

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST BARNABAS, CLAPHAM COMMON

England & Wales · Charity number 1151362

## Details

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Other names	ST BARNABAS PCC, CLAPHAM COMMON
Status	Registered
Legal form	Previously excepted
Registered	2013-03-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** St. Barnabas Church  
Clapham Common North Side  
London  
SW4 9SW

**Phone** 02072236750

**Email** [admin@stbcc.co.uk](mailto:admin@stbcc.co.uk)

**Website** [www.stbcc.co.uk](http://www.stbcc.co.uk)

## Activities

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**Objects:** PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

**Activities:** Provision of Sunday and midweek times of worship and prayer. Premises used by a variety of church groups, local groups and charities for activities involving children and adults.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£206,761	£159,611	-	-
2024-12-31	£174,388	£201,841	-	-
2023-12-31	£203,030	£160,464	-	-
2022-12-31	£166,174	£156,409	-	-
2021-12-31	£139,762	£140,283	-	-
2020-12-31	£140,332	£151,650	-	-

## Trustees

Name	Role	Appointed
<b>Rev RICHARD TAYLOR</b>	Chair	2013-03-21
Caroline Johnston		2026-04-26
Chelsea Purvis		2023-09-20
Hassard Stacpoole		2020-10-25
Hopey Wilson		2015-04-26
Joanna Burdett		2023-04-23
Ken McFarland		2021-05-09
Malcolm Johnston		2026-04-26
Michael Burton		2014-04-27
Monica Brooks McFarland		2022-05-22
Stephanie Wilson		2019-07-10
Yvonne Langley		2013-04-28

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# Accounts

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ST BARNABAS CLAPHAM COMMON

# 2025 ANNUAL REPORT



## ANNUAL PAROCHIAL CHURCH MEETING **26 APRIL 2026**

This is the annual report of the Parochial Church Council (PCC) of St. Barnabas' Church, Clapham Common for 2025. It was collectively written and contains a review of the year, the statement on the responsibilities of the PCC, a treasurer's report and a summary of the church accounts. A full set of accounts with the description of the accounting policies and the independent examiner's report on the church accounts is available separately.

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# VICAR'S REPORT

If anyone is counting, this is my sixteenth annual report as the Vicar of St Barnabas, and the seventeenth year of my incumbency here. People's reaction to this usually runs along the lines of, "Oh, that's a long time..." And when I think of how little the children were when we arrived, a large part of me agrees—though, by the standards of my predecessors, it is not an untypical length of stay. Inevitably, this means that at different times throughout the year, certain parts of church life - the Lent Course, Windrush Sunday, the Remembrance Sunday choir, Christingle - now arrive with a certain sense of trusted familiarity.

And yet, for all that, when I look back at 2025, I am struck by how much was new, or still in its infancy. *Seeds of Promise* saw us praying on the Common throughout the year. Our eco-church activities took us to Barnes Wetlands Centre and walking along the Wandle, while *Earth Keepers*, an eco club for primary school children, began to take shape. We organised *Sustainable Saturday* for the wider community, supported by Dolphin School, and introduced Community Lunches following our All-Age Communion services. Our increasingly popular sing-along carols, accompanied by the excellent *London City Brass*, brought many together in joyful celebration.

Meanwhile, new local partnerships emerged: supplying the portable PA each week for *Parkrun*, and serving fresh bread provided by *August Bakery* at the winter night shelter. Other experiences were new in different ways. Taking the funerals of several of our own church members within the space of a few months was a profound privilege and challenge, while requests for adult baptisms began to come, unexpectedly, thick and fast. Add to the that the licensing of a new colleague, Rev David Cundill, and, for all that might well have been familiar, 2025 did its best to ensure it was as much a learning experience as any other year - a reminder, too, that God is always doing something new - and that seventeen years is not a long time for God!

When I was first ordained, the Bishop of Manchester reminded us of the calling to proclaim afresh the gospel in each generation. Looking back on 2025, there is plenty to suggest that this is what we are continuing to do at St Barnabas. I am very grateful to be able to do it here with you and I hope as you look over the following pages, your own sense of gratitude will resonate with mine.

*Richard Taylor*

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# WARDEN'S REPORT

As I reflect on the past year, I want to take this opportunity to thank all those who contribute to the daily life of our church. To echo Richard, while some of 2025 was new, most felt pretty familiar and I find much joy in this. Church should reflect everyday life and I don't know about you but at least 90% of mine is quite ordinary! Reading the gospels, it is clear that Jesus lived his own life very much in the ordinary – building things out of wood, cooking for his friends, eating, drinking, sleeping ... But not only was Jesus deeply embedded in the everyday ordinariness of life, he frequently asked others to demonstrate their faith, service and love, in similarly practical ways. It is the people who make our church what it is. It is the congregation that brings the Kingdom of God into this place, through ordinary, everyday deeds. Most of life is not worth writing about, but it all matters. When done in response to Jesus, these humble, ordinary acts become deeply significant. When you start to see God's will in these everyday tasks, they begin to have purpose, producing cheerfulness, eagerness, generosity, humility, community... They make St Barnabas the wonderful place that it is.

*Joanna Burdett, Warden*

# OUR CHURCH

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## SUNDAY SERVICES

Our 10.30am services alternate holy communion and morning worship offering a mix of tradition and modernity reflecting the diversity our worshipping community, across cultures and generations.

## WEEKLY PRAYERS

Beyond Sundays, we open every week, Monday to Thursday at 12.30pm, and once a month at 12.15pm for a Taizé Communion service, a chance to pray together and welcome anyone looking for a supportive space.

## FAMILIES, CHILDREN & YOUNG PEOPLE

We want families to feel welcome in church - whether you prefer a 9.30am family service with craft and catchy songs; Sunday groups where children can gather and discover the bible or whether you want to experience a communion service together as a family - there is something for everyone, including you.

## MUSIC

Music is an important part of what we do on Sundays, not only as a part of worship but also as a chance to get our budding young musicians to be part of our band.

## COMMUNITY

Alongside our traditional services, we hold services which reflect our engagement in the community. With our eco stance in mind, our outdoor services celebrate our local biodiversity & our Common. Our strong link to the Windrush generation is celebrated with a Windrush service followed by a Caribbean lunch and, remembering the growing number of homeless in our local streets, our Harvest collection supports Ace of Clubs, and our evening carol service supports Glassdoor.



*Thank you to all our young musicians and singers coming early on Sundays to rehearse before and play during our services*



# LENT & EASTER

## SEED OF PROMISE

*Outdoor services*



## GO GREENER

*For Lent*



## LENT COURSE

*Books of the Bible*



## MAUNDY THURSDAY & GOOD FRIDAY

*Services*



## SOUTH BATTERSEA WALK OF WITNESS

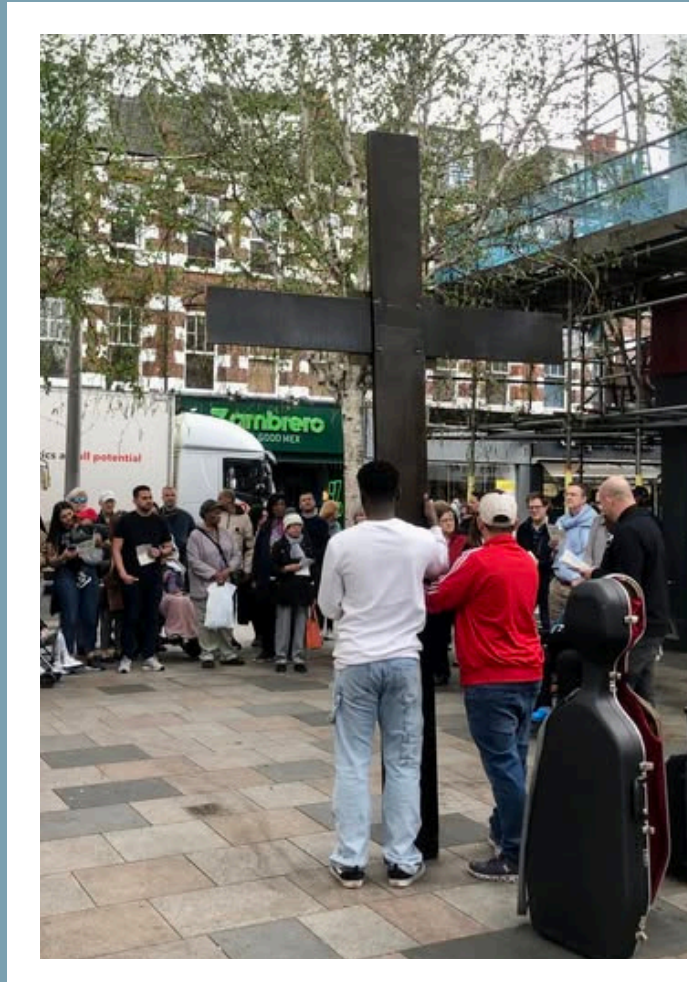
*Good Friday*



## EASTER DAY

*Sunrise Outdoor Service*

*Family Communion Service*



# ADVENT & CHRISTMAS

## THANK YOU FOR YOUR SUPPORT

*Every year, the donations of our Christingle Service go to the Children's Society which supports vulnerable children and young people and the donation of our Sing Along Carols go to Glassdoor which supports the homeless.*

*Our congregation also collects goods and prepares gift bags for the men of Wandsworth Prison.*

**GLASSDOOR**  
A route out of homelessness

**The  
Children's  
Society**

## 4 NATIVITY SERVICES

*with Marmalde Cat - 300 attendees*

## CHRISTINGLE SERVICE

*110 attendees*

## FAMILY CAROLS

*120 attendees*

## SING ALONG CAROLS

*with the London City Brass 155 attendees*

## CHRISTMAS EVE NATIVITY

*105 attendees*

## MIDNIGHT MASS

*50 attendees*

## CHRISTMAS DAY COMMUNION

*102 attendees*

# ECO CHURCH

At St Barnabas, we recognise the pivotal point of the climate crisis and are committed to doing our part. Thanks to our eco team, made up with members from our congregation, St Barnabas was awarded the Eco Church Silver award in 2024 and has since taken steps to achieve gold.

In 2025, the team organised various events starting with *Lent* which took an *eco* focus with ideas for going greener, a clothes collection and a march against fossil fuel.



Proposed outings to discover our local fauna and flora included a pleasant afternoon at the London Wetland Centre in Barnes and a walk alongside the river Wandle, from Carshalton to the Thames.

## SUSTAINABLE SEPTEMBER SATURDAY SPECTACULAR

One of the highlights of the year was our first *Sustainable September Saturday Spectacular*, sustainable fun day! Partnering with Dolphin School and Wandsworth Council, we welcomed Dr Bike available to do some repairs, the Wandsworth Council Air Quality Team spreading the word and a whole bunch of local volunteers making it happen with a plant sale, cake sale, book exchange, clothes repairs and more! The eco team secured a £500 micro grant, raised closed to £800 and paid the proceeds of the plants' sale (£150) to GoMAD Tanzania - a successful Saturday Spectacular that saw close to 200 visitors coming in throughout the day.



## PLACE OF WELCOME & COMMUNITY LUNCHES

Our Place of Welcome opens every Thursday, welcoming our community with board games, friendly chats and refreshments. Twice a month we also share a simple but delicious lunch (often soup and bread) with both our regular and one-off visitors.

## BARNEY'S

Our popular baby toddler group welcomes parents (and grandparents) twice a week in a safe and welcoming space.

## NIGHTSHELTER

Our 1st night shelter season was in 2015 and since then numbers have never ceased to grow, both in the shelter (which now welcomes 35 guests) and outside with homelessness rising at an alarming rate. Thank you to all our volunteers who cook, bake and serve our guests during the winter months.

PLACE OF WELCOME

COMMUNITY LUNCHES

BARNEY'S PARENTS,  
BABIES & TODDLERS

SENIORS' EXERCISE CLASSES

GLASSDOOR  
NIGHT SHELTER



Shout out to all our  
volunteers without whom  
none of these groups  
could exist!  
To you all -  
THANK YOU

# BEHIND THE SCENES

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## THE STAFF TEAM

We are delighted to welcome Rev David Cundill who was licensed in November 2025. Richard Taylor continues to be supported by the Rev Ann Brodie, and 3 part-time staff, Sandrine Simmons as Church Manager, Sarah Hughes as Director of Music and Sosy Cholakian as Finance co-ordinator.

## THE PAROCHIAL CHURCH COUNCIL

The PCC Trustees share responsibility for promoting the mission of the church, its financial accountability, safeguarding, maintenance, preservation and insurance of the fabric of the Graded II listed building. The PCC met 8 times in 2025 with Joanna Burdett and Mike Burton as wardens, with responsibility for overseeing Sunday mornings and fabrics respectively.

## THE FABRICS TEAM

Following the completion of the lighting project in late 2024 - the first of our 125 identified projects - 2025 has been, in large part, a year of planning and preparation for the next major phase of works, rather than one of extensive new building activity. The most notable development during the year was the installation of a mobile phone mast in the tower. This has brought an initial installation payment of £5,000 and will provide an ongoing annual income of £6,750 for the church.

As the mast has increased our electricity usage, it was logical to make the installation of solar panels the next priority. We have now submitted planning applications to both the DAC and Wandsworth Borough Council. The proposal is for 92 solar panels to be installed on the central and north aisle roofs. These will not be visible from ground level, although they may be glimpsed from Clapham Common during the winter months when the trees are bare. We are seeking, as far as possible, to minimise any visual impact. Particular thanks are due to Chris Winnington-Ingram, who has worked tirelessly to bring this project to this stage. The total cost is expected to be around £70,000, which will be met through a very generous legacy.

This project will strengthen our Eco Church credentials, reduce our energy costs and provide longer-term financial benefit to the church. As the mobile phone operator pays the spot rate for the electricity it uses, the solar installation should also improve the financial return from the mast itself. Taken together, these measures will support both the church's environmental aims and its wider ministry.

Alongside this forward planning, we have also had to deal with unexpected matters. Most notably, repairs have been required to the railings and pillars after a car, while being pursued by the police, crashed into the wall. There was a lengthy delay due to the slow response from our insurers, but work is now underway and we expect it to be completed in early June.

We are also gathering quotations for a full and much-needed refurbishment of the toilets. This will be an important project, and we are looking for someone willing to act as project manager. Please do speak to Mike or Richard if you feel you may be able to help.

As ever, thank you for your continued support. I would also like to record my thanks to the Fabrics team for all their hard work through the year - repairing, painting, maintaining and improving this wonderful church for the benefit of all who worship here and all who use it.

*Michael Burton, Warden*

## COMMUNITY GROUPS

St Barnabas is home to many different groups that meet through the year during the week, providing regular activities such as ballet, music or karate, essential support such as AA and NA weekly meetings but also a space for one off gatherings. Last year, Spear London hosted a wellbeing day for people experiencing homelessness, the Battersea Society held its annual meeting, and Real Voices performed their Christmas concert. These are just a few examples of the ways our building is opened to our community.

## SCHOOLS

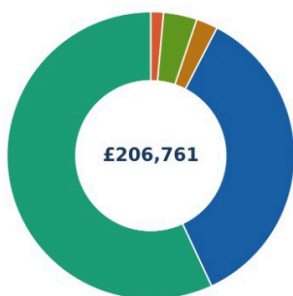
Throughout the year we welcome different schools in St Barnabas as well as going into school, such as Macaulay Church of England School, for collective worship. Last year, we were delighted to continue to strengthen our links with Marmalade Cat nursery who held both their nativity services and their graduation ceremony in our church. We also welcomed Belleville School for a visit to support their religious studies and Eaton House to support their community volunteering.

## PARISH SUPPORT FUND & MISSION GIVING

In 2025 the PCC voted to contribute £77,265, representing 47% of all charitable expenditure to the Diocese of Southwark through the parish support fund (PSF) which funds ordained ministry, training, and the shared infrastructure of the Church of England across the Diocese. St Barnabas also donated £900 to five charities: GoMAD Tanzania, St George's CE primary Schools Battersea, Action Against Hunger, Claudia Jones Organisation and Friends of Clapham Common, reflecting the church's mission to support those beyond our walls.

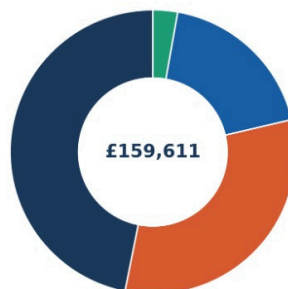
## FINANCE

Where money came from



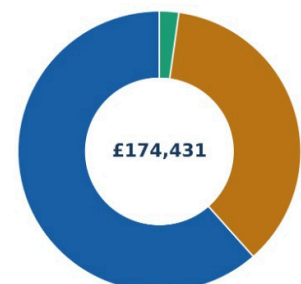
- Donations & legacies 57%
- Hall lettings & trading 35%
- Investment income 2%
- Other income 4%
- Charitable activities 1%

Where money went



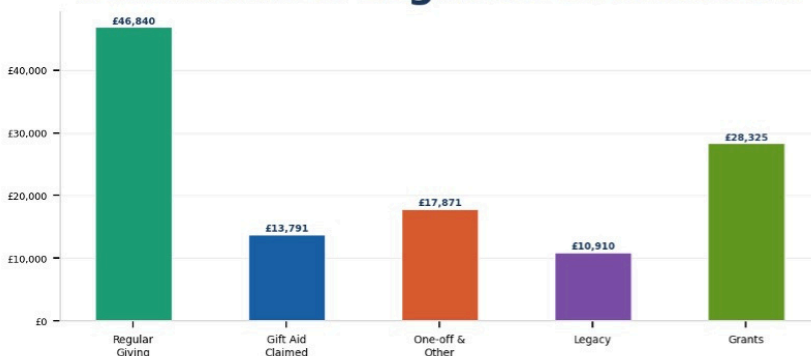
- Parish Support Fund 47%
- Church running costs 32%
- Staff & salaries 19%
- Mission & giving 3%

Fund balances



- Unrestricted 62%
- Designated 36%
- Restricted 2%

## Donations & Legacies Breakdown



Total income  
**£206,761**

Total expenditure  
**£159,611**

Net surplus  
**£47,150**

Total funds held  
**£174,431**

Cash & deposits  
**£172,375**

## Statement of Financial Activities

1st January 2025 - 31st December 2025

	Unrestricted	Designated	Restricted	Total 2025	Total 2024
	£	£	£	£	£
<b>INCOME</b>					
Charitable Activities	2,932	-	-	2,932	3,014
Donations and Legacies	73,765	40,012	3,975	117,752	90,432
Investment Income	4,998	-	-	4,998	5,236
Other Trading Activities	72,519	777	-	73,296	75,606
Other Incoming Resources	7,784	-	-	7,784	100
<b>Total Income</b>	<b>161,998</b>	<b>40,789</b>	<b>3,975</b>	<b>206,761</b>	<b>174,388</b>
<b>EXPENDITURE</b>					
Charitable Activities	157,748	1,295	140	159,183	201,774
Expenditure on Raising Funds	18	411	-	429	67
<b>Total Expenses</b>	<b>157,766</b>	<b>1,705</b>	<b>140</b>	<b>159,611</b>	<b>201,841</b>
<b>Net Resource Movement</b>	<b>4,231</b>	<b>39,084</b>	<b>3,835</b>	<b>47,150</b>	<b>(27,452)</b>
<b>Net movement in Funds</b>	<b>4,181</b>	<b>39,135</b>	<b>3,835</b>	<b>47,150</b>	<b>(27,452)</b>
<b>Total Funds Brought Forward</b>	<b>103,175</b>	<b>24,092</b>	<b>14</b>	<b>127,281</b>	<b>154,734</b>
<b>Total Funds Carried Forward</b>	<b>107,356</b>	<b>63,227</b>	<b>3,849</b>	<b>174,431</b>	<b>127,281</b>

*Note: figures are rounded to the nearest pound.*

# Balance Sheet

As at 31st December 2025

	2025	2024
	£	£
<b>FIXED ASSETS</b>		
Fixtures & Fittings	4,407	3,957
Other Assets	1,238	1,733
<b>Total Fixed Assets</b>	<b>5,645</b>	<b>5,690</b>
<b>CURRENT ASSETS</b>		
<b>Debtors</b>		
Hirers Account Receivable	904	247
Account Receivable	7,259	11,366
<b>Cash at Bank and in Hand</b>		
CAF Bank Current Account	16,402	14,901
CAF Donate	615	100
CAF Gold	56,729	60,493
CCLA(CBF) Deposit Account	97,799	93,564
Cash /Undeposited Receipts	831	1,994
<b>Total Current Assets</b>	<b>180,538</b>	<b>182,665</b>
<b>CREDITORS</b>		
Account Payable	(321)	(267)
Other Creditors	(8,254)	(57,750)
Funds Held on behalf of BWR	(2,448)	(3,058)
Funds Held on behalf of 3rd Parties	(728)	-
<b>Total Creditors</b>	<b>(11,751)</b>	<b>(61,075)</b>
<b>Net Assets</b>	<b>174,431</b>	<b>127,281</b>
<b>FUNDS &amp; RESERVES</b>		
Unrestricted Funds	107,356	103,175
Restricted Funds	3,849	14
Designated Fund	63,227	24,092
<b>Total Funds</b>	<b>174,431</b>	<b>127,281</b>

Note: figures are rounded to the nearest pound.

## **SAFEGUARDING**

Safeguarding is not just a policy - it is a core expression of our faith and our call to care for one another as a church family. With our Safeguarding Sunday in November, we want to remind our parishioners that we all play a key role in promoting a culture of vigilance and care, ensuring that our church is a safe place.

St Barnabas adheres to the Diocesan guidance *A Safe Church* to protect vulnerable groups, children and young people. Our Safeguarding policies and procedures are displayed on our safeguarding board and reviewed annually by the vicar, PCC and the Parish Safeguarding Officers, Sandrine Simmons and Stephanie Wilson.

## **BATTERSEA DEANERY**

Battersea Deanery Synod met 3 times in 2025. Speakers included Lisa Leaf from Compassion UK (February) and the new Archdeacon of Wandsworth, Ven Bridget Shepherd (October). In September, the deanery was pleased to welcome Rev Erin Clarke as the new Incumbent of St Mary's. In October, St Peter's hosted Unconscious Bias training run by Southwark Diocese.

Rev Ian Luke-Macauley continues to lead the Deanery as Area Dean with Vasantha Gnanadoss as the Lay Chair of Synod. Fr Philip Kennedy and Rev Richard Taylor were elected as clergy representatives on Diocesan Synod with the lay positions being filled by Vasantha Gnanadoss and Helen Goddard.

## **PASTORAL OFFICES**

There were fourteen baptisms, including two adult baptisms, one wedding, and thirteen funerals.

We alternate Holy Communion services with Morning Worship and hold a monthly family service and an All-Age Communion. In addition, there is a monthly BCP Communion service and a Taizé Communion service. Our services are live streamed on our YouTube channel.

## **ELECTORAL ROLL**

A new electoral roll was prepared in 2025. There were 110 members on the Electoral Roll at the time of the 2025 APCM.

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The church is located on the north side of Clapham Common at the corner of Lavender Gardens.

Correspondence should be addressed to:  
Rev. Richard Taylor, St. Barnabas' Church  
Clapham Common North Side London SW4 9SW

Tel: 020 7223 5953

Email: [vicar@stbcc.co.uk](mailto:vicar@stbcc.co.uk)

[www.stbcc.co.uk](http://www.stbcc.co.uk)

Facebook & Instagram: @stbarnabassw4

St Barnabas' Church, Charity Number: 1151362

# St Barnabas Church

Clapham Common

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End of Year Financial Statements

**31st December 2025**

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Charity No: 1151362

## Statement of Financial Activities

1st January 2025 - 31st December 2025

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*Note: figures are rounded to the nearest pound.*

**Balance Sheet**

As at 31st December 2025

	<b>2025</b>	<b>2024</b>
	£	£
<b>FIXED ASSETS</b>		
Fixtures & Fittings	4,407	3,957
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<b>CURRENT ASSETS</b>		
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Designated Fund	63,227	24,092
<b>Total Funds</b>	<b>174,431</b>	<b>127,281</b>

Note: figures are rounded to the nearest pound.

