

St Gabriel's Church, Aldersbrook Annual Report for year ending December 2021

PCC Review of the Year

The PCC led by Fr. Martyn continues to oversee the life of St. Gabriel's in its wider relationships within the West Roding Mission Partnership and Redbridge Deanery, and the community of Aldersbrook. Fr Martyn continues in his role as Area Dean, and since the end of April as Interim Priest-in-charge of Wanstead Parish.

Fr Chris Smaling became associate priest in the parish of St Giles in the Fields in the Diocese of London at the end of 2022, concluding 7 years of very effective and popular ministry at St Gabriel's. Fr Mark Kenny remains associate priest at St Gabriel's alongside occasional ministry in the parish of St Margaret's Ilford where he lives. St Gabriel's was also blessed with the ministerial support of the Revd Jane Quinton between June and October, bringing to the church a new weekly prayer gathering among many other things.

The PCC met 9 times in the past year, with a number of those meetings taking place on zoom. Throughout 2021 the PCC sought to build up activities and services which had been curtailed during the pandemic as well as exploring new ventures and possibilities for ministry.

The pre-school carers group was able to restart on a Wednesday lunchtime, and an after-school club was started with 15 children from Aldersbrook School, growing to a capacity of over 20 by the end of the year. The summer holiday club returned in the first week of the holidays.

A new project was launched with the Friends of St Gabriel's starting on the weekend of the patronal festival at the end of September. The Friends and supporters exist to raise funds for the upkeep of the hall, church and grounds and at year's end had already run their first event: a Christmas table decoration-making evening in the church.

Other Activities

Parish Hall

The hall made a substantial return to pre-covid busyness for parts of 2021, hosting a variety of regular users including Pre-school, Uniformed Groups, Playgroup, Dance Class, Pilates, Yoga, Football, Gamestaars, Knit and Natter, Badminton as well as private party bookings and charity functions. The PCC is most grateful to Nick Riley for managing the hall bookings so effectively.

Aldersbrook School

St Gabriel's continues to have a good relationship with Aldersbrook School through hosting school events that cannot easily be accommodated in the school hall. We still await the return of Harvest, Christmas, and end of Year gatherings which have not yet returned since Covid, but have welcomed class visits to the church.

Pastoral Care

Providing pastoral care to those in the parish in the context of the pandemic was challenging. The pastoral team, Amelia Hart, Margaret Filer, Dotsy Horsford and Anne Dixon continued to support the parishioners and offered spiritual, emotional and practical support as far as possible.

Despite the limitations of face-to-face contact during early part of the year, the team worked together and managed to stay connected with parishioners who are vulnerable, isolated or just fearful by listening, talking to and praying with them during this time. It is also encouraging to find that many parishioners have their own friendship groups that stepped up and supported each other.

Visits to parishioners at home, care home or hospital were curtailed, simply to stay connected was limited to telephone contacts and home communion was not always possible. Coming out of the lock down phase, during the Government's rapid changes, presented different challenges in having to adapt constantly to new covid-19 safe ways of working.

All these activities have now resumed. So were the MMU partnership's Bereavement Cafe and Crown Court Chaplaincy. MMU pastoral teams

have undergone Pastoral Care Training recently and continued to meet six monthly for support and explore ways of closer working. The latest initiative to explore is the 'Welcome Directory' to support ex-prisoners.

In the coming year the Pastoral team will: -

- Continue to support the parishioners who need to regain their confidence in their daily life.
- To welcome the new comers to the parish by holding a 'Newcomers Party' in September.
- To implement the invitation cards for 'All Souls' and 'Mothering Sunday' services.

Stewardship, Fundraising & Mission Giving

It has remained a challenge this past year to keep our stewardship and fundraising on track during the Covid pandemic. We thank all who continue to support the church through regular giving in the various methods – this is the core source of support for our mission as a church and we are grateful that so many already had in place Standing Orders, Parish Giving scheme accounts or other planned giving that continued during lockdown. This aspect of income held up well this past year, and was bolstered by some generous one-off donations.

