-Smith
Minute Secretary

REPORTS 2021/2022

I. REDBRIDGE DEANERY SYNOD REPORT 2021-2022

Every parish church is required to elect at the Annual Parochial Church Meeting lay representatives to the Deanery Synod and together with the Vicar they attend the deanery meetings.

Topics in the last Deanery Synod in 2021 were Parish Share, London Over the Border Grant, Refugee Update, Mission and Ministry notices, and dates of 2022 Synods.

The Parish Share up to September was 20% behind. Encouragement to make best effort to bridge the gap by the end of the year. Diocese running a consultation on Parish Share for a new model. Parish Share will be frozen for 2022.

Update on London Over the Border (LOB): Grants have been frozen during the pandemic as DBF have used LOB monies to cover shortfall in stipends for the deaneries within the area covered by the grant. Some funds are likely to continue to be used in this way, but in 2022 money will be available for parishes to bid for. These are likely to be smaller in amount than previously offered.

Refugee Update

A refugee is someone who is unable or unwilling to return to their country of origin due to a well-founded fear of persecution, and has been accepted by a host country as entitled to protection. While an asylum seeker is a person who has not yet been legally recognised as a refugee, and is waiting to receive a decision on their claim.

Afghanistan is the most recent place in which forced migration has taken place. About 2000 current refugees in Redbridge in bridging hotels. Most, if not all parishes in this deanery will have one or more refugee families living in their accommodation. Each family is entitled to £49 per week. Most were security guards or similar in Afghanistan, many vulnerable and don't speak English contra the popular perception of many being interpreters.

300 refugees have been resettled through Essex Integration, which is the diocesan refugee agency. 5 houses have been given over to refugee resettlement. There is a current need of toiletries and feminine hygiene products as the minimal income for families doesn't even come close to covering this basic necessity. Offers of items for refugee families came from Tin in a Bin.

Notices:

New bishop of Barking was announced. St Francis Barkingside is in interregnum – Jan 13th Fr Michael to be instituted as Vicar of St Francis.

A pack relating to the challenge of Carbon Zero is being presented to every parish in the Diocese. Many of these were distributed at the meeting, with the encouragement for PCCs to start conversations about how to further this challenging work at local level. We still need a Deanery Secretary! Any offers are gratefully received.

Dates of next meeting in 2022: 23rd February, 23rd June, and 22nd November

Patricia Obedoza, Keith Lloyd, Fr William Obedoza SSC - Deanery Representatives

II. PCC MINUTE SECRETARY REPORT 2021-2022

by William (Bill) Layzell-Smith, Minute Secretary.

Attendance records and main topics of discussion at the PCC meetings in the year May 2021/2022.

AVM and APCM (AGM)	Sunday 23 rd May 2021	18 Adults
PCC meetings		
23 rd May 2021	10/12	June 2021 NM
14 th July 2021	11/12	August 2021 NM
15 th September 2021	9/12	October 2021 NM
17 th November 2021	10/12	December 2021 NM
12 th January 2022	9/12	February 2022 NM
16 th March 2022	10/12	
27 th April 2022	8/12	
Total 67/84	Approx.80% attendance.	NM = No Meeting

STANDING COMMITTEE

Due to Covid 19 this Committee met only once in this period.

26th August 2021 5/6 plus 2 non-voting guests. Approx. 83% attendance

Main topics of PCC discussion and decision:

May 2021 Meeting: Election of new PCC members and intended dates of future meetings.

July 2021 meeting: Safeguarding Policy/Officer, Church Silverware, Tree problems, Parish Share, Quiet Garden, Car Park usage.

September 2021 meeting: Archdeacon's visit, Safeguarding Policy, Sign Board updates, Music Exams finance, QG, Hall users, Planned Giving envelopes.

November 2021 meeting: WiFi connection, Safeguarding, Parish Share, Hall extension, QG, Car Park Border fences, Bell repair.

January 2022 meeting: Hall extension and Licences, Zoom subs, Parish Share, New Parish Architect, Hall usage.

March 2022 meeting: Pandemic income problems, Church/Hall cleaning, Bell and fence repairs, Chancel cleaning/varnishing problem, One Churchwarden resigns, New Organ Tuner.

April 2022 meeting: APCM dates, London Bike Ride disruption, Easter Services disruption, QG, Hall cleaners, Bell now working, Peter Luscombe legacy, Parish Share.

The above are some of the main topics covered. There were many other items discussed, both important and less so, too many to list here. It will be seen that some items require several meetings of discussion prior to a decision being reached. This can be mainly due to perhaps the amount of money required to fulfil them and its source or the complexity of the issue.

The number of meetings was considerably reduced during last year due to the Covid and lockdown problems, but despite this most of the issues and points of concern or worry were mainly able to be discussed and resolved.

We are recruiting for Churchwardens and PCC members for this coming year and would appreciate any volunteers for these positions or knowledge of anyone who you consider may be available and suitable.

III. DEPUTY TREASURER'S REPORT 2021-2022

by Diana Russell, Deputy Treasurer

The year 2021 has been once again a very difficult one for us in terms of finances as far as the Church and Hall being closed during the first few months of the year under the Government's lockdown measures relating to the Corona Virus. However, we have managed to survive yet again for another year, although not without taking care and having the most urgent matters dealt with first and of course offerings from the extra services such as Easter and Christmas and other donations helped a great deal.

Again, this year we extend our gratitude and thanks to all who faithfully continued to support us whether through their Standing Orders, Direct Debits, Planned Giving and Gift Aid envelopes, not forgetting the members of our Congregation who managed to attend some of the services - when possible - and contributing to the Plate mainly on Sundays, your help made it much easier for us to survive.

We pray that this year 2022 brings vast improvements for us and we have noticed that our 09:30 Sunday service especially, is attracting a few new members and hope this will continue and improve greatly.

Let us all use one voice in our prayers for a much better year this year and going forward for Churches in general.

Blessings and Kind Regards

IV. CHURCHWARDEN AND TRESURER REPORT

by Patricia Obedoza

As 2021 began, we were still firmly in the grip of Covid-19, the novel coronavirus that first emerged in late December 2019 and spread around the world in 2020, prompting lockdowns, a global recession and so much upheaval affecting every one of us in different ways. Many businesses could not operate in the usual way and we at St Barnabas we are no different. We could not do our usual fundraising events; we could not always open the hall to rent it out because it was more vital that we prevent and control the spread of infection.

With regards our church beautification endeavours, as you all know, we now have a beautiful garden called 'The Quiet Garden' at the back of the Church Hall thanks to Bebe Stubbart and all of you who have selflessly and generously helped in making this project a reality. It had its opening day on September 11, 2021, with Bishop Norman Banks officiating together with clergymen and congregants from different parishes and attended by our MP Ian Duncan Smith, Mayor Roy Emmett, Paul Canal, and many other Redbridge officials.

Another beautification problem we have is the uneven wall that our church boundary fence share with 2A Theydon Grove (in front of the Scout Hut). It has become a bit unsightly. It is now being planned to be repaired, awaiting PCC consent to either: replace the fence with new posts and gravel boards or simply install a new fence line in front of the existing one. Our former churchwarden, Trel Wilson, was the one in communication with this neighbour of ours.

Also, for a long time, our church bell could not be used because its rope was no longer connected to it. Trel Wilson was again spearheading this project of connecting one end of the rope to the bell and rerouting the other end in the church through an upper and lower pulley. Although this work was hampered by bad weather and other unfortunate circumstances, thankfully, together with roofers Dave Sheppard and Andrew Mills, Trel recently finished the repair of our church bell.

As to our Parish Share, all in all, for the year 2021, we paid a total of £30,000.00 out of the required £67,669.00 Parish Share quota allotted to us. That amount, £30,000.00, constitutes almost 45% of what was required of us, and as that may not be comparably bad, we could aspire to raise that rate to 50% of the parish quota this 2022.

With regards the Quinquennial inspections, we were informed of the retirement of Michael Poteliakhoff, our Parish Architect. We are now required to appoint a new parish architect for all future Quinquennial Inspection Reports and Faculty Applications. The next inspection we are looking at is in 2023. So, by that time we should have had appointed a parish architect because an architect or a surveyor should carry out the inspection.

As to 2021 Year-End financials, with the help of Peter Farrier, our former Churchwarden and Treasurer who has been helping and guiding us in Church Finance, the following analytical observations were made:

Overall, the PCC had less income than expenses and this could have resulted because of changing income levels the past year as well as larger Parish share payments made, door replacement costs, and expenses incurred in the Quiet Garden.

The total Church Hall income of £5,185.00 less operational expenses of £4,362.89 left a net income of £822.51, and if this trend continues, it could be soon costing the church a further loss of income just to keep it open.

The Music Exams being held in the church (ABRSM) generated a good net income of £7,046.67 this year and if their rent was not increased the past two years, it is time to ask for an increase.

Overall, we need to economize, be thrifty, be frugal, realize that money is not unlimited.

V. SAFEGUARDING REPORT

by Helen Hopkins

As the Parish Safeguarding Officer, I am happy to report that there have been no safeguarding issues within the church to report on. A safeguarding issue can range from unwanted attention to abuse. It is a wide-ranging issue. My role in the church is to deem what is a safeguarding issue and to escalate the issue and to find a way to resolve it.

We have had three PCC (Parochial Church Council) members undertake a DBS (Disclosure and Barring Service) check, and all have passed. This is a legal requirement. It means the roles our PCC members take on in the parish can be assured that our PCC members have no history of untoward behaviour.

The church wishes it is a safe place for all. As safeguarding officer I listen to all concerns and encourage any parish member to report a safeguarding issue to myself. All concerns are dealt with confidentially and in a timely manner. If you have any concerns, please email at helen.hopkins@tutanota.com. I will get back to you in 24 hours.

VI. THE PARISH COMMUNITY HALL REPORT 2021-2022

by Jane Davies, Hall Manager

The hall is getting back to normal, whatever that is after two years of covid when we were either instructed to close the use of halls or the clubs themselves said that they wanted clubs to stop running.

We had been lucky to have these clubs running at the church for so many years.

The PCC looked critically at the income from the hall, and it was agreed that we needed to improve activity as we had lost the majority of clubs. In fact we were left with just three of our long-term sessions.