## Assets and Liabilities

As at 31st December 2025

	2025	2024
	£	£
<b>FIXED ASSETS</b>		
<b>Fixtures &amp; Fittings</b>		
Chair Trolley	504	504
Chair Trolley Accumulated Depreciation	(389)	(263)
<b>Net Book Value</b>	<b>116</b>	<b>242</b>
Table Trolley	518	518
Table Trolley Accumulated Depreciation	(452)	(323)
<b>Net Book Value</b>	<b>66</b>	<b>195</b>
Dishwasher	2,658	2,658
Dishwasher Accumulated Depreciation	(2,658)	(2,657)
<b>Net Book Value</b>	<b>-</b>	<b>-</b>
Megaflo	3,640	3,640
Megaflo Accumulated Depreciation	(845)	(120)
<b>Net Book Value</b>	<b>2,794</b>	<b>3,520</b>
Chairs	1,620	-
Chairs Accumulated Depreciation	(189)	-
<b>Net Book Value</b>	<b>1,431</b>	<b>-</b>
<b>Other Assets</b>		
Notice Board	2,474	2,474
Notice Board Accumulated Depreciation	(1,236)	(742)
<b>Net Book Value</b>	<b>1,238</b>	<b>1,733</b>
<b>Total Fixed Assets</b>	<b>5,645</b>	<b>5,690</b>
<b>CURRENT ASSETS</b>		
<b>Debtors</b>		
Hirers Account Receivable	904	247
Account Receivable	6,959	11,066
Vicar's Float	300	300
<b>Total Debtors</b>	<b>8,163</b>	<b>11,613</b>
<b>Cash at Bank and in Hand</b>		
CAF Bank Current Account	16,402	14,901
CAF Donate	615	100
CAF Gold	56,729	60,493
CCLA(CBF) Deposit Account	97,799	93,564

## Assets and Liabilities

As at 31st December 2025

	2025	2024
	£	£
Cash /Undeposited Receipts	831	1,994
<b>Total Cash at Bank and in Hand</b>	<b>172,375</b>	<b>171,052</b>
<b>Total Current Assets</b>	<b>180,538</b>	<b>182,665</b>
<b>CREDITORS</b>		
Account Payable	(321)	(267)
Other Creditors	(8,254)	(57,750)
Funds Held on behalf of BWR	(2,448)	(3,058)
Funds Held on behalf of 3rd Parties	(728)	-
<b>Total Creditors</b>	<b>(11,751)</b>	<b>(61,075)</b>
<b>Net Assets</b>	<b>174,431</b>	<b>127,281</b>

*Note: figures are rounded to the nearest pound.*

## Fund Balances

As at 31st December 2025

Fund	Brought Forward	Transfers	Income	Expenses	Balance
125 Anniversary	16,859	-	36,071	(7)	52,922
Barney's	3,571	-	1,837	(255)	5,153
Battersea/RT Area Dean	14	-	-	-	14
Earth keepers Eco Club	-	-	3,975	(140)	3,835
Flowers	31	51	100	(182)	-
General Fund	103,175	(51)	161,998	(157,766)	107,356
Nightshelter	1,943	-	652	(117)	2,477
Organ	167	-	-	-	167
Seniors	1,522	-	754	(517)	1,760
Sustainable Saturday	-	-	1,374	(627)	747
<b>Total</b>	<b>127,281</b>	<b>-</b>	<b>206,761</b>	<b>(159,611)</b>	<b>174,431</b>

*Note: figures are rounded to the nearest pound.*

## Income and Expenditure Account

1st January 2025 - 31st December 2025

	Unrestricted	Designated	Restricted	Total 2025	Total 2024
	£	£	£	£	£
<b>INCOME FROM CHARITABLE</b>					
<b>ACTIVITIES</b>					
<b>Fees for weddings &amp; funerals</b>					
Banns fee	1,120	-	-	1,120	865
Funeral Fees	1,478	-	-	1,478	1,525
Wedding Fees	334	-	-	334	624
<b>Total Charitable Activities</b>	<b>2,932</b>	<b>-</b>	<b>-</b>	<b>2,932</b>	<b>3,014</b>
<b>INCOME FROM DONATIONS AND</b>					
<b>LEGACIES</b>					
CAF Donate	11,545	-	-	11,545	9,428
Gift Aid Claimed	12,923	868	-	13,791	17,352
Gift Aid Donations - Envelopes	3,759	-	-	3,759	3,465
Card Donations					
Church Card Donations (GoodBox)	-	-	-	-	1,557
Church Card Donations	3,915	140	-	4,055	1,566
Barneys Card Donations	-	1,558	-	1,558	717
Legacies	-	10,910	-	10,910	-
Loose Plate Collections	2,769	60	-	2,829	3,290
Non-recurring one-off grants	-	24,350	3,975	28,325	1,014
One off Gift Aid Donations	145	520	-	665	14,200
Other Donations/Contributions					
Church	3,414	1,591	-	5,005	1,078
Barneys	-	-	-	-	295
Seniors	-	15	-	15	29
Regular Giving Envelopes	3,437	-	-	3,437	4,188
Regular Gift Aid Donations - Bank	30,528	-	-	30,528	31,093
Regular Non Gift Aid Donations - Bank	1,330	-	-	1,330	1,160
<b>Total Donations and Legacies</b>	<b>73,765</b>	<b>40,012</b>	<b>3,975</b>	<b>117,752</b>	<b>90,432</b>
<b>INVESTMENT INCOME</b>					
Interest Received	4,998	-	-	4,998	5,236
<b>Total Investment Income</b>	<b>4,998</b>	<b>-</b>	<b>-</b>	<b>4,998</b>	<b>5,236</b>
<b>OTHER TRADING ACTIVITIES</b>					
<b>Church Hall Lettings</b>					
AD HOC Bookings	3,701	-	-	3,701	598
Party Bookings	2,875	-	-	2,875	3,368
Regular Business Rate	45,911	-	-	45,911	42,569

## Income and Expenditure Account

1st January 2025 - 31st December 2025

	Unrestricted	Designated	Restricted	Total 2025	Total 2024
	£	£	£	£	£
Support Rate	10,261	-	-	10,261	9,356
<b>Antenna Income</b>	-	-	-	-	10,488
<b>Income from Fundraising Events</b>	-	777	-	777	-
<b>Income from Parking Space</b>	9,772	-	-	9,772	9,167
<b>Total Other Trading Activities</b>	<b>72,519</b>	<b>777</b>	<b>-</b>	<b>73,296</b>	<b>75,606</b>
<b>OTHER INCOMING RESOURCES</b>					
Antenna Rental Income	6,750	-	-	6,750	-
Book sale	180	-	-	180	160
NETCS Administrative fee	854	-	-	854	-
<b>Total Other Incoming Resources</b>	<b>7,784</b>	<b>-</b>	<b>-</b>	<b>7,784</b>	<b>100</b>
<b>TOTAL INCOME AND ENDOWMENTS</b>	<b>161,998</b>	<b>40,789</b>	<b>3,975</b>	<b>206,761</b>	<b>174,388</b>

### EXPENDITURE — CHARITABLE

#### ACTIVITIES

##### Charity Management & Administration

Administration & Compliance	1,066	-	-	1,066	930
Bank Charges	77	-	-	77	60
Depreciation	1,665	-	-	1,665	1,295
Subscription	85	-	-	85	-
Merchant charges	286	34	-	320	-

##### Church Running Costs

Annual Church Maintenance	1,078	-	-	1,078	551
Church Cleaning Fees	5,381	-	-	5,381	5,060
Kitchen & Cleaning Supplies	1,485	-	-	1,485	762
Church Electricity	3,887	-	-	3,887	4,064
Church Gas	6,879	-	-	6,879	6,173
Church Insurance	4,706	-	-	4,706	3,939
Church Telecoms	582	-	-	582	470
Church Water & Sewage	69	-	-	69	25
Church repairs & maintenance/Equipments	8,443	-	-	8,443	56,933
Vicarage Maintenance	1,097	-	-	1,097	-
IT & Software/Computer Expenses	881	-	-	881	693
Organists Fees	314	-	-	314	683
Printing & Stationery	407	66	91	564	272

## Income and Expenditure Account

1st January 2025 - 31st December 2025

	Unrestricted	Designated	Restricted	Total 2025	Total 2024
	£	£	£	£	£
<b>Refreshments</b>					
Catering & Social	98	-	-	98	29
Church Hospitality	333	6	-	339	278
Sunday Refreshment	585	-	-	585	314
<b>Staffing</b>					
Church Manager's Salary	14,407	-	-	14,407	14,101
Director of Music Salary	6,737	-	-	6,737	6,534
Employees NI & Pension contribution	3,465	-	-	3,465	1,517
Finance Co-Ordinator Salary	5,957	-	-	5,957	7,548
<b>Clergy &amp; Staff Expenses</b>					
Clergy & Staff Refreshments	267	-	-	267	366
Staff Travel Costs	227	-	-	227	244
<b>Cost of Services</b>					
AV-PA Lights	179	-	-	179	27
Church requisites	121	-	-	121	-
Organ / Piano Tuning & Repair	625	-	-	625	607
Provision of services/Worship resources	422	-	-	422	366
Courses (Lent,Alpha,...)	191	-	-	191	253
<b>Mission &amp; Giving</b>					
Diocesan Quota (Parish Support Fund)	77,265	-	-	77,265	75,000
Giving to Missionary Societies	-	-	-	-	90
Giving to Secular Charities	98	-	-	98	807
Giving to Other Charities	4,500	-	-	4,500	5,075
Mission Expenses	-	-	-	-	105
<b>Diocesan Returns To SLCF</b>					
Diocesan Returns To SLCF	-	-	-	-	616
<b>Ministries &amp; Activities</b>					
125 Trees	7	143	-	150	-
Battersea Welcome Refugees	-	-	-	-	2,372
Books & resources for congregation	-	-	-	-	323
Barneys Equipments	-	207	-	207	-
Children & Youth	77	24	-	101	352
Church Flowers	-	182	-	182	119

## Income and Expenditure Account

1st January 2025 - 31st December 2025

	Unrestricted	Designated	Restricted	Total 2025	Total 2024
	£	£	£	£	£
Earth Keepers	-	-	50	50	-
Gardening Fees	1,092	-	-	1,092	666
Waste Removal	270	-	-	270	-
Gift	442	-	-	442	251
Night shelter	-	115	-	115	155
Parenting course	-	-	-	-	20
Pastoral	203	-	-	203	261
Senior Activities Cost	-	517	-	517	329
Place of Welcome	-	-	-	-	14
Training and Courses	215	-	-	215	15
Vicarage Hospitality	320	-	-	320	41
Working expenses of incumbent	1,258	-	-	1,258	1,071
<b>Total Charitable Activities</b>	<b>157,748</b>	<b>1,295</b>	<b>140</b>	<b>159,183</b>	<b>201,774</b>
<b>EXPENDITURE ON RAISING FUNDS</b>					
Costs of Fund-raising	-	411	-	411	-
Costs of stewardship campaign	18	-	-	18	67
<b>Total Expenditure on Raising Funds</b>	<b>18</b>	<b>411</b>	<b>-</b>	<b>429</b>	<b>67</b>
<b>TOTAL EXPENDITURE</b>	<b>157,766</b>	<b>1,705</b>	<b>140</b>	<b>159,611</b>	<b>201,841</b>
<b>Net Resource Movement</b>	<b>4,231</b>	<b>39,084</b>	<b>3,835</b>	<b>47,150</b>	<b>(27,452)</b>

Note: figures are rounded to the nearest pound.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
St Barnabas Church, Clapham Common

**On accounts for the year  
ended**

31<sup>st</sup> December 2025

**Charity no  
(if any)**

1151362

**Set out on pages**

2-10

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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

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

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

**Signed:** 

**Date:** 17/04/2026

**Name:** Douglas Pearson

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

ICAS

<b>Address:</b>	3 Railway Cottages
	Sulgrave Road
	W6 7RJ, London

**Section B****Disclosure**

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

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

n/a

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# Accounts

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CHURCH FOR ALL - INCLUDING YOU

# ST BARNABAS' CLAPHAM COMMON

[WWW.STBCC.CO.UK](http://WWW.STBCC.CO.UK)

## 2024 ANNUAL REPORT



## ANNUAL PAROCHIAL CHURCH MEETING

11 MAY 2025

This is the annual report of the Parochial Church Council (PCC) of St. Barnabas' Church, Clapham Common for 2024. It was collectively written and contains a review of the year, the statement on the responsibilities of the PCC, a treasurer's report and a summary of the church accounts. A full set of accounts with the description of the accounting policies and the independent examiner's report on the church accounts is available separately.



If this is the 2024 Annual Report, then this must be the 15<sup>th</sup> Vicar's report I have written as incumbent of St Barnabas. And if my first one was produced in 2010, this means that all the young people in the photograph next to this were all under five years old at the time with one, in fact, still yet to be born!

[2010, to put it into context at St Barnabas, was the year Sarita Rampat started as Church Administrator, the year before Gerard Rundell joined us with his cajon, and the year when Sarah Hughes was still in Year 8!]



As babies, toddlers or little children, all of these young people were brought to St Barnabas (some with baptism in their parents' mind, some already baptised) and ever since then have been very much a part of the church. Via a succession of family services, Sunday groups, Friday night clubs, and by just being a part of the intergenerational family of the church, they eventually found their way to a confirmation course with me. One movie (*The Greatest Showman*) and a few bible studies later and come November last year, we were ready for Southwark Cathedral and a full-on (let the reader understand!) service of Confirmation with +Alastair.

For me personally, this was a real highlight of 2024 and sums up so much of what church is all about. From childhood, through the teenage years and into young adulthood, this was the fruit of 16 years growing in faith together. For those who brought them along and worshipped with them, this was the outcome of 16 years of faithful parenting. For those who have given up Sunday mornings and Friday evenings for the sake of the young people, this is what 16 years of sessions and clubs produced. It is this sharing of lives and gifts in order to pass on our faith until others make it their own which is so fulfilling for me as the vicar. It takes a church to raise a child like this. Let's be encouraged and then, let's do it all again. You with me?



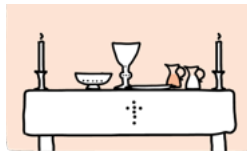
*Richard Taylor*

# SERVICES FOR ALL

## SUNDAY SERVICES



FAMILY SERVICE



HOLY COMMUNION



MORNING WORSHIP



ALL AGE COMMUNION



BCP COMMUNION

Our weekly Sunday services alternate Holy Communion and Morning Worship at 10.30am. In addition, we host a 9.30am family service on the 1<sup>st</sup> Sunday of the month and a 9.30am BCP communion service on the 4<sup>th</sup> Sunday of the month. Following a survey in early 2024, we decided to introduce an all-age communion service on the 3<sup>rd</sup> Sunday of the month, which brings the whole church family together. Outside the family and all age communion services, we run Splash & Grid, our Sunday groups for children and young people. The service start time has moved to 10.30am since August 2024 in order to fit with a wider range of people.

## ADDITIONAL SERVICES



We open for **Daily Prayers** between 12.30pm and 1pm, Mondays to Thursdays, open church for those who want to join prayers or sit in church.

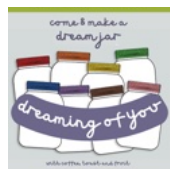
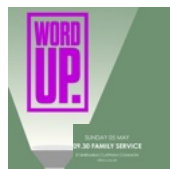
The **Taizé Prayer & Communion** service is held once a month on the 3<sup>rd</sup> Thursday at 12.15pm. A service of reflection, silence and Taizé chants.



Weather permitting, we hold services on the Common, linking nature & worship, such as the butterfly service in July. In

December, Advent prayers by the wildflower meadow included a short time of contemplative seasonal prayers linking ecology and spirituality.

## FAMILIES WITH CHILDREN & YOUNG PEOPLE



### COFFEE & CRAFT - STORY & SONGS

Our popular monthly Family Service is designed with children, babies and families in mind. The service starts with some craft and the sermon includes a short interactive talk with music and songs. Each month brings new stories as we create a fun and lively space for children to grow their faith.

### ALL AGE COMMUNION

Our all age communion is on the 3<sup>rd</sup> Sunday. It starts with a craft/activity before an interactive service that includes communion. With music, children, young people and the



wider church family in mind, it brings the whole church family together and is followed by a shared lunch.

### CYP GROUPS

On the 2<sup>nd</sup> and 4<sup>th</sup> Sundays of the month, volunteers run groups for children and young people with age appropriate activities to learn about, discuss and engage with their christian faith and its values.



# THROUGH THE YEAR



## Candlemas Service

We celebrate Candlemas c. 40 days after Christmas, by inviting all those who were baptised during the year to come back with their baptism candle and relight it once again to remember their own baptism.



## Lent

For Lent, we discovered *The Art of Lent* by Sister Wendy Beckett, a mixture of classic paintings and meaningful reflections and ran the Lent course *Difference*. Through readings, stories and discussions, *Difference* looked at equipping us to cross divides, navigate disagreement and prejudices to pursue a just and flourishing world.



## Holy Week & Easter

The Holy week services included a BCP Communion service on the Thursday, a Walk of Witness on Good Friday as well as an Hour at The Cross revisiting the art of Holy week. Easter Sunday was celebrated with a sunrise Communion service at 6am lighting the Easter fire, and later a Family Communion at 10am.



## St Barnabas & Windrush Sunday

As we have done in recent years, we combined the celebration of St Barnabas Day with the celebration of its Windrush heritage in June with a service followed by a Caribbean lunch.



## Creationtide

Over creationtide, we invited Rev Tif Ewins, Rev Ronald Nathan and Rev Vanessa Elston for a sermon series around creation, climate change and climate justice - 4 Sundays on the theme *To Hope and act with Creation* that were also held in St Michael's.



## Harvest Sunday

Harvest was celebrated with collections for the benefit of *Ace of Clubs*, a day centre for the homeless and vulnerable in Clapham. The collection included donations from our services, but also from the local nursery, *Marmalade Cat* and our playgroup, *Barney's*.



## Advent

Our Christingle service marked the start of Advent as we gathered together to step into Advent with songs, candles and prayers. The pre service activities included Christmas decorations and gift bags for Wandsworth prison. Then we made our own Christingle through the service and lit them as we sang *This little light of mine* ...



## Christmas

Advent was busy with services for all, from the family carol service to the evening carol service. This year, we were delighted to welcome London City Brass for some very popular sing-a-long carols and we celebrated Christmas with a Christmas eve nativity service and a Christmas Day Family Communion service.

## SUNDAY WARDEN'S REPORT

---

Last year, my daughter Ava and her choir, the St Margaret's Choristers, became the first girls to lead worship at Westminster Abbey in its 1000-year history. At the inauguration of the choir back in October 2023, the Dean of the Abbey preached. He said, 'Tonight, there is rejoicing in heaven. Why do angels rejoice? Because the angels know that heaven is the sound of many voices. Heaven is the City of God, the Kingdom of God, a place where there is hustle and bustle, conversation and community. We are meant to hear many and different voices. We are meant to hear the voices of girls and the voices of women... We are nearer to heaven now that this choir is singing here.' Since that day, I have had the privilege of spending a lot of time at the Abbey and in its adjoining church, St Margaret's. Listening to this world-class choir, surrounded by the beauty and splendour of such historic places, there have been definite moments of awe, wonder and deep peace – perhaps a small glimpse of the heaven the Dean was talking about. However, when I reflect on the true meaning of God's Kingdom for me, I find myself far more drawn towards St Barnabas than to the King's coronation church.



Last September, as part of a series of sermons for the season of creation, Rev Vanessa Elston spoke to us about reimagining the parish. She reminded us of the unique history of parish ministry, churches being called to particular places and people, cultivating a sense of belonging and story. She showed us a map of our parish, pointing out that it included part of Clapham Common and that part of this calling was to help restore harmony to nature. She also talked of the church being called to demonstrate a different way of belonging, where strangers are welcome and where there is no "us and them".

At St Barnabas, there are people who know me and know my stories. People who pray for me. People who notice when I have been away or had a haircut, and who ask how my children are doing. Here I have the privilege of meeting people from different walks of life, generations, cultures and backgrounds, who generously share their time with me and widen my experience of life. Each week, I am humbled by people fully signed up to the call to 'love your neighbour' through everyday acts of service and kindness or by willingly giving up their time (often over many years) to welcome people and share God's love in the everyday stuff that keeps our church alive - serving refreshments, ringing the bell, volunteering with our children and young people, connecting with community groups, picking up litter, faithfully turning up to daily prayers ...

It is that sense of belonging and community that makes me love being a church warden here. Thank you all for my small piece of Heaven on Earth. With love, Jo

*Joanna Burdett, Sunday Warden*

## CHURCH MANAGER'S REPORT

---

Compiling the annual report can sometimes feel like an administrative task. Yet as I start peering through 2024, thinking about who played a part, I am struck by the sheer volume of willingness, energy and creativity that inhabits St Barnabas. And I am always in awe of how much has happened throughout the year, not only on Sundays but also through the week and via the various committees.

St Barnabas, a *Church for all Including You*, offered seven different types of services, introducing a new communion service as well as some reflective outdoor prayers. Through the year, there were 8 family services with varied themes aimed at engaging the younger ones. And in the community, St Barnabas opens its doors to various groups such as Barney's toddler group, Place of Welcome or the Nightshelter. But this would not be possible without the wonderful pool of volunteers who, by offering to serve, support St Barnabas' mission, on Sundays, through its committees and via the outreach projects. To all of you, thank you, we are very grateful for your support and we simply could not do it without you.

And thank you as well to all my colleagues without whom St Barnabas would not be the place it is: a wonderful space made by many wonderful people.

*Sandrine Simmons*

## PASTORAL REPORT

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It is commonly understood that C of E clergy have an easy life - after all, they only work on Sundays and not all day at that! I hope nobody reading the last sentence believes it to be true: in my experience of being a full-time vicar there were never enough hours in the day to keep up with what there was to do. Added to that, the nature of the job means that things often crop up unexpectedly and you find yourself doing something totally different from what you'd planned.

Behind the scenes at St Barnabas, as in all parish churches, there is a lot going on. Thankfully, being retired, I'm not very involved with meetings or admin but I do help with some of the variety of pastoral work that takes place. This includes home and/or hospital visits to those who are unwell; taking Holy Communion to the housebound; meetings with wedding couples and parents bringing children for baptism; and time spent with grieving relatives as funeral services are planned and delivered. There are also the random events: for example, last year, Richard took a service of blessing for a couple celebrating their 65<sup>th</sup> wedding anniversary, who were married at St Barnabas.

I must also mention the unofficial pastoral work that is carried out by individual members of the congregation, who keep in touch with those who are no longer to attend, something that is much appreciated. Thanks to them – and especially to Richard, who does the lion's share of the work.

*Ann Brodie*

## MUSIC REPORT

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This year has been another fantastic musical year at St Barnabas. In-house, we have a budding group of new young musicians and singers regularly joining our Family Service Band, leading the worship with real gusto! We have added new songs to our set list, including 'Hosanna Rock', which proved a real hit in April's service. Our scratch choir has continued to feature at significant services, delivering a polished rendition of 'Ding Dong, Merrily on High' before Christmas this year.

We have been particularly excited to develop our relationship with London City Brass this year. We were fortunate to host their 5th Anniversary Concert in September this year. Within our worship, they provided beautiful accompaniments to our congregational carols at this year's Carol Service, and the bugle calls for our annual Remembrance Service.

Within the local community, we have offered music and lead worship wherever possible. Three musicians from St Barnabas played the accompaniments for Battersea's annual Good Friday Walk of Witness. In December, Sarah and Richard led a session of karaoke carols on the Common, to help runners over the finish line at the final Park Run before Christmas.

The building continues to be used as a rehearsal venue by local musicians and ensembles, including the Academy of St-Mary-Le-Bow, who enjoyed the acoustics and new lighting while preparing for their recent performance of Mahler's 1st Symphony.

If you would like to take part in the worship at St Barnabas, please do get in touch with the Director of Music.

*Sarah Hughes*  
Director of Music



# BEHIND THE SCENES

## FABRICS

It has been another busy year for the fabrics team. Thanks to the generosity of our congregation, as well as grants and legacies, we were able to upgrade the church lighting – the first of our projects celebrating the 125<sup>th</sup> anniversary of the church. This was not simply for aesthetic reasons. The previous system, over 30 years old, relied on energy-intensive halogen bulbs that frequently failed—requiring no small amount of faith before anyone dared climb the ladder to replace them. The improvement is, I think we can all agree, remarkable. The new lighting not only enhances the atmosphere of our services and save us money via lower energy usage but also opens the door to broader uses of the space, such as evening concerts or community events. It has also significantly improved the warmth and comfort of the building. We are fortunate to worship in such an architecturally beautiful church, and the new system allows us to illuminate key features—such as the Last Supper reredos, the Ten Commandments panels beside the altar, and, a personal favourite, the church as it glows in the evening alongside the West Window. While the project was a major investment (£56,000 + VAT), it offers real flexibility in how we use the building. We can now create tailored lighting scenes for different services—baptisms, carols by candlelight, daily prayers, and Taizé—helping people to experience the beauty of the space as well as the service.



Looking ahead, we have a similarly active year planned. A mobile phone mast is being installed in the tower, which will generate c. £7,000 of income annually and improve access to the tower itself. We are also hoping to get started on the installation of solar panels, which we hope will pay back within 7–9 years. In addition, we are gathering quotes for a complete and much-needed overhaul of the toilets. As ever, thank you for your continued support, and my thanks also to the (growing) fabrics team for all their work tightening, plastering, painting, fixing, and modernising this wonderful church for the benefit of all who use it.

*Mike Burton, Fabrics Warden*

## SAFEGUARDING



At St Barnabas, safeguarding is a shared responsibility and a vital part of our commitment to creating a safe, welcoming, and nurturing environment for all.

As a Church of England parish, St Barnabas adheres to the Diocesan guidance *A Safe Church* when it comes to protecting vulnerable groups, children, and young people. Through an annual Safeguarding Review, the vicar, churchwardens, and Parish Safeguarding Officers ( Sandrine Simmons and Stephanie Wilson)

systematically review procedures and practices and throughout the year, they work closely with the Diocese to ensure any concerns are dealt with promptly and appropriately.

