

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING

England & Wales · Charity number 1134027

## Details

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<b>Other names</b>	THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARGARET WITH ST PATRICK BARKING
<b>Status</b>	Registered
<b>Legal form</b>	Previously excepted
<b>Registered</b>	2010-02-03
<b>Register</b>	<a href="#">View on the Charity Commission register</a>

## Contact

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<b>Address</b>	St. Margarets Church North Street Barking IG11 8AS
<b>Phone</b>	02085942932
<b>Email</b>	<a href="mailto:office@stmargaretschurchbarking.com">office@stmargaretschurchbarking.com</a>
<b>Website</b>	<a href="http://stmargaretschurchbarking.com">stmargaretschurchbarking.com</a>

## Activities

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

**Activities:** The primary source of funds is the giving of Church Members and tax recovered from Gift Aid and donations. Additional regular sources of income are hall lettings, fees for weddings and funerals, fundraising income from events, and interests on reserves

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Barking And Dagenham

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£169,893	£185,786	-	-
2023-12-31	£126,035	£127,930	-	-
2022-12-31	£100,476	£152,047	-	-
2021-12-31	£45,417	£76,122	-	-
2020-12-31	£55,602	£77,317	-	-

## Trustees

Name	Role	Appointed
<b>Folashade Fagbemi</b>	Chair	2023-05-14
ANDREW EARWAKER		2018-04-30
Babajide Aina		2018-04-30
CAROLE WINGROVE		
Carol Brabender		2015-04-16
Cynthia Adams		2013-01-01
DAVID JARVIS		
EMMANUEL FAGBEMI		
IRENE EARWAKER		
JEBARAJ SOUNDEAPANDAN		2018-04-30
Kanayo Omo		2018-04-30
LAWSON MGBUSS		2018-04-30
LOLA SANWO		2017-01-01
OLAKUNLE OLAIFA		2017-01-01
Rev PAT NAPPIN		2017-01-01

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING**

England & Wales - Charity number 1134027

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF BARKING

On accounts for the year ended

31-December-2024

Charity no  
(if any)

1134027

Set out on pages

5 - 7

Responsibilities and basis of  
report

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

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

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

Independent examiner's  
statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records.

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

Signed: *michael lomotey*

Date: 08-05-2025

Name: MICHAEL LOMOTEY

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

Association of Chartered Certified Accountants

Address: Fred Michael & Co Ltd

12 Town Quay Wharf, Abbey Road, Barking, Essex IG11 7BZ

England

## **St. Margaret's Church, Barking - Annual Report of the Parochial Church Council (PCC) for the Year Ended 31 December 2024**

### **Administrative information**

The PCC is a registered charity with the Charity Commission namely Parochial Church Council of the Ecclesiastical Parish of Barking

Charity No 1134027

St Margaret's Church is located in the Abbey Ward of London Borough of Barking & Dagenham and draws members from the four local authority wards in Barking (Abbey, Eastbury, Gascoigne and Thames).

Registered Address - The Broadway, North Street, Barking IG11 8AS

Telephone No - 020 8594 2932

email: [office@stmargaretschurchbarking.com](mailto:office@stmargaretschurchbarking.com)

website: [www.stmargaretschurchbarking.com](http://www.stmargaretschurchbarking.com)

PCC members who served at any time from 1 January 2024 to 31 December 2024 are:

Revd. Mark Adams

Revd Cecelia Morkeh-Yamson Pelligrin

Yetunde Aguda

Glory Ozoemelam

Dorathy Opara

Cynthia Adams

Babajide Aina

Folashade Fagbemi

Carol Brabender

Irene Earwaker

David Jarvis

Olufunso Martins

Lola Sanwo

Joelraj Soundrapandian

Kanayo Omo

Jebaraj Soundrapandian

Hilton Idahosa

Ubalda Gaston-Roe

Nick Roe

Susan Lancaster-Marvin

Revd. Mark Adams is incumbent vicar and Chairman of the PCC.

## **Structure, governance and management**

The PCC is made up of Clergy, Reader, Church Wardens and elected members from the church. Working under the National Church Representation Rules, all church members are encouraged to register on the Church Electoral Roll and to stand for election to the PCC.

The PCC operates under the chairmanship of the vicar, it's constitution provides representation from the whole membership of the church. The PCC oversees the life and work of the church and is responsible for the financial management and maintenance of the church buildings.

The PCC holds 4 scheduled meetings in a year but can also convene extra special meetings if and when there is need. There are committees that cater for the different facets of the Church's administration, these committees meet as and when required and report back to the PCC.

## **Objectives and Activities**

The parish aims to promote love and worship of God in the community through acts of worship drawn from the Book of Common Prayer and the Church of England's Common Worship. The Gospel of Christ is proclaimed in the parish as recorded in the Holy Scriptures, embodied in the traditions of the Church and day to day living.

The PCC is committed to being an inclusive community where all are welcome regardless of age, race or way of life. Also the parish provides a welcoming place of worship to all Christians irrespective of their point in the journey of faith.

The parish gives pastoral ministry to the London Borough of Barking & Dagenham by holding services with the Mayor and Councillors on both Civic and Remembrance Sundays.

## **Review of the Year 2024**

### Church Attendance

There were 183 names listed on the Parish Electoral Roll in 2024

### PCC Report

The PCC in the course of the year promoted the mission of the church in the parish through the range of worship services offered in the church and a variety of other spiritually benefitting activities.

There were 6 PCC meetings during the year at which the following were discussed:

- . Vestry Elections
- . Finance and Church Fabric
- . Sub Committee Reports
- . Deanery Synod Reports
- . School Governing Reports
- . Church worship

The year 2024 saw the introduction and implementation of new initiatives in addition to the regular things done in the parish.

The Health & Safety Charter and Safeguarding policies were updated and firmly integrated into the parish structure.

The church centre went through a complete change starting with redecoration and right through to the structure of services provided and the management.

The erstwhile tenancy at the church property, 48 Sunningdale Avenue, was terminated, the property comprehensively renovated and handed to a new management company in an assured tenancy scheme.

#### Financial Review

In 2024, incoming resources were £68,093 (£68,948 in 2023). Offerings increased by £8,353 (20%). Expenses increased by £11,145 (17%) to £75,890 (£64,845 in 2023). Salaries and increased church upkeep (up 276%) responsible for the increase in expenses

A deficit of £7,797 was recorded for the year 2024 (Surplus of £4,203 in 2023).

Details of receipts, payments, and balances held in all the funds are in the financial statements.

#### Conclusion

Many thanks to all the volunteers who work so hard to make the parish a welcoming place of worship and fellowship. We appreciate all the people that continue to give offerings and donations to the church but would also like to reach out for more help and support in maintaining the fabric of St, Margaret's - A place of Great History and Heritage.

