



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Stannington Parochial Church Council

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1138856

Set out on pages

1 to 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

**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.

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

Signed:

Date:

25/08/2025

Name:

Gary Martin Rains

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

AFA

Address:

10 Stannington Glen, Stannington, Sheffield S6 6NA

CHRIST CHURCH STANNINGTON
FINANCIAL REVIEW 2024

The total income resources are, £144,944 and the total resources expended are £134,519 leaving a total surplus for the year of £ 10,425.

The General Fund generated £142,299 and the total resources expended were £134,519 leaving a net surplus of £8,780. Regular General Fund income was split this year to show income via Give Net (Electronic Stewardship Giving) which includes both non gifted aided giving and gift aided giving inclusive of any Gift aid tax refund. Regular planned giving shows an increase of £22,062 due to a fast-expanding Church community.

No legacies were received during the year.

The Flora Lomas Trust Fund (Capital of which is held in trust by the Diocese of Sheffield). The total held in this CBF deposit fund at 31/12/24 is £24,123(restricted), this includes £2,468 interest generated during the year. This fund is for repairs to the Church buildings only.

The Youth fund (restricted) income generated £177(interest) for the year leaving £8,030 in the CBF Deposit Account for this fund at 31/12/24.

Total funds carried forward at 31/12/23 are £110,938 (£32,153 restricted & £78,785 (unrestricted).

All the above statements are detailed in the Accounts Year Ended 31/12/24

RESOURCES EXPENDED

	GENERAL FUND		RESTRICTED FUNDS:- FLORA LOMAS TRUST FUND YOUTH WORK		TOTALS:- 2024	2023
COST OF GENERATING FUNDS:-						
FUND RAISING	9	80			80	0
ALL MISSION GIVING/DONATIONS	14	4,000			4,000	3,233
CHURCH ACTIVITIES:-						
COMMON FUND -S D B F	15	56,871			56,871	53,300
SALARIES (youthworker, organist, admin etc.)	16	11,567			11,567	3,834
EXPENSES (clergy, youthworker etc.)	17	2,403			2,403	1,248
MISSION COSTS	18	3,287			3,287	3,029
CHURCH RUNNING EXPENSES	19	12,389			12,389	12,563
CHURCH REPAIRS	19	8,103			8,103	16,995
CHURCH UTILITIES (gsa/electricity)	20	3,368			3,368	2,667
COST OF TRADING-MAGAZINE	12	0			0	0
HALL	13	28,100			28,100	16,791
DEPRECIATION ON EQUIPMENT (20% over 5yrs)	21	1,134			1,134	555
DISCRETIONARY FUND		2,640			2,640	0
NEW COFFEE MACHINE (covered by Grant Page 1 No.8)		577			577	0
TOTAL RESOURCES EXPENDED		134,519	0	0	134,519	114,215
NET MOVEMENT OF FUNDS		7,780	2,468	177	10,425	12,051
TOTAL FUNDS B/FWD		70,516	21,655	7,853	100,024	87,974
TOTAL FUNDS C/FWD		78,296	24,123	8,030	110,449	100,024

Account page 1
CHRIST CHURCH STANNINTON YEAR ENDED 31/12/24
STATEMENT OF FINANCIAL ACTIVITIES
INCOMING RESOURCES
VOLUNTARY INCOME

		GENERAL FUND	RESTRICTED FUNDS:- FLORA LOMAS TRUST FUND	YOUTHWORK	TOTALS:- 2024	2023
TAX EFFICIENT PLANNED GIVINGi (net tax recovered)	1	78,263			78,263	61,533
STEWARDSHIP GIVING		7,488			7,488	2,156
OTHER PLANNED GIVING	2	3,000			3,000	3,000
COLLECTIONS	3	5,543			5,543	5,383
ALL NON RECURRING GIVING/DONATIONS	4	930			930	2,198
ALL TAX RECOVERED (GIFT AID)	5	19,405			19,405	14,813
LEGACIES RECEIVED	6	0			0	0
RECURRING GRANT	7	5			5	5
NON RECURRING OR ONE-OFF GRANT	8	1,177			1,177	1,068
ENERGY REBATE		0			0	1,673
ACTIVITIES FOR GENERATING FUNDS:-						
FUND RAISING (gross amount)	9	515			515	0
INCOME FROM INVESTMENTS :-						
INTEREST	10	1345	2468	177	3990	4099
CHURCH ACTIVITIES:-						
PAROCHIAL FEES RETAINED BY THE PCC	11	2,378			2,378	2,679
MAGAZINE	12					
HALL	13	22,250			22,250	27,659
TOTAL INCOMING RESOURCES		142,299	2468	177	144,944	126,266

