

Parish of St. Anne's, Chingford

ANNUAL MEETING OF THE PARISH

SUNDAY 9th APRIL 2017

Dear Electoral Roll Member,

I write to provide you with the information you need before our Annual Meeting, at **11.45am on Sunday 9th April 2017**, in the church.

All those whose names appear on the Electoral Roll of the Parish, as at March 2017, have full voting rights at the Annual Meeting as well as the right to propose and second nominations.

Here is an outline of our needs for elected representation: -

A) CHURCHWARDENS

We must elect two Churchwardens each year. Valerie Woodward and Heather Gwynn have kindly agreed to stand for re-election this year.

MEMBERS OF THE PAROCHIAL CHURCH COUNCIL

Ex Officio Members

Clergy:	Revd. Jude Bullock Revd. Mick Scotchmer
Reader:	Jenny Howland (co-opted member)
Churchwardens:	As elected at the Meeting
Diocesan Synod Members	Rosalind Tatam
Deanery Synod Representatives	
Completing their term March 2017:	Julie Adesina, Janice Gariazzo, Heather Gwynn

PCC Members (to be elected for the next three years)

Already serving:	
2 more years:	Andy Crawford, Alan Pearson, Beryl Stratton
1 more year:	Velma Davis, Joyce Palmer, Steve White
Now completing their term:	Ken Howland, Anum Mall, Anthony Sullivan

The present Deanery Synod finished in March. We therefore need to elect three Deanery Synod Representatives to the new Synod for the next three years.

We also need to elect 3 new PCC members for 3 years. Ken Howland has indicated that after a number of years as a PCC member he does not wish to stand again. We thank him for all he has contributed to the PCC through this period.

At the back of Church you will find leaflets including proposal forms for the elections of Churchwardens and PCC members. Candidates, proposers and seconders should all read the leaflets. Please provide the nominations we need at this time (but not without asking candidates, before proposing them!)

C) SIDESMEN

Although we call it an "Election", there is not the same need here for constitutional precision. The Churchwardens will prepare a list of names (male and female) for the Meeting to approve 'en bloc'.

Many people continue to serve in this way year after year for which we can all be grateful. Of course, new offers to help Sunday worshippers will be very welcome: - Please don't be modest, just tell us that you'd like to do it, and we'll surely put your name forward with the rest!

Thank you for your attention to these matters, and for your readiness to propose and second candidates for elections.

In addition to our other pre-AGM leaflets, perhaps we also need one entitled "What do we ask of our Electoral Roll members?" although the truer title would surely be "What do we Electoral Roll members ask of ourselves?" I hope you will agree with me that, among the various answers that could make up quite a considerable list, these points would come very near the top: -

As Electoral Roll members we commit ourselves to giving our time, our talents and our money. One particular way we can give our time is by attending the Annual Meeting, and playing a useful part in the proceedings. Please make every effort to be there.

I look forward to seeing you at our Annual Meeting on 9th April, and trust that from there, we will be able to look forward to a new chapter of church life, unfolding and developing.

Thank you for your place and part in it.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'Jude Bullock', written in a cursive style.

Jude Bullock

Vicar of St. Anne's

**PARISH OF ST. ANNE, CHINGFORD - ANNUAL GENERAL MEETING
SUNDAY 9th APRIL, 2017 in St. Anne's Church**

11.45am: MEETING OF THE PARISHIONERS AND OF PERSONS WHOSE NAMES ARE ON THE ELECTORAL ROLL OF THE PARISH

AGENDA

- 1) Prayers
- 2) The Clerk will read the Notice convening the Meeting
- 3) Confirmation of the Minutes of the Meeting of 10th April, 2016
- 4) Election of Churchwardens

12.00pm: ANNUAL PAROCHIAL CHURCH MEETING

AGENDA

- 1) The Clerk will read the Notice convening the Meeting
- 2) Confirmation of the Minutes of the Meeting of 10th April, 2016
- 3) Apologies for absence
- 4) Consideration of the new Electoral Roll
- 5) Secretary's Report on the proceedings of the Parochial Church Council.
- 6) Treasurer's Report