May God in His infinite grace and mercy continue to grant us the will and devotion to serve Him and bring His light to our community.

**Emmanuel Fagbemi**

**PCC Charity Officer**

**October, 2024**

Parish of Barking  
Statement of Financial Activities for the period ended 31 December 2024

	St Margaret's - Unrestricted Funds							St Margaret's - Restricted Funds				St Margaret's - Endowment Funds	St Margaret's Centre - Unrestricted Funds	Total	
	General Reserve	48 Sunningdale Avenue Fund	Children & Youth Workers' Fund	Church Repairs - Bell Tower + Others	Music Director Fund	Housing Fund	Projects Fund	Security Fund	Choir Fund	Church Memorial Fund	Flower Fund	Organ Fund	Lake Bequest Fund		General Reserve
Incoming resources	68,093	-	33,500	10,000	10,000	7,125	9,000	-	554	590	60	5,020	777	25,174	169,893
Resources expended	75,890	-	5,001	16,164	11,410	41,869	7,424	-	849	435	-	1,412	-	25,333	185,786
Surplus/(Deficit)	(7,797)	-	28,499	(6,164)	(1,410)	(34,744)	1,576	-	(295)	155	60	3,608	777	(159)	(15,893)
Transfers between funds	81,758	-	-	-	-	(59,074)	-	-	-	-	-	-	-	-	22,684
Movement for the year	73,961	-	28,499	(6,164)	(1,410)	(93,818)	1,576	-	(295)	155	60	3,608	777	(159)	6,791
Balances b/fwd 01.01.2024	(73,564)	165,000	19,770	88,055	1,410	128,175	-	489	295	4,569	222	(3,608)	15,997	45,385	392,195
Balances c/fwd 31 December 2024	397	165,000	48,270	81,891	0	34,356	1,576	489	-	4,724	282	-	16,774	45,226	398,985

Parish of Barking  
2024 Accounts in compliance with Charities Act 2011

	Incoming resources	Resources expended	Surplus/ (Deficit)	Transfers between funds	Movement for the year	Balances b/fwd at 1 January 2024	Balances c/fwd at 31 December 2024
<b>St Margaret's</b>							
General Reserve	68,093	75,890	(7,797)	81,758	73,961	(73,564)	397
48 Sunningdale Avenue Fund			-		-	165,000	165,000
Children & Youth Workers' Fund	33,500	5,001	28,499		28,499	19,770	48,270
Church Memorial Fund	590	435	155		155	4,569	4,724
Church Repairs - Bell Tower + Others	10,000	16,164	(6,164)		(6,164)	88,055	81,891
Music Director Fund	10,000	11,410	(1,410)		(1,410)	1,410	0
Housing Fund	7,125	41,869	(34,744)	(59,074)	(93,818)	128,175	34,356
Projects Fund	9,000	7,424	1,576	-	1,576	-	1,576
Security Fund		-	-		-	489	489
<b>Total Unrestricted Funds</b>	<b>138,308</b>	<b>158,192</b>	<b>(19,884)</b>	<b>22,684</b>	<b>2,800</b>	<b>333,903</b>	<b>336,703</b>
Choir Fund	554	849	(295)		(295)	295	-
Flower Fund	60	-	60		60	222	282
Organ Fund	5,020	1,412	3,608		3,608	(3,608)	-
<b>Total Restricted Funds</b>	<b>5,633</b>	<b>2,261</b>	<b>3,373</b>	<b>-</b>	<b>3,373</b>	<b>(3,090)</b>	<b>282</b>
Lake Bequest Fund	777	-	777		777	15,997	16,774
<b>Total Endowment Funds</b>	<b>777</b>	<b>-</b>	<b>777</b>	<b>-</b>	<b>777</b>	<b>15,997</b>	<b>16,774</b>
<b>St Margaret's Total</b>	<b>144,719</b>	<b>160,453</b>	<b>(15,734)</b>	<b>22,684</b>	<b>6,950</b>	<b>346,809</b>	<b>353,759</b>
<b>St Margaret's Centre</b>							
General Reserve	25,174	25,333	(159)	-	(159)	45,385	45,226
<b>St Margaret's Centre Total</b>	<b>25,174</b>	<b>25,333</b>	<b>(159)</b>	<b>-</b>	<b>(159)</b>	<b>45,385</b>	<b>45,226</b>
<b>Barking Parish Total</b>	<b>169,893</b>	<b>185,786</b>	<b>(15,893)</b>	<b>22,684</b>	<b>6,791</b>	<b>392,195</b>	<b>398,985</b>

Parish of Barking  
Balance Sheet as at 31 December 2024

	St Margaret's Church @ Dec. 2024		St Margaret's Church @ Dec. 2023		St Margaret's Centre @ Dec. 2024		St Margaret's Centre @ Dec. 2023		Total @ Dec. 2024		Total @ Dec. 2023	
	£	£	£	£	£	£	£	£	£	£	£	£
<b>Non-current Assets</b>												
48 Sunningdale Avenue	165,000		165,000					165,000		165,000		
Book Cupboard & Shelves	-		-					-		-		
Office and Kitchen Equipment	-		-		756		1,296		756	1,296		
		165,000		165,000		756	1,296		165,756		1,296	166,296
<b>Current Assets</b>												
Barclays Bank - Community Account	46,986		75,057		34,900		28,684		81,886		103,741	
CBoF Investment A/c	49,689		48,577		40,372		38,337		90,050		86,914	
CBoF Investment A/c - Lake Bequest	28,649		28,008						28,649		28,008	
CBoF Deposit Account	30,333		28,805						30,333		28,805	
Debtors - General	31,321		33,857		(31,321)		(23,857)		(0)		10,000	
Debtors - Income Tax Recoverable	6,410		-						6,410		-	
Petty Cash	-		-		100		546		100		546	
Prepayments	2,959		3,026		1,706		1,667		4,665		4,693	
Stocks	-		-		-		-		-		-	
	196,347		217,329		45,758		45,377		242,104		262,706	
<b>Current Liabilities</b>												
Other Creditors	1,192		5,427		1,288		1,288		2,480		6,714	
Christ Church	-		-		-		-		-		-	
Diocesan Fees	-		-		-		-		-		-	
HMRC	3,171		(890)		-		-		3,171		(890)	
Mens' Night	100		100		-		-		100		100	
Ladies Breakfast Bar	40		40		-		-		40		40	
Mission Giving	3,084		30,842		-		-		3,084		30,842	
St Patrick's	-		-		-		-		-		-	
	7,587		35,520		1,288		1,288		8,875		36,807	
<b>Net Current Assets</b>	188,759		181,809		44,470		44,089		233,229		225,899	
<b>TOTAL ASSETS</b>	353,759		346,809		45,226		45,385		398,985		392,195	
<b>Financed by:</b>												
48 Sunningdale Avenue Fund	165,000		165,000						165,000		165,000	
CDBF Fund	-		-						-		-	
Children & Youth Worker's Fund	48,270		19,770						48,270		19,770	
Choir Fund	-		295						-		295	
Christ Church Fund	-		-						-		-	
Church Memorial Fund	4,724		4,569						4,724		4,569	
Church Repair Fund - Bell Tower + Others	81,891		88,055						81,891		88,055	
Diocesan Fees	-		-						-		-	
Music Director Fund	-		1,410						-		1,410	
Flower Fund	282		222						282		222	
General Reserve Fund	397		(73,564)		45,226		45,385		45,623		(28,179)	
Housing Fund	34,356		128,175						34,356		128,175	
Improvement Fund	-		-						-		-	
Mission Opportunity Fund	-		-						-		-	
Lake Bequest Fund	16,774		15,997						16,774		15,997	
Organ Fund	-		(3,608)						-		(3,608)	
Projects Fund	1,576		-						1,576		-	
Refurbishment fund	-		-						-		-	
Security Fund	489		489						489		489	
St Patrick's Fund	-		-						-		-	
Youth Club Fund	-		-						-		-	
	353,759		346,809		45,226		45,385		398,985		392,195	