Thanks also to everyone who organised and helped with fundraising events. Besides the income, more importantly, they strengthened our fellowship by having fun together and are a means to reach out to the wider community. We were able to run an amazing virtual Burns Night, a Summer Fun Day, Treasure Hunt quiz trail, Thanksgiving Dinner, and a full Christmas Market.

We had amazing success with support for Christian Aid once again in 2021, through the organisation of Sue Mutter and the help of many others. We also broke parish records once again for Carol singing fundraising for the Children's Society in December.

St Gabriel's again supported three charities with the money raised from tea and coffee after the service: A Rocha International (an environmental charity with reach into conservation – our overseas charity); Inclusive Church our national charity supporting inclusion in all aspects of church life; and Project Malachi a local homelessness project spearheaded by the Salvation Army in Ilford. We were able to return to pre-covid levels of

support for these three charities in 2021. In the coming year we will be supporting new charities for a 3 year period.

Outreach/Publicity

A communications group continues to work to fulfil our commitment to be an inviting church. This has worked on our Twitter, Instagram and Facebook presence as well as the more traditional means of fliers, posters and noticeboards.

The parish magazine has returned to regular publication in 2021 thanks to the work of Teresa Smith and Chris Wilcox and we have been able to publish quarterly throughout the year, delivering to almost every home in the parish. Chris has brought a flair to our posters and fliers which has been well-received.

Foodbank report

Over the last year the congregation at St Gabriel's, as well as members of the local community have continued to support the work of Redbridge Foodbank through donations to Tin in a Bin. The box situated in the church foyer is part of a larger neighbourhood network of collection points for food and household necessities, which ultimately find their way to a number of local foodbanks, charities supporting the homeless and young families, as well as individuals known to the group. The need for basic support has increased massively over the last year, as more and more families face food insecurity due to the cost of living rise. As always, St Gabriels' members have stepped up to the challenge and continue to do so. We thank everyone for their donations however small – every little helps.

Youth and Children's Work

Youth work across the 3 parishes of Aldersbrook, Wanstead and Woodford continued until the leadership of Becca Kemal from January to August 2021. This work was again curtailed at times by

Covid, but opportunities to attend Signpost and Bridge remained available to St Gabriel's Youth.

Kevin writes about the After-School Club: *The After-School Club started April 2021. We have had between 19 to 24 children in this time. We share with the children food, craft, games, lego, indoor football and cricket, arts and craft and finish with a story from the bible. We have a great support team of volunteers who make the club run so smoothly and I would like to thank them personally for their patience hard work and enthusiasm. They are Lesley, Tony, Carol, Sandra, Father Martyn, Jill, Dotsy, Sue, Jan & Tony and Anthony.*

With the start of a new after-school club for primary school aged children at St Gabriel's, two youths assisted as volunteers with the club for their Duke of Edinburgh Bronze award. Young leaders also enabled the Summer Holiday Club to be a great success.

At the end of August we said goodbye to Becca after 6 years in her role as youth worker. She left behind a team ready to continue the After-school club, and many excellent memories of working with our young people in music, singing, bible study, Lent and confirmation courses.

From September onwards the work of the After-school club continued, and a children's choir for Christmas brought the year to a close on a joyful note just before omicron struck once again.

Church Building / Fabric

Another fairly peaceful year regarding work to the fabric of the Church, a slightly busier one for the Hall.

Roof leaks continue to be a problem in three places in the Church. These have been difficult to resolve entirely, although regular clearing of roofs and the gullies is helping to reduce the problem.

Another severe roof leak occurred on the flat roof over the toilet near the vestry. This has been repaired but we will need to carry out further work in this area including repairs to the walls damage by the leak.

The entrance doors to the Church have been difficult to open and close. Minor repairs have been carried out but replacement of some ironmongery is in hand.

The quinquennial report by our inspecting architect is due to be carried out in February 2022. We expect this to reveal a number of issues to be addressed over the coming couple of years.