In November, we had our very first Safeguarding Sunday service. This was a very important time for us—a chance to bring to the fore our safeguarding commitments and a reminder to our parishioners that this is not a task we can do on our own. Parishioners also play a key role in promoting a culture of vigilance and care, helping to ensure that everyone—especially children, young people, and vulnerable adults—feels safe, respected, and supported within our church community.

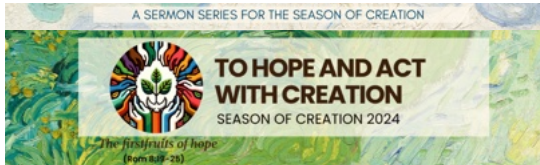
Our safeguarding policy and procedures for raising and handling concerns are clearly displayed on the church notice board. Copies of the safeguarding manual are also readily available at the back of the worship area, in the church office, and online via both our church website and the Diocesan website. At St Barnabas, safeguarding is not just a policy—it is a core expression of our faith and our call to care for one another as a church family.

*Stephanie Wilson, Parish Safeguarding Officer*

# AN ECO CHURCH

Eco-Church was busy this year!

We added new members to our team who gave us fresh energy and new ideas as we worked to earn our Silver Award. The hardest part in earning Silver was solidifying care for God's creation into our everyday way of working at St Barnabas and making sure we weren't just doing a box ticking exercise.



We worked many activities into regular Sunday worship such as the Great Butterfly Count on the common (which we hope is now a tradition) and held a series of sermon on the theme of 'To Hope and Act with Creation' for creationtide.

There were additional eco-activities where we invited people to consider creation in other ways such as the bat walk, Epiphany prayers on the common, Lenten pilgrimage or meeting with our Councilor to discuss environmental issues. And if you paid close attention, you noticed creation references at regular services as well in songs, intercessions, and sermons.



The LED lighting project contributed significantly to our quest for Silver as it reduced our energy use through the installation of LED lighting throughout the church. We also received a grant from Ecclesiastical Insurance which we used to purchase the St Barnabas logoed hi-res bibs for our regular litter picks. We worked hard to ensure there were opportunities for all ages and abilities and we hope you were able to join us for some and now hold regular community gardening mornings throughout the year in partnership with Abundance Gardens. We encourage everyone to come and join us.



As we look toward Gold, we will have to dig even deeper so stay tuned for more opportunities to participate in the coming year.

Monica McFarland

# ST BARNABAS DURING THE WEEK

## CONNECTING WITH OUR COMMUNITY

Thanks to our volunteers, some from within St Barnabas and others from the community, St Barnabas' mission extends to various groups of our community to offer a welcoming space for all, not just on Sundays but throughout the week. Thank you to all those who create those spaces and without whom it could not happen. Do speak to us if you would like to join the pool of volunteers.



### BARNEYS PARENTS, BABIES & TODDLER GROUP

Running every Monday and Wednesday mornings 9.30am-11am during term time, Barney's welcomes parents and grandparents looking for a warm and welcoming space to come to with their little ones. In Barney's, parents find a supportive and caring group where they can meet and exchange with other parents whilst their little ones play, try out some craft and learn nursery rhymes with the Vicar and his guitar!

### PLACE OF WELCOME AND COMMUNITY LUNCH

Every Thursday, between 1pm and 3pm we open St Barnabas to our community. Part of the Place of Welcome network, we aim to offer a welcoming environment to regulars and visitors alike. Every week you can come and join us to share refreshments, play scrabble or dominos or simply sit with us. And every other week or so, we start by sharing a simple lunch of soup, bread and cheese prepared by our volunteers.



### GLASSDOOR NIGHTSHELTER

Our partnership with Glassdoor continues with St Barnabas part of the Wandsworth circuit, a group of 7 churches, opening once a week our venues in winter time, to host c. 35 guests, and offer a hot meal and a safe and warm space to spend the night. In 2024, 542 guests were provided with emergency shelter, whilst 376 moved off the streets and into housing and 2338 guests were individually supported.

### SCHOOLS

Throughout the year, Richard visits and invites schools to St Barnabas to support their religious studies, including Belleville, Macaulay and Marmalade Cat. It's an opportunity to exchange and for many a chance to come into the church. Last year, we were also delighted to host Marmalade Cat nursery's graduation and nativity.



## OTHER GROUPS MEETING IN ST BARNABAS



### KEEP ON MOVING CLASS

Subsidised both by Enable & St Barnabas, those classes for the 70+ offer a chance to improve balance/ flexibility.



### SUPPORT GROUPS

Five support groups meet once a week in St Barnabas to help those tackling alcohol and drug addictions.

The increasing number of participants is a testimony of the need for venues such as ours, let at a charitable rate, which enable its members to step on the road of recovery.

St Barnabas is also home to various groups offering activities such as ballet, karate or music and tuitions on a weekly or monthly basis welcoming children and adults from the area. The venues are also hired privately throughout the year for birthday parties, wedding anniversaries and private events.

# OUR MISSION PARTNERS

5% of unrestricted donations received goes to our Mission Giving and last year, the PCC allocated £5000 for our annual mission giving equally to Homestart Wandsworth, GoMAD Tanzania, Christian Climate Action, Wandsworth Prison, Share Community, Devas Club and Citizens UK.



We asked Melissa Pike, from *Homestart Wandsworth* to answer a few questions to let us know more about Home Start and what difference donations can make.



**Support and friendship  
for families**  
WANDSWORTH

**What is Home-Start?** Home-Start Wandsworth provides tailored, practical and emotional support to vulnerable families with children under the age of 5. They work with families who may be struggling with poor mental or physical health, isolation, financial hardship and post-natal depression.

**Why is it important?** The first five years of a child's life are the most important in shaping their future. During this time, children need nurturing care from their parents and caregivers. Home-Start makes sure that the early years count and that no child's future is limited.

**How are you funded?** Thanks to the generosity of donors like St Barnabas, Home-Start staff and trained volunteers are able to offer vulnerable families a lifeline when they are struggling to cope. They help to rebuild confidence and self-esteem, enabling parents to acquire expertise and resilience that they can use in the future.

Donations also help to fund a weekly programme of group activities; including a weekly lunch club, a stay and play session, and day trips to Kew Gardens and West Wittering. These activities help to alleviate isolation and improve mental wellbeing by providing a safe environment for families to come together, creating a sense of community and belonging.

**Are there other ways to help?** The global pandemic and economic turbulence have acted as magnifiers, exacerbating existing challenges and creating additional pressures for many families who were already struggling. The number of families needing help is greater and the challenges they face are getting tougher. Please make a donation if you can. If you could spare 2-4 hours a week to support a local family and make a difference that lasts a lifetime, please do consider becoming a Home-Start Wandsworth volunteer.

## Testimony:

*"Home-Start Wandsworth has been my rock, keeping me going through the tough times. The support was unparalleled. The entire team is just incredible, and their dedication is what makes Home-Start such an amazing service. They truly caught me before I could fall. I never thought that I would need the services of a charity, but I was so wrong. The charity came through for me when I needed it the most."*

## FINANCE

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This past year was a productive year for St Barnabas. A notable achievement was the installation of LED lighting in the church, facilitated by the generous contributions to the 125 fund. As a result of this significant cost (£50k+), the accounts show a planned deficit of £27,543. However, this is not a cause for concern. This figure simply reflects our decision to invest in our facilities using funds received in 2023.

**Income** - Our total income for the year was £174,388. The reduction from previous year is mostly due to the absence of the legacy received in 2023. Donations and Gift Aid remained consistent, while church hall hire saw increased revenue from more bookings for support groups and parties. Although regular hirers slightly declined, overall income remained strong.

**Expenditure** - Expenditure totalled £201,841 — up 25% from the previous year. The most significant item was installing LED lights, costing over £50K. This project reflects our aim to keep the church a safe and welcoming space for worship and community use. Operational costs such as staffing, utilities, and supplies were carefully managed, and most remained within expected levels.

We contributed £75K to the Parish Support Fund which supports ministry and mission across the Diocese. In addition, we were pleased to allocate £5,000 towards mission giving, supporting several charities. These included: Wandsworth Homestart, GoMAD in Tanzania, Christian Climate Action, Wandsworth Prison, Share community, Devas Clubs and UK Citizens. These contributions reflect our commitment to extending our support beyond our immediate community.

Despite the year-end deficit, our financial position remains stable and healthy. Our reserves consist of both general and designated funds, set aside to support ongoing ministries and future projects.

We are grateful to your contribution to support the mission and life of our Church; your kindness and involvement are deeply appreciated, and we give thanks to God for your generosity. Looking ahead we will continue to be a welcoming place for worship and community, staying open to new ways we can grow, serve and support one another.

*Sosy Cholakian, Finance Co-ordinator*

## ACCREDITATIONS

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### LIVING WAGE EMPLOYER

We are pleased to announce that we are a *Living Wage* employer. The *Living Wage* commitment sees everyone working at St Barnabas, regardless of whether they are direct employees or third-party contracted staff receive at least the minimum living wage (currently £13.85/ hour) which is higher than the statutory minimum for over 21s (currently £12.21/hour).



### ECO CHURCH BRONZE AWARD

We are proud to have achieved in 2024 the Eco Church *Silver Award* which recognises the steps we have taken to be an Eco church. The litter picks (transforming our community), outdoor services (embedding creation care in worship), or installing LED lighting in the church, thereby reducing our energy consumption are all examples of actions that have led to the accreditation. Thank you to the Eco Church committee which continues to work towards now achieving the Gold award.

## Statement of Financial Activities

	Unrestricted	Designated	Restricted	Endowment	Total 2024	Total 2023
<b>Income</b>						
<b>Income and Endowments</b>						
Income from Charitable Activities	3,014				3,014	4,858
Income from Donations and Legacies	71,311	19,121			90,432	118,048
Income from Other Trading Activities	70,546	5,060			75,606	76,211
Investment Income Other Fundraising	5,236				5,236	3,914
Income	100				100	0
<b>Total Income</b>	<b>150,207</b>	<b>24,181</b>	<b>0</b>		<b>0 174,388</b>	<b>203,030</b>
<b>Expenses</b>						
<b>Expenditure</b>						
Charitable Activities	147,530	51,872	2,372		201,774	159,759
Expenditure on Raising Funds	67				67	705
<b>Total Expenses</b>	<b>14,597</b>	<b>51,872</b>	<b>2,372</b>		<b>0 201,841</b>	<b>160,464</b>
<b>Net Recourse Movement</b>	<b>2,610</b>	<b>-27,692</b>	<b>-2,372</b>		<b>0 -27,452</b>	<b>42,566</b>
<b>Net movement in Funds</b>	<b>2,166</b>	<b>-27,248</b>	<b>-2,372</b>		<b>0 -27453</b>	<b>42,566</b>
<b>Total Funds Brought Forward</b>	<b>101,008</b>	<b>51,340</b>	<b>2,385</b>		<b>0 154,734</b>	<b>112,167</b>
<b>Total Funds Carried Forward</b>	<b>103,175</b>	<b>24,092</b>	<b>14</b>		<b>0 127,281</b>	<b>154,734</b>

## Balance Sheet

	2024	2023
<b>Fixed Assets</b>		
Tangible Assets		
Fixtures & Fittings	3,957	1,117
Other Assets	1,733	2,527
<b>Current Assets</b>		
Debtors		
Hirers Account Receivable	247	581
Account Receivable	11,366	6,849
Cash at Bank and in Hand		
CAF Bank Current Account	14,901	59,244
CAF Donate	100	100
CAF Gold	60,493	0
CCLA(CBF) Deposit Account	93,564	88,849
Cash /Undeposited Receipts	1,994	1,417
Goodbox	0	283
<b>Creditors</b>		
Account Payable	-267	-4,633
Other Creditors	-57,750	-1,600
Funds Held on behalf of BWR	-3,058	0
<b>Net Assets</b>	127,281	154,734
 <b>Funds &amp; Resevers</b>		
Unrestricted Funds	103,175	101,009
Restricted Funds	14	0
Designnated Fund	24,092	53,722
<b>Funds Provided</b>	127,281	154,734

## **BATTERSEA DEANERY**

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Battersea Deanery Synod met three times last year at St Peter's in March, at Christchurch Batterea in July, and at St Barnabas in October. Our visiting speaker in March was Joseph Vambe, the Church Engagement officer for Christian Aid, whilst the Assistant Director of Lay Ministry, Ven Carol Coslett spoke about opportunities for lay ministry in October. July's meeting took the form of a garden party.

Rev Ian Luke-Macauley continues to lead the Deanery as Area Dean with Vasantha Gnanadoss appointed as the Lay Chair of Synod. Fr Philip Kennedy and Rev Richard Taylor were elected as clergy representatives on Diocesan Synod with the lay positions being filled by Vasantha Gnanadoss and Helen Goddard.

As ever, there are three spaces available on Deanery Synod for any members of St Barnabas who would like to serve in this way.

*Richard Taylor*

## **PAROCHIAL CHURCH COUNCIL**

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The PCC Trustees share responsibility for promoting the whole mission of the Church, its financial accountability, safeguarding users, the maintenance, preservation and insurance of the fabric of the Grade II listed building.

They met 8 times in 2024 with Joanna Burdett and Mike Burton as wardens, with responsibility for overseeing Sunday mornings and fabrics respectively.

## **PASTORAL OFFICES**

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There were a total of seven baptisms, including one adult baptism, one wedding, a blessing and three funerals.

We alternate Holy Communion services with Morning Worship and hold a monthly family service and an all age communion. In addition, there is a monthly BCP Communion service and a Taize Communion service. Our services are live-streamed on our *YouTube* channel.

## **ELECTORAL ROLL**

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After revision, there are 126 members on the Electoral Roll at the time of the 2024 APCM.

## **STAFF**

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There were no changes in the staff team in 2024. There are three part time staff, Sandrine Simmons, Church Manager, Sarah Hughes, Director of Music and Sosy Cholakian, Finance Co-ordinator.

We said good bye to Anna Mills after 3 years as Ordinand as she joined St Mildred as Curate in July 2024.

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The church is located on the north side of Clapham Common at the corner of Lavender Gardens.

Correspondence should be addressed to:

Rev. Richard Taylor,

St. Barnabas' Church Clapham Common North Side London SW4 9SW

Tel: 020 7223 5953

Facebook & Instagram: @stbarnabassw4

Email: vicar@stbcc.co.uk

St Barnabas' Church, Charity Number: 1151362

**St Barnabas Church  
Clapham Common**

**End of Year Financial Statements  
31st December 2024**

# Statement of Financial Activities

	Unrestricted	Designated	Restricted	Endowment	Total 2024	Total 2023
<b>Income</b>						
<b>Income and Endowments</b>						
Income from Charitable Activities	3,014				3,014	4,858
Income from Donations and Legacies	71,311	19,121			90,432	118,048
Income from Other Trading Activities	70,546	5,060			75,606	76,211
Investment Income	5,236				5,236	3,914
Other Fundraising Income	100				100	0
<b>Total Income</b>	<b>150,207</b>	<b>24,181</b>	<b>0</b>	<b>0</b>	<b>174,388</b>	<b>203,030</b>
<b>Expenses</b>						
<b>Expenditure</b>						
Charitable Activities	147,530	51,872	2,372		201,774	159,759
Expenditure on Raising Funds	67				67	705
<b>Total Expenses</b>	<b>14,597</b>	<b>51,872</b>	<b>2,372</b>	<b>0</b>	<b>201,841</b>	<b>160,464</b>
<b>Net Recourse Movement</b>	<b>2,610</b>	<b>-27,692</b>	<b>-2,372</b>	<b>0</b>	<b>-27,452</b>	<b>42,566</b>
<b>Net movement in Funds</b>	<b>2,166</b>	<b>-27,248</b>	<b>-2,372</b>	<b>0</b>	<b>-27,453</b>	<b>42,566</b>
<b>Total Funds Brought Forward</b>	<b>101,008</b>	<b>51,340</b>	<b>2,385</b>	<b>0</b>	<b>154,734</b>	<b>112,167</b>
<b>Total Funds Carried Forward</b>	<b>103,175</b>	<b>24,092</b>	<b>14</b>	<b>0</b>	<b>127,281</b>	<b>154,734</b>

# Balance Sheet

	2024	2023
<b>Fixed Assets</b>		
Tangible Assets		
Fixtures & Fittings	3,957	1,117
Other Assets	1,733	2,527
<b>Current Assets</b>		
Debtors		
Hirers Account Receivable	247	581
Account Receivable	11,366	6,849
Cash at Bank and in Hand		
CAF Bank Current Account	14,901	59,244
CAF Donate	100	100
CAF Gold	60,493	0
CCLA(CBF) Deposit Account	93,564	88,849
Cash /Undeposited Receipts	1,994	1,417
Goodbox	0	283
Creditors		
Account Payable	-267	-4,633
Other Creditors	-57,750	-1,600
Funds Held on behalf of BWR	-3,058	0
<b>Net Assets</b>	127,281	154,734
 <b>Funds &amp; Resevers</b>		
Unrestricted Funds	103,175	101,009
Restricted Funds	14	0
Designnated Fund	24,092	53,722
<b>Funds Provided</b>	127,281	154,734

# Asset and Liabilities

	2024	2023
<b>Assets</b>		
<b>Fixed Assets</b>		
Tangible Assets		
Fixtures & Fittings		
Chair Trolley	504	504
Chair Trolley Accumulated Depreciation	-263	-137
	<b>242</b>	<b>367</b>
Table Trolley	518	518
Table Trolley Accumulated Depreciation	-323	-195
	<b>195</b>	<b>323</b>
Dishwasher	2,658	2,658
Dishwasher Accumulated Depreciation	-2,657	-1,805
	<b>0</b>	<b>427</b>
Other Assets		
Notice Board	2,474	2,474
Notice Board Accumulated Depreciation	-742	-247
	<b>1,733</b>	<b>2,227</b>
Megaflo	3,640	0
Megaflo Accumulated Depreciation	-120	0
	<b>3,520</b>	<b>0</b>
Vicar's Float	0	300
	<b>0</b>	<b>300</b>
	<b>Fixed Assets</b>	<b>5,690</b>
	<b>5,690</b>	<b>3,644</b>
<b>Current Assets</b>		
Debtors		
Hirers Account Receivable	247	581
Account Receivable	11,066	6,849
Vicar's Float	300	0
	<b>11,613</b>	<b>7,430</b>
Cash at Bank and in Hand		
CAF Bank Current Account	14,901	59,244
CAF Donate	100	100
CAF Gold	60,493	0
CCLA(CBF) Deposit Account	93,564	88,849
Cash /Undeposited Receipts	1,994	1,417
Goodbox	0	283
	<b>171,052</b>	<b>149,893</b>
	<b>Current Assets</b>	<b>182,665</b>
	<b>182,665</b>	<b>157,323</b>
<b>Liabilities</b>		
<b>Creditors</b>		
Account Payable	-267	-4,633
Other Creditors	-57,750	-1,600
Funds Held on behalf of BWR	-3,058	0
	<b>-61,075</b>	<b>-6,233</b>
	<b>Current Liabilities</b>	<b>-6,233</b>
	<b>-61,075</b>	<b>-6,233</b>
	<b>Grant Total</b>	<b>127,281</b>
	<b>127,281</b>	<b>154,734</b>

## Fund Balances

<b>Fund</b>	<b>Brought Forward</b>	<b>Transfers</b>	<b>Income</b>	<b>Expenses</b>	<b>Balance</b>
125 Anniversary	45,730	89	22,089	51,050	16,859
Barney's	1,598	352	1,787	-166	3,571
Battersea Welcome Refugees	2,371	0	0	-2,371	0
Battersea/RT Area Dean	14	0	0	0	14
Flowers	150	0	0	-119	31
General Fund	101,009	-444	150,207	-147,597	103,175
Nightshelter	1,825		273	-155	1,943
Organ	167	0	0	0	167
Seniors	1,871	25	32	-393	1,522
<b>Total</b>	<b>154,734</b>	<b>0</b>	<b>174,388</b>	<b>-201,841</b>	<b>127,281</b>

# Income and Expenditure

	Unrestricted	Designated	Restricted	Endowment	Total 2024	Total 2023
<b>Income and Endowments</b>						
<b>Income from Charitable Activities</b>						
Baptism certificate Fees					0	17
Fees for weddings & funerals						
Banns fee	865				865	1,125
Funeral Fees	1,525				1,525	1,879
Wedding Fees	624				624	1,836
<b>Total Income from Charitable Activities</b>	<b>3,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,014</b>	<b>4,858</b>
<b>Income from Donations and Legacies</b>						
CAF Donate	9,428				9,428	12,622
Gift Aid Claimed	13,602	3,750			17,352	15,952
Gift Aid Donations - Envelopes	3,335	130			3,465	2,102
Card Donations (GoodBox)	894	663			1,557	2,851
Card Donations (Sumup)	1,510	56			1,566	0
Card Donations (Sumup Barneys)	0	717			717	0
Legacies	0				0	30,500
Loose Plate Collections	3,213	77			3,290	3,116
Non Gift Aid Donations - Bank	1,160				1,160	1,020
Non-recurring one-off grants	764	250			1,014	2,190
One off Gift Aid Donations	1,200	13,000			14,200	9,771
Other Donations/Contributions	1,033	45			1,078	1,393
Barneys	0	295			295	939
Seniors	0	29			29	315
Regular Gift Aid Donations - Bank	31,093				31,093	30,298
Regular Giving Envelopes	4,078	110			4,188	4,977
<b>Total Income from Donations and Legacies</b>	<b>71,310</b>	<b>19,122</b>	<b>0</b>	<b>0</b>	<b>90,432</b>	<b>118,048</b>
<b>Income from Other Trading Activities</b>						
Antenna Income	5,488	5,000			10,488	0
Church Hall Letting Income (AD HOC Hire)	598				598	0
Church Hall Letting Income (Party)	3,368				3,368	0
Church Hall Letting Income (Regular Hire)	42,569				42,569	56,515
Church Hall Letting Income (Support Group)	9,356				9,356	8,420
Income From Fund-raising Events	0				0	1,603
Income From Parking Space	9,167				9,167	9,673
<b>Total Income from Other Trading Activities</b>	<b>70,546</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>75,546</b>	<b>76,211</b>
<b>Investment Income</b>						
Interest Received	5,236				5,236	3,914
<b>Total Investment Income</b>	<b>5,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,236</b>	<b>3,914</b>
<b>Other Fundraising Income</b>						
Book sale	100	60			160	3,914
<b>Total Other Fundraising Income</b>	<b>100</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>160</b>	<b>3,914</b>
<b>Total Income and Endowments</b>	<b>150,206</b>	<b>24,182</b>	<b>0</b>	<b>0</b>	<b>174,388</b>	<b>203,030</b>

# Income and Expenditure

			<b>Total 2024</b>	<b>Total 2023</b>
<b>Expenditure</b>				
<b>Charitable Activities</b>				
125 Trees			0	4,303
Battersea Welcome Refugees		2,372	2,372	1,775
Books & resources for congregation	188	135	323	228
<b>Charity Management &amp; Administration</b>				
Administration & Compliance	930		930	939
Bank Charges	60		60	85
Depreciation	1,295		1,295	927
Children & Youth	352		352	184
Church Flowers		119	119	158
<b>Church Running Costs</b>				
Annual Church Maintenance	551		551	2,283
Church Cleaning Fees	5,060		5,060	5,250
Kitchen & Cleaning Supplies	762		762	1,133
Church Electricity	4,064		4,064	5,573
Church Gas	6,173		6,173	9,156
Church Insurance	3,939		3,939	3,848
Church Telecoms	470		470	492
Church Water & Sewage	25		25	55
Church repairs & maintenance/Equipments	5,869	51,064	56,933	3,629
IT & Software/Computer Expenses	693		693	484
Organists Fees	683		683	1,171
Printing & Stationary	272		272	1,022
<b>Refreshments</b>				
Catering & Social	29		29	0
Church Hospitality	241	37	278	778
Sunday Refreshment	314		314	563
<b>Staffing</b>				
Church Manager's Salary	14,101		14,101	13,648
Director of Music Salary	6,534		6,534	6,310
Employees NI & Pension contribution	1,517		1,517	1,913
Finance Co-Ordinator Salary	7,548		7,548	6,708
<b>Clergy &amp; Staff Expenses</b>				
Clergy & Staff Refreshments	366		366	427
Staff Travel Costs	244		244	98
Cost of Entertainment	0		0	200
Cost of Services	27		27	0
Church requisites	0		0	316
Organ / Piano Tuning & Repair	607		607	962