Declarations

The trustees declare that they have approved the trustees' report on pages 2 - 4

Signed by two trustees on behalf of the charity's trustees

Signature(s)





Full name(s)

REID MARK ADAMS

S. Lancaster Martin

Position (e.g. Chair, Trustee, etc.)

VICAR - CHAIR

Secretary

Date

7 MAY 2025

7th May 2025

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING**

England & Wales - Charity number 1134027

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# Accounts

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## **St. Margaret's Church, Barking - Annual Report of the Parochial Church Council (PCC) for the Year Ended 31 December 2023**

### **Administrative information**

The PCC is a registered charity with the Charity Commission namely Parochial Church Council of the Ecclesiastical Parish of Barking

Charity No 1134027

St Margaret's Church is located in the Abbey Ward of London Borough of Barking & Dagenham and draws members from the four local authority wards in Barking (Abbey, Eastbury, Gascoigne and Thames).

Registered Address - The Broadway, North Street, Barking IG11 8AS

Telephone No - 020 8594 2932

email: [office@stmargaretschurchbarking.com](mailto:office@stmargaretschurchbarking.com)

website: [www.stmargaretschurchbarking.com](http://www.stmargaretschurchbarking.com)

PCC members who served at any time from 1 January 2022 to 31 December 2022 are:

Revd. Mark Adams

Cynthia Adams

Babajide Aina

Folashade Fagbemi

Carol Brabender

Yetunde Aguda

Glory Ozoemelam

Dorothy Opara

Irene Earwaker

David Jarvis

Andrew Weston

Olufunsho Martins

Lola Sanwo

Joelraj Soundrapandian

Kanayo Omo

Jebaraj Soundrapandian

Hilton Idahosa

Ubalda Gaston-Roe

Nick Roe

Susan Lancaster-Marvin

Revd. Mark Adams is incumbent vicar and Chairman of the PCC.

## **Structure, governance and management**

The PCC is made up of Clergy, Reader, Church Wardens and elected members from the church. Working under the National Church Representation Rules, all church members are encouraged to register on the Church Electoral Roll and to stand for election to the PCC.

The PCC operates under the chairmanship of the vicar, its constitution provides representation from the whole membership of the church. The PCC oversees the life and work of the church and is responsible for the financial management and maintenance of the church buildings.

The PCC holds 4 scheduled meetings in a year but can also convene extra special meetings if and when there is need. There are committees that cater for the different facets of the Church's administration, these committees meet as and when required and report back to the PCC.

## **Objectives and Activities**

The parish aims to promote love and worship of God in the community through acts of worship drawn from the Book of Common Prayer and the Church of England's Common Worship. The Gospel of Christ is proclaimed in the parish as recorded in the Holy Scriptures, embodied in the traditions of the Church and day to day living.

The PCC is committed to being an inclusive community where all are welcome regardless of age, race or way of life. Also the parish provides a welcoming place of worship to all Christians irrespective of their point in the journey of faith.

The parish gives pastoral ministry to the London Borough of Barking & Dagenham by holding services with the Mayor and Councillors on both Civic and Remembrance Sundays.

## **Review of the Year 2023**

### Church Attendance

There were 183 names listed on the Parish Electoral Roll in 2023

### PCC Report

The PCC in the course of the year promoted the mission of the church in the parish through the range of worship services offered in the church and a variety of other spiritually benefitting activities.

There were Six PCC meetings during the year at which the following were discussed:

- . Vestry Elections
- . Finance and Church Fabric
- . Sub Committee Reports
- . Deanery Synod Reports
- . School Governing Reports
- . Church worship

2023 had a positive start with repair work commencing on the Bell Tower. There was a significant improvement in the safeguarding policies and new charters on Health & Safety, Confidentiality and Complaints Procedure were introduced.

The church said goodbye to Andrew Earwaker our erstwhile organist upon his ordination and a new Director of Music, Ayo Ajayi, was appointed. Following from the appointment of the Director of Music, the church choir was re-formed and is adding a new dimension to worship.

A new course titled 'Being With' was launched in the year and ran over a period of Ten weeks with plans to continue in successive years

The Church joined Citizens UK to amplify her presence in the community alongside other organisations.

In a continued effort to improve the finances of the church, a Parish Giving Scheme was launched during the year to provide wider options for those wishing to give directly from their bank and this can be gift-aided.

The Breakfast Club which was halted as a result of the Covid pandemic got reinstated in the year and continues to serve the needy in the local community

The church welcomed Jennie, our Vicar Mark's new wife, herself a Vicar to the family of St Margaret's.

#### Financial Review

In 2023, incoming resources were £68,948 (£54,600 in 2022). Offerings increased by £4,540 (12%). Expenses decreased by £25,087 (28%) to £64,745 (£89,832 in 2022) The reduction in expenses was largely due to reduced Parish Share £30,099 (£52,008 in 2022)

A deficit of £35,232 for the year 2022 (£30,706 in 2021)

Details of receipts, payments, and balances held in all the funds are in the financial statements.

#### Conclusion

Many thanks to all the volunteers who work so hard to make the parish a welcoming place of worship and fellowship. We appreciate all the people that continue to give offerings and donations to the church but would also like to reach out for more help and support in maintaining the fabric of St, Margaret's - A place of Great History and Heritage.

May God in His infinite grace and mercy continue to grant us the will and devotion to serve Him and bring His light to our community.

