

Autumn Report

Celebrating the work of God at St Luke's Church

2022-2023



**ST. LUKE'S
CHURCH**
L O D G E M O O R



Contents

MINISTER'S REPORT

PRAYER AND WORSHIP

Intercessory Prayer
Prayer Ministry
Worship Team
Oxygen
Sound Team
Visuals Teams

DISCIPLESHIP AND COMMUNITY

Home Groups
Pastoral Ministry
Men's Ministry
Women's Ministry
Poetry Group
Reading Group

YOUTH, CHILDREN, AND FAMILIES

11-18s Ministry
5-11s Ministry
Messy Church
0-5s Ministry - Toddlers
0-5s Ministry - Bumps and Babies

MISSION AND OUTREACH

Outreach and Events
St Luke's Lunches
Pop in for a Cuppa
Knit & Natter
Westminster Tea Party
Soup Wagon
Eco Church
Mission Partners



GRATEFUL

Minister's Report

Kim Mason

Many Christian traditions have a practice of individual reflection; some daily like the Ignatian Examen, others weekly or seasonally; our Autumn Report gives us just such an opportunity as a whole church family. As a community we can stop and look back together over the year; hearing news and stories from each other, giving thanks for all that is good and reflecting on our challenges. As I have compiled this report I have been struck by God's goodness and faithfulness to us over the past year; there is so much here to be thankful for! Hence stating right on the front page that this report is 'Celebrating the work of God at St Luke's Church'.

In our life of prayer and worship we have seen much growth. Our contemporary morning service is growing slowly but steadily. I have been really encouraged by our times of worship with people sharing about their sense of God's presence and blessing and I am excited to see new members joining the worship team too. Our traditional afternoon service is now running regularly twice per month (up from six services the previous year) and is averaging 50 attendees, higher than it has been over the last ten years in its various incarnations. It is wonderful to see (and hear!) the choir lead us in worship and we are just starting to develop regular teams to contribute to different elements of the service. Oxygen continues to be a diverse intergenerational gathering and it gladdens me to see, older and younger people making space to accommodate each other, as well as the wide range of people who contribute to the teaching and leading, some for the very first time; I am particularly grateful to Joy for taking the lead on this service. Messy Church continues to see new families joining in and it is exciting to see the dynamic conversations and developing relationships as we share dinner together.



Our festivals and celebrations have been full of joy. All of our Christmas services were well attended by guests but none more so than the Nativity Carols service for pre and primary school aged children and their families which saw the church full of angels, shepherds, and even a Gruffalo! Easter celebrations ranged from the ridiculous to the sublime, from another church full of families on Good Friday, learning about how the Easter story is just like the Disney film Frozen, to the deeply moving Hour at the Cross in the afternoon. All topped off by 'Thine be the Glory' on the organ on Easter Sunday, it made for a very special weekend. Later in the year the men seemed quite happy with their chocolate on Father's day and women with their hand cream on Mothering Sunday although my favourite part of those celebrations was listening to the band serenade the women in church with 'Mums you're amazing, just the way you are' courtesy of Bruno Mars.

Our prayer life has underpinned everything we have done this year with at least six different groups meeting regularly to pray; some focussing on intercession, others on listening to God. I am particularly grateful to Lillian, along with Fiona and Liz, who have helped us to pray in varied and diverse ways at Together for Prayer throughout the year.

In our life of discipleship and community I am constantly thankful for the welcoming, and supportive church family here at St Luke's. The Pastoral Team have played a vital role in walking alongside those facing crisis, ongoing ill



health and bereavement. Even though the team is stretched they have served tirelessly and faithfully to ensure that we have not faced our trials alone. In the summer, our thanks to Angela for serving as Pastoral Worker for 25 years, whilst heartfelt, seemed far too small for all she has given, and continues to give, so I will take this opportunity to give my thanks to her again!

A real joy this year has been hosting Welcome Teas for new people; not only has the cake been amazing but getting to know people who are new to St Luke's and helping them find a place to belong and serve here has been incredibly fulfilling. Half a dozen families have joined us over the course of the year and many of those new people are now attending home groups. Home groups have played a vital role in our discipleship. Some groups have come to an end this year, others have started up, and still others have grown; all healthy growing and pruning rhythms. I hope to be able to spend more time investing in our home group leaders and structures in the coming year.

I am delighted to have been able to participate in our youth, children and families ministries over the past year. Getting to know our young people has been great fun, particularly spending time with the dozen that came on our youth weekend away. We now have over 30 youth and children attending groups throughout the week, and another dozen attending the lunchtime club run by Joy at Hallam Primary School; read her report for more details of all that has been happening in that key ministry.



In our life of mission and outreach there is much to give thanks for. We have been visible in the community, blessing people at Christmas with carolling and chocolate, at Easter with an open air service and chocolate, and at the Hallam Community and Youth Association Fete where the chocolate was replaced by cake! All fantastic opportunities to be out in the community sharing the love of God with people. Alongside our normal seasonal invitation services we have also had two great opportunities to invite our community into church with the Pizza and Quiz night and the King's Coronation Celebration; I am really grateful for everyone who worked hard to deliver these fantastic events, it was such a delight to stand in the car park and see the church building and grounds overflowing with people from our community. After a bit of a false start we ran the Alpha course in the summer term; seven people completed the course with us and are all moving on in faith, it was a personal privilege to be a part of their journeys.

We have also been busy behind the scenes. In the office we have introduced new church management software which we are slowly rolling out across a range of ministries and functions. The 'Growing our Capacity' giving campaign which came on the back of the Spring ACM raised an additional £10,000 in annual giving along with identifying new volunteers across a range of ministries; thank



you so much to everyone who prayerfully responded. Following the ACM the newly appointed trustees spent a day away together pinning down our values as a church family; this built upon preliminary work contributed by a range of ministries and groups from across the church. You can find our values on the page 8 and they form the shape of this report.

There have also been challenges this year. In the autumn term I met with many of the families who have left St Luke's over the last few years; it was difficult to hear their stories of the way that the church has failed them but God has also been incredibly faithful in restoring some of those relationships.

It is with sadness that we have said goodbye to other church family members, including Chris and Marilyn who both stepped down from key leadership roles and moved on to pastures new, but I am pleased that all have found other churches to belong to where they can continue to grow in faith.

Members of our church family have been diagnosed with serious illnesses and cancer, and others have been walking through difficult times at home and work. We have conducted funerals for ten members of our church family and wider community who have passed into glory, and others we have loved have also passed away.



In spite of the positive response to 'Growing our Capacity' we have struggled to fill many key volunteer roles, particularly in the youth and children's ministry, where a few faithful volunteers are serving in a range of different roles, and in the pastoral ministry. And whilst it was wonderful that we raised an additional £10,000 of annual giving this year we had been hoping for £15,000. Serving and giving therefore continue to be a challenge which we will need to address.

I have also found myself frustrated at not being able to spend more time developing our communications, particularly our website and internal displays; given the limited capacity of both our volunteers and myself we may have to look for alternative solutions in this area.

That said, as I look back and reflect on all that God has done for us, and in us, and through us, over the last year I am full of thanksgiving. It has not all been easy and plain sailing, but I have felt the deep assurance of knowing that we are on the right path, following after Jesus, our risen Lord and Saviour.

So then, brothers and sisters, stand firm and hold fast to the teachings we passed on to you, whether by word of mouth or by letter.

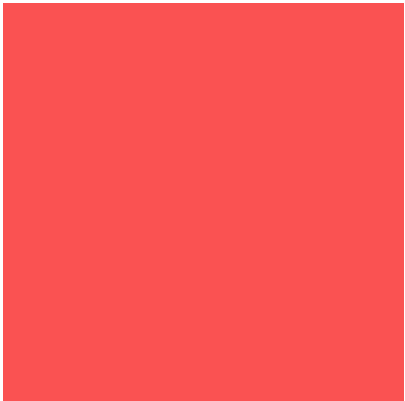
May our Lord Jesus Christ himself and God our Father, who loved us and by his grace gave us eternal encouragement and good hope, encourage your hearts and strengthen you in every good deed and word. (1Th2:15-17)