Our hall is attractive to many clubs who have been looking for new premises, so one could say that we were in the right place with the right commodity at the right time.

As Father would say God was on our side.

The following new clubs have joined us. Scottish dancing, CycleMeTots, Keep Fit.

Tumble tots join us in June. Tai Chi have recently joined us after two years rest.

In short, we are collecting approximately £1500 per month. In addition we have some regular users of the hall for quiz nights and Father organises parties at the weekend.

We have set up new cleaning arrangements and with much joy report that the luncheon Club has returned. We also offer accommodation for Outreach work for an agency called 1NE.

VII. VICAR / PCC CHAIRMAN'S REPORT 2021-2022

by Fr. William Obedoza SSC

St Barnabas Woodford is affiliated to The Society under the patronage of S Wilfrid and S Hilda, and is registered as a Forward in Faith parish. Because of that, our Parish can be represented in the National Assembly and receive discounts on advertising. In 2019, Stuart Chillingworth and I represented our Parish in the National Assembly as delegates. There were no National Assemblies in 2020 and 2021 due to Covid-19 pandemic.

Reminder of what we believe:

- We are committed to the catholic faith as the Church of England received it, and to proclaiming it afresh in this generation.

- We uphold catholic order and the catholic doctrine of the Sacraments, and in particular the threefold ministry in historic succession, which the Church of England shares with the Church throughout the world and across the ages.
- We long for the visible unity of Christ's Church, and especially for communion between the Church of England and the rest of the Western Church.

For these reasons, we are unable in conscience to accept the ordination of women priests and bishops.

We have our own bishop, the Rt Revd Norman Banks SSC, who provides episcopal care and oversight to Anglican Catholic parishes like St Barnabas Woodford. We were the last church he visited on 3 March 2020 before the first national lockdown due to Covid-19 pandemic. And we are the first one he visited on 3 June 2021 when the restrictions were lifted. He confirmed 11 new members in 2021. With the Bishop's Norman's direction, I was assigned to help St Alban's Ilford from 18 April 2021. Fr Reg Bushau SSC covers one Sunday Mass a month while I do the rest of the Sundays. We had to cease our 12 noon Sunday Mass in St Barnabas for me to be able to cover their Sunday Mass which they have adjusted to 11:15 am.

In 2021 I baptised 3 adults, married 1 couple, and sadly conducted 4 funerals (non-Covid deaths). Coming from St Alban's Ilford, I delivered the Weekly Updates and Pew sheets to church members who could not come to church. These are also sent via email weekly to our church members.

Our scheduled daily Church Services conducted in the church were broadcasted every day on www.facebook.com/stbarnabaswg

Fr Reg Bushau SSC faithfully assisted me in offering the prayers and the Mass. He covered Monday and some Sundays. We use our mobile phones to stream live the church services.

Through your donations in cash and in kinds, we were able to set up a small food bank and gave food parcels to needy individuals in our parish and occasionally emergency money to help them with emergency gas, electricity, and travel. At the height of the pandemic we also gave food parcels to families and the elderly.

Thank you for your support and prayers. May God bless you all.

VIII. DATA PROTECTION AND ELECTORAL ROLL REPORT 2021-2022

by Serene Martin, Data Protection and Electoral Roll Officer

On behalf of the PCC, steps have been taken, to the best of my knowledge, to address the General Data Protection Regulation (GDPR) and the Data Protection Act 2018.

With regards to the privacy of members of St Barnabas, Woodford Green, we will only hold and use private data for those who have given consent to communicate with them in relation to activities and services offered by the church, only. The PCC has processes in place to ensure all private information is secure and up to date.

Thank you for returning the Electoral Roll forms, although some are still outstanding. It's a pleasure to see so many new faces, and I hope you continue to come and worship with us and enjoy the Friendship and Fellowship extended to you. Good to hear from Olive Furne, it would be nice to see her sometime. Every Blessing.

IX. CONFRATERNITY OF THE BLESSED SACRAMENT (Ward of St Anthony)

by Stuart Chillingworth (Ward Secretary)

The objects of the CBS are to honour Jesus Christ our Lord in the Blessed Sacrament of his Body and Blood, to pray for one another at the Eucharist, and to observe and promote careful preparation for Holy Communion, including the Eucharistic fast. Our Ward of St Anthony has existed in this parish since 1942. We have not met in the last year for Mass, but hope we shall be able to meet again periodically during the coming year, together with members of our Cell of our Lady of Walsingham.

Fr William is our Ward Superior and there are now only 9 lay members of our Ward, including two, who are postal members (former parishioners). There is now one member assigned to our Ward from another parish and six who are church members, and all of us are quite elderly. Two of our members, Mr and Mrs Bateman departed this life during the past year. We should like, therefore, and hope that others will feel they would like to join CBS. You can always speak to Fr William or me regarding membership.

X. LUNCHEON CLUB (Senior Citizens Luncheon Club) 2021-2022

by Julie Crean

Luncheon club restarted on 10th September after covid. Numbers were steady. Everyone was pleased to be back. We had a varied menu. We finished with the Christmas dinner which was a great success.

Unfortunately due to me becoming unwell Luncheon Club was again put on hold. We are pleased to say we re-started on the 6th May. I would like to thank all the helpers who have kindly come back. A special thank you to Sue Tonkin who has decided to step aside, but may help occasionally. She has been very dedicated for the last 8 years.

XI. ABRSM MUSIC EXAMS REPORT 2021-2022

by Julie Crean

Music exams have been fully operational since June 2021 after covid. I still have a good reliable team. The examiners always say how accommodating we are, and how they look forward to coming back. Our next session is in June.

XII. REPORTS FROM THE 46TH EPPING FOREST SCOUTS ST BARNABAS 2021-2022

by Group Scout Leader David Gaylor and Section Leaders Emma Taylor & Richard Burton

1. BEAVERS COLONY

by Emma Taylor

We have 18 in the Beavers at the moment who have been enjoying a varied programme of pond dipping, games, crafting cards, voting of badges, building space packs, singing around the 'campfire' and most recently having an away day at the Cub/Scout camp.

We are looking forward to increasing the size of Beavers thanks to the addition of a new assistant leader in the coming weeks to join Lynne and me. We have a great supportive parent base who help each week as well, and even come in and talk to us about their jobs. We had the local authority recycling team in, Guide Dogs for the Blind and Friends for Dementia. We will have the Police, Dentist, and hopeful yourself visiting again.

We hope to award two more bronze awards this school year as a few Beavers head up to Scouts.

2. CUB SCOUTS

by Richard Burton

We Currently have 22 Cubs and regularly have 20 Attending on a Tuesday.

Last term we finished off our Disability Awareness badge with a Visit from A Blind Person and Her Guide Dog, one of our members and his Family are def so taught us some Sign Language and we also did the Grand Howl in Sign we also became Dementia friends with an evening from Martyn from the Alzheimer's Society, we also did Pancakes on Shrove Tuesday and made Mother's day cards for our Artist Badge.

This term we went Camping over the bank holiday weekend (1st time in a few years due to Covid) which was a massive success they all really enjoyed it with lots of activities Climbing, Zipline, Fire lighting, Axe and Knife Safety an lots more. We also have a Sailing evening and a Circus skills night booked we are trying to get as many of the Challenge Badges completed this term so the Cubs that are moving up to scouts at the end of term have their Silver Award.

XIII. THE QUIET GARDEN REPORT

by Bebe Stubbert

OUR MISSION

To provide a quiet place in a natural environment for income/fundraising and outreach events in the community.

To follow the Quiet Garden Movement (QGM) core values of hospitality, reflection, and re-connection with nature.

To promote spiritual and mental wellbeing in a safe and natural environment for visitors

To plant seeds of God's Word in open and receptive hearts by example based on QGM core value of creativity, for abundant harvest and long-term church growth

Summer/Autumn 2021

Following the resolution of various issues on site, the Quiet Garden was successfully launched on 11 September 2021 by Bishop Norman Banks, QG Movement representative and our patrons. The first QG Tea N Talk event on 16 October 2021: Agape Love Feast was led by Rev Kate Hudson, Chair of the QGM.

St Barnabas now owns a QG next to the Hall with opportunity for fundraising and outreach to the community for long term church growth and fit for purpose in the 21st Century.

Depending on goodwill, imagination and resources, the QG may slowly or swiftly evolve, guided by the blueprint, or remain as a garden/ asset for the quiet enjoyment of church community and visitors.

LONG TERM PLAN

1. Publicity on internet that QG is open for hire with the Hall along the same booking conditions of Hall lettings to generate income.
2. Discussion and recruiting volunteers for the QGWG Buddies Team as future ministry to be organised by church as long term project.
For Example: Volunteer buddies for spiritual reflection ministry, weekly gardening therapy session. When Buddy Teams are up and running, vicars can appraise/supervise regularly according to safeguarding requirements.
NB: Future buddies/ volunteers dealing with vulnerable people are required to undergo training and DBS checked
3. To liaise with the Diocese and Redbridge to offer friendship/hospitality to those living in temporary housing with no outside space

SUMMER 2022 EVENTS

Saturday 4 June 2022 - THE 3 BIGS 12.30 pm – 3.30 pm

12:30pm - BIG LUNCH IN THE HALL (Potluck lunch). Outreach community lunch with the Eden Communities project.

1:30 pm - BIG SING IN THE CHURCH (with organist Allan Clay. Sing best loved hymns with our church family/choir.)

2:30 pm - BIG TEA IN THE QUIET GARDEN (donated cakes / finger food).
Meet and chat with our patrons and QG team.

LONG TERM STRATEGY WHERE RESOURCES ARE AVAILABLE

1. Seek - Volunteers to lead and commit to the QG outreach ministry on behalf of St Barnabas
2. Seek - funding and resources from Diocese/Redbridge integration programmes for gardening/wellbeing therapy sessions
3. Set up - bespoke innovative website for the QG (work in progress)

WISH LIST

- Labyrinth

Following completion of the Hall extension with suggested feature of a labyrinth design floor, the QG could be a welcoming outdoor venue for open air fundraising events and hiring out to generate extra revenue for the coffers and place of interest for the anxious or curious.

- QG warden in charge.