The following proposal will be put to the Meeting:

*That the **Annual Report of St. Anne's Church, Chingford and of the Parochial Church Council for the year ended 31st December 2016 with Financial Statement** be approved and signed by the Chairman of the meeting.*

(Prop: Andy Crawford, Sec: Heather Gwynn)

- 7) Appointment of Independent Examiner
- 8) Report by Free Will Offerings Officer
- 9) Churchwardens' Report on the Fabric, Goods and Ornaments of the Church
- 10) Deanery Synod Report
- 11) Environmental Audit
- 12) Elections to Deanery Synod
(We will be voting for three Deanery Synod members)
- 13) Elections to the Parochial Church Council
(We expect to be voting for THREE members for 3 years)
- 14) Election of Sidesmen - male and female
- 15) Chairman's Remarks
- 16) Any Other Business (*Notified to the Secretary in advance*)
- 17) Closing Prayer

4. Consideration of the Electoral Roll

The report was included in the ***Additional Reports*** document and was read by Barbara Smith. On behalf of the meeting, Jude thanked Barbara for all her work as Electoral Roll Officer.

5. Secretary's Report on the proceedings of the Parochial Church Council

This was included in the ***Annual report ...for the year ended 31st December 2015***, which was available at the meeting. No questions were raised on the report.

6. Treasurer's Report

This was included in the ***Annual report...for the year ended 31st December 2015*** which was available at the meeting. No questions were raised on the report. Andy Crawford, Treasurer, thanked Mark Ebdon for his work on the Free Will Offering scheme, including banking of receipts, and also thanked others who banked receipts for St Anne's activities, including Beryl Stratton for the Church Centre, Val Woodward for the garden and bookstall, Colin and Vera Humphreys for the minimarkets (as well as Joan Cragie who was now taking on this responsibility) and John Wood for the Hatch Herald.

It was then proposed:

That the ***Annual Report of St. Anne's Church, Chingford and of the Parochial Church Council for the year ended 31st December 2015*** with Financial Statement be approved and signed by the Chairman of the meeting.

Acceptance	Proposed:	Andy Crawford
	Seconded:	Heather Gwynn
	Agreed:	Unanimously.

Jude then thanked Andy for all his expertise and hard work as Treasurer on behalf of the parish.

7. Appointment of Independent Examiner

Andy Crawford had advised that John Neighbour, the current examiner, had agreed to be re-appointed for 2016.

Acceptance	Proposed:	Andy Crawford
	Seconded:	Joyce Palmer
	Agreed:	Unanimously

8. Report by Free Will Offerings Officer

Mark Ebdon, the Free Will Offerings Officer, had been unable to attend, so the Secretary read out his report, as follows:

“Freewill offering is the primary source of Income for the running and upkeep of St Anne’s. Here are the main features of the past year.

35 people or families contributed through Standing Orders

8 people contributed through the envelope scheme.

We have two claims at present with HMRC.

One is a claim for £25,546.75 of donation. This should bring us a rebate shortly of £5,109.36 plus interest.

The other is a claim for small donations, which should give us a rebate of £604.28

During the year we have also joined the Parish Giving Scheme for those who give using standing order. This will make the organisation of our giving much more efficient.

Yellow envelopes are by the plate at the end of the Church. These have a gift aid declaration on them and we are able to claim tax for these donations. There have been a number of users over the last year.

As ever, I would remind church members that freewill giving is essential to maintain our witness in its current form in this place.

Finally, as always, I would like to finish by giving thanks to Andy, who continues to do an excellent job as treasurer as well as showing me great patience and support.”

Jude expressed thanks to Mark on behalf of the meeting for his work in managing the Free Will Offerings Scheme.