Values

**Intimate
Worship**



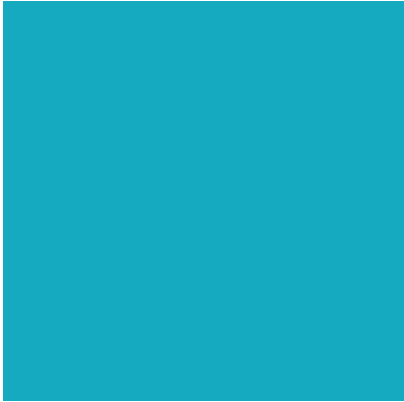
**Biblical
Authority**



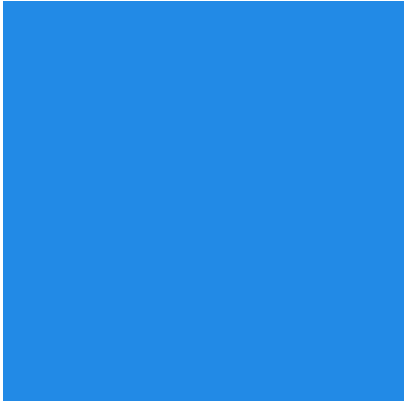
**Two-way
Prayer**



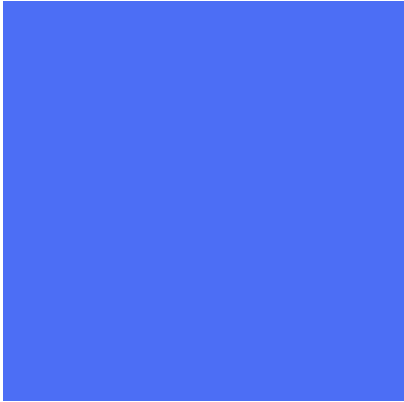
**Welcoming
Everyone**



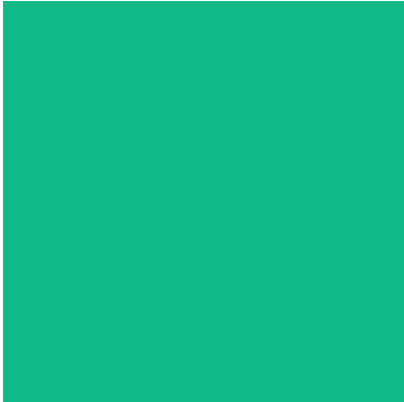
**Telling
Good News**



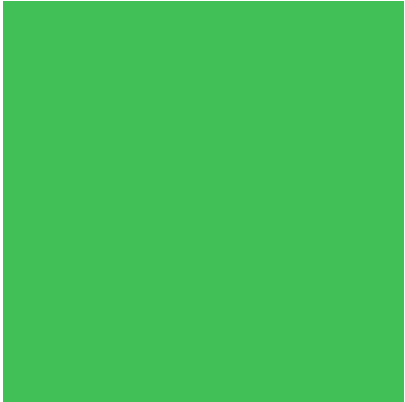
**Transform-
ing Lives**



**Loving
Community**



**Personal
Discipleship**



**Sacrificial
Generosity**



Prayer and Worship

Our relationship with God is our highest priority.

No matter what style of music or liturgy we use we want to create spaces where we can connect with God our heavenly father and become more aware of the presence of the Holy Spirit filling us. We want to pray and intercede for the world, the church and ourselves, and we also want to make space to listen to what God is saying to us. We want to engage with teaching that helps us to apply the authority of the Bible to our lives so that we can be transformed to live more like Jesus.

Intercessory Prayer

Lillian Miller

Vision and Purpose

The Intercessory Prayer Team exists to support the mission and ministry of St Luke's by resourcing and encouraging individuals to pray and covering every ministry in prayer. We believe in the power of corporate prayer and provide frequent opportunities for church members to come together to pray. Through the church prayer email and the prayer box in the Chapel, requests for prayer are received and prayed for by the Intercessory Prayer Group.

Highlights and Achievements

'Together for Prayer', the fortnightly church prayer meeting, has covered many activities, special events and our Mission Partners in prayer. There has also been an emphasis on listening to God and praying into what he tells us. The format has varied to meet the spiritual needs of the church congregation, but worship and intercession have always been the main focus.

We have continued to develop our links with 'Arise' throughout March we prayer-walked the parish, individually, and in groups on Saturday mornings.

We have also provided prayer support for the Alpha course and it has been encouraging to see some of the guests now attending services and home groups.

Special Thanks

Fiona Stevens and Liz Tipple have been a huge support in the planning and running of the prayer meetings. Fiona has led many of the intercessory meetings and Liz has led contemplative sessions which were well received.

Future Plans

From September 2023 a Saturday morning prayer meeting will be held monthly to listen to God and to intercede for the church and our community.



Prayer Ministry

Anne Waterston

Vision and Purpose

The Prayer Ministry Team exists to pray with individuals with a focus on hearing from God. When God speaks to people and they respond positively they grow spiritually and in their relationship with God, this blessing enhances their lives and equips them to be a blessing to others.

Team members pray with people before, during and after the 10am Morning Worship service to enable people to respond more fully to what God is doing. For those who wish, continued prayer support is offered throughout the week with team members praying on a private, personal basis, and coming together to pray.

Highlights and Achievements

It is a privilege to see God at work in people's lives. We have seen people's burdens lifted, situations changed and God's providence in people's improved health and healing. This year we have seen a back problem resolved enabling a walking holiday to be fulfilled; a young person with a degenerative condition enabled to live at home with carers and walk with assistance; and God at work in people's surgeries and treatments.



Special Thanks

A Healing Prayer Group on a personal level for those with sensitive issues including their families was started 35 years ago from which Prayer Ministry has evolved for which we are thankful. Currently the team consists of people able to be available on a regular basis or as and when in Church.

Future Plans

Prayer Ministry has not been at the fore with pandemic and the interregnum and whilst we are grateful for those on the team, it has shrunk. Over the coming year we hope to grow the team and equip more people whilst ensuring that Prayer Ministry is a regular part of our services.



I appreciated the whole service and really felt that the Holy Spirit was working powerfully amongst us.

Colin Dewick



Worship Team

Chris Mason

Vision and Purpose

The Worship Team leads the sung worship at the 10am Morning Worship service and the 6.30pm Oxygen service. We want to be a ministry that helps the church to engage in authentic, intimate worship as we lift our voices to praise God and encounter the Holy Spirit.

Highlights and Achievements

The leadership of the ministry changed in January which has led to other changes. It has been great to see new members join the team, especially at our Oxygen service. There have been new songs of praise and worship sung at both services and many people have told us how they have felt encouraged and uplifted.

Special Thanks

All of the team have served faithfully through the year. A special thanks goes to Harry Sadler and Jacky Thompson who have both stepped up in leadership; as well as to new volunteers such as Josiah Furby, Wesley Lau, Alex Morley, Alan Mung, Richard Thyne, and Ed Warren who have been very appreciated.

Oxygen

Joy Catto

Vision and Purpose

This last year at Oxygen we have looked at a variety of topics from the names of God to learning how to listen to the voice of God.

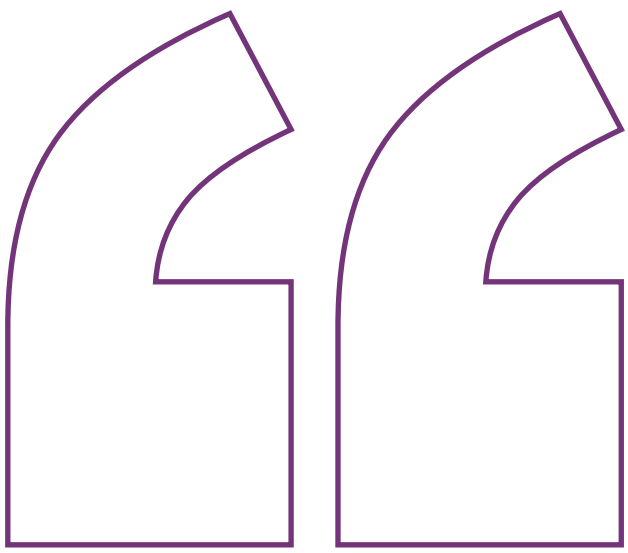
Highlights and Achievements

It has been really great to see people of all ages engage at Oxygen, from the discussion times to the game in the hall to the times of sung worship. It's really great to see the intergenerational nature of this service. We have recently seen more young people joining us on a Sunday evening who don't often attend on a Sunday morning. It's really great to see how this service is growing.

Special Thanks

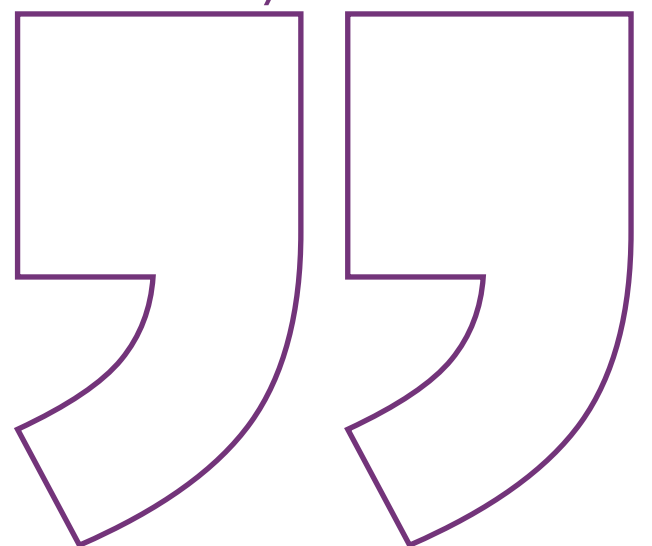
We've got a great team that facilitates this service with a whole array of donuts, cakes and drinks, most people can't get enough of Nick's hot chocolate!





As a more senior member of the congregation, it is a privilege to be part of the changes at St Luke's in styles of worship! It is vital that we encourage new generations in the faith in a way that is relevant to them whilst remaining true to the never-changing gospel message which is exactly what I see happening - so be encouraged! Our generation was nurtured in the faith in ways relevant to our era and now it is our responsibility not to hinder the same for future generations so that the church will thrive. I long to see the whole church family from 0 to 90 worshipping joyfully together and learning from each other with no generational divide and what a witness that would be to our community!