ST BARNABAS WOODFORD GREEN PCC

England & Wales - Charity number 1132761

Accounts



Parish of Woodford Green: Saint Barnabas

(Parish Code: 07.20; Registered Charity 1132761)
Snakes Lane East, Woodford Green, Essex, IG8 7HX



PAPERS FOR

THE ANNUAL PAROCHIAL CHURCH MEETING

together with

THE ANNUAL REPORT AND FINANCIAL STATEMENTS
OF THE PAROCHIAL CHURCH COUNCIL

FOR THE YEAR ENDING 31st DECEMBER 2020

Annual Parochial Church Meeting
under the Bishop's Instrument (2021 No.1)
Pentecost Sunday, 23 May 2021



Parish of Woodford Green: Saint Barnabas

(Parish Code: 07.20; Registered Charity 1132761)

ANNUAL PAROCHIAL CHURCH MEETING

Under the Bishop's Instrument (2021 No.1) due to COVID-19 pandemic.

**Pentecost Sunday, 23 May 2021
immediately following the 9:30 am Mass**

AGENDA

ANNUAL VESTRY MEETING

1. Approve the Minutes of the Annual Vestry Meeting held on 13th September 2020.
2. Elect Churchwardens
3. Appoint Deputy Churchwardens

ANNUAL PAROCHIAL CHURCH MEETING

1. Apologies for Absence.
2. Approve the Minutes of the Annual Parochial Church Meeting held on 13th September 2020.
3. Elect Parochial representatives to the Parochial Church Council = 9 representatives.
4. Elect Parochial representatives the Deanery Synod = 2 representatives.
5. Appoint Sides-persons.
6. Adopt the Revised Electoral Roll.
7. Receive the Annual Report of the proceedings of the parochial church council for 2020.
8. Receive the independently examined and approved Financial Statements of the Council for the year ending on the 31st of December 2020.
9. Appoint Independent Examiner.
10. Receive the Report on the fabric, goods, and ornaments of the church.
11. Receive Report on the proceedings of the Deanery Synod and other matters of parochial or general Church interest.

(This agenda is in accordance with the Church Representation Rules and Synodical Government Measure 1969 – revised 2004).

NOTE: There will be an extraordinary meeting of the Parochial Church Council immediately after the Annual Parochial Church Meeting for the purpose of electing officers of the Council.

ST BARNABAS WOODFORD GREEN PCC
Registered Charity 1132761

REPORTS OF THE PAROCHIAL CHURCH COUNCIL
for the year ended 31 December 2020.

ADMINISTRATIVE INFORMATION

St Barnabas Church Woodford Green is a parish church of the Church of England and is situated in Snakes Lane East, Woodford Green, Essex. The parish itself is within the Deanery of Redbridge and the Diocese of Chelmsford. The correspondence address is St Barnabas Vicarage, 127 Snakes Lane East, Woodford Green, Essex IG8 7HX

The Parochial Church Council (PCC) is, with effect from 17th November 2009, a registered charity in its own right. Prior to that date, it was designated as an ‘Excepted Charity’ under the rules of the Charity Commission.

The business of the parish church is dealt with by the Parochial Church Council (PCC), or the Standing Committee on their behalf, and the day-to-day business is addressed by the Vicar, Churchwardens and Treasurers. During 2020 the PCC met ten times, eight of which were via Zoom due to Covid-19 restrictions. The 2020 Annual Parochial Church Meeting was held on 13 September 2020 under the Bishop’s Instrument (2020. No.1) due to Covid-19 restrictions.

The PCC members who have served from 1 January 2020 until the date this report was approved are:

<i>Incumbent</i>	Fr William Obedoza SSC	Chair (ex officio)
<i>Churchwardens:</i>	Mr Peter Farrier Mrs Jane Davies Mr Trelton Wilson Mrs Patricia Obedoza	To APCM 2020 (from 2018) To APCM 2020 (from 2014) To APCM 2021 (from 2020) To APCM 2021 (from 2020)
<i>Representatives on the Deanery Synod:</i>	Mr Keith Lloyd Mr Gerard Stubbert (died 27 Dec 2020) Mrs Patricia Obedoza Fr William Obedoza SSC	To APCM 2022 (from 2019) To APCM 2021 (from 2018) To APCM 2021 (from 2018) House of Clergy (ex officio)
<i>Elected members:</i>	Mr. William Layzell-Smith (Minute Secretary) Mr. Michael Pritchett Mrs. Serene Martin Mr. Tony Oliver Mrs. Diana Russell (Deputy Treasurer) Mrs. Jane Davies MBE Mr. Peter Farrier (resigned for health reasons)	To APCM 2022 (from 2019) To APCM 2022 (from 2019) To APCM 2021 (from 2018) To APCM 2021 (from 2018) To APCM 2021 (from 2018) To APCM 2021 (from 2018) To APCM 2023 (from 2020) To APCM 2023 (from 2020)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The method of appointment of PCC members is set out in the Church Representation Rules. All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

OBJECTIVES AND ACTIVITIES

St Barnabas Woodford Green PCC has the responsibility of cooperating with the Incumbent, in promoting the whole mission of the Church in respect of its pastoral, evangelistic, social, and ecumenical needs within the ecclesiastical parish. It also has maintenance responsibilities for the Church building, the Parish Community Hall, and the Scout Hut

STATEMENT OF PUBLIC INTEREST

The church and its premises at the heart of the community and serves as a witness of God's love, and a beacon of hope, stability, and cohesion in an ever-changing society.

Public prayers and worship are held in the church daily and are open to all. The church is used by the Associated Board of Royal School of Music for music exams. The church is also open to schools for their Religious Education. The uniformed organisations use the Scout Hut for the weekly scouting activities. The Parish Community Hall is used throughout the week by several groups from the community. The church and the halls are also available for appropriate functions such as concerts, recitals, seminars, and training conferences.

The work of the Parish church includes visiting the sick and the bereaved, teaching of Christianity through sermons, courses, small care groups, outreach to senior citizens, parents and toddlers, young people, other special needs groups, and supporting other charities in the UK and Overseas.

ACHIEVEMENT AND PERFORMANCE

Revision of Electoral Roll

The Electoral Roll (as of 31st December 2020) stands at 109 (104 in 2019) parishioners, of whom 50 (51 in 2019) are resident within the parish and 59 (53 in 2019) are resident outside the parish.

Church Attendance During 2020

Due to the COVID-19 Pandemic the Archbishops of Canterbury and York have mandated that from 24 March 2020 all church buildings must be closed for public and private worship. All the appointed Prayers and Masses were celebrated in the Vicarage which were streamed live on www.facebook.com/stbarnabaswg in order to provide pastoral care to parishioners and members of the congregation.

On 4 July 2020, church buildings were allowed to reopen for public worship. Prayers and the Mass resumed in the church building. Majority of the congregation, especially the elderly chose to remain at home for their protection. The average weekly/Sunday attendance in person was 3/3 (4/62 in 2019). Attendance at the principal Easter Vigil was 3 in person and 333 online, Easter Day was 3 in person and 185 online; Christmas Midnight Mass/ Christmas Day services was 18 and 13 respectively (101 and 104 in 2019).

Reserves Policy

It is PCC Policy to maintain a balance on unrestricted funds of £5,000.00, to ensure that sufficient funds are available to meet both known and any unexpected situations that may arise from time to time.

It is our policy where practical to invest our fund balances with the CBF Church of England Deposit Fund except for the Investment assets as described in the accounts.



Approved by the PCC and signed on its behalf by Fr William Obedoza SSC (Chairman).

ST BARNABAS WOODFORD GREEN PCC
Registered Charity 1132761

FINANCIAL STATEMENTS

AND

REPORTS

FOR THE YEAR ENDING

31ST DECEMBER 2020

(Registered charity number 1132761)

Independent Examiner's Report to the Parochial Church Council of St. Barnabas, Woodford Green

I report on the accounts of the Parochial Church Council for the year ended 31 December 2020, which are set out on the attached sheets.

Respective responsibilities of the Parochial Church Council (the PCC) and examiner.

The PCC is responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the PCC concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



22 February 2021

Martin Charlesworth
Retired Bank Manager
65 Rous Road, Buckhurst Hill,
Essex IG9 6BU

Woodford Green St Barnabas
Receipts and payments
Selected period: 01 January 2020 to 31 December 2020

<i>Note</i>	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
General - General fund (Unrestricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		14,758.57	14,606.00
		8,976.93	13,427.98
		426.10	708.88
		2,277.47	4,394.86
		160.00	—
		—	3,459.46
		4,730.00	2,776.22
		1,446.67	2,101.81
		503.12	954.57
		100.00	369.00
		8,159.16	8,466.87
		1,516.13	1,626.56
		10,010.00	—
		8.00	1,383.91
	<i>Total Voluntary income</i>	<u>53,072.15</u>	<u>54,276.12</u>
<i>Activities for generating funds</i>			
		94.67	536.64
		107.16	308.97
	<i>Total Activities for generating funds</i>	<u>201.83</u>	<u>845.61</u>
<i>Investment income</i>			
		4,048.86	3,958.59
		6.76	27.19
		13,967.00	13,447.00
	<i>Total Investment income</i>	<u>18,022.62</u>	<u>17,432.78</u>
Incoming resources from charitable activities			
		773.00	892.00
		579.00	—
		5,035.00	15,380.00
	<i>Total Incoming resources from charitable activities</i>	<u>6,387.00</u>	<u>16,272.00</u>
Other incoming resources			
		4,769.25	10,004.30
		130.00	—
	<i>Total Other incoming resources</i>	<u>4,899.25</u>	<u>10,004.30</u>
	Total receipts	82,582.85	98,830.81
Payments			
Cost of generating funds			
<i>Cost of generating voluntary income</i>			
		96.62	—
	<i>Total Cost of generating voluntary income</i>	<u>96.62</u>	<u>—</u>
Charitable activities			
		12.95	417.83
		43,985.50	66,169.00
		1,015.00	3,680.00
		903.63	1,979.76
		50.00	—