9. Churchwardens’ Report on the Fabric, Goods and Ornaments of the Church

This was included in the **Additional Reports** document, which was available at the meeting. In Lindsey’s absence, Anthony introduced the report on behalf of both churchwardens. Since the report was written, there had been some further progress on the crack in the church porch and he hoped the next steps to deal with this would be taken in the next few weeks.

Anthony also expressed thanks on behalf of Lindsey and himself for the opportunity to be churchwardens: it had been good fun and they wished good luck to Val and Heather for the future.

It was proposed that the report be accepted by the meeting:

Acceptance	Proposed:	Anthony Sullivan
	Seconded:	Mark Bibbey
	Agreed:	Unanimously

10. Deanery Synod Report

The report was in the **Additional Reports** document available at the meeting. Heather drew attention to the references to Mission and Ministry Units (MMUs) and to plans for St Anne's to work together more closely with the other E4 Churches as part of this initiative.

It was then proposed that the report be accepted by the meeting:

Acceptance	Proposed:	Jenny Howland
	Seconded:	Alan Pearson
	Agreed:	Unanimously

11. Annual Environment Audit

The report was in the **Additional Reports** document available at the meeting. Introducing it, Anthony Sullivan noted that there was considerable continuity with the previous year's report. However he also drew attention to the PCC's intention to use the new EcoChurch Survey during 2016 to review our progress and consider if there were things we should do to refresh our policies and activities. Anthony also noted that while metal recycling had never been a major source of funds, the price received for metal was now very low, at £25 per ton. The metal currently stored in the church garden site would be held there for the present in the hope of an improvement.

It was then proposed that the report be accepted by the meeting:

Acceptance	Proposed:	Anthony Sullivan
	Seconded:	Rosalind Tatam
	Agreed:	Unanimously

12. Elections to the Parochial Church Council (PCC)

Andy Crawford, Alan Pearson, David Shaw and Beryl Stratton had reached the end of their term of office. David Shaw had indicated that he wished to retire from the PCC.

As this was the final year in which we moved from election of four members each year to election of three members, there would be 3 vacancies for the PCC for 3 years. Jenny Harwood explained that she also wished to resign as a PCC member, creating a vacancy for a 2 year appointment. In addition, the election of Val Woodward as churchwarden created one vacancy for 1 year.

Three nominations had been received for 3 years, for Andy Crawford, Alan Pearson and Beryl Stratton, and one for 1 year for Anthony Sullivan. Joyce Palmer was nominated at the meeting (prop: Beryl Stratton, sec: Alan Pearson) to serve for 2 years. There being no other nominations, all were declared elected.

On behalf of the meeting, Jude thanked Jenny and David for all their hard work and contributions to the life of St Anne's as members of the PCC.

13. Election of Sidesmen – male and female

On behalf of Lindsey and himself, Anthony thanked all those who helped with services and with the maintenance of the church for their continuing help and support. This was deeply appreciated by the churchwardens. Thanks especially to Jenny Harwood who was standing down as a sidesman.

Anthony then proposed the following persons to be elected as Sidesmen for the coming year:

Velma Davis
Margaret Halford
Ken Howland
Edna Langsdon
Jenny Miller
Barbara Smith
Linda Smith-Pryor
Beryl Stratton
Joyce Sullivan
Rosalind Tatam

Acceptance	Proposed:	Anthony Sullivan
	Seconded:	John Wood
	Agreed:	Unanimously

14. Chairman's Remarks

Jude began by reflecting on the parish of St Anne as a community in which almost everyone was involved and contributing in some way, with real sense of ownership for the parish. This was true of people of all ages, with those who were now infirm and less active offering their support through prayer. He was thankful for the privilege of serving in such a parish. He especially valued the warmth of welcome that was so often remarked on and was surely the work of the Holy Spirit.

The increase in children's work had been a feature of the past year, with the number of regular attendees steadily increasing. These growing numbers and our more diverse congregation offered real hope for the future.