Accounts page 3
CHRIST CHURCH STANNINGTON YEAR ENDED 31/12/24

BALANCE SHEET		GENERAL FUND	RESTRICTED FUNDS:- FLORA LOMAS TRUST FUND	YOUTHWORK	TOTALS:- 2024	2023
FIXED ASSETS						
TANGIBLE ASSETS	21	3,839			3,839	641
TOTAL		3,839			3,839	641
CURRENT ASSETS						
DEBTORS	22	39,759			39,759	24,553
CASH AT BANK AND IN HAND		40,391	24123	8,030	72,544	81,434
TOTAL		80,150	24123	8,030	112,303	105,987
LIABILITIES						
CREDITORS (falling due within one year)	23	5,204			5,204	6,604
NET CURRENT ASSETS		74,946	24123	8,030	107,099	99,383
NET ASSETS		78,785	24123	8,030	110,938	100,024
THE CHURCH FUNDS						
RESTRICTED	24		24123	8,030	32,153	29,508
UNRESTRICTED		78,785			78,785	70,516
TOTAL CHURCH FUNDS		78,785	24123	8,030	110,938	100,024

SIGNED ON BEHALF OF THE TRUSTEES BY:-

MRS Y WOOD

DATED

Notes to Accounts-Incoming and Outgoing Ressources

1

Tax efficient giving together with stewardship giving is up by £22,062 in the General Fund

2.3.&4.

Other planned giving stayed the same, collections are up by £160 and non recurring giving/donations are down by £1,268 in 2024.

5

Tax recovered was claimed at 25% for the year 2024.

6

No legacies were received in 2024.

7

1 grant was received in 2024 of £5 towards the war grave.

8

2 non recurring grants were received in 2024 from the Diocese £1,077, £577 of this was towards the new coffee machine, with the balance of £500 towards a sofa/seating for the church foyer plus £100 towards energy efficient bulbs during the year.

9

Refreshments provided in Church on carnival day at the Art Exhibition raised £435 after costs during 2024

10

Bank interest of £1,345 was received in the VM General Fund in 2023 .
Bank interest of £2,468 was received from the money held in the Flora Lomas account and £177 from the Youth account, with interest in the Funds totalling £3,990 for the year.
Interest averaged 5.00% during the year in the Deposit A/c and was 4.71% @ 31/12 24.

11

Fees retained by the PCC was £2,277 for funerals in 2024, and £101 from 1 wedding .

12

Magazine is now an outreach cost and included in Mission Costs (No.18)

13

Hall:-

2024

2023

Income Church of Christ and Jack & Jill

22,250

27,659

Pre-school left during 2024

Expenses

16,280

16,791

New Kitchen

12,330

28,610

TOTAL

deficit

6,360

surplus

10,868

Planned Giving:-

2024

2023

14

Church Missionary Society

1,000

1800

Tear Fund

1,000

0

Church Army

1,000

0

Snowdrop Project

1,000

0

Stannington Library

0

800 incl £350 2022

Stannington Brass Band

0

75

Childrens Society

0

15

Steel City Choir

0

120

Amos Trust

0

250

STC Speakers

0

150

A Rocha

0

23

TOTAL

4,000

3,233

Common Fund

The PCC pledged £56,871 towards the Common Fund 2024.

15

The PCC pledged £62,000 towards the Common Fund 2025.