<i>Note</i>	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
		3,586.22	3,586.43
		782.98	1,144.78
		978.75	3,375.95
		1,178.72	1,167.07
		—	900.00
		—	6,984.00
		1,099.10	1,666.61
		1,806.74	4,417.80
		812.13	842.33
		6,834.70	4,862.57
		210.74	119.02
		812.16	842.38
		1,698.66	1,008.49
		434.15	398.02
		(2,600.00)	53.47
		—	616.95
		3,423.21	1,810.00
		—	863.45
		486.74	481.94
		21,526.17	2,544.40
	<i>Total Charitable activities</i>	<u>89,038.25</u>	<u>109,932.25</u>
	Governance costs		
	Governance costs examination/audit fee	125.00	125.00
	<i>Total Governance costs</i>	<u>125.00</u>	<u>125.00</u>
	Total payments	89,259.87	110,057.25
	Excess of Incoming resources over Resources used	(6,677.02)	(11,226.44)
	Brought forward balance	25,080.18	38,123.93
	Transfers to/(from)	—	(1,817.31)
	Total carried forward balance	18,403.16	25,080.18
 CHBC - Church Hall - Buildings & Contents Fund (Restricted) Fund			
	Brought forward balance	517,964.00	517,964.00
	Total carried forward balance	517,964.00	517,964.00
 CuratesHse - Curates House Fund (Restricted) Fund			
	Brought forward balance	153,685.00	153,685.00
	Total carried forward balance	153,685.00	153,685.00

Note	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
ScoutHut - Scout Hut Fund (Restricted) Fund			
		238,496.00	238,496.00
		238,496.00	238,496.00
MMF - Mercy Ministry Fund (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		59.09	83.65
		21.62	—
		—	785.00
	<i>Total Voluntary income</i>	<u>80.71</u>	<u>868.65</u>
Total receipts		80.71	868.65
Payments			
Charitable activities			
		—	395.00
	<i>Total Charitable activities</i>	<u>—</u>	<u>395.00</u>
Total payments		—	395.00
		80.71	473.65
		1,162.31	688.66
Total carried forward balance		1,243.02	1,162.31
Fabric - Fabric Fund (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		—	1,000.00
		250.00	—
	<i>Total Voluntary income</i>	<u>250.00</u>	<u>1,000.00</u>
<i>Investment income</i>			
		74.93	243.73
	<i>Total Investment income</i>	<u>74.93</u>	<u>243.73</u>
Total receipts		324.93	1,243.73
Payments			
Charitable activities			
		—	428.64
		15,000.00	6,810.00
	<i>Total Charitable activities</i>	<u>15,000.00</u>	<u>7,238.64</u>
Total payments		15,000.00	7,238.64
		(14,675.07)	(5,994.91)
		33,348.69	39,343.60
Total carried forward balance		18,673.62	33,348.69

Note

From 01 January 2020 01 January 2019
To 31 December 2020 31 December 2019

Hallfabric - Hall Fabric (Restricted) Fund

Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		25.03	48.93
	<i>Total Investment income</i>	<u>25.03</u>	<u>48.93</u>
Total receipts		25.03	48.93
Excess of Incoming resources over Resources used		25.03	48.93
Brought forward balance		7,500.85	6,281.92
Transfers to/(from)		—	1,170.00
Total carried forward balance		7,525.88	7,500.85

Organ - Organ Fund (Restricted) Fund

Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		11.04	19.38
	<i>Total Investment income</i>	<u>11.04</u>	<u>19.38</u>
Total receipts		11.04	19.38
Excess of Incoming resources over Resources used		11.04	19.38
Brought forward balance		2,618.01	2,598.63
Total carried forward balance		2,629.05	2,618.01

Choir - Choir Fund (Restricted) Fund

Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		0.24	0.40
	<i>Total Investment income</i>	<u>0.24</u>	<u>0.40</u>
Total receipts		0.24	0.40
Excess of Incoming resources over Resources used		0.24	0.40
Brought forward balance		125.47	125.07
Total carried forward balance		125.71	125.47

Note	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
Phase2appl - Phase 2 Appeal (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		—	37.50
		—	160.00
		—	197.50
		<hr/>	
		—	197.50
<i>Investment income</i>			
		133.11	230.43
		133.11	230.43
		<hr/>	
		133.11	427.93
Total receipts			
		133.11	427.93
		<hr/>	
		133.11	427.93
		37,600.87	36,372.54
		—	800.40
		37,733.98	37,600.87

MissionCha - Missions & Charities (Restricted) Fund

Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
		100.00	—
		5.45	—
		—	3.89
		187.01	41.83
		292.46	45.72
		<hr/>	
		292.46	45.72
Total receipts			
		292.46	45.72
Payments			
Charitable activities			
		181.30	188.48
		181.30	188.48
		<hr/>	
		181.30	188.48
Total payments			
		181.30	188.48
		<hr/>	
		111.16	(142.76)
		42.05	337.90
		—	(153.09)
		153.21	42.05

Note	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
YouthClub - Youth Club (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		1.35	2.37
	<i>Total Investment income</i>	<u>1.35</u>	<u>2.37</u>
Total receipts		1.35	2.37
Excess of Incoming resources over Resources used			
Brought forward balance		1.35	2.37
Total carried forward balance		318.71	316.34
		320.06	318.71
Equipment - Equipment Fund (Restricted) Fund			
Brought forward balance		—	—
Total carried forward balance		<u>—</u>	<u>—</u>
Flowers - Flower Fund (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		5.80	10.20
	<i>Total Investment income</i>	<u>5.80</u>	<u>10.20</u>
Total receipts		5.80	10.20
Excess of Incoming resources over Resources used			
Brought forward balance		5.80	10.20
Total carried forward balance		365.37	355.17
		371.17	365.37
Furnishing - Furnishings & Fittings (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		11.39	20.01
	<i>Total Investment income</i>	<u>11.39</u>	<u>20.01</u>
Total receipts		11.39	20.01
Excess of Incoming resources over Resources used			
Brought forward balance		11.39	20.01
Total carried forward balance		2,682.90	2,662.89
		2,694.29	2,682.90

Note	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
Music - Music Fund (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		0.48	0.86
	<i>Total Investment income</i>	<u>0.48</u>	<u>0.86</u>
Total receipts		0.48	0.86
Excess of Incoming resources over Resources used			
Brought forward balance		114.63	113.77
Total carried forward balance		<u>115.11</u>	<u>114.63</u>
Servers - Servers Fund (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		1.73	3.05
	<i>Total Investment income</i>	<u>1.73</u>	<u>3.05</u>
Total receipts		1.73	3.05
Excess of Incoming resources over Resources used			
Brought forward balance		409.13	406.08
Total carried forward balance		<u>410.86</u>	<u>409.13</u>
WorkMusic - Work Music Fund (Restricted) Fund			
Receipts			
Incoming resources from generated funds			
<i>Investment income</i>			
Bank and building society interest		24.01	42.20
	<i>Total Investment income</i>	<u>24.01</u>	<u>42.20</u>
Total receipts		24.01	42.20
Excess of Incoming resources over Resources used			
Brought forward balance		5,655.85	5,613.65
Total carried forward balance		<u>5,679.86</u>	<u>5,655.85</u>

<i>Note</i>	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
StGeorge - St Georges Hall (Restricted) Fund			
		132,993.72	112,610.56
		8,676.95	20,383.16
		<u>141,670.67</u>	<u>132,993.72</u>
Johnson - Andrew Johnson Fund (Endowment) Fund			
Receipts			
		4.70	8.26
		<u>4.70</u>	<u>8.26</u>
		<u>4.70</u>	<u>8.26</u>
		4.70	8.26
		1,105.75	1,097.49
		<u>1,110.45</u>	<u>1,105.75</u>
Humphreys - Humphreys Flower Fund (Endowment) Fund			
		1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>

Woodford Green St Barnabas
Statement of Assets and Liabilities (by fund)
As at: 31 December 2020

	Balance	Previous balance
Investments		
6440: Sale St George Mission Hall CBIFS 1351 - Asset		
St Georges Hall Restricted	38,024.43	35,577.85
	<u>38,024.43</u>	<u>35,577.85</u>
6445: Sale St George Mission Hall COIF 001T - Asset		
St Georges Hall Restricted	103,646.24	97,415.87
	<u>103,646.24</u>	<u>97,415.87</u>
Investments	<u>141,670.67</u>	<u>132,993.72</u>
Tangible assets		
6430: Church hall - Building & Contents - Asset		
Church Hall - Restricted	517,964.00	517,964.00
Buildings & Contents Fund		
	<u>517,964.00</u>	<u>517,964.00</u>
6431: Scout hut - Asset		
Scout Hut Fund Restricted	238,496.00	238,496.00
	<u>238,496.00</u>	<u>238,496.00</u>
6432: Curates House - Asset		
Curates House Fund Restricted	153,685.00	153,685.00
	<u>153,685.00</u>	<u>153,685.00</u>
Tangible assets	<u>910,145.00</u>	<u>910,145.00</u>
Cash at bank and in hand		
6501: Barclays 205274 40829404 - Asset		
General fund Unrestricted	6,601.25	16,760.10
Mercy Ministry Fund Restricted	1,243.02	1,162.31
Fabric Fund Restricted	10,499.71	4,672.71
Hall Fabric Restricted	3,000.00	—
Organ Fund Restricted	20.00	20.00
Choir Fund Restricted	70.00	70.00
Phase 2 Appeal Restricted	37.50	37.50
Missions & Charities Restricted	153.21	42.05
	<u>21,624.69</u>	<u>22,764.67</u>
6502: Barclays 205274 40829412 BP - Asset		
General fund Unrestricted	11,801.91	8,320.08
	<u>11,801.91</u>	<u>8,320.08</u>
6504: Barclays 205274 40196622 Hall Appeal - Asset		
Phase 2 Appeal Restricted	3,032.48	3,032.48
	<u>3,032.48</u>	<u>3,032.48</u>