Jude offered his thanks to all those who fulfilled a range of roles for the parish, but most especially to Lindsey and Anthony for the huge amount of work they had put in as churchwardens – we simply would not have been able to function without them. The whole parish was so appreciative and grateful to them both.

He also thanked Mick and Jenny for their ministries as Curate and Reader, and their work together with him as a team, complementing each others' strengths.

Looking forward, Jude said that we would be working more closely with the other Anglican churches in the E4 area, retaining our individual identities, but beginning to share some resources and undertake some joint activities.

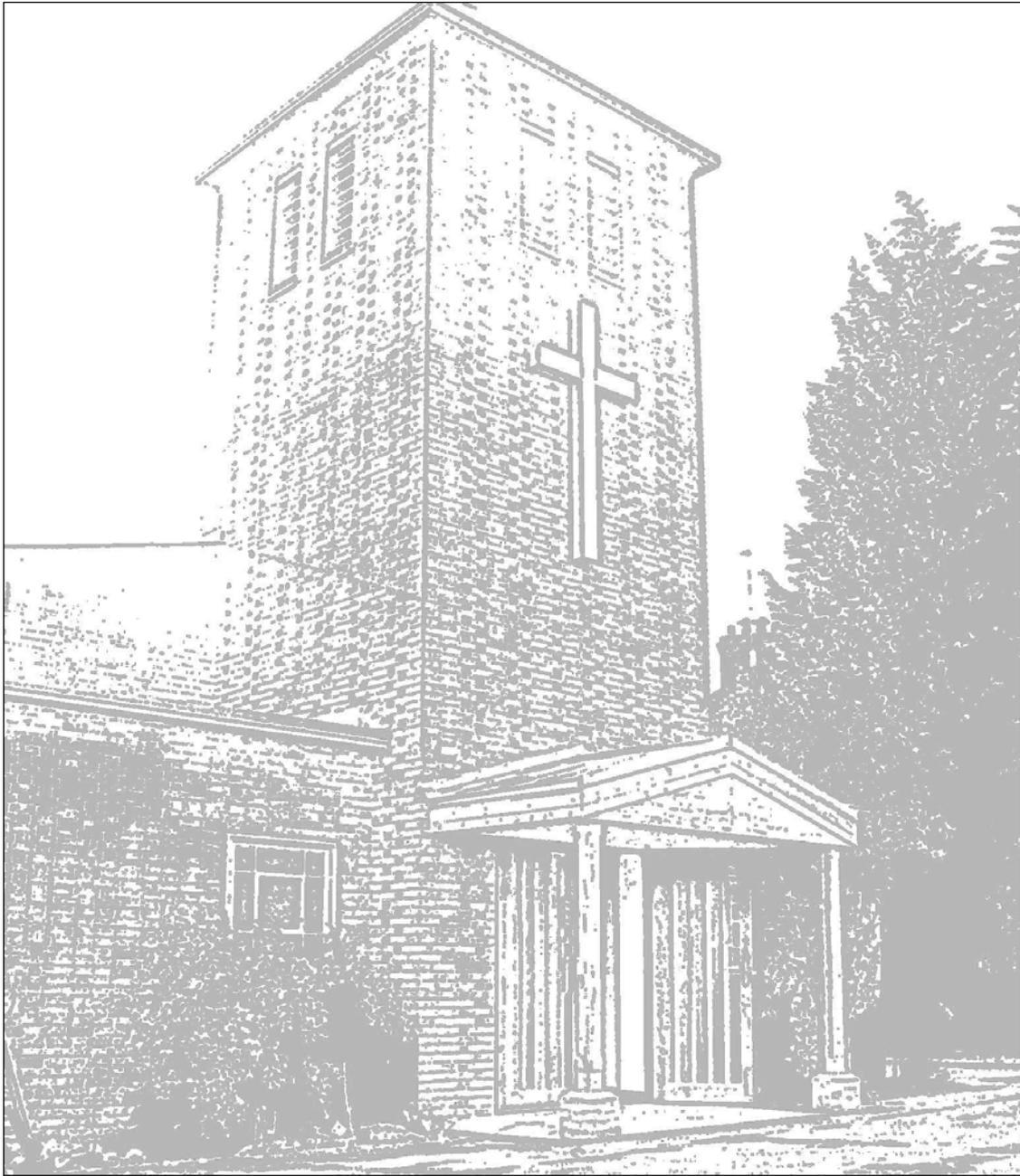
The year, and indeed the last few weeks, had seen some sad losses of longstanding and well-loved members of St Anne's. But there were also new members and good reasons to be optimistic as we looked ahead.