Church Family Member



Sound Team

Alan Combe

Vision and Purpose

The Sound Team serves to provide amplification of speech and music for the benefit of the congregation at Sunday services, special events, and weddings and funerals, as well as for outside bookings such as concerts.

Highlights and Achievements

There are four of us on the team, operating independently on a rota basis. We are blessed that we work well together and always manage to provide cover for one another as necessary.

Special Thanks

Special thanks to Cliff Woodcraft who is not a member of the team, but is always willing to provide technical assistance and carry out equipment repairs when needed.

Future Plans

We plan to improve our work with the Worship Team's developing technology.

Visuals Teams

Peter Armstrong

Vision and Purpose

The Data Projection and Live Streaming Teams serve to enable the congregation to join in with the service by presenting the words of songs and liturgy; and to enable those who cannot attend to be part of the service through the internet.

Highlights and Achievements

We are thankful that the computers, cameras and other devices have continued to work reliably. Between 10-25 people regularly watch the service online each week and value the ability to do so.

Special Thanks

Thanks to the few dedicated volunteers who manage both functions each week.

Future Plans

We are hoping to grow the team in the coming year, particularly in regards to projection.



Discipleship and Community

**Our relationship with each other
is our greatest encouragement.**

We want to create spaces where we can develop deep and supportive relationships so that we can care for one another and be cared for in our own vulnerabilities. We want to be active apprentices of Jesus growing in faith and being transformed into his likeness by taking responsibility for our personal discipleship. We want to mirror the generosity of Jesus in the way that we sacrificially give ourselves away to, and for the sake of, others.

Home Groups

Gail Ashton and Lesley Combe

Vision and Purpose

Home Groups gather together church family members for Bible study, prayer, mutual support and friendship. We long to see every member of our church family connected to a group where they can grow in personal discipleship.

Highlights and Achievements

We have 11 Home Groups which meet at least fortnightly and include around 100 church members. Two new groups have formed this year; one of these is meeting weekly during term time to share a simple meal followed by a discussion of a Bible passage as we discover how the principles apply to our daily lives.

Special Thanks

Thank you to all the group leaders and facilitators for the pastoral care of their group members and for the time they take preparing and hosting. Thanks also to Lesley Combe for holding all things together for so many years.

Future Plans

Through the next year we want to promote Home Groups in services, and displays in the building, so that regular members and new comers can find groups to join. We want all of our Home Groups to be places of discipleship and personal growth in every area of Christian life: our relationship with God, with each other and with the world.



Pastoral Ministry

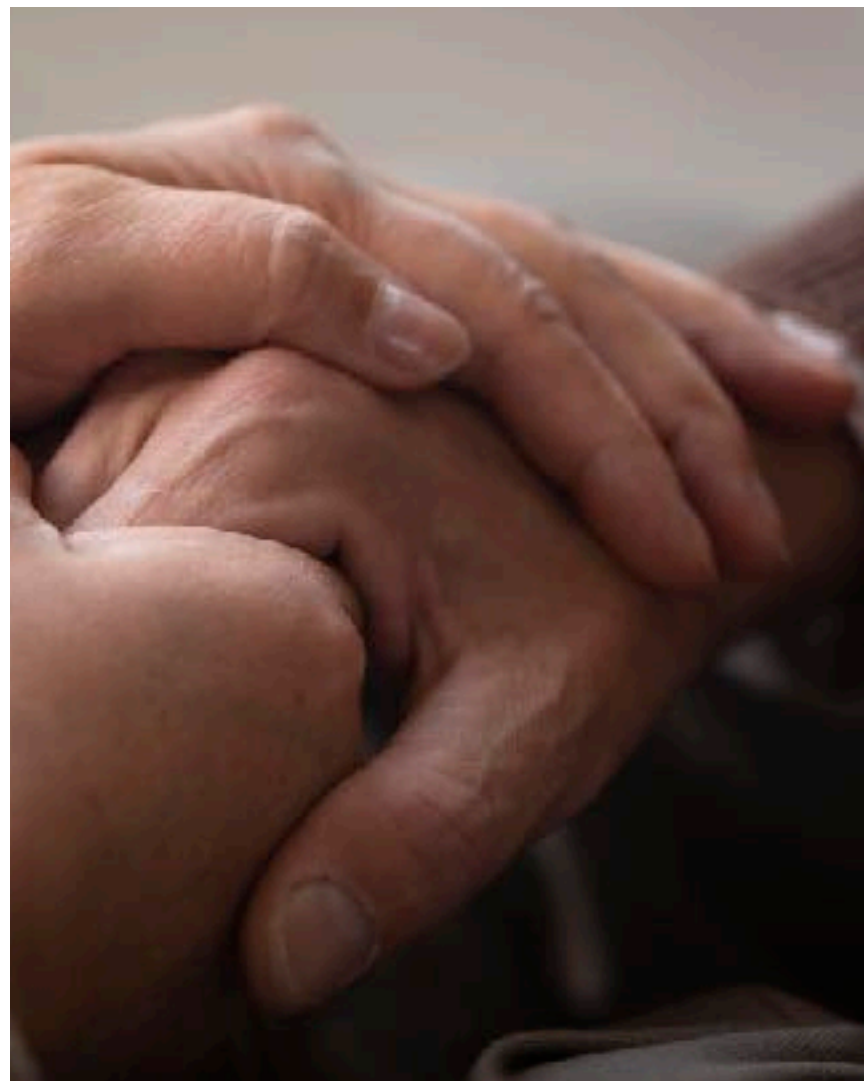
Angela Peskett

Vision and Purpose

The Pastoral Team aim to practically demonstrate God's love to both the Church family and the local community. We listen to and accompany those who are experiencing a variety of difficulties, including bereavement, and offer spiritual support and prayer. We visit the housebound, those in homes or hospital, taking Home Communion where appropriate, giving emergency lifts and sometimes delivering frozen meals. We try to welcome and integrate those who are new to the Church, offering hospitality and friendship while giving them the opportunity to find out about the patterns of worship and church groups and activities.

Highlights and Achievements

This year we have been able to return to pre Covid practices of face to face personal visits and offering weekly lifts to church. Early in 2023 the pastoral team and Kim looked at the way pastoral care is organised at St Luke's. This review is crucial as many of the current team are part of the older generation at St Luke's. We have tried to look at securing support with some of the administrative tasks and are pleased to have had a volunteer to assist with this.



Special Thanks

As has happened over many years the majority of pastoral care is offered informally to fellow church family members, friends and neighbours by all the members of St Luke's. Whether that is shopping, visiting, offering hospitality or giving lifts we offer our thanks to all who are involved. Every small act of kindness makes a difference.

Future Plans

We will be looking to encourage those in home groups to continue to offer pastoral care to fellow members of their group. We would welcome new volunteers who would like to be a part of this rewarding ministry on a more formal basis.



Thank you so much for going to the trouble to help the older members of the congregation be able to take part in the services. It's not easy losing your sight and hearing as you age and you still want to take part fully in worship. St Luke's has always been a very caring church and it's so good that we are continuing this care for all ages.

Doris Fry



Men's Ministry

Alan Combe

Vision and Purpose

Our Grouse Evenings provide a relaxed opportunity for church men and their non-church friends to meet for a chat, a drink and a meal, and to hear a testimony from a Christian speaker.

Highlights and Achievements

Numbers attending have been lower than before the Covid pandemic and we now have about 30 coming to our termly gatherings. This year, we have enjoyed amusing, informative and challenging talks from Edward Tufnell on his missionary background, and Trevor Moore on his work with Street Pastors, as well as a light-hearted quiz arranged by Neil Pigott.



Women's Ministry

Nicola Pigott

Vision and Purpose

At Girls Night Out we offer friendly, fun evenings where everyone is welcome. Ladies know our base is St. Luke's church and we often talk about church but put no pressure on ladies to attend church. We offer friendship and support and we have grown in numbers over the years.

Highlights and Achievements

We have about 20 ladies on our 'books' but tend to get 12 to 15 joining in each month and two thirds of our ladies are not from church!

This year we have made Christmas cake toppers; been for dinner; thrown axes and shot arrows; been bowling; and enjoyed a night out at the theatre!

Future Plans

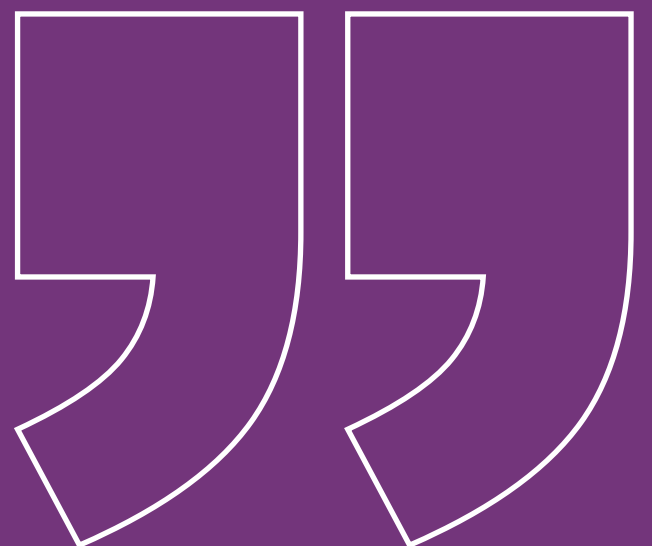
Next year we will carry on trying different activities, planning our programme together and doing things that people fancy trying out.