		Balance	Previous balance
6505: Barclays 205274 90958913 Hall Appeal BSA - Asset			
Phase 2 Appeal	Restricted	4,564.77	4,558.93
		<u>4,564.77</u>	<u>4,558.93</u>
6510: CCLA 608410001D Fabric - Asset			
Fabric Fund	Restricted	8,173.91	28,675.98
		<u>8,173.91</u>	<u>28,675.98</u>
6511: CCLA 608410002D Hall Appeal - Asset			
Phase 2 Appeal	Restricted	30,099.23	29,971.96
		<u>30,099.23</u>	<u>29,971.96</u>
6512: CCLA 608410003D Youth Club - Asset			
Youth Club	Restricted	320.06	318.71
		<u>320.06</u>	<u>318.71</u>
6513: CCLA 608410004D Choir - Asset			
Choir Fund	Restricted	55.71	55.47
		<u>55.71</u>	<u>55.47</u>
6514: CCLA 608410005D Flower - Asset			
Flower Fund	Restricted	371.17	365.37
		<u>371.17</u>	<u>365.37</u>
6515: CCLA 608410006D Humphries - Asset			
Humphreys Flower Fund	Endowment	1,000.00	1,000.00
		<u>1,000.00</u>	<u>1,000.00</u>
6516: CCLA 608410007D Work Music - Asset			
Work Music Fund	Restricted	5,679.86	5,655.85
		<u>5,679.86</u>	<u>5,655.85</u>
6517: CCLA 608410008D Music - Asset			
Music Fund	Restricted	115.11	114.63
		<u>115.11</u>	<u>114.63</u>
6518: CCLA 608410009D Servers - Asset			
Servers Fund	Restricted	410.86	409.13
		<u>410.86</u>	<u>409.13</u>
6519: CCLA 608410010D Organ - Asset			
Organ Fund	Restricted	2,609.05	2,598.01
		<u>2,609.05</u>	<u>2,598.01</u>
6520: CCLA 608410011D Furnishings - Asset			
Furnishings & Fittings	Restricted	2,694.29	2,682.90
		<u>2,694.29</u>	<u>2,682.90</u>
6522: CCLA 608410012D Hall Fabric - Asset			
Hall Fabric	Restricted	4,525.88	7,500.85
		<u>4,525.88</u>	<u>7,500.85</u>

	Balance	Previous balance
6531: CCLA 108001337D Andrew Johnson Legacy - Asset		
Andrew Johnson Fund Endowment	1,110.45	1,105.75
	<u>1,110.45</u>	<u>1,105.75</u>
Cash at bank and in hand	<u>98,189.43</u>	<u>119,130.77</u>
Grand Total	<u><u>1,150,005.10</u></u>	<u><u>1,162,269.49</u></u>

Woodford Green St Barnabas
Statement of Financial Activities - summary
For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Total income	82,582.85	—	912.28	4.70	83,499.83	101,572.50
Total expenditure	89,259.87	—	15,181.30	—	104,441.17	117,879.37
Net income / (expenditure) resources before transfer	(6,677.02)	—	(14,269.02)	4.70	(20,941.34)	(16,306.87)
Gross transfers between funds - in	—	—	—	—	—	2,123.49
Gross transfers between funds - out	—	—	—	—	—	(2,123.49)
Gains / losses on investment assets	—	—	8,676.95	—	8,676.95	20,383.16
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
Net movement in funds	(6,677.02)	—	(5,592.07)	4.70	(12,264.39)	4,076.29
Total funds brought forward	25,080.18	—	1,135,083.56	2,105.75	1,162,269.49	1,158,193.20
Total funds carried forward	18,403.16	—	1,129,491.49	2,110.45	1,150,005.10	1,162,269.49
Unrestricted						
General fund	18,403.16	—	—	—	18,403.16	25,080.18
Restricted						
Choir Fund	—	—	125.71	—	125.71	125.47
Church Hall - Buildings & Contents Fund	—	—	517,964.00	—	517,964.00	517,964.00
Curates House Fund	—	—	153,685.00	—	153,685.00	153,685.00
Equipment Fund	—	—	—	—	—	—
Fabric Fund	—	—	18,673.62	—	18,673.62	33,348.69
Flower Fund	—	—	371.17	—	371.17	365.37
Furnishings & Fittings	—	—	2,694.29	—	2,694.29	2,682.90
Hall Fabric	—	—	7,525.88	—	7,525.88	7,500.85
Mercy Ministry Fund	—	—	1,243.02	—	1,243.02	1,162.31
Missions & Charities	—	—	153.21	—	153.21	42.05
Music Fund	—	—	115.11	—	115.11	114.63
Organ Fund	—	—	2,629.05	—	2,629.05	2,618.01
Phase 2 Appeal	—	—	37,733.98	—	37,733.98	37,600.87
Scout Hut Fund	—	—	238,496.00	—	238,496.00	238,496.00
Servers Fund	—	—	410.86	—	410.86	409.13
St Georges Hall	—	—	141,670.67	—	141,670.67	132,993.72
Work Music Fund	—	—	5,679.86	—	5,679.86	5,655.85
Youth Club	—	—	320.06	—	320.06	318.71
Endowment						
Andrew Johnson Fund	—	—	—	1,110.45	1,110.45	1,105.75
Humphreys Flower Fund	—	—	—	1,000.00	1,000.00	1,000.00

Parish of Woodford Green: St Barnabas
Parish Code: 07.20

MINUTES OF THE ANNUAL VESTRY MEETING
held on Sunday, 13th September 2020 in the Church Hall.

The meeting commenced at 10.45am with prayers, and a moment of silence to remember the souls of past benefactors, priests, and members of the church, particularly Ernest Allum, Audrey Layzell-Smith, Helen Reed, Flo Bassington, Peter Luscombe, and Fr Alan Cross.

Father William welcomed all to the meeting.

1. Minutes of the AVM.

1) As the Minutes of the 2019 meeting had already been circulated in the 2020 APCM pack Fr. William asked that they should be taken as read. Proposed by Bebe Stubbart and seconded Gerard Stubbart and were unanimously agreed. The Minutes were duly signed by Fr. William.

2) Election of Churchwardens.

Fr. William announced that two nominations only were received namely Patricia Obedoza and Trelton Wilson who were both elected unopposed to serve this coming year. They will be admitted into office by the Vicar as laid down by the Archdeacon due to the COVID-19 pandemic at a date yet to be determined.

There being no further business the meeting closed at 10.50 am.

MINUTES OF THE APCM
held on Sunday 13th. September 2020 in the Church Hall

Present 24 Parishioners, including Fr. William Obedoza who welcomed all to the meeting at 10.55 am.

Item 3) Apologies for Absence from Kate Reeve, Vera Martin, Mary Berry, Malcolm Papes, Rupert Hunt, and Keith Lloyd.

Item 4) Minutes of the APCM held on the 14th. April 2019. Having been circulated with the APCM pack they were proposed for acceptance by Michael Pritchett and seconded by Diana Russell and were then carried by a majority vote.

Item 5) Matters Arising. There were none at this stage which could not be covered in the following Agenda items.

Item 6) REPORTS. Chairman's, Churchwarden's, Deputy Treasurer's, and Minute Secretary's Reports, and the Financial Statements and Reports for the year ending 31st December 2019.

Fr. William first gave grateful thanks to our two retiring Churchwardens for all their hard work in office. Peter Farrier then addressed the Accounts and thanked all for their financial support. The full report is attached, and Peter mentioned, amongst other items: The water ingress solved, Ground maintenance, The Church paths recovered and some cracks appearing. In touch with the Contractors. The Quiet Garden current situation, Church fabric in particular the Sacristy Doors which will be replaced from a legacy from Helen Reed and will be named the "Helen Reed Entrance" in her memory, The Parish Share, and that we have to

continue to build our funds and attract new members, Jane had considerably increased the Hall lets which became a large source of revenue, The Scouts had increased their contribution and we have a better co-operation with them now, several donations this year which helped our position. He finally warned of a difficult year ahead and congratulated our two new Churchwardens. He then took questions. Wendy Wilson mentioned our income and thanked Fr. William for all his work to applause from the congregation. Julie Crean pointed out that we were not alone as all Churches will be in the same situation due to the Covid 19 problem and we should not worry if we cannot meet our full Parish Share this year. Gaynair Thorpe enquired on how we can gain new members especially as we are an elderly congregation and no youngsters present. She also enquired as to why our Confirmation candidates disappeared after Confirmation. A general discussion ensued, and it was generally agreed that our goal this year must be to obtain new members. Finally, the Accounts were proposed for acceptance by Gaynair Thorpe and seconded by Gerard Stubbart and carried.

All the other Reports which were in the APCM Pack, previously distributed to the congregation, were then proposed for acceptance by Patricia Obedoza and seconded by Julie Crean. These were all agreed.

Item 7) Adoption of the Electoral Roll. Complete renewal of the Roll takes place every 6 years and this year it was revised. Fr William advised that the Roll, displayed in Church, now consist of 109 Parishioners of which 50 reside within the Parish boundaries and 59 outside. Overall, this is slightly up on the previous year of 104 members and apart from losses due to moving or passing to higher glories there are some new members on the Roll. It still entitles us to 12 seats on the PCC. Acceptance was proposed by Serene Martin and seconded by Wendy Wilson and agreed. Fr William thanked Audrey and Bill Layzell-Smith for all their work in revising the Roll.

Item 8) Election of Parochial Church Council Members. Fr. William confirmed that we are allowed 12 members of the PCC, who serve for 3years and one third retire or are re-elected. So far, we have 5 existing members and with the new appointees the number is now 11 as follows: -
Patricia Obedoza, Diana Russell, Jane Davies, Serene Martin, Peter Farrier, Trelton Wilson, Michael Pritchett, Keith Lloyd, Gerard Stubbart, William Layzell-Smith, and Father William who is the Chairman.

Item 9) Independent Examiner. Mr. Martin Charlesworth, having satisfactorily served us previously, has accepted to serve another year. Proposed by Peter Farrier and seconded by Patricia Obedoza and he was voted for unanimously.

Item 10) Appointment of Sides-people. Fr. William read out the names of the sides-people who were elected and appointed in 2019 as follows: -
Stacey Gould, Josephine MacCarthy, Stanley Jones, Bill Layzell-Smith, T-J Flaxton, Serene Martin, Vera Martin, Diana Russell, Juliet Smith, Bebe Stubbart and Gaynair Thorpe.

Fr. William asked if those named willing to continue and if there are others who wish to become sides-people. Diana Russell proposed that these are nominated and appointed en bloc for 2020-2021. Seconded by Tim Crean, and was voted unanimously.

Item 11) AOB. Stuart Chillingworth asked for the names of the PCC members which was read out as above. Morris Hickey suggested to have a Requiem Mass here at St Barnabas for Fr Alan Cross simultaneously with his funeral Mass. Julie Crean suggested that we should contact those known people who had left and try to get them back. Wendy Wilson expressed her concern about changes in the Services, particularly the variations of the Lord's Prayer.