15. Any other business

On behalf of the meeting, Jenny Howland thanked Jude for all that he did, including much that went unseen, for his knowledge and teaching and, not least, for "being you, and so unclergy-like!".

16. There being no other business, the meeting closed with prayer and the Grace at 12.35 pm.

Parish of St. Anne, Chingford



**Annual Report of St. Anne's Church, Chingford
and of the Parochial Church Council
for the year ended 31st December 2016
with Financial Statement**

Administrative information

St. Anne's Church is situated in Larkshall Road, Chingford, London E4 6NP. It is part of the Diocese of Chelmsford within the Church of England. The correspondence address is St. Anne's Vicarage, 200a Larkshall Road, Chingford, London E4 6NP.

The Parochial Church Council is a charity exempted from registration with the Charity Commission.

PCC members who have served from 1 January 2016 until the date this report was approved are:

Incumbent: Revd Jude Bullock (Chairman)
Assistant Curate: Revd Mick Scotchmer
Reader: Jenny Howland (co-opted member)

Wardens: Lindsey Archer (until March 2016)
Anthony Sullivan (until March 2016)
Heather Gwynn (from April 2016)
Valerie Woodward (from April 2016)

Representatives on the Deanery Synod: Julie Adesina
Janice Gariazzo
Heather Gwynn (Secretary)

Representative on the Diocesan Synod: Rosalind Tatam

Elected members: Andy Crawford (Treasurer)
Velma Davis
Jennifer Harwood (until March 2016)
Ken Howland
Anum Mall
Joyce Palmer (from April 2016)
Alan Pearson
Beryl Stratton
Anthony Sullivan (from April 2016)
Steve White
Valerie Woodward (until March 2016)

Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is exempted by order from registering with the Charity Commission. Although the exemption limit is being approached and the position will be kept under review, this is not expected to be an issue for 2017. The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC. Up until 2013 there were twelve elected members each serving for three years and at every APCM four members completed their term. At the APCM 2013 (14th April 2013) the number of elected members was reduced to nine elected members with each serving for three years and at every APCM three members will complete their term. The number of elected members has therefore been reduced by one at the APCMs in 2014, 2015 and 2016, and now stands at nine. Since the APCM 2006 (12/03/06), the Ministry Leadership Team (commissioned by the Bishop of Barking 20 January 2002) has become the Standing Committee and comprises the Incumbent, Assistant Curate (from November 2014) Reader, Wardens, Secretary, Treasurer, Free Will Offerings Officer (from 27/10/06) and the Chairs of the sub-committees.

Objectives and Activities

St. Anne's PCC has the responsibility of co-operating with the incumbent, the Revd Jude Bullock, in promoting in the parish the whole mission of the Church - pastoral, evangelistic, social and ecumenical. It also has responsibility for the running and maintenance of the Church Centre adjacent to St. Anne's Church. In November 2006 the PCC agreed a vision statement for St. Anne's

In the light of God's call, and our situation here, our vision for St. Anne's

is a community called to proclaim the Good News of God's Kingdom,

by making disciples,

by nurturing faith,

by responding to human need with loving service;

by challenging injustice,

by a proper stewardship of God's creation.

We celebrate human diversity. As servants of the kingdom we oppose discrimination and marginalisation, and actively promote unity and acceptance.