Work to the Hall has benefited from the enthusiasm of the Friends of St. Gabriel's. Money has been raised which we expect to put to good use in 2022 to improve the entrance to the hall both in appearance and convenience of use.

The main, but unseen, change to the Hall is for a planning application to be submitted early in 2022. Following a good deal of research and discussion that began back in the centenary of St Gabriel's 2014 but since refined, a number of improvements are proposed including:

New meeting rooms and toilets.

Improved access to the garden.

Solar panels on the roof.

Improved storage.

So, once again, no shortage of things to do in the years to come.

Finance Review

Total receipts on ordinary Unrestricted funds were £120,450 (2020: £88,908) and those of Restricted funds were £605 (2020: £311) providing an overall income total of £121,055 (2020: £89,219).

£111,701 (2019: £107,740) was spent to provide the Christian ministry from St Gabriel's Church. It also includes the contribution to the diocesan parish share, which largely provides the stipends and housing for the clergy. For 2021, we returned to our full contribution after previously having reduced contributions due to covid shortfalls. The sum that the churches in the

Deanery have had to find is shared between the churches according to a formula that is based mainly on a head count of the congregations.

The net result for the year was an excess of receipts over payments amounting to £9,354 (2020: -£18,522). This was due to a near normal resumption of activities as we were able to open the church and church hall and experienced very little in terms of outlay on maintenance and repair of the building and related expenditure.

Considering bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 December amounted to £62,567 (2020:£ 52,319) for Unrestricted and Designated funds and £2,905,408 (2020:£ 2,906,302) for Restricted funds.

Reserves policy

It is PCC policy to maintain a balance on unrestricted funds (if possible), which equates to approximately six month's unrestricted payments, to cover emergency situations that may arise from time to time. The balance of Unrestricted and Designated Reserves total £62,567 at the year-end is over this target.

Deanery Synod

Deanery Synod elections were held in 2021, following the formation of the new synod, with a new Standing committee elected. There were 3 meetings held including discussions relating to Environment, Living in Love and Faith and Elections to Diocesan Synod. Elections for General Synod, the national church governance body, were also held, with Deanery Synod members being the electors.

Safeguarding

Safeguarding remains a high priority for the Parish of Aldersbrook and with the experienced guidance of our Parish Safeguarding Officer Caroline Ferguson St Gabriel's continues to seek a proactive approach, offering and encouraging safeguarding training and awareness for all using the resources of the Church of England. Our July meeting of the PCC was our annual safeguarding review and to re-adopt the Church of England safeguarding policy and work through the safeguarding checklist.

Review of Objectives for 2021

No new objectives were set for 2021 except to review and rebuild church life in the light of the Covid pandemic. 2022 has been designated as a year to focus on ministry to children and families, renewing Sunday School, restoring Messy Church and reimagining our outreach service on 3rd Sunday of the month. With the formation of a Friends' group, there is also a renewed focus on the fabric of hall and church.

The PCC Membership

During the year, the following served on the PCC:

Incumbent	Fr. Martyn Hawkes	From May 2011
Associate Priest	Fr. Mark Kenny	Ex-officio
Associate Priest	Fr. Chris Smaling	Ex-officio until Dec 2021
Churchwardens	Rachel Port	2020
	David Plumbley	2016
Deanery Synod Reps	Kevin Thomas	2020-2023
	Pat Pratley	2020-2023
	Teresa Smith	2020-2023
Elected Members	Lilian New	2020-2023
	Dotsy Horsford	2020-2023
	Sue Maudsley	2018- 2021
	Ken Lang	2018 – 2021
	Rachel Port	2018-2021 (elected c/w)
	Nick Riley	2019-
	Felicity Brewis	2021-2024
	Willa King	2021-2024
	Mark McKee	2021-2024
Hon Secretary	Ken Lang	2019-
Hon Treasurer	Nick Riley	2019-

Other officers

Safeguarding Officer	Caroline Ferguson
Pastoral Assistant	Amelia Hart
Stewardship Officer	Sara Bertrand
Youth Worker	Becca Kemal until August 2021
Electoral Roll Officer	Sara Bertrand

Data Protection Officer Sara Bertrand

Structure, Management and Governance

Operates under Parochial Church Councils Measure.

