

## **St. Margaret's Church, Barking - Annual Report of the Parochial Church Council (PCC) for the Year Ended 31 December 2019**

### **Administrative information**

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

Charity No 1134027

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

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

Telephone No - 020 8594 2923

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

PCC members who served at any time from 1 January 2019 to 31 December 2019 are:

C. Adams  
B. Aina  
E. Asiedu-Addo  
C. Brabender  
A. Earwaker  
I. Earwaker  
E. Fagbemi  
D. Gillespie  
H. Idahosa  
T. Benson  
D. Jarvis  
F. Martins  
L. Mgbuss  
+ T. Mwamba  
P. Nappin  
K. Olaifa  
L. Sanwo  
J. Soundrapandian  
C. Wingrove  
A. Okoli  
K. Omo  
M. Mubika

The Chairman of the PCC is the vicar, Rt. Revd. T. Mwamba.

## **Structure, governance and management**

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

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

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

## **Objectives and Activities**

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

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

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

## **Review of the Year 2019**

### **Church Attendance**

There were 180 names listed on the Parish Electoral Roll in 2019

### **PCC Report**

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

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

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

**The Breakfast Club** continued to serve the community by providing weekly breakfast to the poor and homeless. The year saw an increase in, the number of people accessing the service, the number of volunteers and donations of money and food.

During the year, **The Ladies Breakfast Bar**, a forum to welcome ladies to breakfast and fellowship took place three times during the year as normal with different guest speakers on the three occasions.

The **Fellows of Antioch**, the men's fellowship of St. Margaret's church had their meetings every last Sunday of the month. The fellowship assisted with events in the church while fostering communion amongst members and welcomed new members.

**St. Margaret's Church Centre** carried on its role by continuing to serve meals in the refectory and in hiring out the centre hall for events. Apart from service to the to the local community this was also a source of extra income for the parish.

#### Financial Review

In 2019 the PCC had a total income of £108,672 (£67,807 in 2018). Offerings increased by £102 (0.17%).

Total expenses for 2019 was £86,051 (£85,481 in 2018) an increase of 1% in comparison to 2018 figure,

A surplus of £22,621 was thus recorded for the financial year and this is mainly due to tax recovered and gains on investments.

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

#### Conclusion

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

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

**Emmanuel Fagbemi**

**PCC Charity Officer  
October 2019**

Parish of Barking

2019 Accounts in compliance with Charities Act 1993

	Incoming resources	Resources expended	Surplus/ (Deficit)	Transfers between funds	Movement for the year	Balances b/fwd at 1 January 2019	Balances c/fwd at 31 December 2019
<b>St Margaret's</b>							
General Reserve	108,671.71	86,050.62	22,621.09		22,621.09	(12,736.24)	9,884.85
48 Sunningdale Avenue Fund			-		-	165,000.00	165,000.00
Children & Youth Workers' Fund	-	-	-		-	20,053.72	20,053.72
Church Memorial Fund	745.00	556.18	188.82		188.82	3,872.85	4,061.67
Church Repairs - Bell Tower	1,698.21	-	1,698.21		1,698.21	14,926.47	16,624.68
Housing Fund	16,200.00	2,490.00	13,710.00		13,710.00	79,839.00	93,549.00
Projects Fund	-	-	-		-	(13,566.43)	(13,566.43)
Security Fund		-	-		-	489.26	489.26
<b>Total Unrestricted Funds</b>	<b>127,314.92</b>	<b>89,096.80</b>	<b>38,218.12</b>	<b>-</b>	<b>38,218.12</b>	<b>257,878.63</b>	<b>296,096.75</b>
Choir Fund	1,000.00	-	1,000.00		1,000.00	33.01	1,033.01
Flower Fund	-	46.44	(46.44)		(46.44)	121.95	75.51
Organ Fund	4,060.00	2,840.40	1,219.60		1,219.60	(908.58)	311.02
<b>Total Restricted Funds</b>	<b>5,060.00</b>	<b>2,886.84</b>	<b>2,173.16</b>	<b>-</b>	<b>2,173.16</b>	<b>(753.62)</b>	<b>1,419.54</b>
Lake Bequest Fund	690.38	-	690.38		690.38	16,227.72	16,918.10
<b>Total Endowment Funds</b>	<b>690.38</b>	<b>-</b>	<b>690.38</b>	<b>-</b>	<b>690.38</b>	<b>16,227.72</b>	<b>16,918.10</b>
<b>St Margaret's Total</b>	<b>133,065.30</b>	<b>91,983.64</b>	<b>41,081.66</b>	<b>-</b>	<b>41,081.66</b>	<b>273,352.73</b>	<b>314,434.39</b>
<b>St Margaret's Centre</b>							
General Reserve	31,716.06	30,459.61	1,256.45	-	1,256.45	51,423.09	52,679.54
<b>St Margaret's Centre Total</b>	<b>31,716.06</b>	<b>30,459.61</b>	<b>1,256.45</b>	<b>-</b>	<b>1,256.45</b>	<b>51,423.09</b>	<b>52,679.54</b>
<b>Barking Parish Total</b>	<b>164,781.36</b>	<b>122,443.25</b>	<b>42,338.11</b>	<b>-</b>	<b>42,338.11</b>	<b>324,775.82</b>	<b>367,113.93</b>

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

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

I report to the charity trustees on my examination of the accounts of The Parish of Barking for the year ended 31 December 2019.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

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

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

Michael Lomotey. FCCA  
Fred Michael & Co Ltd  
216 High Road  
Chadwell Heath  
Date: 31 July 2020