We aim to demonstrate the love and welcome of Christ to everyone in this locality.

The parish has a full environmental policy with Key Tasks and list of Specific Steps, which was endorsed by the PCC in November 2005. This was largely based on that agreed by the Diocesan Synod in 2004. In February 2006 the Chelmsford Diocesan resolution to commit to using only Fairtrade tea and coffee at meetings and activities was passed. During 2016 the PCC reviewed progress on this policy, and renewed its commitment.

Achievements and Performances

At the time of the APCM in April 2016, there were 93 people on the Electoral Roll – 43 residing within and 50 residing outside the Parish.

Review of the year

St Anne's has continued to benefit from the ministry of Jude Bullock our vicar, Mick Scotchmer our assistant curate and Jenny Howland our reader.

The PCC met seven times during 2015-16, with 6 regular meetings and one half day open meeting in October to discuss outreach at St Anne's. Attendance at the meetings was good. The three committees responsible for Plant, Pastoral and Outreach, and Projects and Events meet on alternate months to the PCC and report back to the PCC. Planning for worship is now covered in regular meetings between the clergy, reader and organist, with feedback to the PCC as appropriate.

Work with children, young people and families has continued to be a focus during 2016. The Scramblers and Ramblers have continued to meet each Sunday, with the Ramblers joining the adult congregation in church for the full eucharist service on the 1st Sunday of each month. It has also been good to welcome the older Ramblers as servers at these services. The informal Eucharist service on the 3rd Sunday of each month is intended to be especially suited for children and young people and their families, with children and young people playing leading roles.

Jenny Howland continues to visit the Pre-School, which meets on weekdays in the Church Centre and there is a Toddler Group organised by Beryl Stratton that meets in the Centre on a weekly basis. In addition, all uniformed organisations (Rainbows, Brownies, Beavers, Cubs and Scouts) using the Centre are encouraged to play a part in some of our Church services.

The Baptism Preparation team established In September 2011 to visit baptism families continues to operate. The objectives of the visits are to ensure that the family understand the baptism service, to introduce them to the other activities in the church, and to give them a chance to meet some members of the congregation.

St Anne's Study/Prayer Group continues to meet twice a month on Wednesday mornings in the Church, with a second group meeting on Wednesday evenings.

A Service of Healing and Wholeness is held at St Anne's on Thursday afternoons (please see the additional reports for further information).

The non-Eucharistic services added to the regular service pattern in September 2011 have continued to be held at 17:30 on the fourth Sunday each month. The intention is to encourage attendance by people who are not regular members of the congregation and might feel threatened by the formality of the Sunday morning Eucharist.

The Women's Afternoon Fellowship, the Uniformed Organisations and a variety of other groups unconnected to St Anne's continue to use the Church Centre on a regular basis, making it an important focal point for the whole community in Chingford Hatch.

A new venture in July 2016 was Chingford Hatch Day, when St Anne's hosted a range of activities for all ages offered by a number of local community and voluntary groups and others. Activities spread across the church, centre, gardens, car park, and the green space in front of the church, offering a warm welcome and helping to strengthen our community links. Chingford Hatch Day 2017 will take place on Saturday 1 July.

Support for Christian Aid continued during 2016, with some £1575 raised during Christian Aid week, and £383 (of which £330 was gift aided) donated through 5 simple lunches. Support for the children of One Life continued, while MiniMarkets were held in support of Crisis, Haven House, Mildmay Mission, and the Margaret Centre (see additional reports), and some £200 was donated to the Children's Society from December's Christingle service. St Anne's also contributed through the year to the local Food Bank, Eat or Heat.