Is a Registered Charity, Charity number: 1129673.

Appointment of PCC members are according to Church Representation Rules.

Subcommittees are currently: Standing, Pastoral, Worship and Fabric.

Function

Responsible to co-operate with the incumbent to promote the ecclesiastical parish, the pastoral, evangelistic, social and ecumenical mission of the church.

To follow the church's objectives as set out in the Mission Statement. Members of the PCC are ex-officio or elected by the Annual Parochial Council Meeting in accordance with the church representation rules.

Independent Examiner: Robert Munden

Name of Bankers: Cooperative Bank PLC

Registered No. : 990937

Facts and figures

Electoral Roll: The roll was completely renewed in December 2021

Number registered: 111

Number of registrations: 111

Number residing in the parish: 63

Worship

Although appearing at the end of our annual report worship remains the heartbeat of our life at St Gabriel's. 2021 has required regular review of Covid-19 guidelines circulated by the Diocese of Chelmsford and our Organist and Choir Director John Light has found creative ways to provide uplifting music both with and without full choir as regulations have dictated. This has included regular musical support from Kerry Light and anthems from choir and solos from Anne Conoley.

The serving team, sidespersons and regular reading and intercessions rotas have been re-formed to restore the fuller liturgical pattern that St Gabriel's has missed through covid.

There are normally two Sunday services, Holy Communion at 8:30am and Parish Sung Eucharist at 10am (with healing on the first Sunday of the month). Due partly to reduced numbers, and partly to stretched clergy resources the 8.30am service was suspended at the end of 2021 with an aim to review in 2022.

The Sunday Feast service at 11.30am on the 3rd Sunday of the month ran from May – November.

Mid-week Holy Communion service was held each week on Wednesday at 11am.

Sunday Evensong, which was a monthly service prior to the pandemic has yet to be restored. Monthly services of prayer and contemplation at the blessed sacrament on 2nd Tuesday at 7pm, and Contemplative prayer on 4th Tuesday also at 7.30pm. A new offering of Meditation for those of all faiths or none on Thursday lunchtimes was also started through the guidance of Lesley Bond and Heather Goodman.

Morning prayer, which had been suspended during covid became part of the vicar's responsibility in the Parish of Wanstead. Evening prayer at 5pm was held Mon-Friday both in-person and on zoom at St Gabriel's.

When in person services were possible, average communicant numbers at Sunday 10am and Wednesday 11am services grew over the year to 50+ on Sundays and 13 on Wednesdays.

Communicants at major festivals:-

Easter Sunday - 85

Christmas – 80

Occasional Services in 2021 :-

There were 2 Baptisms, 0 weddings and 4 funerals in church.

St Gabriel's Aldersbrook

End of Year Financial Statements

Year Ending 2021

Independent Examiner's Report to the PCC of St Gabriel's Parish Church, Aldersbrook, Wanstead.

This report on the financial statements of the PCC for the year ended 31 December 2021 is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and section 145 of the Charities Act 2011 ('the Act').

Respective Responsibilities of the PCC and the Examiner

As members of the PCC you are responsible for the preparation of the financial statements; you consider that the audit requirement of the Regulations and of the Act does not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

Basis of this Report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance, 2011 edition. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by 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
 - a. To keep accounting records in accordance with section 130 of the Act; and
 - b. To prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations 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.