## Income and Expenditure

					<b>Total 2024</b>	<b>Total 2023</b>
Provision of services/Worship resources	366				366	1,241
Curate Costs	0				0	781
Courses (Lent,Alpha,...)	253				253	0
Diocesan Quota (Parish Support Fund)	75,000				75,000	72,025
Diocesan Returns To SLCF	616				616	984
Gardening Fees	666				666	2,077
Gift	251				251	218
Mission Giving	5,075				5,075	4,075
Giving to Missionary Societies	90				90	297
Giving to Secular Charities	807				807	752
Mission Expenses	105				105	83
Night shelter		155			155	169
Parenting course		20			20	0
Pastoral	261				261	237
Senior Activities Cost		329			329	363
Place of Welcome		14			14	322
Staff Training	15				15	0
Vicarage Hospitality	41				41	97
Working expenses of incumbent	1,071				1,071	1,419
<b>Total Charitable Activities</b>	<b>147,529</b>	<b>51,873</b>	<b>2,372</b>	<b>0</b>	<b>201,774</b>	<b>159,759</b>
<b>Expenditure on Raising Funds</b>						
Costs of Fund-raising	67				67	0
Costs of stewardship campaign	0				0	705
<b>Total Expenditure on Raising Funds</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67</b>	<b>705</b>
<b>Total Expenditure</b>	<b>147,596</b>	<b>51,873</b>	<b>2,372</b>	<b>0</b>	<b>201,841</b>	<b>160,464</b>
<b>Operating Profit/(Loss)</b>	<b>2,610</b>	<b>-27,691</b>	<b>-2,372</b>	<b>0</b>	<b>-27,453</b>	<b>42,566</b>
<b>Total Other Income/(Expenses)</b>						
<b>Net Profit/(Loss)</b>	<b>2,610</b>	<b>-27,691</b>	<b>-2,372</b>	<b>0</b>	<b>-27,453</b>	<b>42,566</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
St Barnabas Church, Clapham Common

**On accounts for the year  
ended**

31<sup>st</sup> December 2024

**Charity no  
(if any)**

1151362

**Set out on pages**

2-8

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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

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

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

**Signed:**

**Date:**

08/05/2025

**Name:**

Douglas Pearson

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

ICAS

<b>Address:</b>	Flat 2, Read House
	Clayton Street
	SE11 5SF, London

**Section B****Disclosure**

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

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

n/a

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# Accounts

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CHURCH FOR ALL - INCLUDING YOU

# ST BARNABAS' CLAPHAM COMMON

[WWW.STBCC.CO.UK](http://WWW.STBCC.CO.UK)

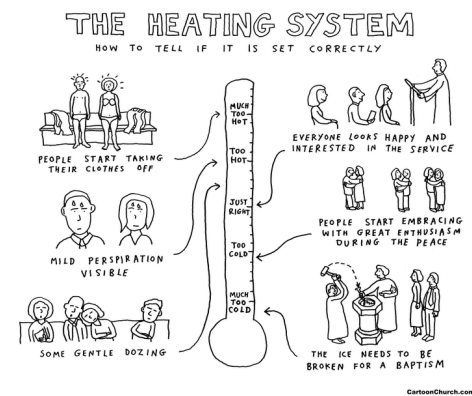
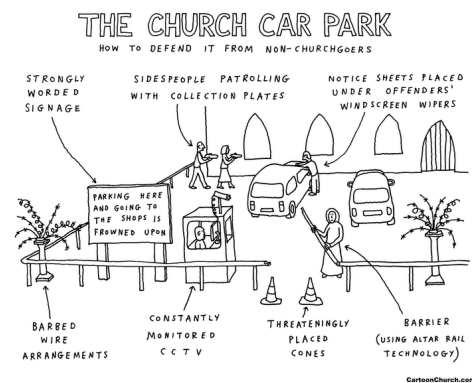
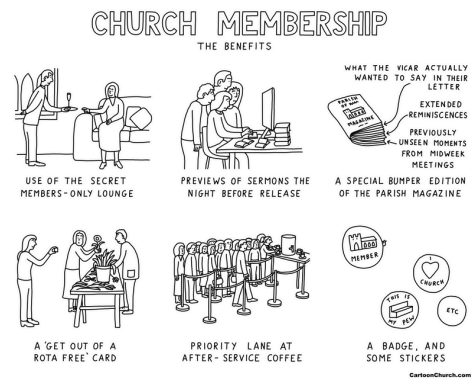
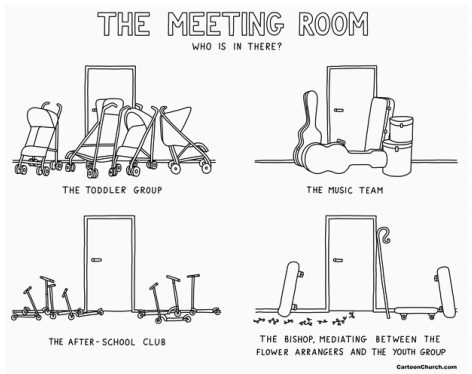
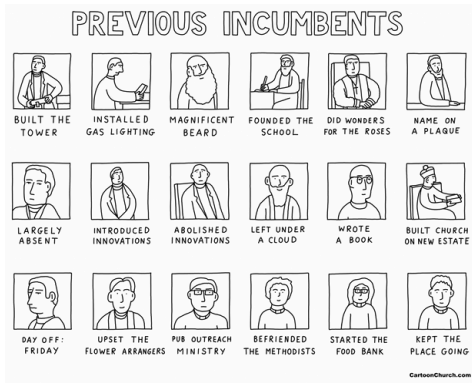
## 2023 ANNUAL REPORT



## ANNUAL PAROCHIAL CHURCH MEETING

28 APRIL 2024

This is the annual report of the Parochial Church Council (PCC) of St. Barnabas' Church, Clapham Common for 2023. It was collectively written and contains a review of the year, the statement on the responsibilities of the PCC, a treasurer's report and a summary of the church accounts. A full set of accounts with the description of the accounting policies and the independent examiner's report on the church accounts is available separately.



One thing that started up during the first COVID lockdown was the production of *The Commoner*. The very first issue ran the headline *Church for all - wherever you are* and it was circulated on 24 March 2020. The front page stated its aim as finding ‘new ways of keeping in touch and different ways of keeping the faith’, and it concluded with this hopeful sounding sign-off: ‘Social distancing doesn't have to prevent spiritual community. St Barnabas can continue to be what it always was too: a church for all, wherever you are.’

Four years on (give or take a fortnight at the time of writing) *The Commoner* may not appear quite as regularly as it did in the early days, and we are no longer obliged to do the whole social distancing thing as were were back then (where’s a Phew! emoji when you need one, Canva?) but six times a year it is still doing its thing: reporting back on recent events and highlighting whatever is coming up next. Whether dropping into your inbox or delivered through your letterbox, if you are in receipt of *The Commoner* it is because our aim with every issue is the same as it always was: to be a church for all, wherever you are.

So last year, *The Commoner* was very much about the 125th anniversary (with the exception of the one in March which was about... er...joining the Electoral Roll). January’s issue started the year by introducing the 125th Anniversary which would include new external signage as shared the following month. June reported back that to start our *125 Days of Celebration* we had raised £4000 to plant 800 trees in Tanzania, and also previewed our *Windrush 75 Service & Celebration* on Sunday 2nd July. After the summer break, October extended the invitation to come to the joint birthday party of the building and its current incumbent (that would be me) whilst also summing up a whole host of other activities that had taken place, too: music concerts, park-running, local history talks and tours, outdoor summer services and the launch of the *125 Legacy Fund*. You’ll find more reminders of all of this in the report that follows, along with an overview of church life in all its fullness as well. And if you find it has something of a familiar ring about it, well maybe that’s because you were there - or maybe because you read about it in *The Commoner*. You see what I mean? Church for all - wherever you are. And if you are reading this, that means including you.

# 1898-2023 ST BARNABAS' 125

1898-2023  
125 YEARS OF CHURCH

## ST BARNABAS

CLAPHAM COMMON



CHURCH FOR ALL INCLUDING YOU

125 DAYS OF  
CELEBRATION

11 JUNE - 15 OCTOBER 2023

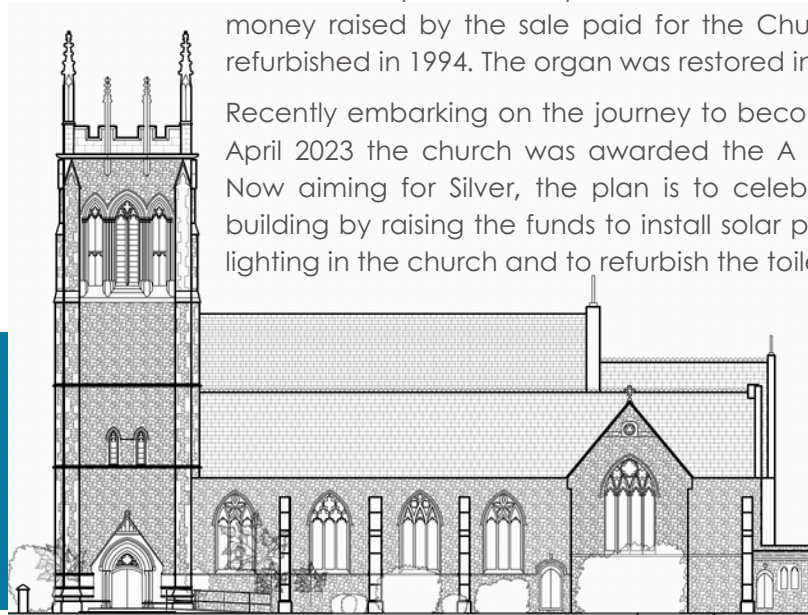
### A BRIEF HISTORY

The story of the Church is closely linked to that of The Shrubbery next door. One of the grand houses on the edge of Clapham Common, The Shrubbery was built in the 1790s and enlarged in the 1840s. As London expanded it became part of the built-up area and, in 1885, was sold to the Vicar of Battersea and used as a school.

The parish was formed in 1895. There was already a building in Rush Hill Road (St Matthew's, opened in 1877 and not finally abandoned until 1941) but it was felt that something more substantial was needed. St Barnabas' was built in the grounds of The Shrubbery and opened in 1898. It is one of some twenty churches built by William Bassett-Smith (1830-1901) and is in the fourteenth-century Decorated Gothic style. The reredos of the Last Supper was carved in Caen stone by a local sculptor, Thomas Rudge, and is contemporary with the Church.

The Shrubbery served as parish halls until it was sold in 1986. The money raised by the sale paid for the Church to be completely refurbished in 1994. The organ was restored in 1997.

Recently embarking on the journey to become an Eco Church, in April 2023 the church was awarded the A Rocha Bronze award. Now aiming for Silver, the plan is to celebrate 125 years of our building by raising the funds to install solar panels on the roof, LED lighting in the church and to refurbish the toilets.



## THE 125 LEGACY

CELEBRATING 125 YEARS OF OUR HISTORY IS NOT JUST ABOUT LOOKING BACKWARDS.

GRATEFUL FOR EVERYTHING THAT HAS BROUGHT US TO THIS POINT AND THANKFUL FOR THE BLESSINGS OF EVERYTHING WE HAVE INHERITED HERE, WE ARE RESPONDING WITH THREE PROJECTS WHICH WE HOPE WILL LEAVE A LEGACY FOR THE ST BARNABAS CHURCH OF THE FUTURE.

DEEPENING OUR COMMITMENT TO BEING AN ECO CHURCH, WE HOPE THAT INSTALLING SOLAR PANELS ON THE ROOF, FITTING LED LIGHTS THROUGHOUT THE CHURCH AND REFURBISHING THE TOILETS, WILL EQUIP ST BARNABAS TO CONTINUE BEING AN EFFECTIVE CHURCH MANY YEARS FROM NOW.

THIS IS OUR 125 LEGACY AND OUR FUNDRAISING TARGET TO COMPLETE THESE PROJECTS IS - GUESS WHAT - £125,000 WHICH WE PLAN TO RAISE THROUGH A MIXTURE OF GIFT DAYS, FUNDRAISING, GRANTS AND RESERVES. YOU CAN DONATE ANYTIME USING THE QR CODE BELOW HERE AND USING THE REFERENCE 125.

The year 2023 marked the 125th anniversary of the consecration of the parish of St Barnabas for which 125 days of celebration were planned. These are extracts from the flyer that was produced for the anniversary. It outlines not only the celebratory events but also the vision behind them: celebrating St Barnabas' history, heritage and people.

The celebrations started with a *Gift Day* on 11 June, St Barnabas' day. All the giving on that day were raised to support GoMAD with their goal to plant 25,000 trees in Tanzania, to help farmers become self sufficient. This project was chosen both for the difference it made to local farmers and for its ecological impact. Not only did we raise enough to plant 800 trees but we also chose to start gifting a tree to every child being baptised in St Barnabas.



# 125 DAYS OF CELEBRATION



**11 JUNE GIFT DAY**  
The celebrations were kicked off with a gift day for GoMAD Tanzania and the attendance of Archdeacon John Kiddle who blessed the new wooden doors recently installed.



**24 JUNE RECITAL**  
Celebrating the wonderful music of St Barnabas, Director of Music Sarah Hughes, treated us to a delightful organ recital, for the pleasure of all who attended.



**01 JULY CLAPHAM COMMON PARK RUN**  
Our aim to run 125kms with a team of 25 was more than met with 30 turning up to run together the 5km course and raise money for St Barnabas' 125.



**02 JULY WINDRUSH SERVICE**  
Honouring our strong ties with the Windrush generation we held a service that included stories from west-indian members and was followed by a Caribbean buffet and exhibition.



**23 & 30 JULY OUTDOOR SERVICES**  
The two outdoor services included joining the national 'Butterfly count' and a guided 'tree' walk on Clapham Common, linking our faith to God's creation.



**08 SEPTEMBER EVENING CONCERT**  
In September, we were delighted to welcome the London City Brass for a great evening of musical entertainment, raising money both for St Barnabas and for the band.

# 125 DAYS OF CELEBRATION



## 23 SEPTEMBER GUIDED HISTORY TOUR

Stephen King, tour guide and historian, took us on a guided tour of the parish, learning how St Barnabas came to exist and the stories of well-known figures of the time.



## 30 SEP TALK

Local historian Jeanne Rathbone came to speak about Isabelle Gilmore, sister of William Norris and from Elspeth Rd/Northside who established the female diaconate in the CoE.

## 30 SEPTEMBER OPEN ARCHIVES

Open afternoon to browse through the archives of St Barnabas, discovering its history through pictures, architectural plans and monthly newsletters.



## 14 OCTOBER JOINT PARTY

As the period of celebrations came to its last week-end, we celebrated St Barnabas' anniversary and the current Vicar's birthday with music, quiz and friends.

# 125 LEGACY FUND

## 15 OCTOBER GIFT DAY

Bishop Martin Gainsborough joined us to close the period of celebration and officially open the 125 legacy fund, raising funds to continue a lasting legacy through 3 projects.

SOLAR PANELS  
ON THE ROOF



**£60K**



REWIRING &  
LED LIGHTING  
IN CHURCH

**£40K**

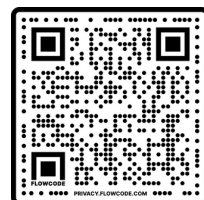
REFURBING  
THE TOILETS



**£25K**

## THE 125 LEGACY FUND

Thank you to all of you who took part in our 125 days of celebrations, whether by organising the events, joining in the festivities, or donating. At the end of the year, the fund, which also includes legacy payments from the estates of Zephaniah Richards and Rosemary Goodfellow has so far raised £45,000. To donate go to our website or click on the QR code.



## WARDEN'S REPORT

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Not long after becoming church warden, Pat shared with me a (rather fat-looking) handbook that she had acquired while her sister, Cicely, was in the role. She explained that she had bought it with the hope it might shed some light on what the responsibilities of the post were, but it hadn't!

I admit that the very existence of such books, along with my limited knowledge of ecclesiastical law, and general panic in the face of any kind of rota, made me question whether it was a job for me. We have a fine legacy of excellent churchwardens at St Barnabas and the prospect of stepping into their shoes felt more than a little daunting. Fortunately, Richard and Ann were quick to reassure me that because the role can be so varied, there would be plenty of room for me to do it in my own way. So, safe in the knowledge that Mike would handle the building (pew) and Sandrine the organisation (not my strongest suit), I agreed to give it a go.

It has been a varied year, beginning with the Archbishop's Visitation service back in June where Mike and I were formally admitted to office. I found the service highly enjoyable and remember looking around the church and being heartened by the diversity of those signing up. It seemed Richard and Ann had been right, there really wasn't one type of person or one way of doing it!

It has been an exciting year at St Barnabas and it was wonderful to be part of the team during the 125 days of celebration. Helping to plan Windrush Sunday and the joint birthday party stand out as particular highlights for me. I have also loved getting to know our brilliant staff team better. It has been a real privilege to be part of the weekly staff meetings and to contribute to the life of St Barnabas in that way.

As a newbie to the role, I have appreciated the wisdom and encouragement of Yvonne and Hopey (two of the aforementioned excellent churchwardens) and the experience and kindness of many other longstanding members of our congregation. I am grateful to have been given the opportunity to get to know members of my church family in new and deeper ways. Sharing life over a coffee or community lunch and welcoming new faces at the door on a Sunday have provided some of the best moments. I don't know if such activities are explicitly mentioned in the church warden's handbook, but I like to think that's ok.

*Joanna Burdett*

## THE TEAMSHEET

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Writing about a church's team sheet extends well beyond writing about those on the pay roll and must include the roll of volunteers that support in one way or other St Barnabas' mission. With its outreach projects, St Barnabas shines in the community thanks to its volunteers who, with their enthusiasm, engagement and willingness to serve, run various groups (such as Barney's, Places of Welcome, Glass Door nightshelter) and projects (Eco-church, Community Gardening to name a few). Volunteers also play a fundamental role on Sundays, whether by serving directly during the service or before and after. So to all of you who contribute to the fullness of St Barnabas' life, thank you.

Just as Joanna expresses her gratitude at joining the team as warden, we want to reciprocate our gratitude to her stepping in so gracefully into the role. Her contributions to the weekly staff meetings, fresh perspectives and encouragements are very much appreciated. Mike continues as Fabric's warden and we are very grateful for his lead and experience with the three 125 projects. Thank you to you both for your continued service and support.

Anna's spell with us is sadly coming to an end as she wraps up her training with us and moves on for her curacy, which means we will be saying our good-byes to her and Jim in a couple of months. We will very much miss you both and wish you the best. There is no other change to a team that enjoys working, serving and praying together, with Sosy looking after the church's finance, Sarah leading our worship music, myself trying to pull it altogether and of course our clergy: Ann with her continued ministry and support and Richard who leads the church and the team to make St Barnabas what it is!

*Sandrine Simmons*

## ORDINAND'S REPORT

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I've continued to enjoy being an ordinand at St Barnabas during this last year, being part of the community here. It has continued to be a busy period for me, juggling work, studies and church - which has meant at times that I've felt I've not really been able to give as much as I would like to St Barnabas activities or have time to get to know the congregation in the way someone full time could.

My training during the year has included modules on Doctrine, the Bible in Context, Sacramental Theology and Inter Faith Relations, as well as a placement at Goldsmith's University to observe the chaplaincy work there. It's been enlightening and challenging. It's involved weekends away, and a residential week in Derbyshire, assignments and Tuesday evening's during term time. Through my time at St Barnabas, I am grateful that I have had the opportunity to gain experience at a church that follows liturgy more than I've been used to.

We will sadly be moving on in the summer - with more details coming soon! When I look back on my time at St Barnabas, I'll remember a supportive community with many great people and a church that tries to include all the congregation in its worship and activities, encouraging them to grow. It's also the church that has great coffee! We will look forward to keeping in touch as best we can and popping back from time to time.

*Anna Mills*

## FABRICS' REPORT

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2023 was a year of preparation, inspired by our 125th anniversary and a collective desire to create a lasting legacy for future generations. We are currently progressing with three pivotal projects: lighting, solar panels, and toilet upgrades.

The design phase for revamping our church lighting is complete. This project will replace the 40-year-old wiring and introduce energy-efficient LED spotlights. We anticipate completing this project by the Remembrance Day service in November.

Chris has been spearheading the installation of solar panels on our roof. These panels will not only reduce our electricity bills but also bolster St Barnabas' reputation as an Eco-Church. We have completed the technical roof survey, selected the solar panel specifications, and finalised cost estimates.

Our toilet facilities, frequented by many including Glass Door guests and Barney's parents with babies, are also due for an upgrade. We've started gathering quotes to refurbish these facilities, which are in dire need of repair. With community support, we are confident we can secure the necessary funds to transform this vision into reality.

However, the total project costs have risen from the initial £125k budget to an estimated £140k. We'll need to engage in fervent prayer, pursue grant applications, and rely on the community's generous donations to the 125 fund. Timing the projects and raising the money will keep us busy through 2024 and on into 2025.

On a brighter note, the quinquennial review of 2023 brought few unexpected maintenance issues. I extend my heartfelt thanks to the fabric team—Chris, Glynn, Jim, Rod, Richard, and Sandrine. Their unwavering dedication and handy troubleshooting have been invaluable in maintaining our cherished church.

*Mike Burton*

# LETTINGS

St Barnabas continues to be a popular venue for the community. The Claris Hall, Ascension Hall and Choir Vestry host activities for children (music classes, karate and ballet), adults (ballet and embroidery) and 4 different support groups to help with different addictions. Since 2023 we also have a new subsidised exercise activity class for the 70+ and the Windrush room hosts a new monthly support group. St Barnabas is also a venue of choice for the NCT antenatal classes, which take place at various times during the year, as well as for birthday parties. After many years welcoming babies and toddlers, we said goodbye to Tin Pan Annie in December. We wish her the best in her new ventures and charitable activities.

We were also delighted to host 2 major events in 2023, welcoming back Care for the Family for *An Evening with Rob Parsons* and Citizens' Health Organising Assembly which each saw c. 200 people.

Overall we raised more than £76,000 through lettings in 2023 but more importantly we are hosting more support groups and subsidised activities than previously, and we open our venues to the community more regularly, with Mondays & Wednesday mornings for families & toddlers, Tuesdays for the elderlies, Thursday morning as a Place of Welcome and Thursday lunch for the community lunch.

## CONNECTING WITH OUR COMMUNITY



### PLACES OF WELCOME

Opening our doors to the community, we hold a Place of Welcome, every Thursday morning, offering a welcoming space where to meet, chat and enjoy a coffee. Part of a network, we aim to offer a friendly environment to anyone in the community.



### COMMUNITY LUNCHES

Every fortnight on a Thursday, our volunteers prepare and serve a *church made* lunch, with soup, bread and cheese to anyone wishing to join us. It is a great opportunity to chat together, sometimes meet someone new and share food together.



### GLASSDOOR NIGHTSHELTER

Continuing our partnership with Glassdoor, St Barnabas is part of the Wandsworth circuit, a group of 7 churches, opening once a week our venues to host c. 35 guests, offering them a hot meal and a safe and warm space to spend the night. The 2023 winter night shelter welcomed 461 guests.



### BARNEYS PARENTS, BABIES & TODDLER GROUP

Running every Monday and Wednesday mornings during term time, Barney's continues to attract many parents, grandparents and aunties looking for a welcoming and supporting toddler group, where they can meet others and chat in a safe and nurturing environment for their little ones.



### SUBSIDISED CLASSES FOR THE 70+

Partnering with Enable, we welcome an active lifestyle class, *Keep on Moving* once a week. The class is aimed at the 70+ and offers a chance to work on movements to improve balance and flexibility. Opening in January 2023, it has grown in popularity with members from the church and from the community.



### SUPPORT GROUPS

We are pleased to lend our venues to 4 different support groups a week for those tackling addictions. The increasing number of groups and members is a testimony of the need for venues such as ours, let at a charitable rate, which enables its members to step on the road of recovery.