As part of the Chelmsford Diocese *Transforming Presence* programme, churches are being encouraged to work together more closely in Mission and Ministry Units (MMUs). The embryonic E4 churches MMU is made up of All Saints Highams Park, St Edmund's, SS Peter and Paul and the Old Church, and St Anne's. A joint E4 churches Lent Course was held in 2016 (and has been repeated in 2017). St Anne's took its turn to host the annual E4 Churches joint PCCs meeting in November 2016. The themes for the day were: getting to know each other better; combining development of the E4 churches MMU with developing ecumenically; and developing our capacity for ministry and outreach. The conclusions will inform joint activities during 2017.

Financial Review

Total receipts on ordinary unrestricted funds were £80,300, up from £76,300 in 2015. Total payments from unrestricted funds were £76,700 up from £72,600 in 2015. The net result for the year was an excess of receipts over payments of £3,600 compared to £3,700 in 2015. Whilst this excess of receipts over payments is almost exactly the same as last year, this year's figures include a tax rebate from HMRC of £7,400.

The PCC have transferred £3,000 of this year's surplus to the development, repairs and maintenance fund.

The PCC's goal is that we transfer, at a minimum, the entire surplus generated by the Centre. This surplus amounted to £11,000 in 2016. Our failure to do this highlights the fact that we, St Anne's congregation, are not paying our way"! We have all become reliant on the PCC running the centre to "make ends meet". We should, as a congregation, be able to meet our day to day expenditure AND should also be setting aside money for long term repairs and maintenance to the church.

The PCC will continue to run the centre with a view to meeting our needs as a church, serving the community, and generating a surplus which can be used for future development of parish life and providing for long term repairs and maintenance.

Reserves policy

It is PCC policy to maintain ordinary unrestricted funds, where possible, which equate to approximately six months future diocesan parish share payments. The balance of £9,800 on ordinary unrestricted funds at the year-end fell well below this target. This balance in our ordinary unrestricted funds means that the PCC will have to continue to closely monitor our income and expenditure throughout 2017. Diocesan parish share payments, for the first six months of 2017, will be £16,200.

Our current policy is to invest our funds balances in the CBF Church of England Deposit Fund which is operated by CCLA Investment Management Ltd. This is reviewed on a regular basis in order to maximise the interest earned on our funds.

St Anne's Church, Chingford

Financial statements for the year ended 31st December 2016

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2016 £	Total 2015 £
RECEIPTS AND PAYMENTS ACCOUNT					
Receipts					
Regular Giving					
Receipts from donors					
Planned Giving	20,386			20,386	23,805
Income Tax Recovered	7,371	663	660	8,694	0
	27,757	663	660	29,080	23,805
Other Voluntary Income (note 3a)	5,381		2,090	7,471	9,031
Activities for Generating Funds (note 3b)	9,463			9,463	8,548
Church Centre Income	36,989		150	37,139	39,119
Income from Church Activities (note 3c)	635			635	1,874
Investment Income (note 3d)	58	680	48	785	922
	80,282	1,343	2,948	84,573	83,298
Payments					
Church activities					
Diocesan Parish Share	32,027			32,027	32,284
Other Payments (note 3e)	18,644	965	4,685	24,294	18,611
Church Centre Payments	25,996	940	100	27,036	26,883
	76,667	1,905	4,785	83,357	77,778
Excess of Receipts over Payments	3,615	-562	-1,837	1,216	5,521
Transfers between funds	-3,000	3,000	0	0	0
	615	2,438	-1,837	1,216	5,521
Bank current and deposit accounts 1 st Jan.	9,161	160,522	13,112	182,796	177,275
Bank current and deposit accounts 31 st Dec.	9,776	162,961	11,275	184,012	182,796

STATEMENT OF ASSETS AND LIABILITIES**Cash Funds**

Cash				0	0
Bank current accounts	9,776	4,301		14,077	5,048
CBF deposit fund		158,660	11,275	169,935	172,228
	9,776	162,961	11,275	184,012	177,275

The attached notes form part of these financial statements

Approved by the PCC on 20th March 2017 and signed on their behalf by Reverend Jude Bullock (Chairman) and Andy Crawford (Treasurer)

St Anne's Church, Chingford

Financial statements for the year ended 31st December 2016

NOTES

1. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.