I love attending
St Luke's!

Sylvia Sargison



Poetry Group

Stuart Trickey

Vision and Purpose

The Poetry Group has been meeting for about 15 years, enabling poetry lovers to meet in order to discuss poetry of interest and, if possible, to encourage members to write their own poetry.

Highlights and Achievements

Several members have written their own poetry over the years and some have been published in newsletters and in a booklet. We meet 6 times a year to discuss poetry on an agreed topic. Although some members have sadly left us because of illness and old age, the existing members enthusiastically look forward to the sessions. We warmly welcome new members.



Reading Group

Shelagh Dixon

Vision and Purpose

The Reading Group meets eight or nine times per year providing to discuss a varied range of books chosen by the members. We aim to provide: fellowship, particularly for older members whose mobility may be limited; outreach, as the group is open to non-church people; and recreation, a number of members work hard for our church and the group offers an opportunity for rest with other members, with minimal responsibilities.

Highlights and Achievements

Our Annual Festive Fare Christmas Lunch in December is a high point of the year, open to members and partners it is always a popular and special event.

Special Thanks

To all our members, for their fellowship, tolerance and good humour!

Youth, Children and Families

11-18s Ministry

Joy Catto

Our Youth Work at St Lukes has been really great to lead this past year! We've seen new young people join, young people decide to become Christians, and many others journey deeper in their faith.

A great highlight this past year was our weekend away! We were able to take some of our young people away to Edale for the weekend. There was so much fun, laughter and cake and we had great conversations as we looked at how we can live fully for Jesus! It has been really great to see how the relationships between the young people have blossomed from this time away together. Many of them also grew lots in their faith during that time.

Trek and Peak are our midweek groups for secondary school students and this year we have been unpacking tricky big questions as well as looking at the 'I Am' statements of Jesus. We've done lots of fun socials including laser-quest, adventure golf, games nights, and evenings at Spider Park.

Over the summer we did some summer socials which were well attended and were a great way to keep all of our young people connected over the holidays.

Summit on a Sunday morning has been going well, we often do the same teaching as in church, just with snacks and Jenga!

This year a number of our young people have headed off to uni, or are doing gap years. We were sad to see them go but it was great to have some sessions with them helping to prepare them for some of the changes that were coming their way. Myself and another leader met with them fortnightly in a cafe.

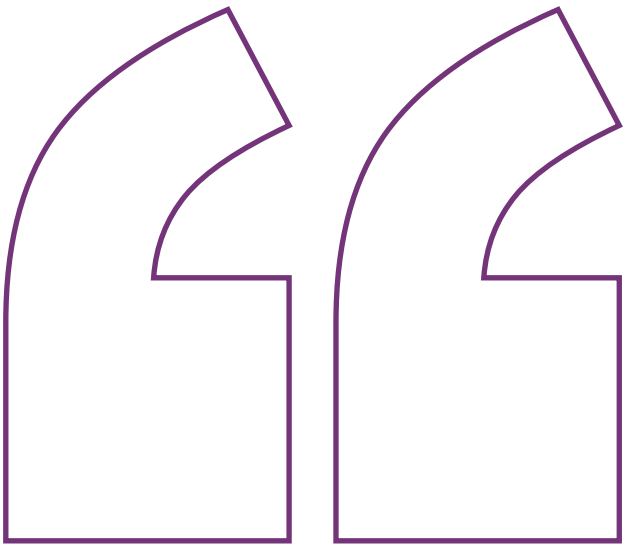
We would not be able to run any of our groups without the amazing team of volunteers that lead, play games, wash up, laugh and love our young people so well. It's so lovely to see our young people rush up to the leaders to update them on their weeks, sharing with them the highs and lows of life. I'm so grateful for all the time and effort that everyone on our team puts in! Thank you!

In the autumn term we are planning to launch our new outreach group, Oasis. We're so excited to be able to welcome young people from our local community into our church. We are going to have games, crafts, tuck shop and a short evangelistic talk. We are really excited for some of our older young people to be young leaders at this group too.

We are also going to start discipleship groups for some of our young people who have decided that they want to go deeper in their faith. We feel so blessed as a team that many of our young people are keen on asking big questions and are so excited to learn more about how to live their lives for Jesus.

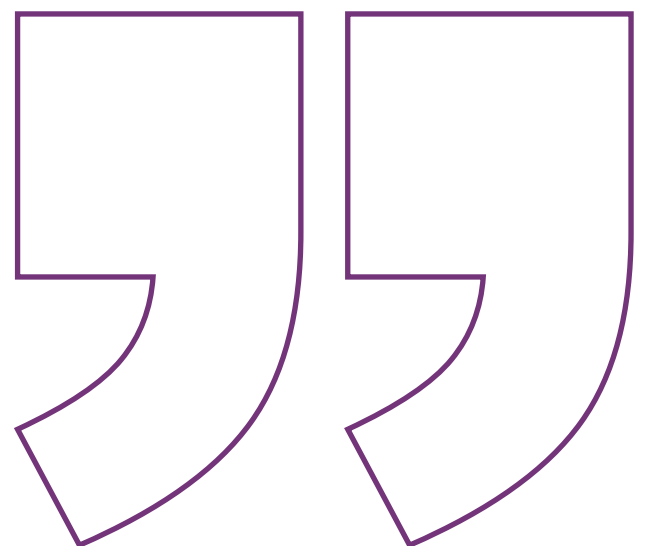
In the spring we are going to be joining with All Saints Ecclesall for our annual Youth Weekend Away. We will be taking our young people to Carlton Lodge in Thirsk for four days of high ropes, paddle boarding, team activities, times of sung worship and talks. Joining with All Saints allows us to hire this better new venue with more activities on offer. We're really looking forward to giving our young people this opportunity.

As a team we feel so blessed to be able to come alongside our young people to share Jesus with them.



It was so lovely to see our young people commissioned at the Sunday service. It was really special and means a lot.

Carolyn Chun



5-11s Ministry

Joy Catto

Ascend is our group for 0-11s during the Sunday 10am Morning Worship service. It has been so wonderful to see more and more children coming along to this service. It has been so great to do the crafts, play games and pray together with these children. They are all keen to learn more about God and about the plans he has for their lives. It's amazing the insights they have, I am often stunned by the way they unpack Bible stories as a whole group. It is wonderful to see the friendships that are being made in the group and seeing the children grow in confidence. We have a great team of leaders that run Ascend every week and the activities, crafts, and games they plan are amazing. The part I love the most is seeing how the team share Jesus with the children; even the youngest toddlers playing on the floor hear about how much God loves them. It's beautiful to see.

We have been doing a weekly Bible lunch club in Hallam School in partnership with Christ Church Fulwood. This time has been brilliant, we're getting lots of children for whom this is their first time engaging with faith. They are asking great questions, and even prompting us to remember to pray before the end of the sessions. It's really great to continuing to build strong relationships between St Luke's and the school. We have also been delivering assemblies throughout the year.

Base Camp, our midweek group for 7-11 year olds, has been great this past year. We've loved welcoming the children and sharing laughter, games, crafts, and acting; every week is always really fun. The children in this group

love to chat and play games and are so keen to growing in their faith; often we run out of time because they don't want to stop praying! We've also had some great socials with Base Camp; we have been bowling and had a movie night complete with popcorn and blankets. There have been some really lovely friendships formed in this group.

It was great to put on the Good Friday Easter Trail. We had over 60 children come and take part in that event which started with a short service in church. It was wonderful to see our worship area filled with families from our community. This is something we hope to do again next year.

In the coming year we are hoping to develop a range of Messy Church Festival events which will include Good Friday and a Light Party for All Hallows. Our hope and prayer is that through these events we would be able to continue to draw our community into the church family.



Messy Church

Nicola Ellis

Vision and Purpose

Messy Church is a service for children and adults that involves creativity, celebration and hospitality. It includes a welcome, a creative time around a Biblical theme, a short celebration including singing, prayer and teaching followed by a sit down two course meal. It aims to introduce people to Jesus, to give opportunities to encounter his Spirit and to grow closer to him.

Highlights and Achievements

Messy Church meets once a month with anywhere between 40 and 70 people. After covid numbers were low but over the last couple of years numbers have grown with many regular families coming every month. Many of the families have come via Toddlers and it is their first introduction to Church. It is great to see so many families involved, meeting Jesus and making relationships with other members of the Messy Church family.



Thanks to everyone involved from those planning the service, preparing crafts, catering a delicious two course meal, washing up, and clearing tables. We have a great team who work really hard every month to make Messy Church happen.

Future Plans

We want to continue to provide a high quality, welcoming environment where we can invite more families to come along and grow in their relationship with Jesus.





Even though I'm one of
'the elderly' these days I support
any work which will attract
younger families or young people.