Robert Munden FCCA
1A Woodlands Avenue
Wanstead, London, E11 3RA

Aldersbrook St.Gabriel
Statement of Financial Activities - summary
For the period from 01 January 2021 to 31 December 2021

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Total income	120,449.71	—	605.46	—	121,055.17	89,218.50
Total expenditure	110,201.26	—	1,500.00	—	111,701.26	107,740.22
Net income / (expenditure) resources before transfer	10,248.45	—	(894.54)	—	9,353.91	(18,521.72)
Gross transfers between funds - in	307.83	—	307.83	—	615.66	430.26
Gross transfers between funds - out	(307.83)	—	(307.83)	—	(615.66)	(430.26)
Gains / losses on investment assets	—	—	—	—	—	2,195,447.00
Net movement in funds	10,248.45	—	(894.54)	—	9,353.91	2,176,925.28
Total funds brought forward	52,028.28	290.75	2,906,302.06	—	2,958,621.09	781,695.81
Total funds carried forward	62,276.73	290.75	2,905,407.52	—	2,967,975.00	2,958,621.09
Unrestricted						
General fund	62,276.73	—	—	—	62,276.73	52,028.28
Designated						
First World War Memorial Project	—	232.00	—	—	232.00	232.00
Holiday Club	—	58.75	—	—	58.75	58.75
Restricted						
Bereavement Cafe Advertising	—	—	260.00	—	260.00	260.00
Charity Fund	—	—	215.49	—	215.49	1,110.03
Church Hall Building Fund	—	—	2,900,000.00	—	2,900,000.00	2,900,000.00
Flower Fund	—	—	157.00	—	157.00	157.00
Organ Fund	—	—	3,594.93	—	3,594.93	3,594.93
Snaresbrook Court Chaplaincy	—	—	355.00	—	355.00	355.00
Youth Fund	—	—	825.10	—	825.10	825.10

Aldersbrook St.Gabriel

Statement of Assets and Liabilities (by fund)

As at: 31 December 2021

			Balance	Previous balance
<hr/>				
Tangible assets				
6430: Church Hall - Asset				
Church Hall Building	Restricted		2,900,000.00	2,900,000.00
Fund				
			<hr/>	<hr/>
			2,900,000.00	2,900,000.00
			<hr/>	<hr/>
	Tangible assets		2,900,000.00	2,900,000.00
			<hr/>	<hr/>
Cash at bank and in hand				
6501: Co-op - Asset				
General fund	Unrestricted		56,968.87	46,725.58
Bereavement Cafe	Restricted		260.00	260.00
Advertising				
Charity Fund	Restricted		215.49	1,110.03
First World War	Designated		232.00	232.00
Memorial Project				
Flower Fund	Restricted		157.00	157.00
Holiday Club	Designated		58.75	58.75
Organ Fund	Restricted		3,594.93	3,594.93
Snaresbrook Court	Restricted		355.00	355.00
Chaplaincy				
Youth Fund	Restricted		825.10	825.10
Agency collection	Restricted		(576.36)	757.56
			<hr/>	<hr/>
			62,090.78	54,075.95
			<hr/>	<hr/>
6505: Barclays BPA 205274 90197009 - Asset				
General fund	Unrestricted		4,917.18	4,912.40
			<hr/>	<hr/>
			4,917.18	4,912.40
			<hr/>	<hr/>
6506: Barclays BPA 205274 60682071 - Asset				
General fund	Unrestricted		348.52	348.18
			<hr/>	<hr/>
			348.52	348.18
			<hr/>	<hr/>
6509: Barclays BPA 205274 10682098 - Asset				
General fund	Unrestricted		42.16	42.12
			<hr/>	<hr/>
			42.16	42.12
			<hr/>	<hr/>
	Cash at bank and in hand		67,398.64	59,378.65
			<hr/>	<hr/>
Agency accounts				
6699: Agency collections - Liability				
Agency collection	Restricted		(576.36)	757.56
			<hr/>	<hr/>
			(576.36)	757.56
			<hr/>	<hr/>
	Agency accounts		(576.36)	757.56
			<hr/>	<hr/>
	Grand Total		2,967,975.00	2,958,621.09
			<hr/> <hr/>	<hr/> <hr/>