2. The movements in designated and restricted funds during the year were:

Designated funds	Bal B/fwd	Receipts	Payments	Transfer	Bal C/Fwd
Development, repairs & maintenance fund	160,522	1,343	1,905	3,000	162,961
	<u>160,522</u>	<u>1,343</u>	<u>1,905</u>	<u>3,000</u>	<u>162,961</u>
Restricted funds					
Church Centre "Retainer" fund	0	150	100		50
Church Garden fund	12,144	1,571	3,734		9,981
Flower and Candle fund	0	1,222	951		272
I.T. Media fund	572	2			575
Musical Development fund	390	2			392
Vicarage fund	6	0			6
	<u>13,112</u>	<u>2,948</u>	<u>4,785</u>	<u>0</u>	<u>11,275</u>

The Development, repairs & maintenance fund represents accumulated donations and transfers from unrestricted funds together with accumulated surpluses generated by the church centre. These funds have been set aside for major repairs and maintenance together with the development of parish life.

The Church centre "retainer" fund represents retainers received pending the successful hire of the church centre. These retainers are repayable upon completion of the hire in accordance with the rules and regulations of the church centre.

The Church garden fund represents accumulated donations and appeals for the upkeep of the church garden.

The Flower and candle fund represents accumulated donations for the provision of flowers and candles.

The I.T. media fund represents accumulated donations for the provision of I.T. and multi media facilities.

The Musical development fund represents accumulated donations and legacies for the provision, and development, of musical facilities.

The Vicarage fund represents accumulated donations towards the maintenance and upkeep of the vicarage.

St Anne's Church, Chingford

Financial statements for the year ended 31st December 2016

3. Receipts and Payments analysis	Unrestricted Fund £	Designated Fund £	Restricted Funds £	Total 2016 £	Total 2015 £
a. Other voluntary income					
Collections	3,102			3,102	2,956
Donations	2,279		2,090	4,369	2,779
Legacies				0	3,295
	5,381	0	2,090	7,471	9,031
b. Activities for generating funds - receipts					
Fundraising income - Bazaar	3,457			3,457	4,009
Fundraising income - Other events	2,356			2,356	900
Fundraising income - Other	3,650			3,650	3,639
	9,463	0	0	9,463	8,548
c. Receipts from Church Activities					
Insurance Claims				0	858
PCC Fees	635			635	1,016
	635	0	0	635	1,874
d. Receipts from Investments					
Bank and CBF Deposit Fund Interest	58	680	48	785	922
	58	680	48	785	922
e. Church activities - payments					
Relief & Development Agencies					
One Life	0			0	0
	0	0	0	0	0
Cost of Gift Aid envelopes				0	0
Fundraising costs - Bazaar	667			667	467
Fundraising costs - Other events	1,289			1,289	341
Fundraising costs - Other	487			487	0
Clergy expenses	2,112			2,112	2,593
Church running expenses	3,976			3,976	4,712
Church maintenance	2,309	559		2,868	1,265
Cost of services	1,051	405	951	2,407	2,004
Upkeep of churchyard			3,734	3,734	1,137
Social event and training costs	100			100	5
Cleaning costs	1,639			1,639	1,560
Organist fees	3,644			3,644	2,950
Church administration costs	1,371			1,371	1,576
New building or major works				0	0
	18,644	965	4,685	24,294	18,611

4. The expenses paid to clergy may include a small immaterial proportion, which relates to their function as a PCC member. No other payments were made to PCC members in their capacity as a member of the PCC.

Independent examiner's report to the PCC of St Anne's, Chingford

I report on the accounts of the PCC for the year ended 31 December 2016.

Respective responsibilities of the PCC and the examiner

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

It is my responsibility to

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

Basis of Independent Examiners Statement.

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

Independent examiner's statement

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

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



Mrs Susan McDonald

15th February 2017