Colin Dewick



0-5s Ministry - Toddlers

Nicola Ellis

Vision and Purpose

St Luke's Toddlers aims to welcome pre-schooler children and their families into the Church building providing a quality learning environment for the children and a safe space for their carers. We want to support local families and share the love of Jesus with them in a practical way; and to build relationships with local families that allow us to invite them to church services and events. It is worth noting that the majority of families attending Messy Church have come via Toddlers.



Highlights and Achievements

Toddlers runs on Wednesday and Thursday mornings and numbers have grown on both days with over 50 local families involved across the week. The atmosphere is good and many adults comment on how welcome they feel and that it is not at all cliquey. Strong relationships have been made with many families leading many of them to come to other events in church.

Special Thanks

Thanks to the amazing team of helpers who come every week to welcome local families: for their time in setting up and clearing away, making refreshments and helping everyone feel part of the group. We do need more helpers for this rewarding role so if interested please speak to Nicola.

Future Plans

We are starting a Toddler Praise Service once every half term on a Tuesday Morning. This will be a Christian session with singing, teaching and crafts aimed at pre-school children and their families. The first one is in October when we will be celebrating Harvest, and then in December to celebrate Christmas.

0-5s Ministry - Bumps and Babies

Linda Russell

Vision and Purpose

Unfortunately this group is not running at the present time partly due to a lack of interest shown by the local community since Jan 2023 and also a lack of volunteers. The purpose of the group is to provide a welcoming space where mums to be and mums (and sometimes dads) with babies up to around a year old can meet, make friends and support each other. As helpers we also provide a listening ear, age appropriate toys for the babies and a hot drink and a biscuit for the adults. Whilst the group is not running we are welcoming parents with babies into our Toddler groups.

Special Thanks

Special thanks to the many volunteers who have helped in the group in the past and particular thanks to Angela Peskett, Jo Roberts and Kath Smith for their faithful support. My thanks also to Nicola Ellis who helped me to get the group back up and running after Covid and provided regular weekly support.

Future Plans

We are prayerfully considering whether it is right to re-start this group in the 2024. If you might be interested in helping please speak to Linda Russell or Nicola Ellis.



Mission and Outreach

**Our relationship with the world
is our everyday vocation.**

We want to demonstrate the Good News of the Kingdom of God through prayer and service so that people can experience God's love. We want to declare the Good News of the Kingdom of God through our personal relationships, events, services and courses so that people can hear of God's love. We want to welcome everyone into our church family, seeking to grow in diversity by valuing the unique image of God we find in each of his children.

Outreach and Events

Gail Ashton

Vision and Purpose

The vision of the Outreach and Events Group is to discover how we can effectively connect with the community of Lodge Moor. We aspire to be a visible presence in the community and a church family that encourages and engages in outreach and evangelism.

Highlights and Achievements

We have been involved with lots of events this year. At Easter we ran an open air service on the Westminster Estate, giving away chocolate eggs, hot cross buns and other refreshments. We sang some Easter songs and shared a simple gospel message. This was well attended by our church family and the community at Westminster and there were plenty of conversations.

We organised a pizza and quiz night which was very well attended.

We ran an Alpha course from April-June and despite low numbers was very fruitful.

For the King's Coronation we had an onsite afternoon tea and outside activities, which included lots of cakes and refreshments, The Lodge Moor Children's Choir, live music and a bouncy castle. This was a very blessed event well attended by the community and a wonderful celebration. We also helped Westminster Estate with their tea party.

At the Hallam Fete we had a cake stall with opportunity for decorating small cakes. This was well received by the Hallam Community

and Youth Association and the people from the community.

The church also took part in Streets of Light and Wear Your Faith Fortnight.

Special Thanks

Everyone who got involved in the praying, planning, preparation and execution of all the events in the last twelve months.

Future Plans

To be more active and visible in the community and show God's love to all people by connecting with them through activities and in practical ways.

We plan to look at ways to give away small items that reflect the seasons, such as chocolate hearts at Valentines and chocolate eggs at Easter.

We also plan to do carol singing throughout the parish and in the local pubs.

Alpha evening/daytime - plans for discussion for these in 2024.

Evening events - ladies/men's, i.e. Image Consultancy ladies event.

To develop outward looking activity throughout the church family by attending a Faith Empowered course - to discover new ways of connecting with evangelism.

St Luke's Lunches

Jean Burrows and Fiona Stevens

Vision and Purpose

St Luke's Lunches aims to provide a hot, home cooked meal, as well as fun and fellowship, for the more mature members of the church and the wider community.

Highlights and Achievements

God is at the centre of all we do and we always make time over mid-morning coffee to read a psalm and pray together. Consequently, no matter what challenges we face, we always manage to get lunch on the table and look after the needs of our diners. Our regular Pause for Thought also gives us the opportunity to share our faith in a more direct way.

We provide between 50 and 60 meals per session (currently every fortnight) and our recent decision to serve coffee in the lounge afterwards has proved very successful.

Special Thanks

We are very grateful for the exceptional commitment of our team of volunteers (currently about 30) who will always go the extra mile. This has been particularly evident recently in the way that people have stepped up to maintain our high standards of food and care while Jean has been recovering from her surgery.

Future Plans

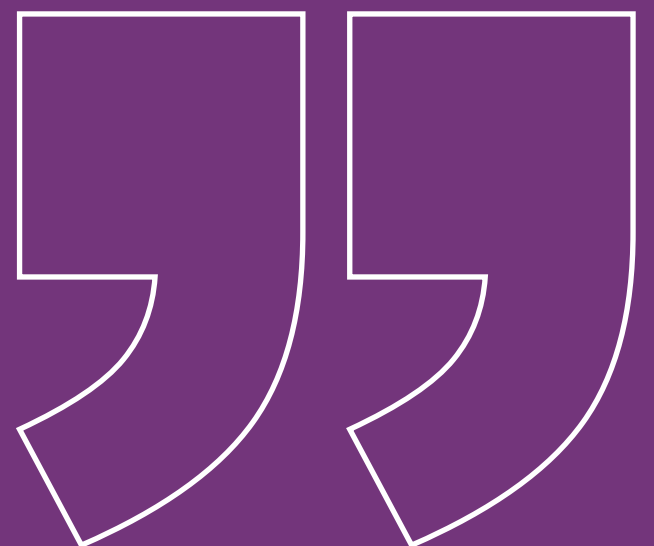
Our plan is very much to continue what we have been doing but we appreciate that circumstances change and adjustments have to be made, hence our recent decision to serve lunch once a fortnight, as that works best with the number of staff and diners we currently have. We also keep a careful eye on the Covid situation and may consider closing during the coldest winter months. Our first priority is always the welfare of our diners and helpers.





The church service at St Lukes will remain with me for a long time. The Church welcome, the ambience, the location, the volunteers, your focussed guidance and advice; all fantastic. This made the day very poignant but at the same time a celebration, well planned and un-rushed. There was no pressure to leave at the end, allowing us to meet the many people who had attended to celebrate. I write to say a big 'thank you very much' for bringing us all together as you did.

Visitor to St Luke's



Pop In

Sue Craft

Vision and Purpose

Pop In for a Cuppa is a place of welcome and good company with light refreshments for the community of Lodge Moor.

Highlights and Achievements

We have welcomed between 10 and 25 people each Tuesday (except for August). Everyone is welcome and new friendships have been formed.

Special Thanks

Special thanks to all the volunteers who have been a great team.



Knit & Natter

Sue Prestwood

Vision and Purpose

We share tea and coffee, and chat whilst sharing our own knitting (or similar) projects or knitting for our three charities: Baby Basics, Shoe Boxes and the Soup Wagon. We meet twice a month at the Westminster Community Room which provides a neutral, welcoming venue for anyone interested. We are always happy to welcome new members, both from the church family and others from our community.

Highlights and Achievements

As well as sharing and supporting each other we have shared in interesting discussions on a wide range of subjects, some but by no means all faith based, produced numerous garments and blankets for Baby Basics, hats for Soup Wagon and hats, scarves, gloves etc. for Shoe Boxes. Members donations help fund our refreshments, buy wool and any surplus is given to our charities.

Special Thanks

Thanks go to all our members for all they contribute to the group and to Lesley Combe for her work as deputy leader.

Future Plans

Lesley recently, with the help of the T.A.R.A., re-publicised the group throughout the Westminster estate and we are hoping that will attract some new members from the community.

Westminster Tea Party

Rosy Dando and Ann Lane

The Westminster Tea Party continues to thrive fortnightly on Thursday afternoons in the Community Rooms on Crimicar Lane. We have now been meeting for years, and are open to anyone over 60 in the local community. We have volunteers helping from St Luke's Church, Westminster TARA, and Fulwood Bowls Club.

The afternoon starts at 2pm with tea and home baked cakes. There is always plenty of chatter over our cuppas, and new friendships have been made. After grace, we have some form of activity, usually a quiz, which is often remarkably raucous and always a laugh.

We go out for lunch a couple of times a year, this year to the Cowshed at Dronfield Woodhouse and the Shiny Sheffield and have a Christmas buffet lunch with carol singers from St Luke's.

Sadly, this year two of our 96 year old guests have passed away and another two are unable to attend due to health and mobility problems. All of these guests were able to continue to attend until very recently thanks to Trevor's and Bill's transport. Mention must be made of Nancy, who can no longer come. She has been a guest since our parties began; as Chair of TARA, she showed me round the room at our inception, and has been a huge help and support. All these guests are very much missed.