**Emmanuel Fagbemi**

**PCC Charity Officer  
October 2023**



Section A

Independent Examiner's Report

Report to the trustees

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING

On accounts for the year ended

31-December-2023

Charity no (if any)

1134027

Set out on pages

2 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

Responsibilities and basis of report

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

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

Independent examiner's statement

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

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

Signed: [Signature]

Date: 05/05/2024

Name: MICHAEL LOMOTY

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

FCCA

Address: FRED MICHAEL & CO LTD  
FFO F17 Ceme Innovation Centre  
Marsh Way, Rainham, England, RM13 8EU

Parish of Barking

2023 Accounts in compliance with Charities Act 1993

	Incoming resources	Resources expended	Surplus/ (Deficit)	Transfers between funds	Movement for the year	Balances b/fwd at 1 January 2023	Balances c/fwd at 31 December 2023
<b>St Margaret's</b>							
General Reserve	68,948	64,745	4,203		4,203	(77,767)	(73,564)
48 Sunningdale Avenue Fund			-		-	165,000	165,000
Children & Youth Workers' Fund	-	283	(283)		(283)	20,054	19,770
Church Memorial Fund	295	-	295		295	4,274	4,569
Church Repairs - Bell Tower	-	16,989	(16,989)		(16,989)	105,044	88,055
Music Director Fund	10,000	8,591	1,410		1,410	-	1,410
Housing Fund	17,100	1,305	15,795	-	15,795	112,380	128,175
Projects Fund	-	-	-	-	-	-	-
Security Fund						489	489
<b>Total Unrestricted Funds</b>	<b>96,343</b>	<b>91,913</b>	<b>4,430</b>	<b>-</b>	<b>4,430</b>	<b>329,473</b>	<b>333,903</b>
Choir Fund	-	738	(738)		(738)	1,033	295
Flower Fund	-	-	-		-	222	222
Organ Fund	737	1,352	(615)		(615)	(2,993)	(3,608)
<b>Total Restricted Funds</b>	<b>737</b>	<b>2,089</b>	<b>(1,353)</b>	<b>-</b>	<b>(1,353)</b>	<b>(1,738)</b>	<b>(3,090)</b>
Lake Bequest Fund	766	-	766		766	15,231	15,997
<b>Total Endowment Funds</b>	<b>766</b>	<b>-</b>	<b>766</b>	<b>-</b>	<b>766</b>	<b>15,231</b>	<b>15,997</b>
<b>St Margaret's Total</b>	<b>97,846</b>	<b>94,002</b>	<b>3,843</b>	<b>-</b>	<b>3,843</b>	<b>342,966</b>	<b>346,809</b>
<b>St Margaret's Centre</b>							
General Reserve	28,189	33,928	(5,738)	-	(5,738)	51,124	45,385
<b>St Margaret's Centre Total</b>	<b>28,189</b>	<b>33,928</b>	<b>(5,738)</b>	<b>-</b>	<b>(5,738)</b>	<b>51,124</b>	<b>45,385</b>
<b>Barking Parish Total</b>	<b>126,035</b>	<b>127,930</b>	<b>(1,895)</b>	<b>-</b>	<b>(1,895)</b>	<b>394,090</b>	<b>392,195</b>

**Parish of Barking**  
**Balance Sheet as at 31 December 2023**

	2023		2022	
	£	£	£	£
<b>Non-current Assets</b>				
48 Sunningdale Avenue	165,000		165,000	
Book Cupboard & Shelves	-		-	
Office and Kitchen Equipment	1,296		1,664	
		166,296		166,664
<b>Current Assets</b>				
Barclays Bank - Community Account	103,741		124,061	
CBoF Investment A/c	86,914		81,513	
CBoF Investment A/c - Lake Bequest	28,008		25,580	
CBoF Deposit Account	28,805		27,910	
Debtors - General	10,000		0	
Debtors - Income Tax Recoverable	-		-	
Petty Cash	546		534	
Prepayments	4,693		4,401	
Stocks	-		-	
	262,706		263,999	
<b>Current Liabilities</b>				
Other Creditors	6,714		5,130	
Christ Church	-		-	
Diocesan Fees	-		460	
HMRC	(890)		-	
Mens' Night	100		100	
Ladies Breakfast Bar	40		40	
Mission Giving	30,842		30,842	
St Patrick's	-		-	
	36,807		36,573	
Net Current Assets		225,899		227,426
<b>TOTAL ASSETS</b>		<b>392,195</b>		<b>394,090</b>
<b>Financed by:</b>				
48 Sunningdale Avenue Fund	165,000		165,000	
CDBF Fund	-		-	
Children & Youth Worker's Fund	19,770		20,054	
Choir Fund	295		1,033	
Christ Church Fund	-		-	
Church Memorial Fund	4,569		4,274	
Church Repair Fund - Bell Tower	88,055		105,044	
Diocesan Fees	-		-	
Music Director Fund	1,410		-	
Flower Fund	222		222	
General Reserve Fund	(28,179)		(26,644)	
Housing Fund	128,175		112,380	
Improvement Fund	-		-	
Mission Oppprtunity Fund	-		-	
Lake Bequest Fund	15,997		15,231	
Organ Fund	(3,608)		(2,993)	
Projects Fund	-		-	
Refurbishment fund	-		-	
Security Fund	489		489	
St Patrick's Fund	-		-	
Youth Club Fund	-		-	
		392,195		394,090

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING**

England & Wales - Charity number 1134027

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# Accounts

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## **St. Margaret's Church, Barking - Annual Report of the Parochial Church Council (PCC) for the Year Ended 31 December 2022**

### **Administrative information**

The PCC is a registered charity with the Charity Commission namely Parochial Church Council of the Ecclesiastical Parish of Barking

Charity No 1134027

St Margaret's Church is located in the Abbey Ward of London Borough of Barking & Dagenham and draws members from the four local authority wards in Barking (Abbey, Eastbury, Gascoigne and Thames).

Registered Address - The Broadway, North Street, Barking IG11 8AS

Telephone No - 020 8594 2932

email: [office@stmargaretschurchbarking.com](mailto:office@stmargaretschurchbarking.com)

website: [www.stmargaretschurchbarking.com](http://www.stmargaretschurchbarking.com)

PCC members who served at any time from 1 January 2022 to 31 December 2022 are:

Revd. Mark Adams

Cynthia Adams

Babajide Aina

Folashade Fagbemi

Chika Nduku

Carol Brabender

Andrew Earwaker

Irene Earwaker

David Jarvis

Kunle Olaifa

Lola Sanwo

Joelraj Soundrapandian

Kanayo Omo

Jebaraj Soundrapandian

Hilton Idahosa

Ubalda Gaston-Roe

Nick Roe

Susan Lancaster-Marvin

Revd. Mark Adams is incumbent vicar and Chairman of the PCC.

## **Structure, governance and management**

The PCC is made up of Clergy, Reader, Church Wardens and elected members from the church. Working under the National Church Representation Rules, all church members are encouraged to register on the Church Electoral Roll and to stand for election to the PCC.