Aldersbrook St.Gabriel
Receipts and payments
Selected period: 01 January 2021 to 31 December 2021

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
General - General fund (Unrestricted) Fund			
Income and endowments			
Donations and legacies			
Gift Aid - Bank		17,053.00	15,951.00
Gift Aid - Envelopes		7,189.34	6,548.96
Payroll giving		2,620.00	2,744.00
Parish Giving Scheme		13,861.50	11,714.55
Other planned giving		1,050.00	669.37
Cash collections		2,623.05	1,665.30
One-off Gift Aid gifts		—	260.00
Donations, appeals etc		3,631.21	4,524.83
Donations - Votive Candles		362.93	293.20
Donations - Food bank		—	290.00
Donations - Sumup		1,271.07	1,152.92
Donations - Messy Church		—	32.84
Donations - Youth Worker		191.00	—
Donations - Friends of Aldersbrook St Gl		4,444.77	—
Donations - Fr Chris Leaving gift		475.00	—
Tax recoverable on Gift Aid		7,556.90	7,582.13
Tax recovered by Parish Giving Scheme		3,461.93	2,913.92
Legacies		5,001.00	—
Miscellaneous Income		2,328.29	—
	<i>Total Donations and legacies</i>	<u>73,120.99</u>	<u>56,343.02</u>
Income from charitable activities			
Fees		1,858.00	1,975.00
Hall hire		20,976.95	11,243.15
Parish magazine sales		—	50.00
	<i>Total Income from charitable activities</i>	<u>22,834.95</u>	<u>13,268.15</u>
Other trading activities			
Fetes, Bazaars, and other Fundraising		10,829.03	9,409.83
Use of Church		1,780.00	1,695.00
Easy Fundraising		237.07	31.55
Brewing collective		750.00	—
Magazine income - advertising		1,090.00	—
	<i>Total Other trading activities</i>	<u>14,686.10</u>	<u>11,136.38</u>
Investments			
Bank and building society interest		5.16	—
	<i>Total Investments</i>	<u>5.16</u>	<u>—</u>
Other income			
Rent from Hall Flat		8,160.00	8,160.00
Holiday club income		1,075.51	—
After School Club		567.00	—
	<i>Total Other income</i>	<u>9,802.51</u>	<u>8,160.00</u>
Total income and endowments		120,449.71	88,907.55
Expenditure			

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
Raising funds			
Stewardship costs		59.94	85.96
Fundraising expenses		2,642.14	228.00
Brewing Collective expenses		624.61	—
<i>Total Raising funds</i>		<u>3,326.69</u>	<u>313.96</u>
Expenditure on charitable activities			
Leaving gift for Fr Chris		475.00	—
Charitable giving		1,580.00	3,027.54
Ministry parish share etc		65,247.48	53,484.08
Organists		4,110.00	4,180.00
Hall Bookings Manager		1,752.00	1,740.00
PCC Admin Services		1,824.00	1,821.00
Working expenses of the incumbent		3,063.93	665.04
Working expenses of the curate		—	399.45
Vicarage expenses		312.00	—
Vicar's telephone		604.02	526.99
Sunday School expenses		252.00	249.00
Parish Mission		—	4,000.00
Holiday club expenses		585.18	—
Church running - insurance		6,654.72	6,580.21
Organ/piano tuning etc		1,487.11	586.69
Church maintenance		3,974.40	2,530.14
Church cleaning etc		2,677.99	2,847.80
Worship Expenses		1,825.25	1,136.28
Administration		2,097.41	1,793.25
Church running - electric		3,604.27	3,145.39
Church running - gas		—	1,969.39
Church running - refuse collection		267.15	857.70
Hall running - electricity		3,733.44	2,113.15
Hall Running - TV Licence		91.10	155.65
Hall Flat Electricity		(825.40)	(780.00)
Hall running - gas		—	1,395.73
Hall running - maintenance		606.42	1,646.59
Hall running - cleaning		17.70	189.31
Hall running - water		253.29	995.88
Miscellaneous Expenses		419.98	—
Church major works - structure		—	10,170.00
<i>Total Expenditure on charitable activities</i>		<u>106,690.44</u>	<u>107,426.26</u>
Other expenditure			
After School Club		84.13	—
Leaving gift for SYW		100.00	—
<i>Total Other expenditure</i>		<u>184.13</u>	<u>—</u>
Total expenditure		110,201.26	107,740.22
Excess of Income and endowments over Expenditure		10,248.45	(18,832.67)
Brought forward balance		52,028.28	70,860.95
Total carried forward balance		62,276.73	52,028.28