*It's Time
to Par-tea!*

We have also had 8 new members this year and our room is usually pretty full, with an average attendance between 18 and 20.

Thanks to all those who enable us continue. We would like to welcome another couple of bakers to our team who could manage to bake something every month or so, if anyone has the time; attending the Tea Party or not as they choose.

We look forward to continuing to flourish in the future.

Soup Wagon

Sue Prestwood

Vision and Purpose

The Soup Wagon is essentially a mission to the homeless, dispossessed and needy in the city. We run in association with other churches, who operate on other nights of the week. St Luke's serve in the city centre on alternate Monday evenings (alternating with the Crosspool churches) providing hot drinks, soup, food and much needed social interaction. We also provide sleeping bags to those sleeping on the streets and can signpost to other agencies who can help.

Highlights and Achievements

Requested by the police and council we moved locations back to the Silver Street car park, on the edge of the city centre. This meant a decrease in numbers. However, some of our guests feel safer attending and there are more opportunities for good conversations, really appreciated as one of the major problems is social isolation. This year's Christmas party was run on the street but enjoyed by those who attended. There was a short relevant Christian message, 'enthusiastic' carol singing, and giving out of 'treats' bags, which included knitted hats and boxes of chocolates, donated by St Luke's and Knit & Natter members.

Special Thanks

Thanks go to our faithful volunteers on the Street Team, members of our sandwich team who keep us well provided and to all who respond to our appeals for donations of soup, chocolate bars, knitted hats and so on.

Future Plans

We pray for a day when our service is no longer necessary but until it comes we hope to be able to continue for any who need us. It would be great if we had more people committed to upholding us in prayer as we go out on Monday evenings.



Eco Church

Phil Drake

Vision and Purpose

The Diocese requires that we reach Net Zero by 2030. It is also our duty as good stewards of God's creation to further this aim. This is likely to involve major changes to the Church's fabric; we will not be allowed to replace the boiler by another gas-fired one when it wears out, for instance; we will need to be evaluating and preparing for such developments as heat pumps and solar panels. The Church nationally and the Diocese are offering financial and advisory support to achieve this. The EcoChurch group is currently exploring the detail of what form this support will take.

We gained a Bronze Eco-Church award in 2021 and are seeking to build on this. This will involve steps such as taking better care of the church's green space, increasing the sustainability of the resources we use, and including more eco-content in our ministries.

Highlights and Achievements

We have had conversations with the Diocesan lead on environmental issues, the EcoChurch lead at St Thomas Crookes (STC is a national way marker on Net Zero) the recently appointed Diocesan Net Zero Project Officer and the Diocese's lighting adviser, all of whom have visited St Luke's and reported back to us. We hope soon to be discussing with Trustees how to act on these discussions.

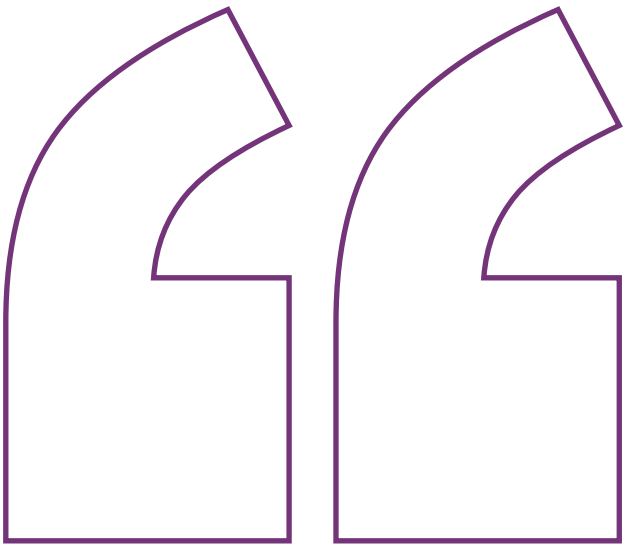
Special Thanks

Thanks to two of the Eco Church Team who attended a Diocesan eco-conference in March, addressed by a range of speakers from the Diocese, the Church Commissioners and the Church of England's national environment lead. This provided us with useful contacts and guidance on further developments. Some of the group also attended a Diocesan Eco-Church celebration at the Cathedral.

Future Plans

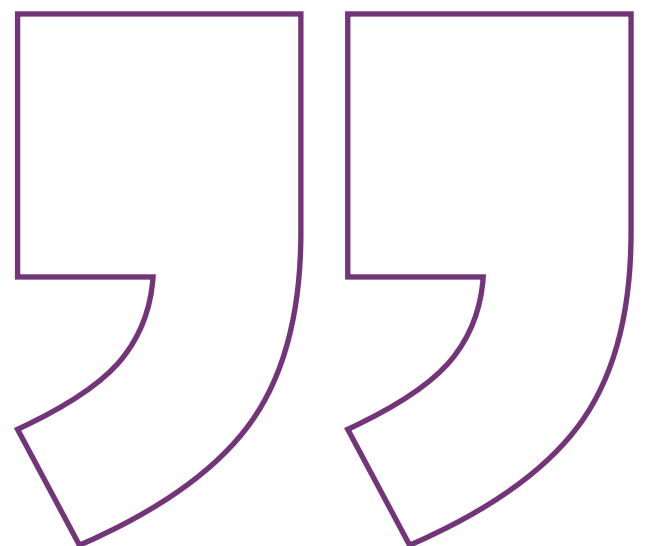
We want to encourage the church family to engage with sustainability issues by publishing a regular Eco-Church contribution to the Church Newsletter. The Creation Care website which allows church members to see how they can live more sustainably will also be publicised and commended to the congregation.

We hope to see St Luke's declaring a Climate Emergency, meaning that good environmental practice is embedded in all the key decisions that the Church makes, for example, on purchasing, energy tariffs and longer-term planning. The final decision on this will of course be a matter for Trustees.



I couldn't be at your Christingle
service but I did watch online.
FAB-U-LOUS!

Church Family Member



Mission Partners

St Luke's has three Mission Partners that together receive 10% of our general giving income - over £4,000 per year for each partner. We support each partner for three years, replacing one each year on a rolling basis. Our current Mission Partners are:

- International Justice Mission (until end of 2024)
- Transforming Lives for Good (until end of 2025)
- Baby Basics (until end of 2023)

The most important support we can offer to our Mission Partners is in prayer, and we regularly include them in our Sunday service intercessions as well as in our Together for Prayer meetings.

Each year we invite our Mission Partners to come and speak at one of our services to share about their work, and we will continue to do that into 2024.

We would like to extend a huge thank you to every church family member who gives to St Luke's church. 10% of what you give to the church is given straight to supporting our Mission Partners who are working to proclaim and demonstrate the Good News of the Kingdom of God locally in Sheffield, nationally across the UK and internationally around the world.

Throughout the year we also support other Christian charities and organisations on an adhoc basis.



St Luke's has been supporting Christian Aid for over 50 years with House to House Collections. In May 30 people kindly delivered approximately 1500 'deliver only' envelopes to most of the parish. Most households were asked to return them to church or a given address and this seems to have worked very well. We raised £1300 with many donating on line plus Gift Aid in either case. Thank you to all who support Christian Aid through out the year.



**The
Children's
Society**

At the start of Advent we held a Christingle service and gave to the work of The Children's Society. Toys collected at that service were donated to the S6 Foodbank, and the collections taken at all of our Christmas services were donated to Stop Gap.

Baby Basics

Julie Moss

Vision and Purpose

We seem to be the 'Baby Basics church' as so many of our members have Baby Basics embedded in their lives and giving. At present, our outreach continues to increase, with 1 in 4 Sheffield born babies and 1 in 11 local children/babies/families, helped by Baby Basics. We continue to work only by professional referrals; under the highest standards of safety and with Jesus' instructions in mind. Our present supplies of toiletries are largely paid for ourselves, to as much as £2,000 monthly, due to the decline in donations. But we are still blessed by many individual and corporate help. Especially schools and churches at special times. Thank you all so much.

Highlights and Achievements

Everywhere!!! Especially as many of our volunteers are a bit long in the tooth!! But it keeps us fit. We would so love more to join us.

So many thanks, too many to mention without leaving someone out. Amazing knitting and sewing from church family.

We'd like to become redundant, but till then, we will carry on.

TLG

Steve Ashton

Vision and Purpose

Transforming Lives for Good is a Christian charity that helps churches to bring hope and a future for struggling children. From school exclusion, to poverty and holiday hunger, there are children across the UK facing some of the toughest starts in life. TLG believe change is possible and that's why in all their work lies an unchanging resolve to transform lives for good.

Highlights and Achievements

Here are some of our highlights: together we have given 4,815 children hope and a future; 1,057 make lunch volunteers have served 116,085 hot and healthy meals; TLG Education Centres have supported 173 young people with an incredible 46 returning to mainstream school; 500 Early Intervention Coaches have delivered 9,955 hours of coaching; and 1,108 children and family members have been connected with the local church.