The PCC operates under the chairmanship of the vicar, its constitution provides representation from the whole membership of the church. The PCC oversees the life and work of the church and is responsible for the financial management and maintenance of the church buildings.

The PCC holds 4 scheduled meetings in a year but can also convene extra special meetings if and when there is need. There are committees that cater for the different facets of the Church's administration, these committees meet as and when required and report back to the PCC.

## **Objectives and Activities**

The parish aims to promote love and worship of God in the community through acts of worship drawn from the Book of Common Prayer and the Church of England's Common Worship. The Gospel of Christ is proclaimed in the parish as recorded in the Holy Scriptures, embodied in the traditions of the Church and day to day living.

The PCC is committed to being an inclusive community where all are welcome regardless of age, race or way of life. Also the parish provides a welcoming place of worship to all Christians irrespective of their point in the journey of faith.

The parish gives pastoral ministry to the London Borough of Barking & Dagenham by holding services with the Mayor and Councillors on both Civic and Remembrance Sundays.

## **Review of the Year 2021**

### **Church Attendance**

There were 183 names listed on the Parish Electoral Roll in 2021

### **PCC Report**

The PCC in the course of the year promoted the mission of the church in the parish through the range of worship services offered in the church and a variety of other spiritually benefitting activities.

There were five PCC meetings during the year at which the following were discussed:

- . Vestry Elections
- . Finance and Church Fabric

- . Sub Committee Reports
- . Deanery Synod Reports
- . School Governing Reports
- . Church worship

A more robust safeguarding policies were introduced aided by an officer who comes in weekly to update the safer recruitment process.

The church developed a new website and has been experiencing an increased social media presence.

Over the year, a contract was awarded for urgent repairs needed on the Bell Tower. The church joined in celebrating the Queen's Platinum Jubilee and hosted a civic service to mark the passing away of her late Majesty Queen Elizabeth II.

In general, the church continued to grow in all aspects and going through a revival spiritually.

#### Financial Review

The lifting of the coronavirus pandemic restrictions had a positive impact on offerings and other income.

In 2022, incoming resources were £54,600 (£45,417 in 2021). Offerings increased by £7,732 (26%). Expenses increased by £13,710 (18%) to £89,832 (£76,122 in 2021). Of the £89,832 total expenses, parish share was £52,008 (58%)

A deficit of £35,232 for the year 2022 (£30,706 in 2021)

Details of receipts, payments, and balances held in all the funds are in the financial statements.

#### Conclusion

In 2022, life finally returned to normal after two years of pandemic and with the first full year of a new vicar, growth and revival began in St Margarets Church and is giving a hope for the future.

Many thanks to all the volunteers who work so hard to make the parish a welcoming place of worship and fellowship. We appreciate all the people that continue to give offerings and donations to the church but would also like to reach out for more help and support in maintaining the fabric of St, Margaret's - A place of Great History and Heritage.

May God in His infinite grace and mercy continue to grant us the will and devotion to serve Him and bring His light to our community.

**Emmanuel Fagbemi**

**PCC Charity Officer**

**October 2022**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE PARISH OF BARKING**

**Independent examiner's report to the Trustees of THE PARISH OF BARKING**

I report to the charity trustees on my examination of the accounts of The Parish of Barking for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees of The Parish Of Barking (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of The Parish Of Barking are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

Michael Lomotey. FCCA  
Fred Michael & Co Ltd  
216 High Road  
Chadwell Heath  
Essex RM6 6LS  
Date: 28 April 2023

Parish of Barking

2022 Accounts in compliance with Charities Act 1993

	Incoming resources	Resources expended	Surplus/ (Deficit)	Transfers between funds	Movement for the year	Balances b/fwd at 1 January 2022	Balances c/fwd at 31 December 2022
<b>St Margaret's</b>							
General Reserve	54,600	89,832	(35,232)		(35,232)	(42,535)	(77,767)
48 Sunningdale Avenue Fund			-		-	165,000	165,000
Children & Youth Workers' Fund	-	-	-		-	20,054	20,054
Church Memorial Fund	-	-	-		-	4,274	4,274
Church Repairs - Bell Tower	1,123	28,557	(27,434)		(27,434)	132,479	105,044
Housing Fund	16,775	3,788	12,987	-	12,987	99,393	112,380
Security Fund		-	-		-	489	489
<b>Total Unrestricted Funds</b>	<b>72,497</b>	<b>122,177</b>	<b>(49,680)</b>	<b>-</b>	<b>(49,680)</b>	<b>379,153</b>	<b>329,473</b>
Choir Fund	-	-	-		-	1,033	1,033
Flower Fund	-	-	-		-	222	222
Organ Fund	-	1,456	(1,456)		(1,456)	(1,538)	(2,993)
<b>Total Restricted Funds</b>	<b>-</b>	<b>1,456</b>	<b>(1,456)</b>	<b>-</b>	<b>(1,456)</b>	<b>(282)</b>	<b>(1,738)</b>
Lake Bequest Fund	761	3,396	(2,634)		(2,634)	17,866	15,231
<b>Total Endowment Funds</b>	<b>761</b>	<b>3,396</b>	<b>(2,634)</b>	<b>-</b>	<b>(2,634)</b>	<b>17,866</b>	<b>15,231</b>
<b>St Margaret's Total</b>	<b>73,259</b>	<b>127,028</b>	<b>(53,770)</b>	<b>-</b>	<b>(53,770)</b>	<b>396,736</b>	<b>342,966</b>
<b>St Margaret's Centre</b>							
General Reserve	27,217	25,018	2,199	-	2,199	48,925	51,124
<b>St Margaret's Centre Total</b>	<b>27,217</b>	<b>25,018</b>	<b>2,199</b>	<b>-</b>	<b>2,199</b>	<b>48,925</b>	<b>51,124</b>
<b>Barking Parish Total</b>	<b>100,476</b>	<b>152,047</b>	<b>(51,571)</b>	<b>-</b>	<b>(51,571)</b>	<b>445,660</b>	<b>394,090</b>