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
BermntCeAg - Bereavement Cafe Advertising (Restricted) Fund			
Brought forward balance		260.00	260.00
Total carried forward balance		260.00	260.00
BuildingGt - Building Grants Fund (Restricted) Fund			
Brought forward balance		—	—
Total carried forward balance		—	—
Charity - Charity Fund (Restricted) Fund			
Income and endowments			
Donations and legacies			
Charity Donations (Teas & Cakes)		605.46	290.95
<i>Total Donations and legacies</i>		<i>605.46</i>	<i>290.95</i>
Total income and endowments		605.46	290.95
Expenditure			
Expenditure on charitable activities			
Charitable giving		1,500.00	—
<i>Total Expenditure on charitable activities</i>		<i>1,500.00</i>	<i>—</i>
Total expenditure		1,500.00	—
Excess of Income and endowments over Expenditure		(894.54)	290.95
Brought forward balance		1,110.03	819.08
Total carried forward balance		215.49	1,110.03
ChrchHIBlg - Church Hall Building Fund (Restricted) Fund			
Brought forward balance		2,900,000.00	704,553.00
Gains & losses		—	2,195,447.00
Total carried forward balance		2,900,000.00	2,900,000.00
ChurchHeat - Church Heating Fund (Restricted) Fund			
Brought forward balance		—	—
Total carried forward balance		—	—

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
Fabric - Fabric Fund (Restricted) Fund			
Brought forward balance		—	—
Total carried forward balance		—	—
WWIPROJ - First World War Memorial Project (Designated) Fund			
Brought forward balance		232.00	232.00
Total carried forward balance		232.00	232.00
Flowers - Flower Fund (Restricted) Fund			
Income and endowments			
Donations and legacies			
Donations - Flowers		—	20.00
<i>Total Donations and legacies</i>		<i>—</i>	<i>20.00</i>
Total income and endowments		—	20.00
Excess of Income and endowments over Expenditure		—	20.00
Brought forward balance		157.00	137.00
Total carried forward balance		157.00	157.00
Club - Holiday Club (Designated) Fund			
Brought forward balance		58.75	58.75
Total carried forward balance		58.75	58.75
Organ - Organ Fund (Restricted) Fund			
Brought forward balance		3,594.93	3,594.93
Total carried forward balance		3,594.93	3,594.93
SnkCtCy - Snaresbrook Court Chaplaincy (Restricted) Fund			
Brought forward balance		355.00	355.00
Total carried forward balance		355.00	355.00

Note	From	01 January 2021	01 January 2020
	To	31 December 2021	31 December 2020
Youth - Youth Fund (Restricted) Fund			
	Brought forward balance	825.10	825.10
	Total carried forward balance	825.10	825.10
Centenary - Centenary (Designated) Fund			
	Brought forward balance	—	—
	Total carried forward balance	—	—
INSUL - Church Insulation Removal (Restricted) Fund			
	Brought forward balance	—	—
	Total carried forward balance	—	—
Emerg2010 - Emergency Appeal 2010 (Restricted) Fund			
	Brought forward balance	—	—
	Total carried forward balance	—	—
Marathon - Marathon (Designated) Fund			
	Brought forward balance	—	—
	Total carried forward balance	—	—
Office - Office Fund (Restricted) Fund			
	Brought forward balance	—	—
	Total carried forward balance	—	—