# OUR ENGAGEMENT WITH OUR MISSION PARTNERS

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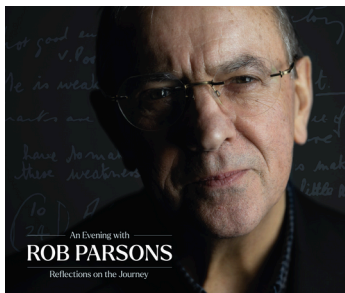


## GLASS DOOR HOMELESS CHARITY

Partnering with churches and community centres, Glass Door helps those facing homelessness with professional support and winter night shelters. Their annual *Sleepout* is a major fundraiser attended by members of St Barnabas. Here, Phoebe Taylor explains why she takes part: *In the autumn we participated in the Glassdoor 2023 Sleepout. We arrived and set up our sleeping bags and put down cardboard on the floor to make us more comfortable and keep us warm.*

*We were a team of 4 young people. I enjoy doing it every year because it's an eye-opening experience in which you think about things you might not have realised about rough sleeping; for example, the bright street lights (which were on all night!). We raised c. £2,000 for Glassdoor, so they can run the night shelter during the winter. I hope to be able to do it again this year!*

*Phoebe Taylor*



## CARE FOR THE FAMILY

Care for the Family supports family life in 3 key areas, marriage, parenting and bereavement with a range of support including courses, family breaks and events. We are delighted to support and partner with Care for the Family in diverse ways, including hosting events: *In November St Barnabas hosted another Care for the Family's event, An Evening with Rob Parsons. As a regular worshipper at St Barnabas and a member of staff at Care for the Family, it is always a real pleasure for*

*me when these two wonderful organisations come together. The event road team from Care for the Family took over the church and set it up in their own preferred style, and we then welcomed over 100 people in the evening, which was a chance to hear from the charity's founder, Rob Parsons, who shared inspiring and often amusing stories from his life, as well as messages of hope from the many challenges he has overcome along the way. The Care for the Family team always love bringing events to St Barnabas, and always comment on the warm welcome and hospitality they receive. This time Rob and Robin, Care for the Family's CEO, were particularly touched by the church's thoughtful gift of two holding crosses. This came at a poignant time for Robin, who gave one of these to his mother, who at the time was in a hospice. We learnt later that she has been buried with her St Barnabas holding cross, while Robin retains the other one. Such a touching reminder of how the little things we do for others can mean so very much. Thank you St Barnabas for your ongoing support of Care for the Family, it is really appreciated, not just by me but by all the team!*

*Kate Duroux*



## CITIZENS

St Barnabas is a member of Wandsworth Citizens which is part of the broader Citizens UK an alliance of over 500 religious institutions, schools, charities, universities and more who come together to create change, develop leadership and relationships to build more resilient communities that tackle injustice together. St Barnabas works with other institutions in the area to take on issues that affect the people of Wandsworth and hosted the most recent Health

Assembly that saw 300 people from across the Southwest come together including senior leaders in the NHS, leaders of local councils and local people. They won commitments from key decision makers around:

- Work and Wages
- Young People and Mental Health
- Housing and Mental Health
- Isolation and Loneliness

This would not have been possible without St Barnabas and Wandsworth Citizens. This partnership is an important one and we hope to see many more of the St Barnabas community involved. If you want to know more please reach out to our Community Organiser [claire.arkwright@citizensuk.org](mailto:claire.arkwright@citizensuk.org)

*Claire Arkwright*

## FINANCE

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The celebration of St Barnabas' 125th Anniversary brought not only a sense of joy and unity but also a significant increase in income. Many of our regular givers have also given donations to mark this special anniversary.

At the beginning of the year our aim was to raise £125K to fund 3 projects: solar panels on the roof; rewiring & LED lighting in church and refurbishing the toilets. So far, we have raised around £15,000 ourselves and hope to achieve our total in 2024-25 through a mixture of giving, fundraising and grants.

Our total income in 2023 amounted to £203,030 representing a 22% increase from the previous year. This mainly includes donations as well as income from letting out the church's facilities. The regular donations amounted to £67,586. An extra thank you to our Gift Aid donors as we claimed £15,952 in tax rebate from HMRC. The interest earned from our CCLA saving account was £3,914, and as a result the total amount held in the deposit account has increased to £88,849; this is in addition to the income from charitable activities. The church experienced a slight decrease in letting income (10% compared to previous year) and totalled £74,608.

The total expenditure for the year was £160,464. As always, the largest component of our expenditure was the Parish Support Fund and last year, we contributed to Southwark Diocese our pledge of £72,025. A significant portion of our administrative cost is dedicated to paying the staff salaries, utilities and insurance.

The 5% of unrestricted donations received goes to Mission Giving. Last year the PCC allocated £4000 for our annual mission giving and given equally to:

Deanery Schools  
A Rocha  
Glass Door  
Wandsworth Prison Welfare  
Home Start Wandsworth

We were also very blessed to receive a legacy of £30,000 from Margaret Goodfellow.

Finally, we would like to thank all of you who have contributed to our financial success and shared in our mission. Your support is invaluable, and together we look forward to the journey ahead.

*Sosy Cholakian*

## ACCREDITATIONS

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### LIVING WAGE EMPLOYER

We are pleased to announce that we are a *Living Wage* employer. The *Living Wage* commitment sees everyone working at St Barnabas, regardless of whether they are direct employees or third-party contracted staff receive at least the minimum living wage (currently £13.15/ hour) which is higher than the statutory minimum for over 23s (currently £12/hour).



### ECO CHURCH BRONZE AWARD

We are proud to have achieved in 2023 the Eco Church *Bronze Award* which recognises the steps we have taken to be an Eco church. The litter picks (transforming our community), outdoor services (embedding creation care in worship), or reviewing our energy consumption are all examples of actions that have led to the accreditation. Thank you to the Eco Church committee which continue to work to now achieve the Silver award.

## Statement of Financial Activities

	Unrestricted	Designated	Restricted	Endowment	Total 2023	Total 2022
<b>Income</b>						
<b>Income and Endowments</b>						
Income from Charitable Activities	4,858				4,858	3,333
Income from Donations and Legacies	67,586	50,462			118,048	79,525
Income from Other Trading Activities	74,608	1,603			76,211	82,677
Investment Income	3,914				3,914	639
<b>Total Income</b>	<b>150,966</b>	<b>52,064</b>			<b>203,030</b>	<b>166,174</b>
<b>Expenses</b>						
<b>Expenditure</b>						
Charitable Activities	151,783	7,976			159,759	156,126
Expenditure on Raising Funds	115	590			705	283
<b>Total Expenses</b>	<b>151,898</b>	<b>8,566</b>			<b>160,464</b>	<b>156,409</b>
<b>Net Recourse Movement</b>	<b>(933)</b>	<b>43,498</b>			<b>42,566</b>	<b>9,765</b>
<b>Net movement in Funds</b>	<b>554</b>	<b>42,012</b>			<b>42,566</b>	<b>9,765</b>
<b>Total Funds Brought Forward</b>	<b>100,455</b>	<b>11,712</b>			<b>112,167</b>	<b>102,398</b>
<b>Total Funds Carried Forward</b>	<b>101,009</b>	<b>53,722</b>			<b>154,734</b>	<b>112,167</b>

## Balance Sheet

	2023	2022
<b>Fixed Assets</b>		
Tangible Assets		
Fixtures & Fittings	1,117	2,096
Other Assets	2,527	-
<b>Current Assets</b>		
Debtors		
Hirers Account Receivable	581	-
Account Receivable	6,849	4,079
Cash at Bank and in Hand		
CAF Bank Current Account	59,244	54,980
CAF Donate	100	-
CCLA(CBF) Deposit Account	88,849	13,865
CCLA(COIF) Deposit Account	-	42,328
Cash /Undeposited Receipts	1,417	-
Goodbox	283	-
Soldo Prepaid Card	-	728
Creditors		
Account Payable	-4,633	-2,909
Other Creditors	-1,600	-3,000
<b>Net Assets</b>	154,734	112,167
 <b>Funds &amp; Resevers</b>		
Unrestricted Funds	101,009	100,455
Restricted Funds	-	-
Designnated Fund	53,722	11,712
<b>Funds Provided</b>	154,734	112,167

## **BATTERSEA DEANERY**

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Battersea Deanery Synod had plans to meet three times last year, in March, July and October, but some inclement summer weather meant that the intended garden party at St Mary's never took place. Prior to this, the Synod meeting in March (at St George's) took the form of a service of welcome for our new Area Bishop, Rt Rev Martin Gainsborough, whilst in October (at The Ascension), the meeting focussed on the *Nine Elms Arts Ministry* led by Rev Betsy Blatchley.

Meanwhile, November saw the appointment of a new Area Dean with our former curate, Rev Ian Luke-Macauley taking on the role.

*Richard Taylor*

## **PASTORAL OFFICES**

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There were a total of ten baptisms, including one adult baptism, three weddings and five funerals.

We alternate Holy Communion services with Morning Worship and we hold a monthly family service. In addition, there is a monthly BCP Communion service and a Taize Communion service. Our services are live-streamed on our *YouTube* channel

## **ELECTORAL ROLL**

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After revision, there are 124 members on the Electoral Roll at the time of the 2023 APCM.

## **STAFF**

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There were no changes in the staff team in 2023. There are three part time staff, Sandrine Simmons, Church Manager, Sarah Hughes, Director of Music and Sosy Cholakian, Finance Co-ordinator.

## **SAFEGUARDING**

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St Barnabas adheres to the Diocesan guidance A Safe Church when it comes to protecting vulnerable groups within the church environment. Using the Diocesan Annual Safeguarding Review, the Vicar, churchwardens and parish safeguarding officers (Sarita Rampat and Sandrine Simmons) systematically check procedures and then the PCC as a whole re-affirms its commitment to safeguarding children, vulnerable adults and those at risk of domestic abuse. Measures include carrying out DBS checks on groups' leaders, pastoral team members, PCC members and ensuring hirers agree to observe the church's safeguarding policies. Policies of our practice and for responding to concerns can be found on the notice board and copies of the manual are available for reference at the back of the worship area, in the office, and online from our website and the Diocesan website.

The church is located on the north side of Clapham Common at the corner of Lavender Gardens.

Correspondence should be addressed to:

Rev. Richard Taylor, St. Barnabas' Church Clapham Common North Side London SW4 9SW

Tel: 020 7223 5953

Facebook & X (formerly Twitter): @stbarnabassw4

Email: vicar@stbcc.co.uk

St Barnabas' Church, Charity Number: 1151362

## **THE LENT COURSE - Borders & Belonging**

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*[...] I thought it was an interesting title; I read the preface, beautifully written by Padraig O Tuama, and found myself reflecting on what it means to belong, and wondering 'where do I belong'? [At the meetings] we read a chapter of Ruth, and then discussed how Ruth's story relates to us today; we looked at our thoughts and perceptions around borders and belonging in the current migrant crisis. It is a real pleasure spending time reflecting with, and getting to know other members of St Barnabas, most of whom I have only known by sight. [...] I will miss the Lent course when it finishes; but through attending this course I found the answer to my question: I belong at St Barnabas!*

*Wendy Hewitt (Extract from the Commoner)*

## **PAROCHIAL CHURCH COUNCIL**

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The PCC Trustees share responsibility for promoting the whole mission of the Church, its financial accountability, safeguarding users, the maintenance, preservation and insurance of the fabric of the Grade II listed building.

They met 8 times in 2024. Joanna Burdett joined Mike Burton as wardens, with responsibility for overseeing Sunday mornings and fabrics respectively.

**St Barnabas Church  
Clapham Common**

**End of Year Financial Statements  
31st December 2023**

# Statement of Financial Activities

	Unrestricted	Designated	Restricted	Endowment	Total 2023	Total 2022
<b>Income</b>						
<b>Income and Endowments</b>						
Income from Charitable Activities	4,858				4,858	3,333
Income from Donations and Legacies	67,586	50,462			118,048	79,525
Income from Other Trading Activities	74,608	1,603			76,211	82,677
Investment Income	3,914				3,914	639
<b>Total Income</b>	<b>150,966</b>	<b>52,064</b>			<b>203,030</b>	<b>166,174</b>
<b>Expenses</b>						
<b>Expenditure</b>						
Charitable Activities	151,783	7,976			159,759	156,126
Expenditure on Raising Funds	115	590			705	283
<b>Total Expenses</b>	<b>151,898</b>	<b>8,566</b>			<b>160,464</b>	<b>156,409</b>
<b>Net Recourse Movement</b>						
	<b>(933)</b>	<b>43,498</b>			<b>42,566</b>	<b>9,765</b>
<b>Net movement in Funds</b>						
	<b>554</b>	<b>42,012</b>			<b>42,566</b>	<b>9,765</b>
<b>Total Funds Brought Forward</b>						
	<b>100,455</b>	<b>11,712</b>			<b>112,167</b>	<b>102,398</b>
<b>Total Funds Carried Forward</b>						
	<b>101,009</b>	<b>53,722</b>			<b>154,734</b>	<b>112,167</b>

# Balance Sheet

	2023	2022
<b>Fixed Assets</b>		
Tangible Assets		
Fixtures & Fittings	1,117	2,096
Other Assets	2,527	-
<b>Current Assets</b>		
Debtors		
Hirers Account Receivable	581	-
Account Receivable	6,849	4,079
Cash at Bank and in Hand		
CAF Bank Current Account	59,244	54,980
CAF Donate	100	-
CCLA(CBF) Deposit Account	88,849	13,865
CCLA(COIF) Deposit Account	-	42,328
Cash /Undeposited Receipts	1,417	-
Goodbox	283	-
Soldo Prepaid Card	-	728
<b>Creditors</b>		
Account Payable	-4,633	-2,909
Other Creditors	-1,600	-3,000
 <b>Net Assets</b>	 154,734	 112,167
 <b>Funds &amp; Resevers</b>		
Unrestricted Funds	101,009	100,455
Restricted Funds	-	-
Designnated Fund	53,722	11,712
<b>Funds Provided</b>	154,734	112,167

# Asset and Liabilities

	Net Amount 2023	Net Amount 2022
<b>Assets</b>		
<b>Fixed Assets</b>		
Tangible Assets		
Fixtures & Fittings		
Chair Trolley	494	504
Chair Trolley Depreciation	-126	-11
	<b>368</b>	<b>494</b>
Table Trolley	453	518
Table Trolley Depreciation	-129	-65
	<b>324</b>	<b>453</b>
Dishwasher	852	1,277
Dishwasher Depreciation	-425	-425
	<b>427</b>	<b>852</b>
Other Assets		
Notice Board	2,474	-
Notice Board Depreciation	-247	-
	<b>2,227</b>	
Vicar's Float	300	300
	<b>300</b>	<b>300</b>
<b>Fixed Assets</b>	<b>2,910</b>	<b>2,096</b>
<b>Current Assets</b>		
Debtors		
Hirers Account Receivable	581	-
Account Receivable	6,849	4,079
	<b>7,430</b>	<b>4,079</b>
Cash at Bank and in Hand		
CAF Bank Current Account	59,244	54,980
CAF Donate	100	-
CCLA(CBF) Deposit Account	88,849	13,865
CCLA(COIF) Deposit Account	-	42,328
Cash /Undeposited Receipts	1,417	-
Goodbox	283	-
Soldo Prepaid Card	-	728
	<b>149,893</b>	<b>111,901</b>
<b>Current Assets</b>	<b>157,323</b>	<b>115,980</b>
<b>Liabilities</b>		
<b>Creditors</b>		
Account Payable	-4,633	-2,909
Other Creditors	-1,600	-3,000
	<b>-6,233</b>	<b>-5,909</b>
<b>Current Liabilities</b>	<b>-6,233</b>	<b>-5,909</b>
<b>Grant Total</b>	<b>154,734</b>	<b>112,167</b>

## Fund Balances

<b>Fund</b>	<b>Brought Forward</b>	<b>Transfers</b>	<b>Income</b>	<b>Expenses</b>	<b>Balance</b>
125 Anniversary	-	2,033	44,423	-726	45,730
125 Tree	-	755	3,548	-4,303	-
Barney's	112	128	1,358	-	1,598
Battersea Welcome Refugees	4,146	-	-	-1,775	2,371
Battersea/RT Area Dean	13	-	-	-	13
Flowers	108	-	200	-158	150
General Fund	100,455	1,487	150,965	-151,898	101,009
Nightshelter	1,766	8	220	-169	1,825
Organ	167	-	-	-	167
Seniors	192	48	2,315	-685	1,871
Stone/Fabric	5,207	-4,457	-	-750	-
<b>Unrestricted total</b>	<b>100,455</b>	<b>1,487</b>	<b>150,966</b>	<b>-151,898</b>	<b>101,009</b>
<b>Designated total</b>	<b>11,711</b>	<b>-1,487</b>	<b>52,064</b>	<b>-8,566</b>	<b>53,722</b>
<b>Total</b>	<b>112,167</b>	<b>-</b>	<b>203,030</b>	<b>-160,464</b>	<b>154,734</b>

# Income and Expenditure

	Unrestricted	Designated	Restricted	Endowment	Total 2023	Total 2022
<b>Income and Endowments</b>						
<b>Income from Charitable Activities</b>						
Baptism certificate Fees	17				17	
Fees for weddings & funerals						3,333
Banns fee	1,125				1,125	
Funeral Fees	1,879				1,879	
Wedding Fees	1,836				1,836	
<b>Total Income from Charitable Activities</b>	<b>4,858</b>				<b>4,858</b>	<b>3,333</b>
<b>Income from Donations and Legacies</b>						
CAF Donate	9,308	3,314			12,622	11,805
Gift Aid Claimed	15,540	412			15,952	10,459
Gift Aid Donations - Envelopes	1,783	319			2,102	3,569
Goodbox Donations	1,938	913			2,851	
Legacies			30,500		30,500	
Loose Plate Collections	2,548	568			3,116	2,498
Non Gift Aid Donations - Bank	1,000	20			1,020	1,100
Non-recurring one-off grants		2,190			2,190	1,630
One off Gift Aid Donations		9,771			9,771	
Other Donations/Contributions	246	965			1,211	8,503
Barneys		939			939	
Garden Collection	182				182	
Seniors		315			315	
Regular Gift Aid Donations - Bank	30,298				30,298	32,685
Regular Giving Envelopes	4,743	234			4,977	5,200
Recurring grant						2,078
<b>Total Income from Donations and Legacies</b>	<b>67,586</b>	<b>50,462</b>			<b>118,048</b>	<b>79,525</b>
<b>Income from Other Trading Activities</b>						
Church Hall Letting Income	56,515				56,515	59,747
Church Hall Letting Income (Support Group)	8,420				8,420	12,383
Income From Fund-raising Events						
Crosses		1,004			1,004	
125 Park Run		385			385	
125 Raffle		214			214	
Income From Parking Space	9,673				9,673	10,545
<b>Total Income from Other Trading Activities</b>	<b>74,608</b>	<b>1,603</b>			<b>76,211</b>	<b>82,677</b>
<b>Investment Income</b>						
Interest Received	3,914				3,914	639
<b>Total Investment Income</b>	<b>3,914</b>				<b>3,914</b>	<b>639</b>
<b>Total Income and Endowments</b>	<b>150,966</b>	<b>52,064</b>			<b>203,030</b>	<b>166,174</b>

# Income and Expenditure

	Unrestricted	Designated	Restricted	Endowment	Total 2023	Total 2022
<b>Expenditure</b>						
<b>Charitable Activities</b>						
125 Trees		4,303			4,303	
Battersea Welcome Refugees		1,377			1,377	6,043
BWR Finance Coordinator		398			398	840
Books & resources for congregation	228				228	
Charity Management & Administration						
Administration & Compliance	939				939	1,557
Bank Charges	85				85	-
Depreciation	927				927	501
Children & Youth	184				184	434
Church Flowers		158			158	391
Church Running Costs						
Annual Church Maintenance	2,283				2,283	959
Church Cleaning Fees	5,250				5,250	5,256
Kitchen & Cleaning Supplies	1,133				1,133	585
Church Electricity	5,573				5,573	3,251
Church Gas	9,156				9,156	6,971
Church Insurance	3,848				3,848	3,595
Church Telecoms	492				492	522
Church Water & Sewage	55				55	456
Church repairs & maintenance	2,879	750			3,629	13,061
IT & Software/Computer Expenses	484				484	373
Organists Fees	1,171				1,171	598
Printing & Stationary	886	136			1,022	915
Refreshments						587
Church Hospitality	778				778	
Sunday Refreshment	563				563	
Staffing						
Church Manager's Salary	13,648				13,648	13,217
Director of Music Salary	6,310				6,310	6,121
Employees NI & Pension contribution	1,913				1,913	2,056
Finance Co-Ordinator Salary	6,708				6,708	6,816
Clergy & Staff Expenses						
Clergy & Staff Refreshments	427				427	221
Staff Travel Costs	98				98	75
Cost of Entertainment	200				200	
Cost of Services						
Church requisites	316				316	
Organ / Piano Tuning & Repair	962				962	565
Provision of services/Worship resources	1,241				1,241	1,538

# Income and Expenditure

	Unrestricted	Designated	Restricted	Endowment	Total 2023	Total 2022
Curate Costs	781				781	5,665
Diocesan Quota (Parish Support Fund)	72,025				72,025	67,000
Diocesan Returns To SLCF	984				984	990
Gardening Fees	2,077				2,077	1,534
Gift	218				218	290
Mission Giving	4,075				4,075	
Giving to Missionary Societies	297				297	225
Giving to Secular Charities	752				752	476
Mission Expenses	83				83	
Night shelter		169			169	
Pastoral	237				237	416
Senior Activities Cost		363			363	314
Place of Welcome		322			322	
Vicarage Hospitality	97				97	1,355
Working expenses of incumbent	1,419				1,419	338
<b>Total Charitable Activities</b>	<b>151,783</b>	<b>7,976</b>			<b>159,759</b>	<b>156,126</b>
<b>Expenditure on Raising Funds</b>						
Costs of Fund-raising						
Costs of stewardship campaign	115	590			705	283
<b>Total Expenditure on Raising Funds</b>	<b>115</b>	<b>590</b>			<b>705</b>	<b>283</b>
<b>Total Expenditure</b>	<b>151,898</b>	<b>8,566</b>			<b>160,464</b>	<b>156,409</b>
<b>Operating Profit/(Loss)</b>	<b>(933)</b>	<b>43,499</b>			<b>42,566</b>	<b>9,765</b>
<b>Total Other Income/(Expenses)</b>						
<b>Net Profit/(Loss)</b>	<b>(933)</b>	<b>43,499</b>			<b>42,566</b>	<b>9,765</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
St Barnabas Church, Clapham Common

**On accounts for the year  
ended**

31<sup>st</sup> December 2023

**Charity no  
(if any)**

1151362

**Set out on pages**

2-8

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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

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

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

**Signed:**

**Date:**

14/04/2024

**Name:**

Douglas Pearson

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

ICAS

<b>Address:</b>	Flat 2, Read House
	Clayton Street
	SE11 5SF, London

**Section B Disclosure**

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

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

n/a

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# Accounts

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CHURCH FOR ALL - INCLUDING YOU

# ST BARNABAS' CLAPHAM COMMON

[WWW.STBCC.CO.UK](http://WWW.STBCC.CO.UK)

## 2022 ANNUAL REPORT



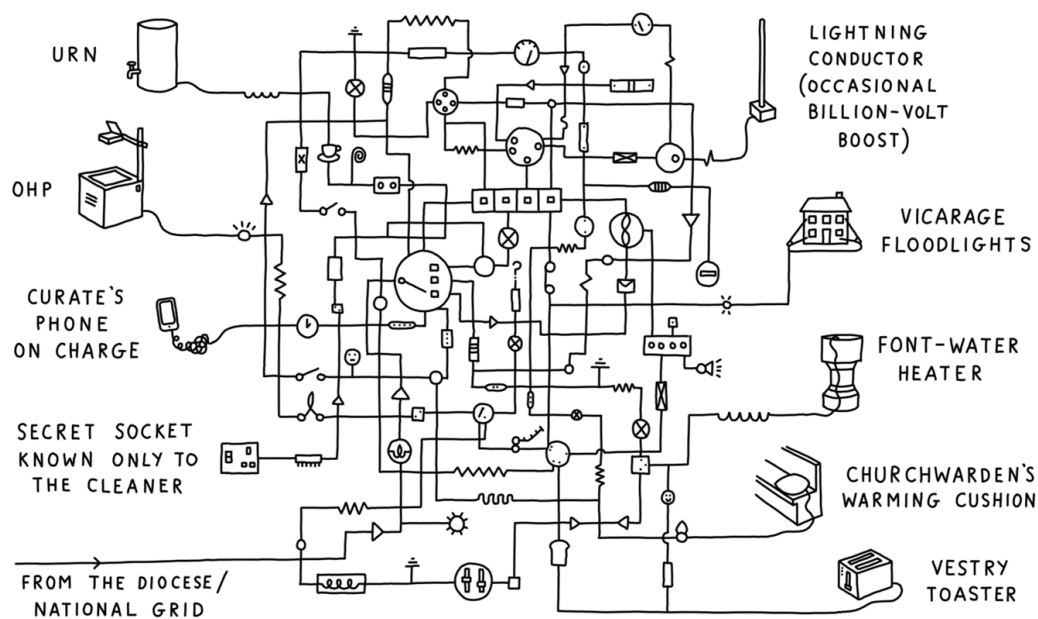
### ANNUAL PAROCHIAL CHURCH MEETING

23 APRIL 2023

This is the annual report of the Parochial Church Council (PCC) of St. Barnabas' Church, Clapham Common for 2022. It was collectively written and contains a review of the year, the statement on the responsibilities of the PCC, a treasurer's report and a summary of the church accounts. A full set of accounts with the description of the accounting policies and the independent examiner's report on the church accounts is available separately.

# THE WIRING DIAGRAM

(APPROXIMATE)



**WARNING: DO NOT ATTEMPT TO USE THIS DIAGRAM, EVEN IF ACCOMPANIED BY A COMPETENT PERSON**

CartoonChurch.com

Of the various metaphors that the bible uses to describe the church (think: body with many parts, temple made of living stones, bride of Christ), the not-sure-how-it-works-but-it-does wiring diagram isn't included. And there are, no doubt, good reasons for that; I dare say, you can probably suggest a couple yourself.

Be that as it may, perhaps I can suggest that the bible's loss is our Annual Report's gain. I'm not claiming inspiration, inerrancy, infallibility or anything like that but I do think the wiring diagram is a great visual metaphor of our church and how it works. With a multi-purpose building, an intergenerational congregation and 125 years of history, knowing how it all fits together – how it has come to be as it is over time, how it continues to operate week by week, how it is still evolving and always will be – does not necessarily make for a neat diagram of all its different and intersecting parts.

