

CHRIST CHURCH PITSMOOR
2021 Annual Report of the Parochial Church Council
for the APCM 8th May 2022

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 2020 until the date this report was approved are:

Chair	Reverend Pip Salmon	from 23 April 2018
Lay Chair	Ruth Crowley	from June 2021
Church Wardens	Mr John Hayes Mr Mike Dennett Miss Susan Mate	resigned APCM 2020 elected APCM 2020 & APCM 2021 elected APCM 2020 & APCM 2021
Deputy Warden	Mr Howard Barber Mr John Hayes Miss Susan Mate Mrs Christine Grainger	resigned APCM 2020 elected APCM 2020 & APCM 2021 resigned APCM 2020 elected APCM 2021
Curate	Reverend Huw Thomas Reverend Sara Goodman	from Sept 2017 from Jul 2019
Representatives on the Deanery Synod	Mr Brian Vivien Mrs Margaret Vivien Sister Yvonne Hayes Mrs Joanne Chadwick	elected APCM 2019 and resigned APCM 2020 elected APCM 2019 and resigned APCM 2020 elected APCM 2021 elected APCM 2021
Readers	Mr Brian Vivian Mr Nick Edmondson Mr Chris Limb Mr Roger Walters Sister Yvonne Hayes Mr David Reid Mrs Esther Gratzke Mr Derwent Levick	serving on PCC as from APCM 2019 – APCM 2021 serving on PCC as from APCM 2019 serving on PCC as from APCM 2021
Reader emeritus		
Elected Members	Robert Platts Bernadette Rouine Ruth Crowley Kate Thompson Pat Limb Nick Edmondson Christine Grainger Kate Thomas Sue Barber Jennie Levick Jane Skinner Vera Jamna	elected APCM 2019 elected APCM 2019 elected APCM 2020 elected APCM 2020 elected APCM 2020 elected APCM 2021 elected APCM 2020 became deputy warden 2021 elected APCM 2017 to APCM 2020 elected APCM 2017 to APCM 2020 elected APCM 2018 resigned APCM 2020 elected APCM 2018 to APCM 2021 elected APCM 2018 to APCM 2021
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 2021 there were 90 parishioners on the Electoral Roll, of whom 80% were resident within the parish. The average weekly attendance counted during October was 42 adults in person plus 5 children on Sundays and 20 adults mid-week and an average of 20 weekly at 'Home Church'.

Approved by PCC at their meeting on 14th March 2022

Christ Church Pitsmoor
Statement of Financial Activities
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
Income and endowments from:						
Donations and legacies	46,233.94	-	1,034.69	-	47,268.63	50,645.52
Income from charitable activities	2,106.00	-	-	-	2,106.00	6,392.31
Other trading activities	3,228.75	-	-	-	3,228.75	-
Investments	-	-	-	-	-	-
Other income	185.00	-	420.00	-	605.00	1,736.00
Total income	51,753.69	-	1,454.69	-	53,208.38	58,773.83
Expenditure on:						
Raising funds	-	-	-	-	-	-
Expenditure on charitable activities	49,194.63	6,113.64	3,267.82	-	58,576.09	63,417.84
Other expenditure	-	-	-	-	-	-
Total expenditure	49,194.63	6,113.64	3,267.82	-	58,576.09	63,417.84
Net income / (expenditure) resources before transfer	2,559.06	(6,113.64)	(1,813.13)	-	(5,367.71)	(4,644.01)
Transfers:						
Gross transfers between funds - in	-	2,700.00	-	-	2,700.00	1,000.00
Gross transfers between funds - out	(2,700.00)	-	-	-	(2,700.00)	(1,000.00)
Other recognised gains / losses						
Gains/losses on investment assets	-	5,120.54	-	-	5,120.54	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-	-
Net movement in funds	(140.94)	1,706.90	(1,813.13)	-	(247.17)	(4,644.01)
Reconciliation of funds						
Total funds brought forward	4,449.45	-	8,307.54	-	12,756.99	17,401.00
Total funds carried forward	4,308.51	1,706.90	6,494.41	-	12,509.82	12,756.99

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 2021

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:

12 March 2022

Name:

Barbara J Lomas

Relevant professional

BA (Hons), FCA

**qualification(s) or body
(if any):**

Fellow of the Institute of Chartered Accountants in England & Wales

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Address:

The Mistal, Stone Bar Mews, Moor Lane

Birdwell,

Barnsley S70 5FE

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

None