

# Synod Appropriations and Allocations Ordinance 2004

No 22, 2004

## Long Title

An Ordinance to authorise financial appropriations and allocations for 2005 and for incidental matters.

## Preamble

A. By the Synod Appropriations and Allocations Ordinance 2003 (the "2003 Ordinance") the Synod of the Diocese of Sydney (the "Synod") stated its intentions for certain financial appropriations and allocations for 2005 and directed that the Standing Committee pass all such ordinances as may be necessary from time to time to give effect to such intentions.

B. By clause 4(4) of the 2003 Ordinance, if the Standing Committee expects that in 2005 the total amount available for allocation will be less than the total amount estimated to be available for allocation in that year, it must either appropriate an amount equal to the deficiency from the provision for distribution (the "Provision") held by the Glebe Administration Board under the Diocesan Endowment Ordinance 1984 or reduce the allocations (in such manner as it may determine) intended to be made in that year.

C. It is expedient to implement the Synod's intentions for financial appropriations and allocations for 2005 and to appropriate an amount from the Provision to meet the deficiency in the total amount expected to be available for allocation in 2005.

The Standing Committee of the Synod of the Diocese of Sydney Ordains as follows.

### 1. Name

This Ordinance is the Synod Appropriations and Allocations Ordinance 2004.

### 2. Declarations

(1) By reason of circumstances which have arisen after the creation of the trusts of each of the amounts referred to in the column headed "Actual appropriations for 2005" in the Schedule hereto, it is inexpedient to carry out or observe those trusts or to apply those amounts solely for the same or like purposes as the trusts on which those amounts are presently held.

(2) By reason of circumstances which have arisen after the creation of the trusts of the Provision, it is inexpedient to carry out or observe those trusts or to apply \$36,000 of the Provision solely for the same or like purposes as the trusts on which the Provision is presently held.

### 3. Variation of trusts

The trusts referred to in clause 2 are varied to such extent as is necessary to permit the directions referred to in clause 4.

### 4. Appropriations and allocations for 2005

(1) The Standing Committee directs that the amounts referred to in the column headed "Actual appropriations for 2005" in the Schedule hereto be appropriated and allocated in the manner specified in the column headed "Recommended by the Standing Committee for 2005" in the "Appropriations" section of the Explanatory Report which accompanied the 2003 Ordinance.

(2) The Standing Committee directs that the Glebe Administration Board pay to the Standing Committee during 2005 an amount of \$36,000 from the Provision to be applied towards the allocations in the column headed "Recommended by the Standing Committee for 2005" in the "Appropriations" section of the Explanatory Report which accompanied the 2003 Ordinance.

## Synod Appropriation and Allocations Ordinance 2004

### Schedule

	Estimated appropriations for 2005	Actual appropriations for 2005
<b>INCOME</b>		
<b>Diocesan Endowment Ordinance</b>	8,240	8,240
<b><i>distributed direct -</i></b>		
St James Sydney Phillip Street Property Ord. 1962 (C/F 022)	245	253
St Matthew's Manly Ordinance 1988 (C/F 175) - annual income distribution	259	259
St Matthew's Manly Ordinance 1988 (C/F 175) - undistributed reserves	344	344
<b><i>distributed through the Synod Fund -</i></b>		
ACPT Synod Fund (C/F 400) - <i>interest earned after distributions from funds listed below</i>	56	44
CENEF Ordinance (C/F 333) - <i>75% of the income is paid to Synod, balance is capitalised</i>	90	78
Hunters Hill (Woolwich) Ord. 1994 (C/F 566)	2	2
Georges River Region (Belfield Proceeds) Ord. 1988 (C/F 438)	27	28
Narellan (Elderslie Lands) Variation of Trusts Ord. 1980 (C/F 638)	47	48
St Luke's Liverpool Ordinance 1976		
- Georges River Regional Council (C/F 596)		-
- Moore College (C/F 597) <i>closed</i>		-
Ryde (Kirkby Gardens, etc.) Ord. 1968 (C/F 706)	300	283
St Peter's Hornsby Fund (C/F 562)	7	-
St Phillip's Sydney Ordinance 1975 (C/F 757)	10	10
St Phillip's Sydney York Street Property Ord. 1966 (C/F 759)	226	216
Sydney Diocesan Synod Fund - <i>net movement in working capital account</i>		-
 <i>sub total (excluding Diocesan Endowment Ordinance)</i>	<u>1,613</u>	<u>1,565</u>
<b>TOTAL INCOME</b>	<u>9,853</u>	<u>9,805</u>
 <b><i>less</i></b> <i>Income from the CENEF Ordinance has to be applied to AYW for capital expenditure on conference and camping centres.</i>	 (90)	 (78)
 <b><i>add</i></b> <i>Reversal of part of the ACPT reserve for Heritage Act requirements in order to balance the budget in 2004 &amp; 2005.</i>	 136	 136
<b>AVAILABLE NORMAL INCOME</b>	<u>9,899</u>	<u>9,863</u>

I Certify that the Ordinance as printed is in accordance with the Ordinance as reported.

PETER YOUNG  
Deputy Chairman of Committees

**Synod Appropriation and Allocations Ordinance 2004**

I Certify that this Ordinance was passed by the Standing Committee of the Synod of the Diocese of Sydney on 30 August 2004.

MA PAYNE  
Secretary

I Assent to this Ordinance.

PETER F JENSEN  
Archbishop of Sydney  
2/9/2004