But if we wanted to try and put it into words, then what you are holding is probably the best attempt we can make: the 2022 Annual Report (compiled by a more than competent person). Think of it as a sort of diagram (approximate) of St Barnabas' ministries and responsibilities as most recently expressed which, in 2022, included a big effort to instil some post-COVID momentum into shared life again. Browsing through, I'm sure, like me, you'll be reminded of some things which you had forgotten we did, as well as informed of some other things that you never knew had even happened!

Church life is intricate and interdependent, and each Annual Report makes me grateful to be a part of things here with you in this parish, working closely with the staff team and the wardens, with the PCC and all our volunteers. You can't quite capture that in a diagram but I hope that as you take the time to read this, my gratitude will be yours as well.

*Richard Taylor*

## **CURATE'S REPORT**

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2022 was my third year as curate, and it was much like a match with two halves. The first half (January - June) was played on St Barnabas' pitch while the second half was (and still is) played on St Peter's Battersea pitch.

A few highlights of the first half of 2022 were:

1. The Lenten series (which I co-led with Richard) - we were small in numbers but rich in quality of fellowship and participation.
2. Early sunrise Easter communion - this was my first having learnt from Richard the previous year but getting up at 4.00am is not one I usually greet with Alleluia!
3. Wedding of Shaun & Ayesha in May - another first for me having journeyed with the couple from August 2021

Then came my move as Interim Minister to St Peter's for the second half of the year but not before a typical St Barnabas 'bring 'n share meal' on 19th June, which I had been waiting for since 2020 ... but good things come to those who wait, and was it good!

So in closing I thank God who holds all things together and appoints our steps. St Barnabas has provided me with a rich and full placement experience under my wonderful Training Incumbent, Richard, a wonderful staff team, PCC and the entire Church membership.

I could have asked for no better starting block as I return briefly to thank you all and say farewell as my Curacy closes and opens up as Vicar of St Peter's Battersea.

*Revd Ian Luke-Macauley*

## **FABRICS' REPORT**

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2022 saw the installation of our new solid oak doors which have made a welcome replacement to our 125yr old original doors. The old doors served us well and would have many a tale from the countless generations of people who walked through the entrance throughout their history. This history is being preserved and we have recycled these old doors into a new cross that will adorn the church. We are sure the new doors will be in place for the next 125yrs and will welcome countless more people into St Barnabas - as well as being more practical reducing draughts, adding to security and enabling easier access into the church.

2023 will be another busy year for the Fabrics team with projects well underway to replace the lighting in the church, to further improve our carbon footprint by installing solar panels on the roof as well as upgrading the toilet facilities for the many church users including our nightshelter guests. Combined, these are large projects and will cost in excess of £100,000 but given the lighting and toilets are 30yrs old, they are in need of an upgrade. In addition, we will have a mobile phone mast installed inside the tower which will not only improve access to the roof but also provide some much-needed annual revenue in a space that is not used. Finally, this year will also be the year of our quinquennial where the inspecting architect will assess the church structurally and highlight any issues that we should plan to address. The building is in a very good state of repair so we are hoping that issues will just be cosmetic.

Thanks to all those who have helped this past year - Chris, Glynn, Jim, Yvonne, Chris, Rod, Richard and Sandrine. Your support and hard work has been invaluable and I hope you are well-rested and ready for the heavy lifting of the new projects in 2023-24!

*Mike Burton*

## WARDENS' REPORT

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When Richard approached me to ask if I would consider becoming a church warden here at St Barnabas, he made it sound like the best job role after his. I think I became Warden in 2015 or 2016 to the current date but this role is soon to end.

Being a church warden is a really rewarding and humbling role. Some of the responsibilities of this role include recording visitors who attend service and those who take communion. It includes washing clean the Eucharist vessels after communion, counting and recording offering collected and putting this in the safe. It also includes most importantly, meeting the Archdeacon or Area Dean for the annual church inspection to ensure all our policies and insurance documents are current and up to date, and to discuss matters arising from the Articles of Enquiry. It also includes ensuring church is tidy at the end of service and the church is left secure at the end of service.

The highlight for me as a Warden is the annual visitation service where church wardens swear their oath for the coming year. Last year I was asked by the Venerable John Kiddle to read the second reading at the Visitation service. This was an honour! The delicious array of sandwiches, cakes and beverages provided prior to the service makes the commitment of the role worthwhile.

I have thoroughly enjoyed this learning opportunity in being a Church Warden. It has deepened my faith and humbled me to serve the Lord in this capacity.

I would like to thank Yvonne for training me to do this role so well before she stepped down as the previous Warden. I would also like to thank all the other Clergy members who also aided me in this role and to Sandrine for the smooth running of the Church administration making my role that much easier to do. Last but not least I would like to thank Richard for his confidence in me and seeing in me what I didn't see in myself.

I wish Mike all the best as he continues his role as Warden amongst other roles and to welcome Jo Burdett as the new, younger, fresh-faced Warden that I know will do exceptionally well in this role. May God bless her and everyone who works so well in all roles paid or unpaid to ensure this is truly a *church for all - including you*.

*Hopey Wilson*

## THE TEAMSHEET

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Whether people are part of the St Barnabas team as a volunteer, on placement or on the pay roll, many all round thanks are due once again. With its slow evolutions and ever-changing composition, it has always been a group who enjoy working, praying and eating together and a happy collective to lead. On behalf of the church, big thanks to you all.

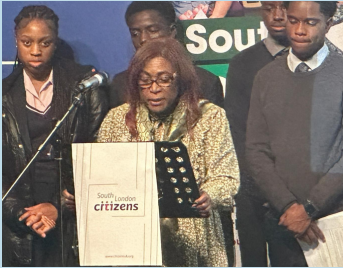
Sorry as we are to see Ian leave (and so soon!), we are pleased that he will be staying in Battersea as Vicar of St Peter's, and doubly pleased that he already has Sarita on his team there, too. Taking over from Sarita, it's amazing to think that Sosy has been with us a year already; and following on from Susan, great to see Anna into her second year of training now. Just as Hopey has said her farewell and thanks above, so I want to echo that here (especially to reciprocate the gratitude for doing a cheeky couple of years more than the allotted six years of service!). As faithful keeper of most of the fabrics secrets, it's great that Mike is staying on as Warden; and after starting Barney's, doing a variety of Sunday groups, playing the piano and leading the occasional family service, too, we are looking forward to Jo joining us as our other Warden now. Despite a couple of years living away from Battersea, Sarah's musical Sunday presence remains a much appreciated feature of our worship. Meanwhile, having returned a few years ago to live in the house in the parish in which she grew up, Ann's ministry, support and all round contributions are central to all we do. Which just leaves Sandrine who continues to manage so many things so very well, including me!

*Richard Taylor*

# 2022 AT A GLANCE

## CITIZENS UK

2022 was marked by a close partnership with Citizens UK starting with a Community Organising evening in January, followed by an active participation in the Living Wage campaign during the local elections, and an Accountability Assembly in September. Yvonne, who was closely involved with Citizens, tells us more about what this has meant to her in relation to St Barnabas:



*For me, worshipping at St Barnabas is not just about going to church every week; it's about the organisations and communities we serve and support, focusing on topics and issues that are important to them and us. This is very much a part of our mission statement - faith in action that makes a difference to others. One of the organisations I had the opportunity to work with was Citizens UK who helped to organise an exercise called South London Listens. Through this we were able to look at issues affecting members of the local*

*community and identified problems around mental health for young people. We were then able to work with South West London & St. George's Mental Health Trust at Springfield Hospital to create a virtual waiting room under the umbrella of the Children and Adolescent Mental Health Service (CAMHS). This much needed service will give young people, parents and teachers online space to get advice and guidance whilst they wait for help. This was a very involved process and after many meetings with Springfield governors and Trust members we were able to pilot a test virtual room which was so successful it has now been rolled out in many boroughs.*

*Yvonne Langley*

## GROWING GOOD LENT COURSE



Huddled around a map of the Parish, thinking about the church's physical and relational presence in our community, and asking how are we seen and what are we known for. That was session 1 of our Lent course, Growing Good (from the Church Urban Fund) in church last night.

*from Facebook @stbarnabassw4*

## HOLY WEEK & EASTER

**CHURCH OPEN MORNING**  
SATURDAY 16 APRIL 2022 9.00-12.00

**EASTER EGG TRAIL**  
WITH

COME IN AND HAVE A LOOK INSIDE.  
FOLLOW THE EASTER EGG TRAIL AROUND THE CHURCH.  
STAY FOR A TEA, COFFEE OR JUICE.

ST BARNABAS CHURCH CLAPHAM COMMON NORTH SIDE SW4 6NA 020 8744 5000 WWW.STBCC.CO.UK 020 7223 4750

**HOLY WEEK & EASTER SERVICES**

<b>PALM SUNDAY</b> 10 APRIL	11.00 MORNING WORSHIP WITH BLESSING OF PALM CROSSES
<b>MAUNDY THURSDAY</b> 14 APRIL	14.30 BCP HOLY COMMUNION 18.30 MEAL & COMMUNION ON THE CLAPHAM
<b>GOOD FRIDAY</b> 15 APRIL	20.00 VIGIL AS NIGHT FALLS IN CHURCH 10.30 WALK OF WITNESS MEET ST MICHAEL'S CORHAM CLOSE
<b>EASTER SUNDAY</b> 17 APRIL	14.00 AN HOUR AT THE CROSS IN CHURCH 05.30 SUNRISE SERVICE ON THE CROSS BY THE WALKING CROSS 11.00 FAMILY COMMUNION IN CHURCH

ST BARNABAS, CLAPHAM COMMON  
ROAD, WANDSWORTH - TW 802 1HOBING

We began 2022 with the firm wish to use any opportunity to invite more people into our church. Easter was one of these and we printed thousands of Easter flyers to distribute to every household in our parish inviting neighbours to join us at one of our Easter services or to an open morning with an Easter egg trail. Over the week, we were delighted to welcome several neighbours from the parish including families, many who were visiting St Barnabas for the first time.

Holy week included a BCP communion service, a meal, a vigil, a walk and an hour at the cross before lighting an Easter fire at 5.30am on Easter Sunday and admitting 3 children to communion at the 11am service.



# 2022 AT A GLANCE

## JUNE - CELEBRATING THE JUBILEE



The Queen's jubilee was another opportunity to invite our neighbours. In addition to the Sunday service in honour of the queen, we held a Jubilee Organ Recital and a Jubilee Funday. We are very grateful to all involved, especially to Sarah and Richard for the organ recital, and to the Matthews' family for the funday. Here are some pictures and an account from Liz on how special it was.



From facebook @stbarnabassw4 Sarah serenaded the Jubilee with some fabulous organ playing whilst Richard threw in a few well chosen trumpet pieces along the way for a very enjoyable concert.



From photos with the queen to face-painting with crown making, cup cakes, live music, a plant sale and some royal bingo thrown in for good measure, the Jubilee Funday was as you'd expect really - which is to say it was really fun!



*The Jubilee Saturday funday and open church in June was truly a day to remember - a joyful and unforgettable celebration of community, fun, and togetherness that brought people of all ages together. The doors were thrown open, welcoming everyone with open arms, and even Queen Elizabeth 2nd herself (in the form of a cardboard cut-out) greeted visitors at the entrance where tea, coffee, and yummy cakes awaited! Inside, the church was a hub of activity, buzzing with laughter and excitement as children were entertained with a range of fun-filled activities, from balloon modelling and face painting to decorating their own crowns fit for a queen. The atmosphere was electric and filled with anticipation as the royal bingo was called in the Claris hall, complete with fabulous Jubilee prizes that had everyone on the edge of their seats.*

*But it wasn't just the activities that made the day so special - it was the sense of community and connection that permeated throughout. Everyone, from regulars at St Barnabas to newcomers who popped in for the first time, spoke of the wonderful feeling of warmth and belonging that filled the air. It was a day that brought people together, creating memories that will last a lifetime.*

Liz Matthews

## THURSDAY FELLOWSHIP GARDEN PARTY



The traditional Thursday Fellowship garden party in July had a jubilee theme with a summer hat competition, which Vera, our 100 years-old member judged. It was a lovely afternoon and Richard re-iterated his gratitude to Cicely, Margaret, Lena, Pat and Yvonne for leading it over several years, organising activities, inviting guest speakers and planning visits.

## FROM OLD TO NEW



The old has gone and the new has come. Big thanks to Houghton's of York for their excellent work and to Garfield Weston Foundation for the grant towards the cost.

from Facebook @stbarnabassw4

# 2022 AT A GLANCE

## ECOCHURCH



EcoChurch is a project of A Rocha UK - a charity committed to mobilising Christians to care for nature. In 2022 we set up a committee to become an 'Eco Church'. Chris, who is part of the committee tells us more about what it means.

*It started with a coffee - Andrew, Monica, me, and with Richard too. How could St Barnabas tread more lightly in our beautiful world and through all aspects of our church life?*

*We're keen volunteers but how to work and what to do? Well, others have been before - thank you, A Rocha, for your Ecochurch guidance. Gosh, they even hand out awards!*

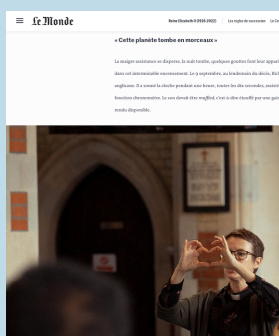
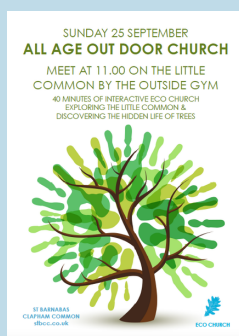
*So, from picking up litter and naming trees on Clapham Common, hearing from inspiring speakers at September Creationtide, speaking with boffins on solar panels and finding odd stuff out (now exactly how much energy does it take to run the winter night shelter?)..... we start our journey.*

*Are these then the ingredients for the practical Christian action that I like about St Barnabas.... A Faith and the desire to look after what we have been given.... Some willing hands.....Some expert guidance from those who know.*

*Oh, and a coffee, flat white please...*

*Chris Winnington-Ingram*

## CREATIONTIDE



From learning about trees with an outdoor service to listening to climate activism, Creationtide, with its eco church focus was an enlightening series. A journalist from Le Monde, who came to report on the death of the Queen was so impressed by it, that the ecochurch focus became a key point of her article!

## REMEMBERING THE QUEEN



Queen Elizabeth died on Thursday 08 September 2022.

We opened the church in the evening and the following day, welcoming any who wished to light a candle, remember the Queen and pray. The bell was rung at 12.00 midday. Those who wished to, signed a book of remembrance. On the eve of her funeral, we held an evening service of remembrance and thanksgiving.

# 2022 AT A GLANCE

## BARNEY'S BABY & TODDLER GROUP



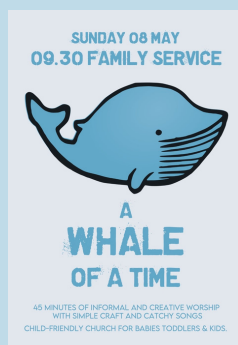
Barney's is our baby and toddler group welcoming families twice a week for play, music and a chat. After the post covid restrictions, we were delighted to open up again properly. Laura and Richard who joined us in 2022 tells us what it has meant for them.

*When we first moved back to Clapham after 10 years of being away in 2022 we were looking for a sense of belonging and support. We certainly got what we were looking for at St Barnabas Church. Especially at Barney's playgroup. I remember walking in to Richard, Sandrine, Liz, Saffron & Jo and the huge welcome myself and my 2 younger children received, extending to my husband and son later on.*

*We would be completely lost without our brilliant support network. We have made a lot of friends at Barneys play group and try to attend as often as we can. We have also extended to joining the church on Sundays and feel so welcome to the church community that we have decided to get our whole family christened in the summer. We would just like to say a massive thank you for welcoming myself and my whole family to be a part of St Barnabas; we are truly grateful.*

*The Cottenham family*

## CHILDREN & YOUNG PEOPLE



From a Knock Knock joke to a quiz about worms, our **family services** are as varied and fun as it shows on the posters. With coffee and a creative craft (prepared by Liz and Ciara, thank you!), a short talk and great songs with the band (with our talented young musicians, thank you!). The family service runs once a month on the 1st Sunday and is shaped with families with babies, toddlers and children in mind. On the last Sunday, the **all-age service** brings the whole church together for another interactive and children & young people oriented service.

On the 2nd and 3rd Sundays, school aged children and young people can join one of the Sunday groups including **Splash** for KS1 & KS2, **Grid** for KS3, **Eco Youth** for KS3 & KS4, and a **Film Bible Study** for Yrs 10-12. .

Here is a picture from a session where the Grid reflected together on Psalm 46:

*God is our refuge and strength, an ever-present help in trouble.  
Therefore we will not fear, though the earth give way  
and the mountains fall into the heart of the sea,  
though its waters roar and foam and the mountains quake with their surging.*



In St Barnabas, children and young people play an active role in our services, reading bible passages and leading intercessions when possible, playing music and singing, and running the video and sound desk. In 2022, we also supported Ava, Ciara, Elise and Mina with their Duke of Edinburgh volunteering and we are most grateful for their commitment and help throughout the year.

# 2022 AT A GLANCE

## COMMUNITY LUNCHEAS AND AFTERNOONS



After many years of 'Thursday Fellowship' and 'Tuesday Bible Study' we wanted to earmark those 2 afternoons for the elderly and create a warm community space. As such, in September we started alternating Thursday afternoon activities with Thursday lunch and partnered with Wandsworth Enable to bring an exercise class for the 70+ to St Barnabas on Tuesdays.

Between 10 and 15 people regularly attend the Thursday lunch, a moment of companionship, celebration (Vera's 100th birthday) and remembrance (remembering Pat Roodenberg).

## GLASSDOOR NIGHTSHELTER



After the restrictions imposed during the previous 2 seasons we were relieved to hear that Glassdoor could open their shelters for the winter. Our involvement started with the 'Sleep Out' fundraiser for which Phoebe, Elise, Nick and Richard raised more than £2,000.

The nightshelter opened in December with Monica acting as volunteer co-ordinator and Chris, Nick and Mike as head chefs. Together with a team of c. 30 volunteers they cooked and served a delicious dinner to up to 25 guests who then bed down. Thank you to all volunteers and pudding providers for your time and enthusiasm. Here, Monica reflects of what it has meant for her:



*I grew up believing mission work and social justice are crucial elements to any church. Since joining St Barnabas I've been excited about all the opportunities we offer in this space. I've learned by listening during services about Wandsworth Citizens and Battersea Welcomes Refugees and co-led the Eco-Church initiatives including litter picks on the Common. In particular, I've gotten loads of hands-on experience through our Night Shelter this winter. It's meaningful to not only see and feel the appreciation from the guests, but also the joy the volunteers express while serving this population. There's been a wonderful mix of people from our church as well as community members looking for a way to give back. It's been amazing to see what we can do together. St Barnabas truly has something for everyone and I'm proud of all the work we do in the community. It's inspiring to see our members discuss, grow, and contribute to a greater understanding of our individual roles in God's kingdom.*

Monica McFarland

## #REFUGEES WELCOME



This year's Carol Service told the Christmas story as a refugee story. With guest speakers from Iran and Syria sharing their own experiences, we explored some lesser told themes from the Christmas story combined, of course, with some more traditional lessons and carols. The service was preceded and followed by Syrian refreshments (home made by a resident Syrian family) the offering was split between *Battersea Welcome Refugees* and *Safe Passage*.

## CHRISTINGLE



Christingle - perfect for a dark afternoon on the first Sunday in December. Great to support The Children's Society and to use the occasion to make gift bags for the men in Wandsworth Prison, too.

from Facebook @stbarnabassw4

## LETTINGS

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St Barnabas continues to be a popular venue for hire. The Ascension Hall, Choir Vestry and Claris Hall are used by a variety of hirers, including 4 support groups, various children clubs from ballet to music and since 2022 a knitting and embroidery group. The Claris Hall is also a popular venue for antenatal classes and for birthday parties. Last year, we were also delighted to welcome back Care for the Family for one of their most popular event *A Mind of their Own*.

Overall we raised more than £80,000 through lettings in 2022 and more importantly, St Barnabas plays a key role within the parish welcoming a variety of children and adults for different reasons. This testimony from J., who set up a new women's group of Narcotics Anonymous last year, shows how lettings are so much more than just financial gains.

*After the pandemic, we wished to start a new face to face women's meeting of Narcotics Anonymous. We were delighted to find the church vestry room at St Barnabas. The quality of the venue and its location has helped to establish a very successful new meeting with around 30 regular members each week. We held a Christmas Women's Unity day and welcomed over 70 members. Whilst the NA fellowship advocates for unity, the women's groups offer essential support to many of our members. Thanks to Sandrine and the team at St Barnabas for making us so welcome.*

J. from NA

## WE ARE A LIVING WAGE EMPLOYER

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We are pleased to announce that in November we received accreditation as a *Living Wage* employer. The *Living Wage* commitment will see everyone working at St Barnabas, regardless of whether they are direct employees or third-party contracted staff receive at least the minimum living wage (currently £11.95/ hour) which is higher than the statutory minimum for over 23s (currently £10.42/hour).

## FINANCE

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2022 was the first year with no lockdowns when we were able to operate as normal. This allowed us to manage an excess of income above expenditure of £9,765.

Total income increased by 19%, as we had an increase in lettings with new groups hiring out space in the building. The total of income and endowments was £166,174: 40% came from giving which was £65,360 and we were able to claim £10,459 Gift Aid from HMRC, 50% was from Lettings and parking space hire totalling £82,675 and 10% came from Grant and other income received including £639 interest received.

Total expenditure was £156,409. We contributed £67,000 to Southwark Diocese through our Parish Support Fund and £3,995 to our mission giving, which was 5% of our donations. We faced an increase in our energy bills and other expenditures as a result of the increase in the cost of living but we have kept on top of our budget. We also installed new doors in our church which was a relatively big expense. Our main fundraising event was the Queen's Jubilee celebration for which we gratefully thank the Mathews family.

Uncle Richard left a legacy gift in his will, which does not appear in the 2022 accounts as it was received in 2023 but we are very grateful to Uncle Richard for his gift and to anyone considering making a gift to St Barnabas in their will.

In 2022, the PCC allocated £3,995 (5% of voluntary giving) for our annual Mission Giving, with £695 going to Deanery Schools, £600 to A Rocha, Safe Passage and Glassdoor and £1,500 to Citizens UK.

Sosy Cholakian

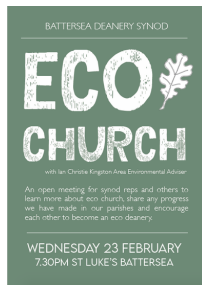
# Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>					
Donations and legacies	79,025	500	—	79,525	82,353
Income from charitable activities	15,716	—	—	15,716	11,384
Other trading activities	59,747	—	—	59,747	36,488
Investments	639	—	—	639	12
Other income	10,547	—	—	10,547	9,542
<b>Total income</b>	<b>165,674</b>	<b>500</b>	<b>—</b>	<b>166,174</b>	<b>139,759</b>
<b>Expenditure on:</b>					
Raising funds	283	—	—	283	187
Expenditure on charitable activities	155,132	493	—	155,625	139,870
Other expenditure	501	—	—	501	425
<b>Total expenditure</b>	<b>155,916</b>	<b>493</b>	<b>—</b>	<b>156,409</b>	<b>140,282</b>
Gains / losses on investment assets	—	—	—	—	—
<b>Net income / (expenditure) resources before transfer</b>	<b>9,758</b>	<b>7</b>	<b>—</b>	<b>9,765</b>	<b>(523)</b>
<b>Transfers</b>					
Gross transfers between funds - in	4,961	—	—	4,961	—
Gross transfers between funds - out	(4,961)	—	—	(4,961)	—
<b>Other recognised gains / losses</b>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>9,758</b>	<b>7</b>	<b>—</b>	<b>9,765</b>	<b>(523)</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>102,392</b>	<b>6</b>	<b>—</b>	<b>102,398</b>	<b>102,922</b>
<b>Total funds carried forward</b>	<b>112,150</b>	<b>13</b>	<b>—</b>	<b>112,167</b>	<b>102,401</b>
<b>Represented by</b>					
<b>Unrestricted</b>					
General fund	100,454	—	—	100,454	88,496
<b>Designated</b>					
BWR	4,146	—	—	4,146	4,450
Barnays Group	111	—	—	111	2,542
Fellow Ship	192	—	—	192	—
Flowers	108	—	—	108	10
New Kitchen	—	—	—	—	—
NightShelter	1,766	—	—	1,766	1,336
Organ	166	—	—	166	351
Schools Worker	—	—	—	—	—
Stonework	5,207	—	—	5,207	5,207
<b>Restricted</b>					
RT Area Dean	—	13	—	13	6
Roof Fund	—	—	—	—	—
Youth Work	—	—	—	—	—
<b>Endowment</b>					
Restricted	—	—	—	—	—

# Balance Sheet

Class	Description	This Year	Last Year
<b>Fixed assets</b>			
	6430: Tables & Trolley	946	—
	6432: St Matthew's Trust	—	—
	6437: Vicar's Float	300	300
	6438: Dishwasher	850	1,276
	<b>Total Fixed assets</b>	<b>2,096</b>	<b>1,576</b>
<b>Current assets</b>			
	6501: CAF Bank Current Account	54,980	58,150
	6510: CCLA (CBF) Deposit Account	13,885	13,885
	6520: CCLA (COIF) Deposit Account	42,328	41,919
	6590: Cash in hand	—	—
	6591: Soldo PrePaid Card	728	728
	Z05: Accounts Receivable	4,079	1,575
	Z22: Late Income	—	—
	<b>Total Current assets</b>	<b>115,980</b>	<b>116,057</b>
<b>Liabilities</b>			
	6601: Grants/Loans received	—	7,050
	6690: Agency collections	—	—
	Z04: Accounts Payable	2,909	1,188
	Z19: Mission Giving	3,000	6,995
	<b>Total Liabilities</b>	<b>5,909</b>	<b>15,233</b>
	<b>Net Asset surplus (deficit)</b>	<b>112,167</b>	<b>102,401</b>
<b>Reserves</b>			
	Excess / (deficit) to date	9,786	(521)
	Z01: Starting balances	102,401	102,922
	Z02: Other gains/(losses)	—	—
	<b>Total Reserves</b>	<b>112,167</b>	<b>102,401</b>
<b>Represented by Funds</b>			
	Unrestricted	100,455	88,498
	Designated	11,899	13,897
	Restricted	13	6
	Endowment	—	—
	<b>Total</b>	<b>112,167</b>	<b>102,401</b>

# BATTERSEA DEANERY



In February, Ian Christie (Kingston Environment Advisor) addressed the Deanery Synod about *Eco Church* and wider environmental issues. In June, *Wandsworth Citizens* joined us at the Garden Party and trained us in some community organising. And in October, Synod passed two motions asking the Diocese the divest from fossil fuels and to increase its level of ethical investment. At the end of the year, I was happy to step back as Area Dean after six enjoyable years.