**Parish of Barking****Balance Sheet as at 31 December 2022**

	2022		2021	
	£	£	£	£
<b>Non-current Assets</b>				
48 Sunningdale Avenue	165,000		165,000	
Office and Kitchen Equipment	1,664		3,700	
		166,664		168,700
<b>Current Assets</b>				
Barclays Bank - Community Account	124,061		161,040	
CBoF Investment A/c	81,513		86,920	
CBoF Investment A/c - Lake Bequest	25,580		28,976	
CBoF Deposit Account	27,910		27,548	
Petty Cash	534		559	
Prepayments	4,401		4,026	
	263,999		309,069	
<b>Current Liabilities</b>				
Other Creditors	5,130		1,126	
Diocesan Fees	460		-	
Mens' Night	100		100	
Ladies Breakfast Bar	40		40	
Mission Giving	30,842		30,842	
	36,573		32,109	
Net Current Assets		227,426		276,961
<b>TOTAL ASSETS</b>		<b>394,090</b>		<b>445,660</b>
<b>Financed by:</b>				
48 Sunningdale Avenue Fund		165,000		165,000
Children & Youth Worker's Fund		20,054		20,054
Choir Fund		1,033		1,033
Church Memorial Fund		4,274		4,274
Church Repair Fund - Bell Tower		105,044		132,479
Flower Fund		222		222
General Reserve Fund		(26,644)		6,389
Housing Fund		112,380		99,393
Lake Bequest Fund		15,231		17,866
Organ Fund		(2,993)		(1,538)
Security Fund		489		489
		394,090		445,660

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING**

England & Wales - Charity number 1134027

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# Accounts

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## **St. Margaret's Church, Barking - Annual Report of the Parochial Church Council (PCC) for the Year Ended 31 December 2021**

### **Administrative information**

The PCC is a registered charity with the Charity Commission namely Parochial Church Council of the Ecclesiastical Parish of St Margaret's, Barking with Charity No 1134027.

St Margaret's Church is located in the Abbey Ward of London Borough of Barking & Dagenham and draws members from the four local authority wards in Barking (Abbey, Eastbury, Gascoigne and Thames).

Registered Address - The Broadway, North Street, Barking IG11 8AS

Telephone No - 020 8594 2923

Email: [office@stmargaretschurchbarking.com](mailto:office@stmargaretschurchbarking.com)

PCC members who served at any time from 1 January 2021 to 31 December 2021 are:

Cynthia Adams

Babajide Aina

Carol Brabender

Andrew Earwaker

Irene Earwaker

Nisha George

David Jarvis

Terry Le-Beau

Pat Nappin

Kunle Olaifa

Lola Sanwo

Joelraj Soundrapandian

Carol Wingrove

Kanayo Omo

Jebaraj Soundrapandian

Hilton Idahosa

Tim Fagbemi

Susan Lancaster

Due to the vacant Vicar's position, Kunle Olaifa is the Lay Chairman of the PCC

## **Structure, governance and management**

The PCC is made up of Clergy, Reader, Church Wardens and elected members from the church. Working under the National Church Representation Rules, all church members are encouraged to register on the Church Electoral Roll and to stand for election to the PCC.

The PCC operates under the chairmanship of the vicar, it's constitution provides representation from the whole membership of the church. The PCC oversees the life and work of the church and is responsible for the financial management and maintenance of the church buildings.

The PCC holds 4 scheduled meetings in a year but can also convene extra special meetings if and when there is need. There are committees that cater for the different facets of the Church's administration, these committees meet as and when required and report back to the PCC.

## **Objectives and Activities**

The parish aims to promote love and worship of God in the community through acts of worship drawn from the Book of Common Prayer and the Church of England's Common Worship. The Gospel of Christ is proclaimed in the parish as recorded in the Holy Scriptures, embodied in the traditions of the Church and day to day living.

The PCC is committed to being an inclusive community where all are welcome regardless of age, race or way of life. Also the parish provides a welcoming place of worship to all Christians irrespective of their point in the journey of faith.

The parish gives pastoral ministry to the London Borough of Barking & Dagenham by holding services with the Mayor and Councillors on both Civic and Remembrance Sundays.

## **Review of the Year 2021**

Church Attendance

There were 187 names listed on the Parish Electoral Roll in 2021

PCC Report

The PCC in the course of the year contributed to the lives of the local community through the range of worship services offered in the church and a range of other spiritually benefitting activities.

There were three PCC meetings during the year one of which was via zoom at which the following were discussed:

Vestry Elections

Finance and Church Fabric

Sub Committee Reports

Deanery Synod Reports

School Governing Reports

Church worship

After a due selection process, a new incumbent was appointed for the church in the person of Revd. Mark Adams. He was licensed as vicar by Bishop Guli Diocese of Chelmsford on the 6th of December 2021.

Due to the Covid 19 rules on assembly, there was limited church groups activities. The Breakfast Club and Ladies Breakfast Bar did not hold during the year. The Church Centre was only opened to the public in the last quarter of the year.

#### Financial Review

The coronavirus pandemic continued to impact on the finances of the PCC during the year. In 2021 Income was £45,417 (£77,317 in 2020). Offerings decreased by £10,186 (18.32%). Total expenses for 2021 was £76,122 (£86,051 in 2019). Parish share paid was £52,008 which formed 68% of the total expenses for the year and 114% of all the incoming resources for the church in the year 2021.

A deficit of £30,706 was thus recorded for the financial year 2021.

Details of receipts, payments, and balances held in all the funds are in the financial statements.

#### Conclusion

In 2021, the world finally got a relief from Corona virus and normalcy started to return to our daily lives and worship. It also was the year the vacancy came to an end with the installation of our new vicar and the hope and belief of a new era in the life of the church.

Many thanks to all the volunteers who work so hard to make the parish a welcoming place of worship and fellowship during and after the lockdown. We appreciate all the people that continue to give offerings and donations to the church but would also like to reach out for more help and support in maintaining the fabric of St Margaret's - A place of Great History and Heritage.

May God in His infinite grace and mercy continue to grant us the will and devotion to serve Him and bring His light to our community.

**Emmanuel Fagbemi**  
**PCC Charity Officer**  
**September 2022**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE PARISH OF BARKING**

**Independent examiner's report to the trustees of THE PARISH OF BARKING**

I report to the charity trustees on my examination of the accounts of The Parish of Barking for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity's trustees of The Parish Of Barking (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of The Parish Of Barking are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

Michael Lomotey. FCCA  
Fred Michael & Co Ltd  
216 High Road  
Chadwell Heath  
Essex RM6 6LS  
Date: 8 May 2022