In response to TLG speaking at one of our 10am services in February an incredible 9 members of our congregation committed to become Hope Givers with TLG, and we collected £150 in donations. This generosity enables TLG to work with churches to reach into the lives of many more struggling children and families and to bring hope. Thank you so much!



IJM

Stephen Priestley

Vision and Purpose

International Justice Mission is a global organisation working to protect people living in poverty from slavery and violence. It's team of lawyers, social workers, investigators, and other professionals work with authorities, survivors and other partners to: bring people to safety and support survivors with trauma-informed care; bring criminals to justice; help strengthen justice systems; and build a world where people are protected from abuse.

Over 50 million people are trapped in slavery today. 1 in 4 of those held in modern slavery is a child. Globally, it is estimated that 5 billion people live outside the protection of the law.

Highlights and Achievements

Together with authorities and partners, IJM have: brought more than 85,000 people to safety from slavery and violence; seen slavery decrease by up to 86% in places where they've worked; seen over 5,700 traffickers and perpetrators of slavery and violence convicted; trained over 347,000 justice officials and community members to recognise and respond to slavery and violence; sustainably protected over 10.4 million people from violence.



Food Bank

Colin Roberts

Vision and Purpose

Sheffield S6 Foodbank is part of a nationwide network of foodbanks, supported by The Trussell Trust, working to combat poverty and hunger across the UK. They provide three days' nutritionally balanced emergency food and support to local people who are referred to them in crisis.

This year the S6 Foodbank helped to support the 1 in 5 people in the UK who live below the line by providing emergency food to feed 33,470 local adults and 20,196 local children.

Highlights and Achievements

St Luke's Church has been making fortnightly collections for the Foodbank since the pandemic, which have continued through this year. Those regular collections were supplemented by our Harvest Collection which provided two more carloads of toiletries, tinned tomatoes and other necessities.





St Luke's needs to be a
thriving and relevant church
serving its community
now and into the next 50 years.

Bob Prestwood





slclm.org.uk

Visit St Luke's Church, Blackbrook Road, S10 4LP
Call 0114 1234567 **Email** office@slclm.org



St Luke's is a Local Ecumenical Partnership between the Anglican, Baptist, Methodist and United Reformed Churches in Lodge Moor. Registered Charity No. 1136795.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name		St Luke's Church, Lodge Moor		Charity No (if any)		1136795	
Annual accounts for the period							
Period start date		01/01/2023		To		Period end date	
						31/12/2023	

Section A

Statement of financial activities

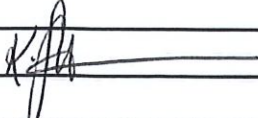
Recommended categories by activity	Guidance Notes	Restricted					Prior year funds
		Unrestricted funds	Income funds	Endowment funds	Total funds		
		£ F01	£ F02	£ F03	£ F04	£ F05	
Incoming resources (Note 3)							
Income and endowments from:							
Donations and legacies	S01	193,052	33,639	-	226,691	190,881	
Charitable activities	S02	24,365	5,138	-	29,503	36,951	
Other trading activities	S03	67	-	-	67	39	
Investments	S04	2,546	2,919	-	5,465	2,729	
Separate material item of income	S05	-	-	-	-	-	
Other	S06	-	-	-	-	-	
Total	S07	220,030	41,696	-	261,726	230,600	
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08	-	-	-	-	-	
Charitable activities	S09	215,201	11,995	-	227,196	196,889	
Separate material item of expense	S10	-	-	-	-	-	
Other	S11	1,351	-	-	1,351	1,129	
Total	S12	216,552	11,995	-	228,547	198,018	
Net income/(expenditure) before investment gains/(losses)							
Net gains/(losses) on investments	S13	3,478	29,701	-	33,179	32,582	
Net income/(expenditure)	S14	-	4,656	-	4,656	6,528	
Extraordinary items	S15	3,478	34,357	-	37,835	26,054	
Transfers between funds	S16	-	-	-	-	-	
Other recognised gains/(losses):	S17	- 890	890	-	-	-	
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-	
Other gains/(losses)	S19	-	-	-	-	-	
Net movement in funds	S20	2,588	35,247	-	37,835	26,054	
Reconciliation of funds:							
Total funds brought forward	S21	104,041	101,531	-	205,572	179,518	
Total funds carried forward	S22	106,629	136,778	-	243,407	205,572	

Section B

Balance sheet

		Guidance Notes	Restricted				
			Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Tangible assets	(Note 14)	B02	1,776	-	-	1,776	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	1,776	-	-	1,776	-
Current assets							
Debtors	(Note 19)	B07	4,983	423	-	5,406	5,446
Investments	(Note 17.4)	B08	-	54,148	-	54,148	49,492
Cash at bank and in hand	(Note 24)	B09	106,539	83,237	-	189,776	154,204
Total current assets		B10	111,522	137,808	-	249,330	209,142
Creditors: amounts falling due within one year	(Note 20)	B11	6,669	1,030	-	7,699	3,570
Net current assets/(liabilities)		B12	104,853	136,778	-	241,631	205,572
Total assets less current liabilities		B13	106,629	136,778	-	243,407	205,572
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	106,629	136,778	-	243,407	205,572
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	136,778	-	136,778	101,531
Unrestricted funds		B19	106,629	-	-	106,629	104,041
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	106,629	136,778	-	243,407	205,572

Signed by Chair of Trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	KIM MASON	17.04.24

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

☒

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note (2).

Yes*

☒

No*

☒

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	Not applicable
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	Not applicable
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	Not applicable

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*

☒

No*

☒

* -Tick as appropriate

Please disclose:

(i) the nature of any changes;	Not applicable
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	Not applicable
(iii) where practicable, the effect of the change in one or more future periods.	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*

☒

No*

☒

* -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	Not applicable
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	Not applicable
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	Not applicable

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. 	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Grants and donations	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p> <p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p>	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Legacies	Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
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Government grants	The charity has received government grants in the reporting period	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Donated goods	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p> <p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p> <p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table> <table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table> <table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No	N/a																		
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Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Donated services and facilities	<p>Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.</p>	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table> <table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>						
Yes	No	N/a																		
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Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Support costs	The charity has incurred expenditure on support costs.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>												
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Income from membership subscriptions	<p>Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.</p> <p>Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.</p>	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table> <table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>						
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		
Yes	No	N/a																		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																		

Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes ✓	No ✓	N/a ✓
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes ✓	No ✓	N/a ✓

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes ✓	No ✓	N/a ✓
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes ✓	No ✓	N/a ✓
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes ✓	No ✓	N/a ✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes ✓	No ✓	N/a ✓
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes ✓	No ✓	N/a ✓
Deferred income	No material item of deferred income has been included in the accounts.	Yes ✓	No ✓	N/a ✓
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes ✓	No ✓	N/a ✓
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes ✓	No ✓	N/a ✓
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes ✓	No ✓	N/a ✓

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least <input type="text"/> They are valued at cost.	Yes ✓	No ✓	N/a ✓
Intangible fixed assets	The depreciation rates and methods used are disclosed in note 9.2. The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5 They are valued at cost.	Yes ✓	No ✓	N/a ✓
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4. They are valued at cost.	Yes ✓	No ✓	N/a ✓
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes ✓	No ✓	N/a ✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value. Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock. Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes ✓	No ✓	N/a ✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes ✓	No ✓	N/a ✓

Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
✓	✓	✓

They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
✓	✓	✓

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**

Note 3

Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	156,272	33,639	189,911	153,770
	Gift Aid - General Fund	36,780	-	36,780	34,610
	Legacies	-	-	-	2,001
	General grants provided by government/other charities	-	-	-	500
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other	-	-	-	-
Total		193,052	33,639	226,691	190,881
Charitable activities:	Church Council fees	1,894	-	1,894	1,342
	Book and gift sales	70	-	70	-
	Church heating	2,776	-	2,776	7,907
	Events	-	-	-	-
	Church group premises hire	-	-	-	9,886
	Commercial premises hire	10,627	-	10,627	9,142
	Children and Youth work inc. Toddlers	6,873	-	6,873	3,483
	Travel	135	-	135	52
	Lunches	800	5,108	5,908	4,951
	Church weekend	-	30	30	3
	Local Outreach Events	1,190	-	1,190	-
	Other	-	-	-	185
Total		24,365	5,138	29,503	36,951
Other trading activities:	Photocopying	67	-	67	39
		-	-	-	-
	Other	-	-	-	-
Total		67	-	67	39
Income from investments:	Interest income	2,546	1,439	3,985	569
	Dividend income	-	1,480	1,480	2,160
	Rental and leasing income	-	-	-	-
	Other	-	-	-	-
Total		2,546	2,919	5,465	2,729
Separate material item of income:		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-
	Other	-	-	-	-
	Total	-	-	-	-
TOTAL INCOME		220,030	41,696	261,726	230,600