*Richard Taylor (Area Dean of Battersea, 2016-2022)*

## PASTORAL OFFICES

There were a total of twelve baptisms, including one adult baptisms, three weddings and four funerals.

We alternate Holy Communion services with Morning Worship and we hold a monthly family service. In addition, there is a monthly BCP Communion service and a Taize Communion service. Our services are live-streamed on our *YouTube* channel.

*I find St Barnabas is a very friendly environment; not just because we got married there, but because it's been so easy to make friends and bring friends along to services. It feels more accessible than previous churches I have attended over the past 25 years since my baptism in 1993. There is a level of pastoral care that seems really nice, not least that I have been included on PCC and Fabrics and made to feel part of it, and the community work is very real to me even though I could do a lot more (if I was nearer). I hope to do more in future.*

*Jim Mills*

## ELECTORAL ROLL

After revision, there are 124 members on the Electoral Roll at the time of the 2023 APCM.

## STAFF

In 2022, we welcomed Sosal Cholakian as finance co-ordinator, replacing Sarita Rampat. Sarita had joined St Barnabas in 2010 as administrator and took the role of finance co-ordinator in 2016. We are grateful to Sarita for her many years of service with us and wish her the best in her new role at St Peter's, Battersea.

## SAFEGUARDING

St Barnabas adheres to the Diocesan guidance A Safe Church when it comes to protecting vulnerable groups within the church environment. Using the Diocesan Annual Safeguarding Review, the Vicar, churchwardens and parish safeguarding officers (Sarita Rampat and Sandrine Simmons) systematically check procedures and then the PCC as a whole re-affirms its commitment to safeguarding children, vulnerable adults and those at risk of domestic abuse. Measures include carrying out DBS checks on groups' leaders, pastoral team members, PCC members and ensuring hirers agree to observe the church's safeguarding policies. Policies of our practice and for responding to concerns can be found on the notice board and copies of the manual are available for reference at the back of the worship area, in the office, and online from our website and the Diocesan website.

The church is located on the north side of Clapham Common at the corner of Lavender Gardens.

Correspondence should be addressed to:

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Facebook/twitter: @stbarnabassw4

Email: vicar@stbcc.co.uk

St Barnabas' Church, Charity Number: 1151362

**St Barnabas Church**

**Clapham Common**

**End of Year Financial Statements**

**31st December 2022**

# Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>					
Donations and legacies	79,025	500	—	79,525	82,353
Income from charitable activities	15,716	—	—	15,716	11,364
Other trading activities	59,747	—	—	59,747	36,488
Investments	639	—	—	639	12
Other income	10,547	—	—	10,547	9,542
<b>Total income</b>	<b>165,674</b>	<b>500</b>	<b>—</b>	<b>166,174</b>	<b>139,759</b>
<b>Expenditure on:</b>					
Raising funds	283	—	—	283	187
Expenditure on charitable activities	155,132	493	—	155,625	139,670
Other expenditure	501	—	—	501	425
<b>Total expenditure</b>	<b>155,916</b>	<b>493</b>	<b>—</b>	<b>156,409</b>	<b>140,282</b>
Gains / losses on investment assets	—	—	—	—	—
<b>Net income / (expenditure) resources before transfer</b>	<b>9,758</b>	<b>7</b>	<b>—</b>	<b>9,765</b>	<b>(523)</b>
<b>Transfers</b>					
Gross transfers between funds - in	4,961	—	—	4,961	—
Gross transfers between funds - out	(4,961)	—	—	(4,961)	—
<b>Other recognised gains / losses</b>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>9,758</b>	<b>7</b>	<b>—</b>	<b>9,765</b>	<b>(523)</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>102,392</b>	<b>6</b>	<b>—</b>	<b>102,398</b>	<b>102,922</b>
<b>Total funds carried forward</b>	<b>112,150</b>	<b>13</b>	<b>—</b>	<b>112,167</b>	<b>102,401</b>
<b>Represented by</b>					
Unrestricted					
General fund	100,454	—	—	100,454	88,496
Designated					
BWR	4,146	—	—	4,146	4,450
Barneys Group	111	—	—	111	2,542
Fellow Ship	192	—	—	192	—
Flowers	108	—	—	108	10
New Kitchen	—	—	—	—	—
NightShelter	1,766	—	—	1,766	1,336
Organ	166	—	—	166	351
Schools Worker	—	—	—	—	—
Stonework	5,207	—	—	5,207	5,207
Restricted					
RT Area Dean	—	13	—	13	6
Roof Fund	—	—	—	—	—
Youth Work	—	—	—	—	—
Endowment					
Restricted	—	—	—	—	—

# Balance Sheet

Class	Description	This Year	Last Year
<b>Fixed assets</b>			
	6430: Tables & Trolley	946	—
	6432: St Matthew's Trust	—	—
	6437: Vicar's Float	300	300
	6438: Dishwasher	850	1,276
	<b>Total Fixed assets</b>	<b>2,096</b>	<b>1,576</b>
<b>Current assets</b>			
	6501: CAF Bank Current Account	54,980	58,150
	6510: CCLA (CBF) Deposit Account	13,865	13,685
	6520: CCLA (COIF) Deposit Account	42,328	41,919
	6590: Cash in hand	—	—
	6591: Soldo PrePaid Card	728	728
	Z05: Accounts Receivable	4,079	1,575
	Z22: Late Income	—	—
	<b>Total Current assets</b>	<b>115,980</b>	<b>116,057</b>
<b>Liabilities</b>			
	6601: Grants/Loans received	—	7,050
	6699: Agency collections	—	—
	Z04: Accounts Payable	2,909	1,188
	Z19: Mission Giving	3,000	6,995
	<b>Total Liabilities</b>	<b>5,909</b>	<b>15,233</b>
	<b>Net Asset surplus (deficit)</b>	<b>112,167</b>	<b>102,401</b>
<b>Reserves</b>			
	Excess / (deficit) to date	9,766	(521)
	Z01: Starting balances	102,401	102,922
	Z02: Other gains/(losses)	—	—
	<b>Total Reserves</b>	<b>112,167</b>	<b>102,401</b>
<b>Represented by Funds</b>			
	Unrestricted	100,455	88,496
	Designated	11,699	13,897
	Restricted	13	6
	Endowment	—	—
	<b>Total</b>	<b>112,167</b>	<b>102,401</b>

# Statement of Assets and Liabilities

	This Year	Last Year
<b>Intangible assets</b>		
<b>6432: St Matthew's Trust - Asset</b>		
Stonework            Designated	3,000	3,000
General fund        Unrestricted	(3,000)	(3,000)
	—	—
<b>Intangible assets</b>	<b>—</b>	<b>—</b>
<b>Tangible assets</b>		
<b>6430: Tables &amp; Trolley - Asset</b>		
General fund        Unrestricted	946	—
	<b>946</b>	<b>—</b>
<b>6437: Vicar's Float - Asset</b>		
General fund        Unrestricted	300	300
	<b>300</b>	<b>300</b>
<b>6438: Dishwasher - Asset</b>		
General fund        Unrestricted	850	1,276
	<b>850</b>	<b>1,276</b>
<b>Tangible assets</b>	<b>2,096</b>	<b>1,576</b>
<b>Cash at bank and in hand</b>		
<b>6501: CAF Bank Current Account - Asset</b>		
Fellow Ship        Designated	192	—
Flowers            Designated	108	10
BWR                Designated	4,768	4,775
Stonework         Designated	2,207	9,257
Organ              Designated	166	351
General fund       Unrestricted	45,323	39,858
RT Area Dean      Restricted	13	6
Barneys Group     Designated	111	2,021
New Kitchen        Designated	500	500
NightShelter       Designated	1,588	1,369
	<b>54,976</b>	<b>58,147</b>
<b>6510: CCLA (CBF) Deposit Account - Asset</b>		
General fund        Unrestricted	13,865	13,685
	<b>13,865</b>	<b>13,685</b>
<b>6520: CCLA (COIF) Deposit Account - Asset</b>		
General fund        Unrestricted	42,328	41,919
	<b>42,328</b>	<b>41,919</b>
<b>6591: Soldo PrePaid Card - Asset</b>		
General fund        Unrestricted	760	760
NightShelter        Designated	(32)	(32)
	<b>728</b>	<b>728</b>

# Statement of Assets and Liabilities

		This Year	Last Year
<b>Z22: Late Income - Asset</b>			
General fund	Unrestricted	—	(520)
Barneys Group	Designated	—	520
		—	—
<b>Cash at bank and in hand</b>		<b>111,897</b>	<b>114,479</b>
<b>Debtors</b>			
<b>Z05: Accounts Receivable - Asset</b>			
General fund	Unrestricted	3,987	1,575
NightShelter	Designated	90	—
		<b>4,077</b>	<b>1,575</b>
<b>Debtors</b>		<b>4,077</b>	<b>1,575</b>
<b>Creditors: Amounts falling due in one year</b>			
<b>6601: Grants/Loans received - Liability</b>			
Stonework	Designated	—	7,050
		—	<b>7,050</b>
<b>Z04: Accounts Payable - Liability</b>			
BWR	Designated	621	325
General fund	Unrestricted	2,402	859
NightShelter	Designated	(120)	—
		<b>2,903</b>	<b>1,184</b>
<b>Z19: Mission Giving - Liability</b>			
General fund	Unrestricted	3,000	6,995
		<b>3,000</b>	<b>6,995</b>
<b>Creditors: Amounts falling due in one year</b>		<b>5,903</b>	<b>15,229</b>
<b>Grand Total</b>		<b>112,167</b>	<b>102,401</b>

## Fund Movement by Type

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
<b>FellowSHIP</b>							
Designated	—	192	—	—	—	—	192
<b>Sub-totals</b>	<b>—</b>	<b>192</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>192</b>
<b>Flowers</b>							
Designated	10	310	211	—	—	—	108
<b>Sub-totals</b>	<b>10</b>	<b>310</b>	<b>211</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>108</b>
<b>SchW</b>							
Designated	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>BWR</b>							
Designated	4,450	5,278	6,883	1,300	—	—	4,146
<b>Sub-totals</b>	<b>4,450</b>	<b>5,278</b>	<b>6,883</b>	<b>1,300</b>	<b>—</b>	<b>—</b>	<b>4,146</b>
<b>Stone</b>							
Designated	5,207	—	—	—	—	—	5,207
<b>Sub-totals</b>	<b>5,207</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>5,207</b>
<b>Organ</b>							
Designated	351	62	246	—	—	—	166
<b>Sub-totals</b>	<b>351</b>	<b>62</b>	<b>246</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>166</b>
<b>General</b>							
Unrestricted	88,499	158,452	148,576	2,079	—	—	100,458
<b>Sub-totals</b>	<b>88,499</b>	<b>158,452</b>	<b>148,576</b>	<b>2,079</b>	<b>—</b>	<b>—</b>	<b>100,458</b>
<b>Youth</b>							
Restricted	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Battersea</b>							
Restricted	6	500	493	—	—	—	13
<b>Sub-totals</b>	<b>6</b>	<b>500</b>	<b>493</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>13</b>
<b>Barneys</b>							
Designated	2,542	950	—	(3,379)	—	—	111

## Fund Movement by Type

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
<b>Sub-totals</b>	<b>2,542</b>	<b>950</b>	<b>—</b>	<b>(3,380)</b>	<b>—</b>	<b>—</b>	<b>111</b>
<b>Kit</b>							
Designated	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Night</b>							
Designated	1,336	430	—	—	—	—	1,766
<b>Sub-totals</b>	<b>1,336</b>	<b>430</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,766</b>
<b>Restr</b>							
Endowment	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Roof</b>							
Restricted	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Totals</b>	<b>102,401</b>	<b>166,174</b>	<b>156,409</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>112,167</b>

## Analysis of Income and Expenditure

	Unrestricted	Total Designated	Restricted	Endowment	This year	Last year
<b>Income and endowments</b>						
<b><i>Donations and legacies</i></b>						
0101 - Gift Aid - Bank	31,465	1,220	—	—	32,685	37,028
0102 - Non Gift Aid Bank	1,100	—	—	—	1,100	3,926
0103 - CAF Donate	11,555	250	—	—	11,805	11,715
0110 - Gift Aid - Envelopes	3,479	90	—	—	3,569	1,230
0201 - Regular Giving Envelopes	5,200	—	—	—	5,200	5,425
0301 - Loose plate collections	2,498	—	—	—	2,498	2,799
0550 - Other Donations/Contributions	2,841	5,662	—	—	8,503	8,179
0601 - Tax recoverable on Gift Aid	10,459	—	—	—	10,459	11,699
0801 - Recurring grants	1,578	—	500	—	2,078	—
08A1 - Non-recurring one-off grants	1,630	—	—	—	1,630	350
<b><i>Donations and legacies Totals</i></b>	<b>71,805</b>	<b>7,222</b>	<b>500</b>	<b>—</b>	<b>79,527</b>	<b>82,351</b>
<b><i>Income from charitable activities</i></b>						
1101 - Fees for weddings & funerals	3,333	—	—	—	3,333	4,052
1230 - Church hall lettings -objectives	12,383	—	—	—	12,383	7,312
<b><i>Income from charitable activities Totals</i></b>	<b>15,716</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>15,716</b>	<b>11,364</b>
<b><i>Other trading activities</i></b>						
0910 - Rummage/cake sales etc	—	—	—	—	—	15
1240 - Church hall lettings-fundraising	59,747	—	—	—	59,747	36,473
<b><i>Other trading activities Totals</i></b>	<b>59,747</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>59,747</b>	<b>36,488</b>
<b><i>Investments</i></b>						
1020 - Bank & building society interest	639	—	—	—	639	12
<b><i>Investments Totals</i></b>	<b>639</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>639</b>	<b>12</b>
<b><i>Other income</i></b>						
1030 - Income from lands or buildings	10,547	—	—	—	10,545	9,544
<b><i>Other income Totals</i></b>	<b>10,547</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>10,545</b>	<b>9,544</b>
<b>Income and endowments Grand totals</b>	<b>158,454</b>	<b>7,222</b>	<b>500</b>	<b>—</b>	<b>166,174</b>	<b>139,759</b>

## Expenditure

### ***Raising funds***

1720 - Costs of stewardship campaign	284	—	—	—	284	187
<b><i>Raising funds Totals</i></b>	<b>284</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>284</b>	<b>187</b>

# Analysis of Income and Expenditure

	Unrestricted	Designated	Restricted	Endowment	This Year	Last Year
<b>Expenditure on charitable activities</b>						
1801 - Giving to missionary societies	225	—	—	—	225	4,189
1870 - Secular charities	476	—	—	—	476	—
1901 - Parish Support Fund To Diocese	67,000	—	—	—	67,000	61,100
2003 - Employees NI&Pension contrib	2,056	—	—	—	2,056	1,159
2050 - Finance Co-ordinator Salary	6,816	—	—	—	6,816	6,786
2051 - Church Manager's Salary	13,217	—	—	—	13,217	12,046
2101 - Working expenses of incumbent	338	—	—	—	338	1,165
2120 - Stationery & Printing	915	—	—	—	915	403
2135 - Battersea Welcome Refugees	—	6,043	—	—	6,043	3,180
2136 - BWR Coordinator	—	840	—	—	840	840
2140 - Organists Fees	598	—	—	—	598	515
2141 - Director of Music pay	6,121	—	—	—	6,121	6,150
2145 - Cleaning Fees	5,256	—	—	—	5,256	4,583
2150 - Vicarage's	631	—	—	—	631	—
2170 - Education/Courses	—	—	—	—	—	100
2201 - Parish training and mission	—	—	—	—	—	76
2301 - Church running - insurance	3,595	—	—	—	3,595	3,287
2310 - Church - Telephone & Wifi	522	—	—	—	522	328
2320 - Organ / piano tuning	565	—	—	—	565	262
2330 - Church maintenance & equipment	4,699	—	—	—	4,699	1,788
2331 - Kitchen and Cleaning Supplies	585	—	—	—	585	704
2340 - Provision of services/Worship resources)	1,292	246	—	—	1,538	3,070
2350 - Upkeep of churchyard/Gardening	1,534	—	—	—	1,534	906
2360 - Administration & Compliance	1,557	—	—	—	1,557	1,339
2401 - Church running - electric	3,259	—	—	—	3,251	3,254
2410 - Church running - gas	6,981	—	—	—	6,971	3,034
2420 - Church running - water	456	—	—	—	456	60
2430 - Diocesan Returns To SLCF	990	—	—	—	990	1,041
2501 - Clergy&Staff Lunches/Refreshme	221	—	—	—	221	86
2510 - Church Flowers	180	211	—	—	391	87
2520 - IT and PA Supplies	373	—	—	—	373	1,345
2530 - General Refreshments	534	—	53	—	587	470
2541 - Nightshelter	—	—	—	—	—	170
2550 - Catering Events	314	—	—	—	314	—
2580 - Children & Youth	434	—	—	—	434	297
2590 - Vicarage Hospitality	317	—	407	—	724	778
2601 - Thank You Gifts(x)	181	—	10	—	191	783
2701 - Church repairs-building&struct	8,344	—	—	—	8,344	70
2710 - Annual Building Maintenance	959	—	—	—	959	309
2720 - Church interior & exterior decora(x)	18	—	—	—	18	5,078
2920 - Staff Travel Costs	52	—	23	—	75	48
2921 - Curate Costs	5,665	—	—	—	5,665	8,784
2941 - Pastoral	416	—	—	—	416	—
2942 - Gift	99	—	—	—	99	—
<b>Expenditure on charitable activities Totals</b>	147,791	7,340	493	—	155,624	139,670
<b>Other expenditure</b>						
2940 - Depreciation	501	—	—	—	501	425
<b>Other expenditure Totals</b>	501	—	—	—	501	425
<b>Expenditure Grand totals</b>	148,576	7,340	493	—	156,409	140,282



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
St Barnabas Church, Clapham Common

**On accounts for the year  
ended**

31<sup>st</sup> December 2022

**Charity no  
(if any)**

1151362

**Set out on pages**

2-9

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

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

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

**Signed:**



**Date:**

14/04/2023

**Name:**

Douglas Pearson

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

ICAS



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# Accounts

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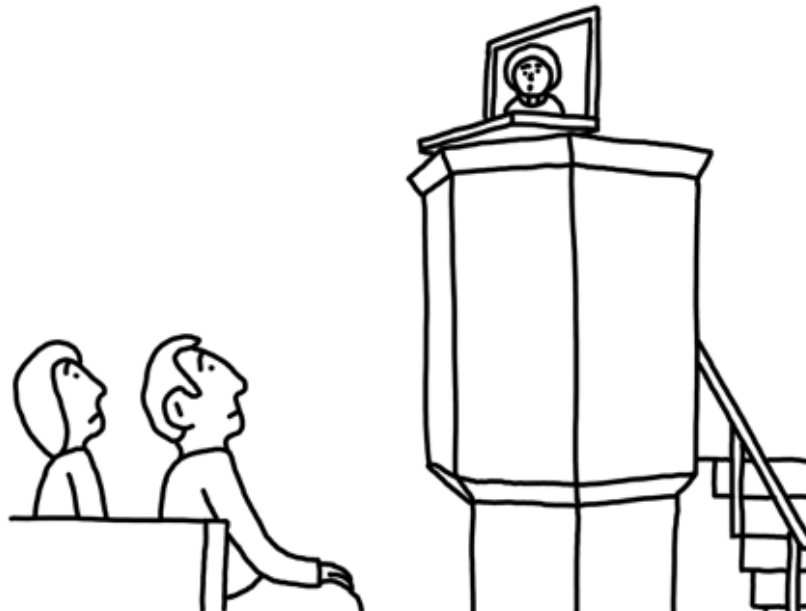


CHURCH FOR ALL INCLUDING YOU

# ST BARNABAS' CLAPHAM COMMON

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## 2021 ANNUAL REPORT



## PAROCHIAL CHURCH COUNCIL

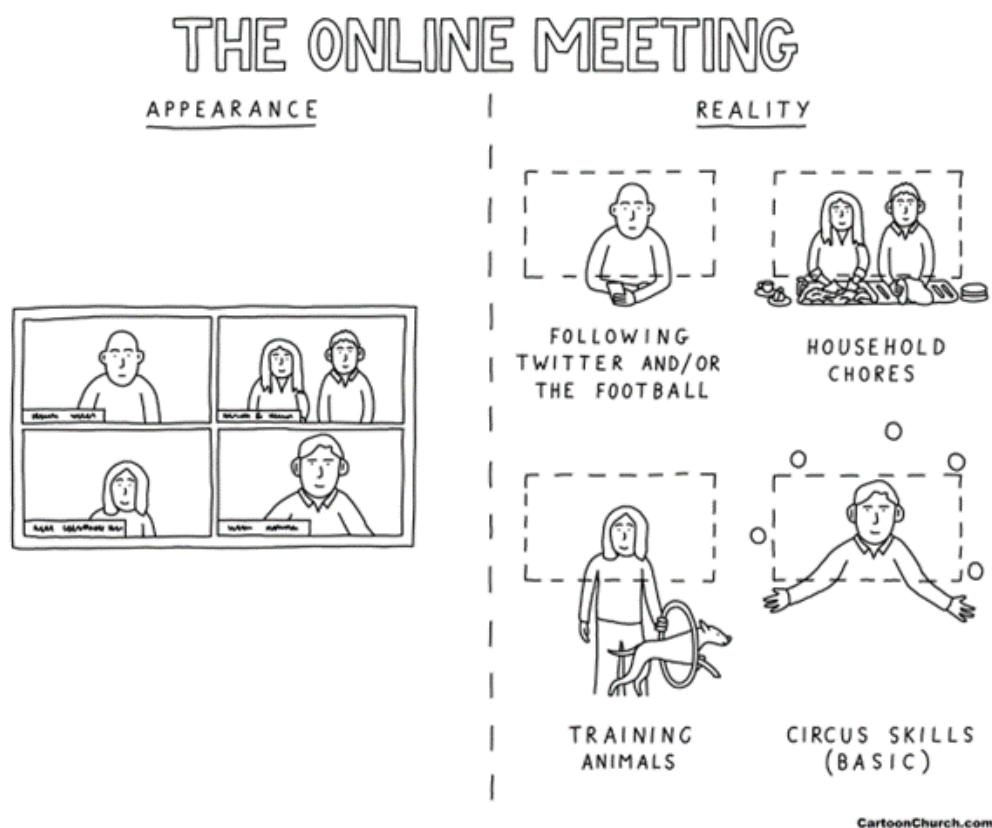
**22 MAY 2022**

This is the annual report of the Parochial Church Council (PCC) of St. Barnabas' Church, Clapham Common for 2021. It was collectively written and contains a review of the year, the statement on the responsibilities of the PCC, a treasurer's report and a summary of the church accounts. A full set of accounts with the description of the accounting policies and the independent examiner's report on the church accounts is available separately.