Salaries:-

2024

2023

16

Administrator

7,256

0

Organist

1380

920

Churcyard

2,931

2,914

TOTAL

11,567

3,834

17	Expenses:-		2024	2023
	Priest in Charge			
	Expenses	N Lattimer	2,222	1,248
		A Cook	181	
	TOTAL		2,403	1,248
18	Mission Costs:-	Budget '24	2024	2023
		£		
	Christmas Live		326	137
	Refreshments		763	603
	Training	500	64	793
	Schools Outreach	500	318	0
	Social Team	500	126	87 Eco Stall Carnival
	Garden Party		146	164
	Christmas Craft Afternoon		181	301
	Magazine:-			
	Printing Costs	3,140	2,746	
	LESS Advertising Income	(-1777)	1,363 (-1802)	944
	TOTAL		3,287	3,029
19	Running Costs:-		2024	2023
	Insurance		3,020	2,936
	Minor Repairs (see page 6)		0	0
	Service Costs	1000	804	146
	Cleaning		561	185
	Flowers		651	775
	Music/Sound Team	2500	1604 CCLI £986	1,015 CCLI £817
	Administratio Costs:-	2000		
	Print/Stat/ Post	912		
	Ink	579		
	Photocopier	351		
	Churchsuite	546		
	Mobile Phones	232		
	Internet	622		
	Shredding Costs	70		
	Payroll Admin	93		
	Expenseplus	180	3,585	1,818
	Miscellaeous		87	1,910
	Childrens Groups	2000	312	995
	Youth Groups	1000	949	0
	Small Groups	750	219	0
	Architect & Stuctural Engineers		0	1,814
	Churchyard Expenses		597	969
	TOTAL		12,389	12,563
20	Utilities:-		2024	2023
	Gas		2,352	1,700
	Elec		1016	815
	Additional Heating Costs		0	152
	TOTAL		3,368	2,667

REPAIRS CHURCH		2024	2023	
Wi Fi		300	5,214	
Vestry Repairs		805	650	
Turrets & Roof		0	8,465	
Stained Glass Window Repairs		0		1845
Less Insurance Claimed		0	570	1275
Sundries Batteries £ 74 Key/Locks £48		134	283	
Repairs £12				
Boiler Roof repairs		0	58	
New carpet Vicarage		0	207	
Fire Protection		92	39	
Boiler Testing		209	84	
Boiler Repairs		614	1,425	
Architect Lytchgate		480		
Churchyard incl.trees felled/Trim £4608		5,469	0	
Bins £531 Wall £330				
Total		8,103	16,995	
REPAIRS HALL				
Wi Fi		307	0	
Fire Doors		2454	4,630	
Double door repairs		1278	0	
Roof Repairs		0	320	
New floor covering kitchen		0	598	
Lighting Repairs		1001	800	
Repairs to Toilets		306	1100	
Boiler tests		0	360	
Pat testing		134	0	
Fire Protection		404	446	
Vaccum Repairs		90	219	
Sundry Repairs		1213	0	
New Kitchen		12330	0	
Sub Total		19,517	8,473	
Insurance		2815	2736	
Water		570	671	
Elec		1021	702	
Gas		2066	2334	
Cleaning-	Wages	1581	1363	
	Materials	332	296	
	Windows	198	216	1875
Total		28,100	16,791	

21 Depreciation:-

		2024	2024
2021 Video Camera	772		
Depreciation @ 20% over 5 yrs			
4 yrs @ £155	(-620)	152	155
2022 New Lap Top	556		
Depreciation @ 20% over 5 yrs			
3yrs @ £111	(-333)	223	111
2024 New Sound Desk	3471		
New Keyboard	871		
Depreciation @ 20% over 5 yrs	(-868)	3464	868
TOTAL:-			
Tangible Assets	21 page 3	3,839	
Depreciation	21 page 2		1,134

The life expectancy on these items is approx. 5 yrs therefore depreciation is calculated at 1/5th of the cost spread over 5yrs.

22 Debtor @ 31/12/24 Monies outstanding :-

Gift Aid Claim 2023	16,905		
Gift aid Claim 2024	19,000		
Hall Users Nov/Dec	2,418		
Mens Breakfast	640		
Burial of Ashes	83	39,046	
Prepayments			
CCLI Music /copyright etc	660		
Burial of ashes	53	713	39,759

23 Creditors @31/12/24 Outstanding Invoices

5,204	
Accruals	0
	5,204

24 Restricted Funds:-

This fund contains income given specifically for Church Fabric Repairs and Youth and Childrens work.

25 Accounting Conventions

The financial statements have been prepared under the historical costs convention and in accordance with the requirements of Accounting and Reporting by Charities: Statement of Recommended Practise applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Small Entities (Charities SORP (FRSSE)).

Charity donations from collections

	2024	2023
Royal British Legion	53	51
Archer Project	417	635
Childrens' Soc.	284	0
Christian Aid (incl. plant sale via Sara Zadik 2024)	329	377
Food Bank	60	60
Tear Fund	135	0
Amos Trust	0	265
Food Crisis Appeal (Ariella's Cake sale)	0	196
TOTAL	1,278	1,584