Morris Hickey suggested that the variations are lost on most people and would like to see us go back to the Book of Common Prayer. Wendy asked if we should kneel or stand for the Lord's Prayer. Patricia Obedoza thought that kneeling or standing has the same respect although Morris thought that kneeling is more of a sign of humility or contrition. Gaynair Thorpe agreed with Wendy Wilson and thought that we are heading more towards the Roman Catholic Service than our High Anglican. Julie Crean asked if we could return to the red Mass booklet at the 9.30am Mass as this would not only save time for Father but also save paper and ink and we could wear gloves if necessary. Bebe Stubbert thought that consistency across all 3 of the Sunday Services is preferable to 3 different systems for each. A Straw Poll taken on the red Mass booklet voted in favour of its use. Patricia suggested that a single pew sheet with the readings only could be retained and this was agreed.

12) Fr. William's Address concluded with quotes from Exodus 17: verses 8-16 and Ephesians 6: verses 12-18 with particular reference to the fact that we are fighting a real battle not just against flesh and blood but also against the Devil and that we should all be kind and considerate to others as they are also struggling.

There being no further business and following Prayers the meeting adjourned at 11.50 am to be followed by a brief new PCC meeting.

Signed: Fr. William Obedoza SSC
Chairman

William Layzell-Smith
Minute Secretary

St Barnabas Church, Woodford Green

PCC meeting held on Sunday 13th. September 2020 in the Hall
Following the adjournment of the APCM.

Present: - Fr. William Obedoza Chairman, Patricia Obedoza and Trelton Wilson
Churchwardens, Diane Russell Deputy Treasurer, Jane Davies, Serene Martin, Peter Farrier,
Michael Pritchett, Gerard Stubbert, Bill Layzell-Smith.

The meeting opened at 1150 am and decided that future dates for PCC meetings should remain on the second Wednesday of each month which was generally agreed to be workable.

The existing Officers of the PCC all agreed to continue in their respective positions.
There being no other business the meeting closed at 11.55 am.

Fr William Obedoza SSC
Chairman

Mr. William Layzell-Smith
Minute Secretary

(Registered charity number 1132761)

REPORTS 2020/2021

I. REDBRIDGE DEANERY SYNOD REPORT 2020-2021

Every parish church is required to elect at the Annual Parochial Church Meeting lay representatives to the Deanery Synod and together with the Vicar they attend the deanery meetings. Three synods were held all via Zoom.

On Wednesday, 18 November 2020, the Deanery Synod tackled the following items: The Deanery Officers and Standing Committee consisting of the Lay Chair, Treasurer, Secretary, Assistant Secretary, and other standing committee members (3 lay, 3 ordained). Each member of the Committee shared to the synod their role.

It was announced that the Lay Chair is stepping down. It was agreed that Nominations to be submitted by Friday 15th January to the Deanery Secretary and Elections and Synod on Monday 25th January 2021.

The Deanery Treasurer presented his report which included the Diocesan budget. The Redbridge Deanery has paid 63% of the total Parish Share in 2020, compared to 72% in 2019. This is expected due to Covid-19 which affected the giving in parish churches. In that meeting, all parish churches are encouraged to pay 100% of their Parish Share in 2021, and to use at the right time the material “Generous God – Generous Disciples.” The major cost is clergy stipends, so the Diocese is looking at how to reduce stipendiary posts. The 2025 target has been brought forward and Archdeacons are working with the Area Deans to Red Amber Green (RAG) rate parishes to identify a means by which to cut the number of Full Time Equivalent posts in each deanery.

All parish churches are also encouraged to join in the efforts of the General Synod on Carbon Neutrality towards net-zero carbon emissions. Each Parochial Church Council in the Diocese of Chelmsford are requested to engage with the A Rocha Eco Church scheme, aiming for at least a bronze award.

On Monday, 25 January 2021 the Deanery Synod was held on Zoom. Clarifications was sought and assurances were given about the episcopal oversight by the Bishop of Maidstone given the appointment of a female Bishop of Chelmsford. There was also a discussion on the affordability of the stipendiary ministry.

The Treasurer reported that the role of the Treasurer can be divided into two areas: Control of the Deanery budget, and Liaison between parishes and the Diocese. The Deanery budget (Fund) is in turn split between the general purposes budget (balance £1,147,01) and a designated fund for Youth work (£792.83). There was no activity during 2020 except for £10.00 left over from 2019. The £3m Diocesan shortfall is postulated on a collection rate of 80-85%. Redbridge contributions are lagging behind both Waltham Forest and Newham deaneries. The Area Dean Martyn Hawkes made it clear that he sees 2021 as the year to make best efforts to reach the share target.

The Deanery Synod on Thursday, 20 May 2021 was again held via Zoom. Reports were received from the Diocesan Synod, the Treasurer, the Education/Scrutiny, and the Vocations.

**Patricia Obedoza, Keith Lloyd, Fr William Obedoza SSC
Deanery Representatives**

II. PCC MINUTE SECRETARY REPORT 2020-2021

Attendance records and main topics of discussion at the PCC meetings in the year April 2020/2021 are as follows:

AVM and APCM (AGM) - Sunday 13th September 2020

(Postponed from the 29th. March 2020 due to Covid-19 restrictions.) 24 Adults

PCC meetings

12 th . February 2020		8/11	
11 th March 2020		10/11	Plus one non-voting visitor.
8 th . July 2020	Z	10/11	
12 th . August 2020	Z	10/11	
14 th . October 2020	Z	10/11	
25 th . November 2020	Z	8/11	
16 th . December 2020	Z	8/11	
13 th . January 2021	Z	8/10	
10 th . March 2021	Z	7/10	
14 th . April 2021		<u>6/10</u>	Plus one non-voting visitor.
	Total	85/107	Approx.79% attendance.

The drop from a full complement of 11 PCC members to 10 reflects the sad passing of one of its members.

The one visitor in each case was Bebe Stubbert who was invited to update the PCC with the Quiet Garden situation.

STANDING COMMITTEE

Due to Covid-19 this Committee met only twice in this period, once by Face-to-Face contact and once by Zoom.

10 th . June 2020	Z	5/7	
3 rd . November	F to F	6/7	
		11/14	Approx. .79% attendance

This last year has been a very disruptive and unpredictable time with a very delayed APCM due to Covid 19 restrictions. However, Father William has managed to keep the Church open throughout the year, subject to strict Covid/Diocese/Government guidelines and has also live streamed all Services for those unable to attend in person.

Main topics of PCC discussion and decision.

Feb 2020 Meeting:

Calendar of events, Liturgical dates, Quiet Garden, Covid 19 administration of Communion, Finance and Accounts, Paths and Roads, Funeral collections, Lighting.

March 2020 meeting:

Finance and Accounts, Quiet Garden, Church Loop System, Electoral Roll, Sacristy Doors, Final preparations for AVM and APCM on the 29th. March 2020 (Subsequently amended and delayed due to Lockdown.)

July 2020 meeting:

Finance, Hall update, Insurance, Covid 19 regulations, Parish Share, Church Microphones, Diocese reduction of Parish Priests.

August 2020 meeting:

Parish Share, Helen Reed's donation, Quiet Garden, Loss of senior Parish members.

November 2020 meeting:

Finance and Fabric Fund, Fund Raising, Pew Sheets, Website, Christmas Dinner.
(Subsequently postponed due to Lockdown)

December 2020 meeting:

Zoom meetings and Licence, Music Exams, Fabric Fund, Sacristy Doors, Quiet Garden, Car Park.

January 2021 meeting:

Liturgy dates, Confirmation, Zoom meetings with congregation, Software, Finance.

March 2021 meeting:

Finance, Parish Share, Broadband, Neighbours Trees and Church grounds, Quiet Garden.

April 2021 meeting:

Fabric, Church grounds and Lawns, Hall Extension donations, Scout Hut, Electoral Roll, Auditor, Neighbours Trees.

The above are some of the main topics covered. There were many other items discussed, both important and less so, too many to list here. It will be seen that some items require several meetings of discussion prior to a decision being reached. This can be mainly due to perhaps the amount of money required to fulfil them and its source or the complexity of the issue.

I think that I can safely record that the PCC had another busy and productive year despite all the restrictions. Not everyone realises the amount of work involved in running a successful Church. Our Church Officers and Officials put in a great deal of effort and energy into their work.

With the prospect of Covid and Lockdown restrictions gradually being eased we look forward to a successful, enjoyable, and productive year ahead for St. Barnabas Church and hope that its work in the Community will be recognised and appreciated by all.

William (Bill) Layzell-Smith
Minute Secretary

III. DEPUTY TREASURER'S REPORT 2020-2021

The year, 2020 has been a very difficult one for us in terms of finances as far as the Church and Hall being closed as part of the Government's lockdown measures relating to the Coronavirus. However, we have managed to survive although not without juggling our finances and taking care of the most urgent matters first.

Our gratitude and thanks to all who continued to contribute faithfully whether through their Standing Orders, Direct Debits, Planned-Giving, and Gift Aid envelopes, not forgetting the members of our Congregation who managed to attend some of the services - when possible - and contributing to the Plate mainly on Sundays, your help made it much easier for us to survive.

We pray that 2021 will be a much better year for the Churches in general and that all our regulars will return to worship with us and hopefully we will attract some new members.

Thanks again and kind regards,

Diana Russell
Deputy Treasurer

IV. TREASURER AND CHURCHWARDENS' REPORT 2020- 2021

The Covid-19 pandemic carried on in 2020 and has made unprecedented challenges. The same as last year, we aimed to (a) encourage parishioners to attend church, (b) serve the parish the best way we can, (c) manage church expenditures and raise the level of church incomes, and (d) ensure our actions are always open and transparent.

Since September last year, I was appointed Treasurer and was voted as Churchwarden together with Trelton Wilson. Our predecessors Jane Davies and Peter Farrier stepped down from the role of Churchwardens with Jane concentrating on the management of the hall and Peter, being also the Treasurer, facilitating the handover of responsibilities and continuing professional training to all incoming officers. During their tenure they have achieved a lot. For example, we are now enjoying a smoother and asphalted ground surface around our church, and we now have a Churchwarden's Manual, to name two. There are a lot more, in fact so many to enumerate here, given our desire to economize on paper and photocopier ink.

