

CHRIST CHURCH PITSMOOR
2020 Annual Report of the Parochial Church Council
for the APM 26th May 2021

Administrative Information

Christ Church Pitsmoor is situated at the corner of Pitsmoor Road and Nottingham Street, in the district of Pitsmoor.
The correspondence address is Pitsmoor Road, Sheffield, S3 9AQ

The Parochial Church Council is a charity Registration number 1129500

PCC members who have served from 1st January 2017 until the date this report was approved are:

Chair	Reverend Pip Salmon	from 23 April 2018
Lay Chair	Ruth Crowley	from May 2019 (re appointed March 2021)
Church Wardens	Mr John Hayes	from APCM 2019, resigned APCM 2020
	Mr Mike Dennett	from APCM 2019, re-elected APCM 2020
	Miss Susan Mate	from APCM 2020
Deputy Warden	Mr Howard Barber	from APCM 2019, resigned APCM 2020
	Mr John Hayes	from APCM 2020
	Miss Susan Mate	from APCM 2019, resigned APCM 2020
Curate	Reverend Huw Thomas	from Sept 2017
	Reverend Sara Goodman	from Jul 2019
Representatives on the Deanery Synod	Mr Brian Vivien	from APCM 2019 and resigned from APCM 2020
	Mrs Margaret Vivien	from APCM 2019 and resigned from APCM 2020
	Vacant	from APCM 2020
	Vacant	from APCM 2020
Readers	Mr Brian Vivian	
	Mr Nick Edmondson	serving on PCC as from APCM 2019
	Mr Chris Limb	serving on PCC as from APCM 2019
	Mr Roger Walters	
	Sister Yvonne Hayes	
	Mr Derwent Levick	
	Mr David Reid	
Elected Members		
Ruth Crowley	Ruth Crowley	from APCM 2017 and re-elected from APCM 2020
	Kate Thompson	from APCM 2017 and re-elected from APCM 2020
	Pat Limb	from APCM 2017 and re-elected from APCM 2020
	Kate Thomas	from APCM 2017 to APCM 2020
	Sue Barber	from APCM 2017 to APCM 2020
	Jennie Levick	from APCM 2018 resigned APCM 2020
	Christine Grainger	elected at APCM 2020
	Jane Skinner	from APCM 2018
	Vera Jamna	from APCM 2018
	Robert Platts	from APCM 2019
	Bernadette Rouine	from APCM 2019
Treasurer to PCC	Bernadette Rouine	from May 2019 (re appointed March 2021)
Secretary to PCC	Maureen Fischer	from May 2016
Safeguarding Officer	Sue Mate	from 13 May 2019

Structure, governance and management The living was suspended in December 2017 and Reverend Pip Salmon was licensed as Priest in Charge of Christ Church Pitsmoor and Associate Priest of St Peters Ellesmere and St Cuthberts Fir Vale as from 23rd April 2018. The method of appointment of PCC members is set out in the New Church Representation Rules (2020). All church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

Objectives

We are a multicultural church in a multicultural, multifaith community, committed to sharing the love of Christ in action. We have a large leadership team of licensed lay ministers, church officers, and gifted church members, all of whom contribute to the life of the church. We also have two curates. The PCC is fully supportive of the ordination of women to the priesthood and aims to promote, support and encourage women's ministry in the church in every capacity.

Church attendance

In 2020 there were 92 parishioners on the Electoral Roll, of whom 80% were resident within the parish. The average weekly attendance counted during October was 75 in person and an average of 33 weekly at 'Home Church'.

Approved by PCC at their meeting on 10 May 2021

Return of Parish Finance

January To December 2020

Parish ref:

If this form is NOT completed on behalf of the entire parish, please list below the churches included.

Deanery:
ECCLESFIELD

Parish :

Pitsmoor: Christ Church

Diocese:
Sheffield

Pitsmoor: Christ Church

INCOMING RESOURCES

	UNRESTRICTED	RESTRICTED
Voluntary income/receipts	(nearest £)	(nearest £)
01 Planned Giving	38966	240
03 Collections at services	868	-
04 All other giving and voluntary receipts, including special appeals (recurring and one-off)	326	221
06 Gift Aid recovered	8726	-
07 Legacies received (capital value)	-	-
08 Grants (include recurring and one-off)	-	-
TOTAL Voluntary income	48886	461

Activities for generating funds		
09 Gross income from fundraising activities	1244	55
Income from investments		
10 Dividends, interest, income from property etc	-	-
Church activities		
11 Statutory fees retained by the PCC (weddings, funerals etc)	3520	-
12 Gross income from trading (e.g. hall lettings, magazine, bookstall)	2872	-
Other incoming resources		
13 Other incoming resources / receipts not already listed	1736	-
TOTAL INCOMING RESOURCES (from Financial Statements)		

A	Unrestricted	58258
B	Restricted	516
C	TOTAL	58774

Planned givers and legacies		
14 Number of Planned Givers	48	
16 Number of new legacies received	0	

RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED
Costs of generating income	(nearest £)	(nearest £)
17 Fund-raising activities (costs and payments)	-	-
Church activities		
18 Mission giving and donations	569	-
19 Diocesan parish share contribution	35000	-
20 Salaries, wages and honoraria	4409	-
21 Clergy and staff expenses	1252	96
Church expenses		
22 Church expenses: Mission and evangelism costs	(359)	510
23 Church running expenses	10035	5405
24 Church utility bills	2523	-
25 Costs of trading	3345	632

Major capital expenditure		
27 Major repairs to the church building	-	-
28 Major repairs to the church hall or other PCC property, including redecoration	-	-
29 New building work to the church, church hall, clergy housing or any other PCC property	-	-
SUB-TOTAL for Church activities & expenses	56775	6643
99 Other outgoing resources / payments	-	-
TOTAL RESOURCES EXPENDED (from Financial Statements)		
D	Unrestricted	56775
E	Restricted	6643
F	TOTAL	63418

Cash and investment balances		
31 Cash and deposit balance as at 31st December	4449	8308
32 Investments as at 31st December	-	-
Account basis: On which basis are your accounts prepared? (indicate ONE)		

30 RECEIPTS AND PAYMENTS

☒ Y

ACCRUALS ☐

Your diocese can supply notes to explain what each section is. These are consistent with the guidance provided in PCC accountability, 2013.

Date **19 May 2021**
Name **Maureen Fischer**
Position **administrator**
Contact (Phone or E-mail) **maureen.fischer@blueyonder.co.uk**

Looking back across 2020, were there any exceptional circumstances or significant changes that may have led to unusual figures?

Please provide details in the box below.

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Christ Church Pitsmoor

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19 May 2021

Name:

Barbara J Lomas

Relevant professional

BA (Hons), FCA

Give here brief details of any items that the examiner wishes to disclose.

None