## Parish of Barking

## 2021 Accounts in compliance with Charities Act 1993

	Incoming resources	Resources expended	Surplus/ (Deficit)	Transfers between funds	Movement for the year	Balances b/fwd at 1 January 2021	Balances c/fwd at 31 December 2021
<b>St Margaret's</b>							
General Reserve	45,416.66	76,122.17	(30,705.51)		(30,705.51)	(11,829.70)	(42,535.21)
48 Sunningdale Avenue Fund			-		-	165,000.00	165,000.00
Children & Youth Workers' Fund	-	-	-		-	20,053.72	20,053.72
Church Memorial Fund	-	126.00	(126.00)		(126.00)	4,399.67	4,273.67
Church Repairs - Bell Tower	50,163.06	-	50,163.06		50,163.06	82,315.64	132,478.70
Fairtrade Fund	-	-	-		-	-	-
Housing Fund	16,200.00	70.00	16,130.00	(23,566.43)	(7,436.43)	106,829.00	99,392.57
Projects Fund	-	-	-	13,566.43	13,566.43	(13,566.43)	-
Security Fund		-	-		-	489.26	489.26
<b>Total Unrestricted Funds</b>	<b>111,779.72</b>	<b>76,318.17</b>	<b>35,461.55</b>	<b>(10,000.00)</b>	<b>25,461.55</b>	<b>353,691.16</b>	<b>379,152.71</b>
Choir Fund	-	-	-		-	1,033.01	1,033.01
Flower Fund	200.00	53.29	146.71		146.71	75.51	222.22
Organ Fund	60.00	1,050.90	(990.90)		(990.90)	(546.68)	(1,537.58)
<b>Total Restricted Funds</b>	<b>260.00</b>	<b>1,104.19</b>	<b>(844.19)</b>	<b>-</b>	<b>(844.19)</b>	<b>561.84</b>	<b>(282.35)</b>
Lake Bequest Fund	736.34	500.00	236.34		236.34	17,629.17	17,865.51
<b>Total Endowment Funds</b>	<b>736.34</b>	<b>500.00</b>	<b>236.34</b>	<b>-</b>	<b>236.34</b>	<b>17,629.17</b>	<b>17,865.51</b>
<b>St Margaret's Total</b>	<b>112,776.06</b>	<b>77,922.36</b>	<b>34,853.70</b>	<b>(10,000.00)</b>	<b>24,853.70</b>	<b>371,882.17</b>	<b>396,735.87</b>
<b>St Margaret's Centre</b>							
General Reserve	8,105.31	13,027.66	(4,922.35)	10,000.00	5,077.65	43,846.91	48,924.56
<b>St Margaret's Centre Total</b>	<b>8,105.31</b>	<b>13,027.66</b>	<b>(4,922.35)</b>	<b>10,000.00</b>	<b>5,077.65</b>	<b>43,846.91</b>	<b>48,924.56</b>
<b>Barking Parish Total</b>	<b>120,881.37</b>	<b>90,950.02</b>	<b>29,931.35</b>	<b>-</b>	<b>29,931.35</b>	<b>415,729.08</b>	<b>445,660.43</b>

**Parish of Barking**

**Balance Sheet as at 31 December 2021**

	2021		2020	
	£	£	£	£
<b>Non-current Assets</b>				
48 Sunningdale Avenue	165,000.00		165,000.00	
Office and Kitchen Equipment	3,699.91		1,117.15	
		168,699.91		166,117.15
<b>Current Assets</b>				
Barclays Bank - Community Account	161,039.74		143,504.92	
CBoF Investment A/c	86,920.17		80,583.29	
CBoF Investment A/c - Lake Bequest	28,976.12		25,333.46	
CBoF Deposit Account	27,547.72		27,533.38	
Debtors - General	-		186.11	
Petty Cash	559.44		873.45	
Prepayments	4,026.20		3,968.65	
	<u>309,069.39</u>		<u>281,983.26</u>	
<b>Current Liabilities</b>				
Other Creditors	1,126.00		1,312.11	
HMRC	-		1,556.10	
Mens' Night	100.00		100.00	
Ladies Breakfast Bar	40.38		40.38	
Mission Giving	30,842.49		29,362.74	
	<u>32,108.87</u>		<u>32,371.33</u>	
Net Current Assets		276,960.52		249,611.93
<b>TOTAL ASSETS</b>		<u><u>445,660.43</u></u>		<u><u>415,729.08</u></u>
<b>Financed by:</b>				
48 Sunningdale Avenue Fund		165,000.00		165,000.00
Children & Youth Worker's Fund		20,053.72		20,053.72
Choir Fund		1,033.01		1,033.01
Church Memorial Fund		4,273.67		4,399.67
Church Repair Fund - Bell Tower		132,478.70		82,315.64
Flower Fund		222.22		75.51
General Reserve Fund		6,389.35		32,017.21
Housing Fund		99,392.57		106,829.00
Lake Bequest Fund		17,865.51		17,629.17
Organ Fund		(1,537.58)		(546.68)
Projects Fund		-		(13,566.43)
Security Fund		489.26		489.26
		<u><u>445,660.43</u></u>		<u><u>415,729.08</u></u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BARKING**

England & Wales - Charity number 1134027

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# Accounts

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## **St. Margaret's Church, Barking - Annual Report of the Parochial Church Council (PCC) for the Year Ended 31 December 2020**

### **Administrative information**

The PCC is a registered charity with the Charity Commission namely Parochial Church Council of the Ecclesiastical Parish of St **Margaret's**, Barking.

Charity No 1134027

St Margaret's Church is located in the Abbey Ward of London Borough of Barking & Dagenham and draws members from the four local authority wards in Barking (Abbey, Eastbury, Gascoigne and Thames).

Registered Address - The Broadway, North Street, Barking IG11 8AS

Telephone No - 020 8594 2923

email: [stmags@tiscali.co.uk](mailto:stmags@tiscali.co.uk)

PCC members who served at any time from 1 January 2020 to 31 December 2020 are:

C. Adams  
B. Aina  
E. Asiedu-Addo  
C. Brabender  
A. Earwaker  
I. Earwaker  
E. Fagbemi  
N. George  
D. Jarvis  
T. Le-Beau  
L. Mgbuss  
P. Nappin  
O. Oguntuga  
J. Okorie  
K. Olaifa  
L. Sanwo  
J. Soundrapandian  
C. Wingrove  
A. Okoli  
K. Omo  
M. Mubika

Due to the vacant Vicar's position, K. Olaifa is the Lay Chairman the PCC

## **Structure, governance and management**

The PCC is made up of Clergy, Reader, Church Wardens and elected members from the church. Working under the National Church Representation Rules, all church members are encouraged to register on the Church Electoral Roll and to stand for election to the PCC.

The PCC operates under the chairmanship of the vicar, its constitution provides representation from the whole membership of the church. The PCC oversees the life and work of the church and is responsible for the financial management and maintenance of the church buildings.

The PCC holds 4 scheduled meetings in a year but can also convene extra special meetings if and when there is need. There are committees that cater for the different facets of the Church's administration, these committees meet as **and** when required and report back to the PCC.

## **Objectives and Activities**

The parish aims to promote love and worship of God in the community through acts of worship drawn from the Book of Common Prayer and the Church of England's Common Worship. The Gospel of Christ is proclaimed in the parish as recorded in the Holy Scriptures, embodied in the traditions of the Church and day to day living.

The PCC is committed to being an inclusive community where all are welcome regardless of age, race or way of life. Also the parish provides a welcoming place of worship to all Christians irrespective of their point in the journey of faith.

The parish gives pastoral ministry to the London Borough of Barking & Dagenham by holding services with the Mayor and Councillors on both Civic and Remembrance Sundays.