## VICAR'S REPORT

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I know, I know. Grateful enough as we were for it at the time, no one needs to be reminded about doing church on Zoom – it seems so 2020 after all and really, no one wants to go back there. However, to give credit where it is due, in 2021, Zoom did permit an Easter Day service (complete with Word Cloud), enable PCC to go about its monthly business and provide the means for me as Area Dean to lead another church's Annual Meeting, too. But as the cartoon suggests, what we see happening online may very well be partial – it's always possible that there is more going on than meets the eye - and, as it happens, this is very true of church, as well.



As this year's very visual Annual Report illustrates, a lot happened in the life of St Barnabas 2021, much of which you might not have got to see at the time. And of course, what makes this possible, is the contribution of many volunteering themselves to serve, remembering especially those chief volunteers whom we call Wardens, Hopey and Mike.

Whether you prefer your Annual Report online or printed out, I hope that this year's version will get your undivided attention.

*Rev Richard Taylor*

## CURATE'S REPORT

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See how time flies ... hard to believe that I am coming up to two years as a curate since being at St Barnabas from June 2020.

The last year has certainly been an enriching one as I have been able to do more pastoral visits than the previous year; had more insight and participated in almost all that is part of the DNA of this church (apart from 'bring and share lunch' which is yet to come!).

Being part of the ministry team here, under Richard's leadership, has been (and continues to be) a rewarding experience as we welcome all that God wants to do in and through us.

*Rev Ian Luke-Macauley*



## ORDINATIONS



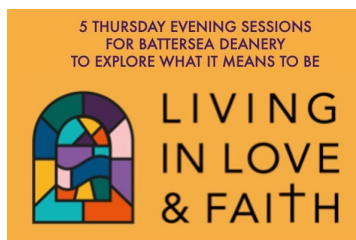
The first half of the year ended with celebrations for our former parish assistants: Amanda Arthur was priested on the 23rd of June in Walsall whilst Susan Wright was ordained deacon on the 26th of June. Ian Luke-Macauley, our curate, was priested on 3rd July before presiding in St Barnabas the following day with Bishop Antony Poggo deaconing.

## COMMUNITY GROUPS



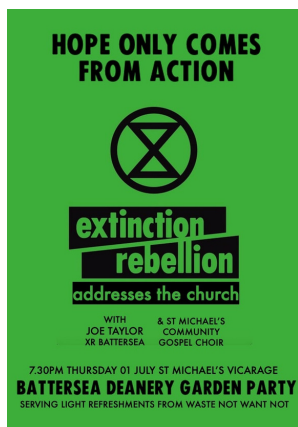
Community groups gradually resumed meetings from May with Barney's welcoming families, delighted to meet other parents and 'lockdown' babies and the Tuesday Bible Study and Thursday Fellowship groups gradually resuming meetings. We were delighted with the return of the traditional July Garden Party at the vicarage. After many years of leadership, group leaders Cicely Meehan, Magaret Hind and Lena O'Dwyer decided to take a much deserved break. We thank them for their commitment and dedication over the years and we thank Pat Shabaan for her continued leadership as well as Yvonne Langley for taking the lead. The neighbourhood groups formed in 2020 continued to meet and welcome new members.

## COURSES



We ran two courses in 2021. The Lent course, led online by Vicky & Ian was an opportunity to retrace the steps of Jesus in the desert, through videos, readings and reflections. In September, we ran a new course, this time in person: Living in Love & Faith explored questions about identity, sexuality, relationships and marriage.

## BATTERSEA DEANERY SYNOD



Battersea Deanery Synod were glad to be back together in person for the Summer Garden Party at St Michael's Vicarage with tasty food provided by Waste Not Want Not, uplifting music from the Community Gospel Choir and an urgent challenge from XR Wandsworth. It had been a quieter year for Battersea Welcomes Refugees on the whole but the evacuation from Afghanistan in August meant readying ourselves for the expected arrival of Afghan families in Battersea in 2022. The Synod met a total of three times in 2021; and after six years in the role, Richard will finish as Area Dean in September 2022.

## LETTINGS & FINANCE

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The easing of restrictions enabled the return of some groups from April but lettings operated at less than half the capacity. Despite this, we were delighted to offer a venue to a new support group after what had been a very difficult period for people suffering from addictions. We also tried out new ventures with an outdoor coffee van, Howling Owl, to make the most of our spaces, indoor and outdoor.

Overall, the shortfall of income experienced in 2020 continued through to 2021 as restrictions prevented a normal level of lettings and services were impacted by the lockdown. This was partly made up by the rise in regular donations which help meet our pledge to the Parish Support Fund, pay staff and maintenance costs and support our mission in the parish and beyond. Thank you for your continuing generosity.

## MISSION GIVING

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In 2021, the PCC allocated £4,750 (5% of voluntary giving) for our annual Mission Giving, with £850 going to Deanery Schools, £800 to Friends of the Earth, £800 to Care for the Family, £800 to International Justice Mission and £1,500 to Citizens UK (see below to read about what we got up to in our first year of membership in the Wandsworth Alliance).

## GLASSDOOR

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Rotating night shelters remained closed but hot dinners were served every night for the 2020/2021 season (3 times a week from St Barnabas). This was not repeated for the 2021/2022 season as Glassdoor focused on securing sheltered accommodation and providing support to the homeless community. Five members of church participated in the annual Sleep Out to help raise funds for GlassDoor - this photo taken c.4.30am on 02 October 2022 after spending the night in Duke of York Square.

## CITIZENS UK

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In February, we joined Citizens UK' online training for the South London Listens which marked the beginning of a new campaign: to help improve mental health services. Later on in October, seven members of church attended another training session to learn how to do Community Organising.

## FABRICS

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No major works were undertaken in 2021 but we made the most of the 'quiet' period to renovate the flooring of the Choir Vestry; and in anticipation of new front doors in 2022, the stone work around the entrance was cleaned up as well.

# PARISH CHURCH COUNCIL

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The PCC Trustees share responsibility for promoting the whole mission of the Church, its financial accountability, safeguarding users, the maintenance, preservation and insurance of the fabric of the Grade II listed building. They met 9 times in 2021 including once outdoors in the vicarage garden.

Hopey Wilson continued as warden to oversee our Sundays, joined by Michael Burton to focus on the fabrics. We thank Yvonne Langley who stepped down after serving for seven years.

## SAFEGUARDING

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St Barnabas adheres to the Diocesan guidance *A Safe Church* when it comes to protecting vulnerable groups within the church environment. Using the Diocesan Annual Safeguarding Review, the Vicar, churchwardens and parish safeguarding officers (Sarita Rampat and Sandrine Simmons) systematically check procedures and then the PCC as a whole re-affirms its commitment to safeguarding children, vulnerable adults and those at risk of domestic abuse. Measures include carrying out DBS checks on groups' leaders, pastoral team members, PCC members and ensuring hirers agree to observe the church's safeguarding policies. Policies of our practice and for responding to concerns can be found on the notice board and copies of the manual are available for reference at the back of the worship area, in the office, and online from our website and the Diocesan website.

## ELECTORAL ROLL

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The roll was revised in 2021. There were 112 members.

## STAFF

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There were no changes to the staff team in 2021. Anna Foxley, a new ordinand studying part time at St Mellitus has joined us on placement as part of her training.

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The church is located on the north side of Clapham Common at the corner of Lavender Gardens.

Correspondence should be addressed to:

Rev. Richard Taylor,  
St. Barnabas' Church  
Clapham Common North Side  
London SW4 9SW  
Tel:020 7223 5953  
Email:vicar@stbcc.co.uk

St Barnabas' Church, Charity Number: 1151362

# STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>						
Donations and legacies	79,570	2,284	500	—	82,354	98,249
Income from charitable activities	11,365	—	—	—	11,365	6,566
Other trading activities	36,489	—	—	—	36,489	26,793
Investments	12	—	—	—	12	173
Other income	9,542	—	—	—	9,542	8,542
<b>Total income</b>	<b>136,978</b>	<b>2,284</b>	<b>500</b>	<b>—</b>	<b>139,762</b>	<b>140,322</b>
<b>Expenditure on:</b>						
Raising funds	187	—	—	—	187	711
Expenditure on charitable activities	134,350	4,191	1,130	—	139,671	150,514
Other expenditure	425	—	—	—	425	425
<b>Total expenditure</b>	<b>134,962</b>	<b>4,191</b>	<b>1,130</b>	<b>—</b>	<b>140,283</b>	<b>151,651</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>2,016</b>	<b>(1,907)</b>	<b>(630)</b>	<b>—</b>	<b>(521)</b>	<b>(11,328)</b>
<b>Transfers</b>						
Gross transfers between funds - in	—	—	—	—	—	3,000
Gross transfers between funds - out	—	—	—	—	—	(3,000)
<b>Other recognised gains / losses</b>						
<b>Net movement in</b>						
Restricted RT Area Dean	—	—	7	—	7	637
					<b>(521)</b>	<b>(11,328)</b>
<b>Total funds brought forward</b>	<b>87,281</b>	<b>15,005</b>	<b>637</b>	<b>—</b>	<b>102,923</b>	<b>114,251</b>
<b>Total funds carried forward</b>	<b>89,297</b>	<b>13,098</b>	<b>7</b>	<b>—</b>	<b>102,401</b>	<b>102,923</b>
<b>Represented by</b>						
<b>Unrestricted</b>						
General fund	89,297	—	—	—	89,297	87,281
<b>Designated</b>						
BWR	—	3,651	—	—	3,651	5,771
Barneys Group	—	2,542	—	—	2,542	2,442
Flowers	—	10	—	—	10	10
NightShelter	—	1,337	—	—	1,337	1,473
Organ	—	351	—	—	351	351
Stonework	—	5,207	—	—	5,207	4,957
<b>Restricted</b>						
RT Area Dean	—	—	7	—	7	637

# BALANCE SHEET

Class and code	Description	This year	Last year
<b>Fixed assets</b>			
6432	St Matthew's Trust	—	—
6437	Vicar's Float	300	300
6438	Dishwasher	1,276	1,701
	<b>Total Fixed assets</b>	<b>1,576</b>	<b>2,001</b>
<b>Current assets</b>			
6501	CAF Bank Current Account	58,150	62,499
6510	CCLA (CBF) Deposit Account	13,685	13,678
6520	CCLA (COIF) Deposit Account	41,919	41,914
6590	Cash in hand	—	—
6591	Soldo <u>PrePaid</u> Card	728	899
Z05	Accounts Receivable	1,575	500
Z22	Late Income	—	—
	<b>Total Current assets</b>	<b>116,058</b>	<b>119,490</b>
<b>Liabilities</b>			
6601	Grants/Loans received	7,050	7,050
6699	Agency collections	—	—
Z04	Accounts Payable	1,188	3,773
Z19	Mission Giving	6,995	7,745
	<b>Total Liabilities</b>	<b>15,233</b>	<b>18,568</b>
	<b>Net Asset surplus(deficit)</b>	<b>102,401</b>	<b>102,923</b>
<b>Reserves</b>			
	Excess / (deficit) to date	(521)	(11,328)
Z01	Starting balances	102,923	114,251
Z02	Other gains/(losses)	—	—
	<b>Total Reserves</b>	<b>102,401</b>	<b>102,923</b>
	<b>Represented by funds</b>		
	Unrestricted	89,297	87,281
	Designated	13,098	15,005
	Restricted	7	637
	Endowment	—	—
	<b>Total</b>	<b>102,401</b>	<b>102,923</b>

# **St Barnabas Church Clapham Common**

End of Year Financial Statements

31<sup>st</sup> December 2021

# Statement of Financial Activities

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>						
Donations and legacies	79,570	2,284	500	—	82,354	98,249
Income from charitable activities	11,365	—	—	—	11,365	6,566
Other trading activities	36,489	—	—	—	36,489	26,793
Investments	12	—	—	—	12	173
Other income	9,542	—	—	—	9,542	8,542
<b>Total income</b>	<b>136,978</b>	<b>2,284</b>	<b>500</b>	<b>—</b>	<b>139,762</b>	<b>140,322</b>
<b>Expenditure on:</b>						
Raising funds	187	—	—	—	187	711
Expenditure on charitable activities	134,350	4,191	1,130	—	139,671	150,514
Other expenditure	425	—	—	—	425	425
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<b>Net income / (expenditure) resources before transfer</b>	<b>2,016</b>	<b>(1,907)</b>	<b>(630)</b>	<b>—</b>	<b>(521)</b>	<b>(11,328)</b>
<b>Transfers</b>						
Gross transfers between funds - in	—	—	—	—	—	3,000
Gross transfers between funds - out	—	—	—	—	—	(3,000)
<b>Other recognised gains / losses</b>						
<b>Net movement in funds</b>	<b>2,016</b>	<b>(1,907)</b>	<b>(630)</b>	<b>—</b>	<b>(521)</b>	<b>(11,328)</b>
<b>Total funds brought forward</b>	<b>87,281</b>	<b>15,005</b>	<b>637</b>	<b>—</b>	<b>102,923</b>	<b>114,251</b>
<b>Total funds carried forward</b>	<b>89,297</b>	<b>13,098</b>	<b>7</b>	<b>—</b>	<b>102,401</b>	<b>102,923</b>
<b>Represented by</b>						
<b>Unrestricted</b>						
General fund	89,297	—	—	—	89,297	87,281
<b>Designated</b>						
BWR	—	3,651	—	—	3,651	5,771
Barneys Group	—	2,542	—	—	2,542	2,442
Flowers	—	10	—	—	10	10
NightShelter	—	1,337	—	—	1,337	1,473
Organ	—	351	—	—	351	351
Stonework	—	5,207	—	—	5,207	4,957
<b>Restricted</b>						
RT Area Dean	—	—	7	—	7	637

# Balance sheet

Class and code	Description	This year	Last year
<b>Fixed assets</b>			
6432	St Matthew's Trust	—	—
6437	Vicar's Float	300	300
6438	Dishwasher	1,276	1,701
	<b>Total Fixed assets</b>	<b>1,576</b>	<b>2,001</b>
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Z05	Accounts Receivable	1,575	500
Z22	Late Income	—	—
	<b>Total Current assets</b>	<b>116,058</b>	<b>119,490</b>
<b>Liabilities</b>			
6601	Grants/Loans received	7,050	7,050
6699	Agency collections	—	—
Z04	Accounts Payable	1,188	3,773
Z19	Mission Giving	6,995	7,745
	<b>Total Liabilities</b>	<b>15,233</b>	<b>18,568</b>
	<b>Net Asset surplus(deficit)</b>	<b>102,401</b>	<b>102,923</b>
<b>Reserves</b>			
	Excess / (deficit) to date	(521)	(11,328)
Z01	Starting balances	102,923	114,251
Z02	Other gains/(losses)	—	—
	<b>Total Reserves</b>	<b>102,401</b>	<b>102,923</b>
<b>Represented by funds</b>			
	Unrestricted	89,297	87,281
	Designated	13,098	15,005
	Restricted	7	637
	Endowment	—	—
	<b>Total</b>	<b>102,401</b>	<b>102,923</b>

# Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
<b>Fixed assets - Intangible assets</b>						
St Matthew's Trust -	(3,000)	3,000	—	—	—	—
<b>Totals</b>	<b>(3,000)</b>	<b>3,000</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Fixed assets - Tangible assets</b>						
Vicar's Float -	300	—	—	—	300	300
Dishwasher -	1,276	—	—	—	1,276	1,701
<b>Totals</b>	<b>1,576</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,576</b>	<b>2,001</b>
<b>Current assets - Cash at bank and in hand</b>						
CAF Bank Current Account -	40,658	17,485	7	—	58,150	62,499
CCLA (CBF) Deposit Account -	13,685	—	—	—	13,685	13,678
CCLA (COIF) Deposit Account -	41,919	—	—	—	41,919	41,914
Soldo PrePaid Card -	761	(33)	—	—	728	899
Late Income -	(521)	521	—	—	—	—
<b>Totals</b>	<b>96,503</b>	<b>17,973</b>	<b>7</b>	<b>—</b>	<b>114,483</b>	<b>118,990</b>
<b>Current assets - Debtors</b>						
Accounts Receivable -	1,575	—	—	—	1,575	500
<b>Totals</b>	<b>1,575</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,575</b>	<b>500</b>
<b>Liabilities - Creditors: Amounts falling due in one year</b>						
Grants/Loans received -	—	7,050	—	—	7,050	7,050
Accounts Payable -	863	325	—	—	1,188	3,773
Mission Giving -	6,995	—	—	—	6,995	7,745
<b>Totals</b>	<b>7,858</b>	<b>7,375</b>	<b>—</b>	<b>—</b>	<b>15,233</b>	<b>18,568</b>
<b>Grand total</b>	<b>88,797</b>	<b>13,598</b>	<b>7</b>	<b>—</b>	<b>102,401</b>	<b>102,923</b>

# Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
<b>BWR - BWR</b>						
Designated	5,771	1,900	4,021	—	—	3,651
Sub-total for BWR	<b>5,771</b>	<b>1,900</b>	<b>4,021</b>	<b>—</b>	<b>—</b>	<b>3,651</b>
<b>Flowers - Flowers</b>						
Designated	10	—	—	—	—	10
Sub-total for Flowers	<b>10</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>10</b>
<b>Organ - Organ</b>						
Designated	351	—	—	—	—	351
Sub-total for Organ	<b>351</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>351</b>
<b>SchW - Schools Worker</b>						
Designated	—	—	—	—	—	—
Sub-total for SchW	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Stone - Stonework</b>						
Designated	4,957	250	—	—	—	5,207
Sub-total for Stone	<b>4,957</b>	<b>250</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>5,207</b>
<b>General - General fund</b>						
Unrestricted	87,281	136,978	134,962	—	—	89,297
Sub-total for General	<b>87,281</b>	<b>136,978</b>	<b>134,962</b>	<b>—</b>	<b>—</b>	<b>89,297</b>
<b>Youth - Youth Work</b>						
Restricted	—	—	—	—	—	—
Sub-total for Youth	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Battersea - RT Area Dean</b>						
Restricted	637	500	1,130	—	—	7
Sub-total for Battersea	<b>637</b>	<b>500</b>	<b>1,130</b>	<b>—</b>	<b>—</b>	<b>7</b>
<b>Barneys - Barneys Group</b>						
Designated	2,442	100	—	—	—	2,542
Sub-total for Barneys	<b>2,442</b>	<b>100</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>2,542</b>
<b>Kit - New Kitchen</b>						
Designated	—	—	—	—	—	—
Sub-total for Kit	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Night - NightShelter</b>						
Designated	1,473	34	170	—	—	1,337
Sub-total for Night	<b>1,473</b>	<b>34</b>	<b>170</b>	<b>—</b>	<b>—</b>	<b>1,337</b>
<b>Restr - Restricted</b>						
Endowment	—	—	—	—	—	—
Sub-total for Restr	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Roof - Roof Fund</b>						
Restricted	—	—	—	—	—	—
Sub-total for Roof	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Grand total</b>	<b>102,923</b>	<b>139,762</b>	<b>140,283</b>	<b>—</b>	<b>—</b>	<b>102,401</b>

# Analysis of income and expenditure

## INCOME AND ENDOWMENTS

					TOTAL	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
<b>Donations and legacies</b>						
0101 - Gift Aid - Bank	36,728	300	—	—	37,028	47,333
0102 - Non Gift Aid Bank	3,927	—	—	—	3,927	3,407
0103 - CAF Donate	11,715	—	—	—	11,715	1,450
0110 - Gift Aid - Envelopes	1,230	—	—	—	1,230	1,010
0201 - Regular Giving Envelopes	5,426	—	—	—	5,426	5,715
0301 - Loose plate collections	2,779	20	—	—	2,799	2,013
0501 - One-off Gift Aid gifts	—	—	—	—	—	3,540
0550 - Other	5,965	1,714	500	—	8,180	12,216
<b>Donations/Contributions</b>						
0601 - Tax recoverable on Gift Aid	11,699	—	—	—	11,699	15,499
0701 - Legacies	—	—	—	—	—	500
08A1 - Non-recurring one-off grants	100	250	—	—	350	4,110
0901 - Other funds generated	—	—	—	—	—	1,455
Total	79,570	2,284	500	—	82,354	98,249
<b>Income from charitable activities</b>						
1101 - Fees for weddings & funerals	4,052	—	—	—	4,052	2,281
1210 - Sales to promote objectives	—	—	—	—	—	52
1230 - Church hall lettings - objectives	7,313	—	—	—	7,313	4,233
Total	11,365	—	—	—	11,365	6,566
<b>Other trading activities</b>						
0910 - Rummage/cake sales etc	15	—	—	—	15	—
1240 - Church hall lettings-fundraising	36,474	—	—	—	36,474	26,793
Total	36,489	—	—	—	36,489	26,793
<b>Investments</b>						
1020 - Bank & building society interests	12	—	—	—	12	173
Total	12	—	—	—	12	173
<b>Other income</b>						
1030 - Income from lands or buildings	9,542	—	—	—	9,542	8,542
Total	9,542	—	—	—	9,542	8,542
<b>INCOME TOTAL</b>	<b>136,978</b>	<b>2,284</b>	<b>500</b>	<b>—</b>	<b>139,762</b>	<b>140,322</b>

# Analysis of income and expenditure

## EXPENDITURE

### Raising funds

1720 - Costs of stewardship campaig	187	—	—	—	187	336
1730 - Costs of fetes & other events	—	—	—	—	—	375
Total	187	—	—	—	187	711

### Expenditure on charitable activities

1801 - Giving to missionary societies	4,190	—	—	—	4,190	4,700
1870 - Secular charities	—	—	—	—	—	280
1901 - Stipends quota to Diocese	61,100	—	—	—	61,100	71,000
2000 - YouthSchoolWorker	—	—	—	—	—	13,303
2003 - Employees NI&Pension contr	1,160	—	—	—	1,160	112
2050 - Finance Co-ordinator Salary	6,786	—	—	—	6,786	6,298
2051 - Church Manager's Salary	12,046	—	—	—	12,046	9,821
2101 - Working expenses of incumb	1,166	—	—	—	1,166	1,564
2120 - Stationery	403	—	—	—	403	506
2135 - Battersea Welcome Refugees	—	3,181	—	—	3,181	3,266
2136 - BWR Coordinator	—	840	—	—	840	1,403
2140 - Organists Fees	515	—	—	—	515	295
2141 - Director of Music pay	6,150	—	—	—	6,150	6,000
2145 - Cleaning Fees	4,584	—	—	—	4,584	2,206
2170 - Education	100	—	—	—	100	500
2201 - Parish training and mission	76	—	—	—	76	—
2301 - Church running - insurance	3,287	—	—	—	3,287	3,204
2310 - Church - Telephone & Wifi	328	—	—	—	328	422
2320 - Organ / piano tuning	262	—	—	—	262	254
2330 - Church maintenance & equi	1,789	—	—	—	1,789	355
2331 - Kitchen and Cleaning Supplies	704	—	—	—	704	1,124
2340 - Provision of services	3,070	—	—	—	3,070	1,758
2350 - Upkeep of churchyard	906	—	—	—	906	3,436
2360 - Administration & Compliance	1,325	—	14	—	1,340	1,104
2401 - Church running - electric	3,255	—	—	—	3,255	3,418
2410 - Church running - gas	3,034	—	—	—	3,034	2,177
2420 - Church running - water	60	—	—	—	60	219
2430 - Diocesan Returns To SLCF	1,041	—	—	—	1,041	962
2501 - Clergy&Staff Lunches/Refres	—	—	87	—	87	377
2510 - Church Flowers	87	—	—	—	87	—
2520 - IT and PA Supplies	1,346	—	—	—	1,346	178
2530 - General Refreshments	440	—	30	—	470	20
2541 - Nightshelter	—	170	—	—	170	733
2580 - Children's Work	297	—	—	—	297	1,353
2590 - Hospitality	—	—	779	—	779	—
2601 - Thank You Gifts	563	—	220	—	783	382
2701 - Church repairs-building&struct	60	—	—	—	60	3,155
2710 - Annual Building Maintenance	309	—	—	—	309	801
2720 - Church interior & exterior dec	5,076	—	—	—	5,076	—
2830 - Clergy Reading	—	—	—	—	—	18
2840 - Clergy Training	—	—	—	—	—	15
2920 - Staff Travel Costs	49	—	—	—	49	20
2921 - Curate Costs	8,784	—	—	—	8,784	3,773
Total	134,350	4,191	1,130	—	139,671	150,514

### Other expenditure

2940 - Depreciation	425	—	—	—	425	425
Total	425	—	—	—	425	425

<b>EXPENDITURE TOTAL</b>	<b>134,962</b>	<b>4,191</b>	<b>1,130</b>	<b>—</b>	<b>140,283</b>	<b>151,651</b>
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<b>GRAND TOTAL</b>	<b>2,016</b>	<b>(1,907)</b>	<b>(630)</b>	<b>—</b>	<b>(521)</b>	<b>(11,328)</b>
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
St Barnabas Church, Clapham Common

**On accounts for the year  
ended**

31<sup>st</sup> December 2021

**Charity no  
(if any)**

1151362

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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

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

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

**Signed:**

**Date:**

12/03/2022

**Name:**

Douglas Pearson

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

ICAS

<b>Address:</b>	Flat 2, Read House
	Clayton Street
	SE11 5SF, London

**Section B****Disclosure**

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

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

n/a