

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 of 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

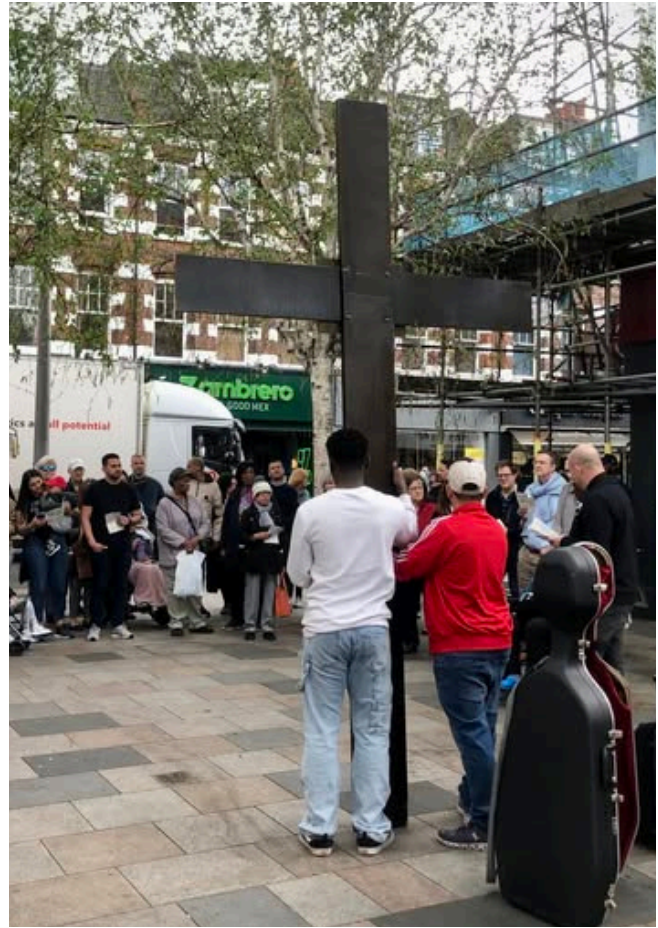
*Good Friday*



## 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.



ECO GRANT  
1

PARTNERSHIPS  
5

VOLUNTEERS  
25

VISITORS  
200

## 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

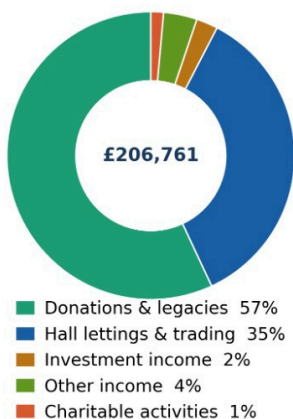
Throughout the year we welcome different schools in St Barnabas as well as going into school, such as Macaulay Church of England School, for collective worship. Last year, we were delighted to continue to strengthen our links with Marmalade Cat nursery who held both their nativity services and their 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

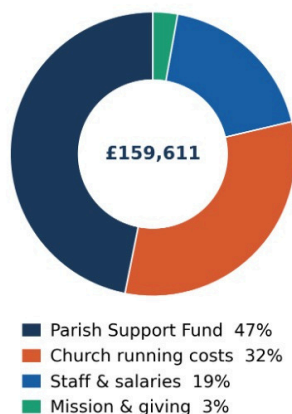
In 2025 the PCC voted to contribute £77,265, representing 47% of all charitable expenditure to the Diocese of Southwark through the parish support fund (PSF) which funds ordained ministry, training, and the shared infrastructure of the Church of England across the Diocese. St Barnabas also donated £900 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

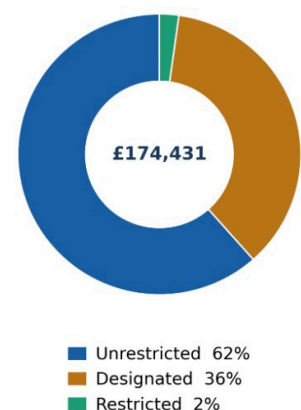
Where money came from



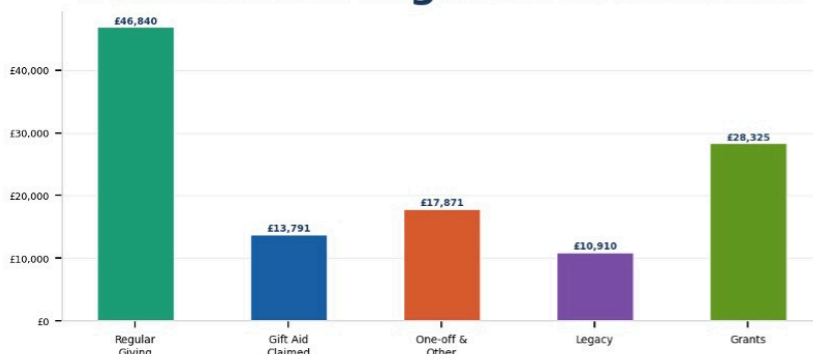
Where money went



Fund balances



### 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
	£	£
<strong>FIXED ASSETS</strong>		
Fixtures & Fittings	4,407	3,957
Other Assets	1,238	1,733
<strong>Total Fixed Assets</strong>	<strong>5,645</strong>	<strong>5,690</strong>
<strong>CURRENT ASSETS</strong>		
<strong>Debtors</strong>		
Hirers Account Receivable	904	247
Account Receivable	7,259	11,366
<strong>Cash at Bank and in Hand</strong>		
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
<strong>Total Current Assets</strong>	<strong>180,538</strong>	<strong>182,665</strong>
<strong>CREDITORS</strong>		
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)	-
<strong>Total Creditors</strong>	<strong>(11,751)</strong>	<strong>(61,075)</strong>
<strong>Net Assets</strong>	<strong>174,431</strong>	<strong>127,281</strong>
<strong>FUNDS &amp; RESERVES</strong>		
Unrestricted Funds	107,356	103,175
Restricted Funds	3,849	14
Designated Fund	63,227	24,092
<strong>Total Funds</strong>	<strong>174,431</strong>	<strong>127,281</strong>

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:  
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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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	£	£	£	£	£
<b>INCOME</b>					
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<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.

## Assets and Liabilities

As at 31st December 2025

	2025	2024
	£	£
<b>FIXED ASSETS</b>		
<b>Fixtures &amp; Fittings</b>		
Chair Trolly	504	504
Chair Trolly Accumulated Depreciation	(389)	(263)
<b>Net Book Value</b>	<b>116</b>	<b>242</b>
Table Trolly	518	518
Table Trolly 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>
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<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)

Responsibilities and  
basis of report

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

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
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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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