## **Review of the Year 2020**

### **Church Attendance**

There were 188 names listed on the Parish Electoral Roll in 2020

### **PCC Report**

The PCC in the course of the year contributed to the lives of the local community through the range of worship services offered in the church and a range of other spiritually benefitting activities.

There were five PCC meetings during the year three of which were via zoom at which the following were discussed:

- . Vestry Elections
- . Finance and Church Fabric
- . Sub Committee Reports
- . Deanery Synod Reports
- . School Governing Reports

Also there were **two** Section 11 meetings held to discuss and initiate the process for filling the vacant vicar's position. Ensuing from these meetings was the appointment of 2 PCC members as representatives for the vicars' appointment process and the development of the Parish profile

Due to the Covid 19 lockdown, there was limited church groups activities. The **Breakfast Club** and the **Church Centre** only opened to the community till February while the **Ladies Breakfast Bar** had just one session.

#### Financial Review

The coronavirus pandemic **severely** impacted on **the** finances of the PCC during the year In 2020 income were £55,602 (£108,672 in 2019). Offerings decreased by £19,656 (33.03%). Total expenses for 2020 was £77,317 (£86,051 in 2019).

A deficit of £21,715 was thus recorded for the financial year 2020.

Details of receipts, payments, and balances held in all the funds are in the financial statements.

#### Conclusion

The year 2020 will be remembered for words like pandemic, restrictions, lockdown, furlough and so on but the way it affected lifestyles and worship especially will stay in memory

Many thanks to all the volunteers who work so hard to make the parish a welcoming place of worship and fellowship during and after lockdown. A special thanks to the Media Team who took us into the digital age in zoom church services and PCC meetings. We appreciate all the people that continue to give offerings and donations to the church but would also like to reach out for more help and support in maintaining the fabric of St, Margaret's - A place of Great History and Heritage.

May God in His infinite grace and mercy continue to grant us the will and devotion to serve Him and bring His light to our community.

**Emmanuel Fagbemi**

**PCC Charity Officer**

**October 2020**

Parish of Barking												
Balance Sheet as at 31 December 2020												
	St Margaret's Church @ Dec 2020		St Margaret's Church @ Dec 2019		St Margaret's Centre @ Dec 2020		St Margaret's Centre @ Dec 2019		Total @ Dec 2020		Total @ Dec 2019	
	£	£	£	£	£	£	£	£	£	£	£	
<b>Non-current Assets</b>												
48 Sunningdale Avenue	165,000.00		165,000.00						165,000.00		165,000.00	
Book Cupboard & Shelves	-					-			-		-	
Plant, Machinery and Motor Vehicles	-		-		1,117.15		2,517.91		1,117.15		2,517.91	
		165,000.00		165,000.00		1,117.15		2,517.91		166,117.15		167,517.91
<b>Current Assets</b>												
Barclays Bank - Community Account	139,892.63		86,380.72		3,612.29		10,243.68		143,504.92		96,624.40	
CBoF Investment A/c	43,938.12		41,100.05		36,645.17		36,490.23		80,583.29		77,590.28	
CBoF Investment A/c - Lake Bequest	25,333.46		23,697.11						25,333.46		23,697.11	
CBoF Deposit Account	27,533.38		27,416.96						27,533.38		27,416.96	
Debtors - General	-		(1,363.63)		186.11		1,363.63		186.11		-	
Debtors - Income Tax Recoverable	-		-						-		-	
Petty Cash	-		-		873.45		666.12		873.45		666.12	
Prepayments	2,555.91		2,507.96		1,412.74		1,397.97		3,968.65		3,905.93	
Stocks	-		-						-		-	
	239,253.50		179,739.17		42,729.76		50,161.63		281,983.26		229,900.80	
<b>Current Liabilities</b>												
Other Creditors	1,312.11		1,237.88		-		-		1,312.11		1,237.88	
Christ Church	-		-						-		-	
Diocesan Fees	-		-						-		-	
HMRC	1,556.10		1,556.10						1,556.10		1,556.10	
Mens' Night	100.00		100.00						100.00		100.00	
Ladies Breakfast Bar	40.38		40.38						40.38		40.38	
Mission Giving	29,362.74		27,370.42						29,362.74		27,370.42	
St Patrick's	-		-						-		-	
	32,371.33		30,304.78		-		-		32,371.33		30,304.78	
Net Current Assets		206,882.17		149,434.39		42,729.76		50,161.63		249,611.93		199,596.02
<b>TOTAL ASSETS</b>		<b>371,882.17</b>		<b>314,434.39</b>		<b>43,846.91</b>		<b>52,679.54</b>		<b>415,729.08</b>		<b>367,113.93</b>
<b>Financed by:</b>												
48 Sunningdale Avenue Fund		165,000.00		165,000.00					165,000.00		165,000.00	
CDBF Fund		-		-					-		-	
Children & Youth Worker's Fund		20,053.72		20,053.72					20,053.72		20,053.72	
Choir Fund		1,033.01		1,033.01					1,033.01		1,033.01	
Christ Church Fund		-		-					-		-	
Church Memorial Fund		4,399.67		4,061.67					4,399.67		4,061.67	
Church Repair Fund - Bell Tower		82,315.64		16,624.68					82,315.64		16,624.68	
Diocesan Fees		-		-					-		-	
Fairtrade Fund		-		-					-		-	
Flower Fund		75.51		75.51					75.51		75.51	
General Reserve Fund		(11,829.70)		9,884.85		43,846.91		52,679.54	32,017.21		62,564.39	
Housing Fund		106,829.00		93,549.00					106,829.00		93,549.00	
Improvement Fund		-		-					-		-	
Mission Oppprtunity Fund		-		-					-		-	
Lake Bequest Fund		17,629.17		16,918.10					17,629.17		16,918.10	
Organ Fund		(546.68)		311.02					(546.68)		311.02	
Projects Fund		(13,566.43)		(13,566.43)					(13,566.43)		(13,566.43)	
Refurbishment fund		-		-					-		-	
Security Fund		489.26		489.26					489.26		489.26	
St Patrick's Fund		-		-					-		-	
Youth Club Fund		-		-					-		-	
		371,882.17		314,434.39		43,846.91		52,679.54		415,729.08		367,113.93
		-		-		-		-			-	

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE PARISH OF BARKING**

**Independent examiner's report to the trustees of THE PARISH OF BARKING)**

I report to the charity trustees on my examination of the accounts of The Parish of Barking for the year ended 31 December 2020.

**Responsibilities and basis of report**

As the charity's trustees of The Parish Of Barking (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of The Parish Of Barking are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

Michael Lomotey. FCCA  
Fred Michael & Co Ltd  
216 High Road  
Chadwell Heath  
Essex RM6 6LS  
Date: 21 May 2021