In the Treasury department, I share responsibilities with Diana Russell, in cash counting, weekly banking, Planned Giving management, Gift Aid management, reporting to parish Accounts Service, preparing annual financial reports for the Archdeacon's visit, and preparing annual reports for the external auditor's inspection.

Church Finances Appraisal **The Parish Share**

Whereas the previous year (2019) we were able to pay our Parish Share in full, in 2020, although our Parish Share was increased by 3%, we only managed to pay £43,985.50 in total. Given that we are under a pandemic, this is still inspiring. The PCC therefore especially thank the congregation of St Barnabas Woodford. Truly, their commitment, dedication and loyalty to the church have no price.

The Parish Community Hall

The church hall was mostly closed because of the pandemic. However, it did not post Zero earnings, as it received £5,035.00 total in lettings in 2020. We appreciate its manager, Jane Davies, and everyone involved in the upkeep, sanitizing (anti-bacterial) and maintenance of the church hall in these trying times.

The Curates House

As a result of the Curates House rental increases achieved during 2019 negotiations, the rental income increased from £13,447.00 to £13,967.00, thanks again to Peter Farrier and Jane Davies for their successful handling of this matter.

Music Exams

The ABRSM which is organized by Tim and Julie Crean provided £4,769.25 total income in 2020. That is an awesome amount to raise, given our current Covid-19 restrictions, and is a big help in providing the church with a reliable income stream.

Scouts Hut

We are now currently enjoying a good relationship and cooperation with the Scouts. This year, they paid a total of £2,600.00 for their insurance for 2020. In the past years, the church pays half of this amount. We are looking forward to having regular meetings with them and welcome them more in our church and church activities.

Donations, Income and Expenditure

The state of the finances of our church is, in general, sturdy. Even through three national lockdowns have been imposed on us in the UK, you all faithfully continued to give your freewill offerings, your planned giving obligations, and supported our Gift Aid scheme, and the different charities endorsed by the Church namely: Haven House, Additional Curates' Society, Mercy Ministries, RBL Poppy Appeal, and Romanian Bucket.

In 2020, our tax recoverable on Gift Aid totaled £8,159.16 and the year before was £8,466.87- a very little difference.

The loose plate collection was halved due to the pandemic, from £4,394.86 to £2,277.47, but the One-off Gift Aid gifts doubled, from £2,776.22 in 2019 to £4,730.00 in 2020.

Therefore, even though the finances are not hugely rosy, we can say they are alright.

Attached to this report are receipts and payments during the period 01 January 2020 to 31 December 2020, please browse into them as comparisons are made between 2019 and 2020 and we can see how the pandemic affected the state of our finances in the whole year of 2020.

CHURCHWARDENS' REPORT 2020-2021

Introduction.

The following report highlights the main activities carried out on the St Barnabas Church estate from October 2020 to date.

Activities

Asphalt Pathway. Kenson Contractors (Bennington) Ltd were called back in October 2020 to remedy cracks which began to appear in the pathway, West and East end of the Church. Work to install 'Over banding strips' to cover the cracks was completed in Dec 2020 and this action seems to have corrected the problem.

Scout Hut. Emergency work to reconnect the Scout Hut to the main gas supply commenced on Mon 16th Nov 2020. This activity involved excavation of the sub soil on the estate, to locate the service pipe feeding the Church and running a new branch to the Scout Hut. There was no disruption to the music examinations which was taking place at the same time.

Church Organ. Ray Chandler continues to act as the go-between for the Parish on matters relating to maintenance of the Organ, with specialist Tuning and Servicing companies. Ray has looked over the Organ periodically throughout 'Lockdown' and has not encountered any 'major' issues, despite the long duration the instrument has been out of use.

Church Hall. There were no activities in the Church Hall up to 12th April, when changes to the Government's guidelines were issued. There are three groups currently using the Hall. Jane Davis – Hall Manager, has informed me that there is a lot to do to prepare the hall for normal operation, before a formal decision on an opening date can be made.

Sacristy Door Replacement. Wessex Joinery Ltd completed fabrication and installation of both doors on 13th May. These doors were classified as priority 2 items in the last Quinquennial Report and required us to take corrective action.

Information Technology. Access to the Internet via BT Broadband is now available at the Church. Work to install the HIVE system to enable remote control of the boilers in the Church and Hall can now commence.

Quite Garden (QG) – Agreement to remove the Tarmac to soil depth and relay the area with topsoil and turf, was reached at the April PCC. This is a temporary solution and will not obstruct plans for completion of the hall extension. Bebe Stubbert is contacting contractors for quotes.

Trel Wilson
Churchwarden
and
Patricia Obedoza
Churchwarden and Treasurer

V. VICAR / PCC CHAIRMAN'S REPORT 2020-2021

Our Bishop, the Rt Revd Norman Banks SSC, visited our Parish on **15 March 2020, Third Sunday of Lent** and conferred the Sacrament of Confirmation to four adults. It turned out that we were the last church he visited before the first national lockdown due to Covid-19 pandemic.

From 19 March 2020 the Archbishops of Canterbury and York have suspended all public worship in church. I started streaming live on **www.facebook.com/stbarnabaswg** our church services held in the church. What followed was the closure of all places of worship. All Church services were then transferred to the Vicarage and we continued to make them available online.

Church Ministries and Activities during the Lockdown.

When the government eased the first lockdown and allowed places of worship to reopen, we did risk assessments, and prepared the church building for people to be able to observe the government guidelines on handwashing, face covering, social distancing, and ventilation ("Hands, Face, Space, and Fresh Air).

We found ways to continue with our church ministries in a different way as follows:

1. Weekly Updates and Pew sheets were sent via email to our church members. The Sunday Pew Sheets contain the Mass Prayers and the Bible references used in our daily Morning and Evening Prayers and daily Mass. These were dropped to the mailboxes of members who do not have Internet access.

2. The Church Services were streamed live daily at the scheduled time on www.facebook.com/stbarnabaswg :

8:00 am Morning Prayer; 8:45 am Holy Rosary

9:30 am HOLY MASS; 6:00 pm Evening Prayers

Fr Reg Bushau SSC faithfully assisted me in offering the prayers and the Mass. He covered Monday and some Sundays. We streamed live the church services using our mobile phones. What originally intended for the benefit of church members who could not attend church, became a global ministry – people from other countries were watching our services.

3. Lent, Holy Week and Easter celebrated online. During the first lockdown, all services were conducted and streamed online from the Vicarage. That included the Lenten Bible Study, Holy Week and Easter Services.

5. Mercy Ministry – Food Bank. With a team of 5 volunteers, we have delivered food parcels to needy families. The food parcels were donations-in-kind brought to the Vicarage. Needy individuals who come knocking at the Vicarage were given food parcels and occasionally emergency money to help them with emergency gas, electricity, and travel.

6. Christmas Services in Person and online. We opened the Church to the public on the Second Sunday of Advent, 6 December 2020 for our 8:00 am, 9:30 am, and 12:00 noon Sunday Masses. On Christmas Eve, we gave away individualised DIY take away Christingle at the 5:00 pm Crib Service, and we celebrated the 11:30 pm Midnight Mass. We also had the 10:00 am Christmas Day Mass. The usual Traditional Christmas Lunch was cancelled due to Covid-19 Restrictions. Our Nine Lessons and Carols was held on the Feast of the Holy Family. 27 December, Sunday.

7. Online Meetings done via Zoom

We bought an annual subscription on Zoom which allow us to have our PCC Meetings, Standing Committee Meetings, and Bible Studies online. We even started having the Friday Coffee Fellowship via Zoom and some attended through telephone.

8. New Members were prepared for Confirmation.

I have prepared 7 adults and 4 children through Catechism (i.e. Instructions to be learned before they be brought to the Bishop for Confirmation). Bishop Norman will confer the Sacrament of Confirmation on Corpus Christi, 3 June 2021 to Brian Andrews, Kyle Basit, Tracie Goodfellow, Helen Hopkins, Klaudijus Kadisa, Emily Manning, James Manning, Yumei-Xiarrah Elizabeth Obedoza, Romeo Romaeo, Joanna Walker, Niki Victor Wardell.

9. Wedding in the Church on 26 June 2021.

I have been preparing a young European couple Klaudijus Kadisa and Justina Kaminskaite for marriage on 6 February 2021, but the lockdown impacted their preparations, thereby postponing it for 26 June 2021. Klaudijus will be confirmed by Bishop Norman Banks.

10. Sunday 12 noon Mass ceased allowing me to celebrate Mass in St Albans Ilford

The Archdeacon of West Ham, The Ven Elwin Cockett communicated to me by email on 11 February 2021 followed by a Zoom meeting on 18 February 2021 about the future of ordained ministry at St Barnabas Woodford in the light of the Diocesan Synod's decision to cut the number of stipendiary posts in this diocese. He explained that the principal reason for the Diocesan Synod's decision is the need to return the diocese to financial viability. At the moment, the diocese is paying out more in stipends than receiving parish shares.

The reduction in posts will happen in a number of ways. In some cases, clergy who leave or retire will not be replaced, and their parishes will come under the care of clergy who are serving in other parishes locally. The other side of that coin is that some parishes will find that the priest who has been serving their parish will be asked to take on a second parish, spreading the cost across both.

The post of Vicar of St Barnabas Woodford has been designated as one where it is anticipated that, in future, the incumbent will not be full-time in that parish alone. One way of achieving that would be for the current Vicar or his successor to take on responsibility for a second parish, and maybe even a third, as is common in rural areas. With the departure of Fr Stuart Halstead as Parish Priest, St Alban's, Ilford is currently undergoing a 3-month consultation period in order for them to consider the option of linking up with St Barnabas Woodford.

In consultation with Bishop Norman Banks SSC, I signified my willingness to work toward this plan, and this was discussed in the PCC. Hence, our 12 noon Sunday Mass has ceased from 18 April 2021, and attendees were requested to attend the 9:30 am Mass. That allows me to celebrate the 11:15 am Sunday Mass in St Alban's Great Ilford.

The Archdeacon has noted that your generous giving has enabled us to meet rather higher parish share commitments compared to the other two Society parishes in the Archdeaconry of West Ham. Your willingness to give regularly and generously to the work of the parish, as disciples of Christ, is key to this. May God bless you all.