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

£4951 Lunches, £2041 Building Fund, £3 Church weekend away, £2001 Legacies

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

N/A

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

N/A

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

N/A

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

Analysis	This year			Last year		
	Unrestricted funds	Restricted income funds	Total funds	Unrestricted funds	Restricted income funds	Total funds
Expenditure on charitable activities:						
Church administration expenses	1,665	-	1,665	778	-	778
Staff costs	45,762	7,147	52,909	42,529	-	42,529
Staff travel	50	-	50	45	-	45
Annual Mission	14,400	-	14,400	14,400	-	14,400
Church weekend	-	-	-	-	-	-
Catering	1,113	-	1,113	709	-	709
Training	1,201	-	1,201	1,238	-	1,238
IT fees	136	-	136	114	-	114
Bank charges	247	25	272	187	60	247
Denomination Subscriptions	135	-	135	302	-	302
Magazine	-	-	-	579	-	579
Children and Youth - inc. Messy Church &	7,168	-	7,168	3,191	-	3,191
Parish Share - Anglican	14,304	-	14,304	15,050	-	15,050
Parish share - Baptist	2,364	-	2,364	2,676	-	2,676
Parish Share - Methodist	2,916	-	2,916	4,020	-	4,020
Parish Share - URC	792	-	792	444	-	444
Ministry contribution - Anglican	73,800	-	73,800	70,450	-	70,450
Local Outreach	2,527	175	2,702	953	-	953
Light, heat, water and insurance	23,045	-	23,045	17,134	-	17,134
Maintenance, repairs and upkeep	14,729	-	14,729	12,399	-	12,399
Music and worship	3,650	-	3,650	631	-	631
Printing, Postage and Stationary	2,495	-	2,495	1,193	-	1,193
Telephone	1,717	-	1,717	1,846	-	1,846
Lunches expenditure	-	4,648	4,648	-	5,211	5,211
Bookstall purchases	235	-	235	-	-	-
Independent examination fee	750	-	750	750	-	750
Total expenditure on charitable activities	215,201	11,995	227,196	191,618	5,271	196,889
Other						
Miscellaneous	137	-	137	759	-	759
Pastoral	333	-	333	370	-	370
Furniture & Fittings	290	-	290	-	-	-
Depreciation	591	-	591	-	-	-
Total other expenditure	1,351	-	1,351	1,129	-	1,129
TOTAL EXPENDITURE	216,552	11,995	228,547	192,747	5,271	198,018

Section C
Notes to the accounts
Note 8
Funds received as agent

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
Sheffield Diocese	Yes	1,831	1,010	2,243	804	-	412
Total		1,831	1,010	2,243	804	-	412

Section C **Notes to the accounts**

Note 10 **Details of certain items of expenditure**

10.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £
750	750
-	-
-	-
-	-

Note 11**Paid employees**

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	45,160	38,760
Social security costs	6,203	2,923
Pension costs (defined contribution scheme)	1,547	846
Other employee benefits	-	-
Total staff costs	52,910	42,529

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

--

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

--

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

TRUE

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £	Last year £
-	-

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	4	4
Total	4	4

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

This year	N/A
Last year	N/A

Please state the legal authority or reason for making the payment

This year	N/A
Last year	N/A

Please state the amount of the payment (or value of any waiver of a right to an asset)

This year £	Last year £
-	-

Note 14 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	2,368	2,368
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	2,368	2,368

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate				SL 25%	

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	592	592
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	592	592

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	1,776	1,776

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year	Last year
-	-

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 17 Investment assets

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	-	-	-	-	-
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	-	-	-	-	-

*Please specify additions resulting from acquisitions through business combinations, if any.

N/A

Please note that Fair Value in this context is the amount for which an asset could be exchanged between knowledgeable and willing parties in an arm's length transaction. For traded securities, the fair value is the value of the security quoted on the London Stock Exchange Daily Official List or equivalent. For other assets where there is no market price on a traded market, it is the trustees' or

17.2 Please provide a breakdown of investments shown above agreeing with the balance sheet row B04 differentiating between those held at fair value and those held at cost less impairment.

This year:

Analysis of investments

Cash or cash equivalents

Listed investments

Investment properties

Social investments

Other investments

Total

Grand total (Fair value at year end+Cost less impairment)

Fair value at year end	Cost less impairment
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Last year:

Analysis of investments

Cash or cash equivalents

Listed investments

Investment properties

Social investments

Other investments

Total

Grand total (Fair value at year end+Cost less impairment)

Fair value at year end	Cost less impairment
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

17.3 If your charity holds investment properties, please complete the following note:

	This year	Last year
(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity		
(ii) Name or independent valuer, if applicable, and relevant qualifications	N/A	N/A
(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds	N/A	N/A
(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements	N/A	N/A

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance sheet.

Analysis of current asset investments

	This year	Last year
	£	£
Cash or cash equivalents	189,259	156,080
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	54,148	49,492
Total	243,407	205,572

17.5 Guarantees

	This year	Last year
Please provide details and amount of any guarantee made to or on behalf of a third party		
Name of the entity or entities benefitting from those guarantees		
Please explain how the guarantee furthers the charity's aims		

17.6 Concessionary loans

Amount of concessionary loans made (Multiple loans made may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Description	This year £	Last year £
	-	-
	-	-
	-	-
	-	-
Total	-	-

Amount of concessionary loans received (Multiple loans received may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Description	This year £	Last year £
	-	-
	-	-
	-	-
Total	-	-

Terms and conditions eg interest rate, security provided

Value of any concessionary loans which have been committed but not taken up at the reporting date

Amounts payable within 1 year

Amounts payable after more than 1 year

Amounts receivable within 1 year

Amounts receivable after more than 1 year

This year	Last year

17.7 Additional information

Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.

Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.

This year	Last year

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

This year	Last year
£	£
-	-
5406	5446
-	-
Total 5406	5446

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in

Trade debtors

Prepayments and accrued income

Other debtors

This year	Last year
£	£
-	-
-	-
-	-
-	-
Total -	-

Note 20**Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	6,843	2,853	-	-
Taxation and social security	-	-	-	-
Other creditors	856	717	-	-
Total	7,699	3,570	-	-

20.2 Deferred income

Please complete this note if the charity has deferred

Please explain the reasons why income is deferred.

This year	Last year

Movement in deferred income account

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Section C**Notes to the accounts****(cont)****Note 24****Cash at bank and in hand**

Short term cash Investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
189,776	154,204
-	-
189,776	154,204

Section C

Notes to the accounts

(cont)

Note 27

Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	UR	General running of the Church	104,041	219,140	- 216,552	-	-	106,629
Building Fund	R	Administration of proposed extension	94,766	2,919	- 25	-	4,656	102,316
Church weekend	R	Process fees for church weekend away	2,064	30	-	-	-	2,094
Oakes	R	Process fees for youth events	20	-	-	-	-	20
Silver Surfers	R	IT assistance for older people	76	-	-	-	-	76
Youth Special Activities*	R	Youth special activities	219	13,639	-	-	-	13,858
Lunches	R	Lunches for over 60s	2,385	5,108	- 4,648	-	-	2,845
R Sales - Window/Baptistry	R	Maintenance of baptistry/chapel window	1,000	-	-	-	-	1,000
R Sales - YP overseas	R	Youth overseas work	1,001	-	-	-	-	1,001
Local Mission	R	Local Mission	-	890	- 175	-	-	715
St Luke's Charitable Trust								
Youth Work	R	Youth work	-	20,000	- 7,147	-	-	12,853
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			205,572	261,726	-228,547	-	4,656	243,407

Section C Notes to the accounts (cont)

Note 27 Charity funds (cont)

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General	UR	General running of the Church	75,184	221,604	-192,747	-	-	104,041
Building Fund	R	Administration of proposed extension	99,313	2,041	60	-	6,528	94,766
Church weekend	R	Process fees for church weekend away	2,061	3	-	-	-	2,064
Oakes	R	Process fees for youth events	20	-	-	-	-	20
Silver Surfers	R	IT assistance for older people	76	-	-	-	-	76
Soul Survivor	R	Process fees for youth events	219	-	-	-	-	219
Lunches	R	Lunches for over 60s	2,645	4,951	5,211	-	-	2,385
R Sales - Window/Baptistry	R	Maintenance of baptistry/chapel window	-	1,000	-	-	-	1,000
R Sales - YP overseas	R	Youth overseas work	-	1,001	-	-	-	1,001
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			179,518	230,600	-198,018	-	6,528	205,572

Note 27

Charity funds (cont)

27.3 Transfers between funds

This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		
Between endowment and restricted funds		
Between endowment and unrestricted funds		

Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		
Between endowment and restricted funds		
Between endowment and unrestricted funds		

27.4 Designated funds

This year

Planned use	Purpose of the designation	Amount
Bookstall	Books	1771

Last year

Planned use	Purpose of the designation	Amount
Bookstall	For the use of the bookstall	2072

Report to the trustees

Charity Name
St Luke's Church, Lodge Moor

On accounts for the year ended

31 December 2023

**Charity no
(if any)**

1136795

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

29/04/24

Name:

on behalf of LT PROFESSIONAL SERVICE LTD

Relevant professional qualification(s) or body (if any):

FECA.

Address:

101 BRADFELD WAY

WAVERLEY

ROTHERHAM S60 8DL

Report to the trustees

Charity Name
St Luke's Church, Lodge Moor

On accounts for the year ended

31 December 2023

**Charity no
(if any)**

1136795

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report

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Signed:



Date:

29/04/24

Name:

on behalf of LT PROFESSIONAL SERVICE LTD

Relevant professional qualification(s) or body (if any):

FECA.

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101 BRADFELD WAY

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ROTHERHAM S60 8DL