Fr. William Obedoza SSC

Vicar / Parish Priest, Chairman of the PCC

VI. OTHER REPORTS 2020-2021

A. SAFEGUARDING REPORT 2020- 2021

The Parish Safeguarding Officer has been appointed by the PCC and is responsible for dealing with safeguarding issues concerning children and young people, including allegation of abuse and issues of concern relating to vulnerable adults. It is important to remember however, that we all have a duty to help protect children and vulnerable adults.

So, should you have any Safeguarding concerns, regardless of how minor, **please contact me on 07949 509 435** or the Diocese Safeguarding Team (DST - whose job is to offer advice, guidance, and support in all situations in which a child or vulnerable adult may be at risk.

Contact: Duty Safeguarding Officer (including out of hours)

Tel: 01245 294444

Email: safeguarding@chelmsford.anglican.org

Contact: For general enquiries –

Lynda Saunders - Safeguarding Assistant Tel: 01245 294490 (weekdays, 9-5pm) or

Laura Tyler – Safeguarding Administrator Tel: 01245 294438 Tuesday 9.30am-3pm & Friday 9.30am-3pm) Email:safeguarding@chelmsford.anglican.org

However, If you think someone is in immediate danger or risk of harm phone the police immediately on 999. To contact your local police station for a non-emergency or to report a crime please call 101.

St Barnabas has formally adopted the Diocese of Chelmsford Safeguarding Policy 2014 and has also developed an Action Plan to ensure the Church continue to adhere to the Policy at all times. Both copies are kept in the Narthex (entrance) of the Church. A copy of the Diocese Policy can be found on the Chelmsford's website www.chelmsford.anglican.org/safeguarding.

The Church will continue to ensure that all those authorised to work with children and vulnerable adults are:

- appropriately recruited according to safer recruitment practice and are adequately supported. This includes ensuring that DBS (Disclosure and Barring Service) checks are carried out for anyone who has formal contact with children and young people and vulnerable adults.
- trained appropriately for their role including Diocesan Safeguarding Training. An online Basic Awareness Safeguarding Training Course for all Church members is available at <http://www.cofelearning.org/index.html> or for more information on the training you may e-mail cptraining@chelmsford.anglican.org

Wendy Wilson

Parish Safeguarding Officer - 07949 509 435

B. SACRISTAN'S REPORT 2020/2021

I must first refer to the Covid pandemic, started in March 2020 and has taken its' toll on many of us least not the Church. In many ways we have strived to carry on the duties and works of Sacristan and Head Server, but it has been a struggle. However, on a more optimistic note, we are beginning to recruit some new servers, Romeo, and Daniel, and it is hoped that I will again be able to call upon Priests and Bishops to come and Preach at our 9.30am Mass on a Sunday and on feast days and anniversary days.

St. Barnabas continue to support the work of GSS (Guild of Servers of the Sanctuary) and the next meeting of the Guild at our church is on Monday 12th July at 7.30pm. to which all are welcome.

I mentioned in a previous Report that we had a lot of spare cassocks in one form or another. In the past couple of years we were able to donate some to the Parish of St. Johns, Brunswick, New South Wales, Australia and its Vicar, The Rt. Rev. Lindsay Urwin SSC, former Bishop of Horsham, who kindly came to celebrate Mass one morning and collect the said cassocks on his way to Walsingham and a meeting with Bishops. However, there are still a few 'usable' ones but in need of repair. Any volunteers to do this?

It is with great sadness that I have to report the deaths of Peter Luscombe (12 June 2020) and Gerard Stubbert (27 December 2020), two very valued and hardworking Servers. I shall miss them enormously, but their charity and good works will not be forgotten. R.I.P.

2021 must see us raise money, that is without question. There are numerous repairs of a major nature to be done, quite unexpected, but nevertheless must be attended to. We must look to some outdoor and indoor events as in past years to help put our finances back on track.

With that in mind I am pleased to say that – all things being equal – we shall be having an event on Saturday 11th. September (in anticipation of the 110th. Anniversary of the Dedication of the Church) at which the Bishop of Richborough, The Rt. Revd. Norman Banks SSC, will preside. The days' events will start with Solemn Pontifical High Mass at 12.00 noon followed by a Luncheon at approx. 1.30pm and closing with the Official Blessing and Opening of The Quiet Garden at 3.00pm and an outdoor Reception (weather permitting). There will be a raffle (tickets available hopefully by July) and I am collecting prizes at the moment. The days' events and preparations are well in hand and we look to the congregation and beyond to support this not only in attending but also in giving. Please put the date in your diaries now!

I am optimistic about the year ahead; I will recruit and aim to keep more younger Servers. I am 70yrs old today, there is no doubt my body does not physically operate the way it used to and whilst I am willing, I do find myself unable to do certain things. Hence the need to recruit.

I am grateful to Terry for his loyalty and support as a Server and hope it continues. I trust that I will be enabled to carry on as Sacristan as I there is always more to do, and I want to do it!

Keith Lloyd
Sacristan

C. DATA PROTECTION AND PASTORAL FOLLOW-UP REPORT 2020-2021

On behalf of the PCC, steps have been taken, to the best of my knowledge, to address the General Data Protection Regulation (GDPR) and the Data Protection Act 2018.

With regards to the privacy of members of St Barnabas, Woodford Green, we will only hold and use private data for those who have given consent to communicate with them in relation to activities and services offered by the church, only.

The PCC has processes in place to ensure all private information is secure and up to date. To date pastoral follow-up is done by telephone and social media.

Serene Martin

D. CONFRATERNITY OF THE BLESSED SACRAMENT (CBS) 2020-2021

Ward of St Anthony

The objects of the CBS are to honour Jesus Christ our Lord in the Blessed Sacrament of his Body and Blood, to pray for one another at the Eucharist, and to observe and promote careful preparation for Holy Communion, including the Eucharistic fast.

Our Ward of St Anthony has existed in this parish since 1942. We have met in the last year for Mass, and we shall continue to meet periodically during the coming year, now jointly with our Cell of our Lady of Walsingham.

Fr. William is our Ward Superior and there are 11 lay members of our Ward, including one who is a postal member (a former parishioner). There is now one member assigned to our Ward from another parish and nine are church members. We hope that others will feel they would like to join CBS. You can always speak to Fr William or me regarding membership.

Stuart Chillingworth
Ward Secretary

E. ABRSM MUSIC EXAMS REPORT 2020-2021

Although the March/April 2020 music exams were cancelled part way through, and the June/July 2020 exams did not take place due to the pandemic, we were fortunate to be able to do the Nov/Dec 2020 exams, albeit under strict rules, with face coverings, sanitising and distancing. They ran very well thanks to the stewards and examiners. Again March/April 2021 exams were cancelled, but we are now looking forward to the upcoming exams in June/July 2021.

Julie Crean

F. LUNCHEON CLUB (Senior Citizens Luncheon Club) 2020-2021

Luncheon club has now been on hold for 14 months. We are hoping to get back up and running in September, if everything to do with the pandemic goes to plan. I hope we will get enough helpers to make this possible, and any new blood is always welcome. Please speak to me if you can be of help. The attendees really appreciate a hot meal and conversation with other people.

Julie Crean

G. REPORTS FROM THE UNIFORMED ORGANISATIONS 2020-2021 **46th Epping Forest Scouts St Barnabas**

1. BEAVERS SECTION

We started back on 4 May, but during lock down we managed a weekly Zoom meeting with several of the beavers. We covered a few badges including First Aid, they learnt to do CPR to the tune of Baby Shark! Which was amazing. We played bingo, had quizzes and a musical evening learning Waltzing Matilda towards our international badge!

Looking ahead we want to cover our Faith badge/visiting a place of worship. We asked Father William if it would be possible to bring the Beavers into church one Tuesday and have a look round and listen to a few words from him.

Lynne Lowman, Beavers Colony Leader

2. CUB SCOUTS

I have to report that we have survived the last year in pretty good health. The Beavers continued to run in an online form for much of lockdown and Zoom provided a great tool for Emma and Lynne, the leaders, and welcome respite for the parents. The older sections were not really practical to run online. We managed to do some maintenance on the hut in the downtime.

All sections have now been back to face-to-face meeting on 4 May, for past 2 weeks, and we have 52 children altogether. We are surprised and delighted that so many young people are so keen to continue (or for some, to start) their adventure in Scouting. We have, of course, undertaken rigorous risk assessments and have instituted clear social distancing protocols, which the children have kept to.

We held an Executive meeting last week and the Committee are all in good health. We have a group camp coming up at Gilwell on 2nd July and then our AGM on 6th July, as long as the rules allow. We are planning a fundraising and social event hopefully for Autumn. That is the extent of our plans currently until things are a bit clearer on what we are allowed to do.

We wish Father William and all parishioners the very best of health.

All our best wishes.

John Bradley, Chairman
46th Epping Forest South Scout Group

H. THE SOCIETY OF ST WILFRID AND ST HILDA (The Society) 2020-2021

The Society is an ecclesial body, led by a Council of Bishops consisting of Diocesan and suffragan bishops of the Church of England who agree with the Society's objects.

The bishops consult from time to time with those bishops of the Society who are retired. Five of the eight members of the Council of Bishops are members of the Council of Forward in Faith, which includes elected representatives of the clergy and laity of the Catholic Movement and also leading members of the Catholic Group in General Synod and the principal catholic societies.

The purposes of The Society are to:

- Promote and maintain catholic teaching and practice within the Church of England.
- Provide episcopal oversight to which churches, institutions and individuals will freely submit themselves.
- Guarantee a ministry in the historic apostolic succession in which they can have confidence.

The parishes of The Society enjoy a relationship of full communion not only with the relevant bishop of The Society but also with all the other parishes of The Society.

The Society is not a membership organization. It is supported and financed by Forward in Faith and administered by its Director. Those who support the aims of The Society are asked to support its work by joining Forward in Faith.

St Barnabas Woodford is affiliated to The Society and is registered as a Forward in Faith parish. And because of that, our Parish can be represented in the National Assembly and receive discounts on advertising. In 2019, Stuart Chillingworth and I represented our Parish in the National Assembly as delegates. The 2020 National Assembly was cancelled due to Covid-19 pandemic.

Society parishes are asked to encourage members of the congregation to support The Society by joining Forward in Faith (the membership organization which supports, administers, and pays for its work).

Fr William Obedoza SSC