

# PXI PARSON CROSS INITIATIVE (PROJECTS)

England & Wales · Charity number 1172288

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-03-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Mount Tabor  
Wordsworth Avenue  
Sheffield  
S5 8NJ

**Phone** 01142815799

**Email** [pxi.enquiries@gmail.com](mailto:pxi.enquiries@gmail.com)

**Website** <https://pxi.org.uk>

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL OR DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT, POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

**Activities:** Parson Cross Initiative Projects is based in North East Sheffield. We create community and provide support for people living in our local area. We work in partnership with other organisations to provide services and support to people and to promote social justice and inclusion. We provide a range of activities: Community Cooking, Social Cafe, art and music groups and food support.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£18,557	£44,907	-	-
2024-08-31	£52,245	£34,749	-	-
2023-08-31	£26,679	£21,582	-	-
2022-08-31	£19,935	£19,276	-	-
2021-08-31	£22,310	£24,973	-	-

## Trustees

Name	Role	Appointed
<b>NICK WATERFIELD</b>	Chair	2017-03-28
Alison Charlesworth		2017-03-28
CARLTON REEVE		2017-03-28
Carlie Brough		2020-02-04
Dr Julie Edwards		2024-05-20
Iain Cloke		2020-02-04
Joanna Rachel Edwards		2025-02-03

**PXI PARSON CROSS INITIATIVE (PROJECTS)**

England & Wales - Charity number 1172288

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# Accounts

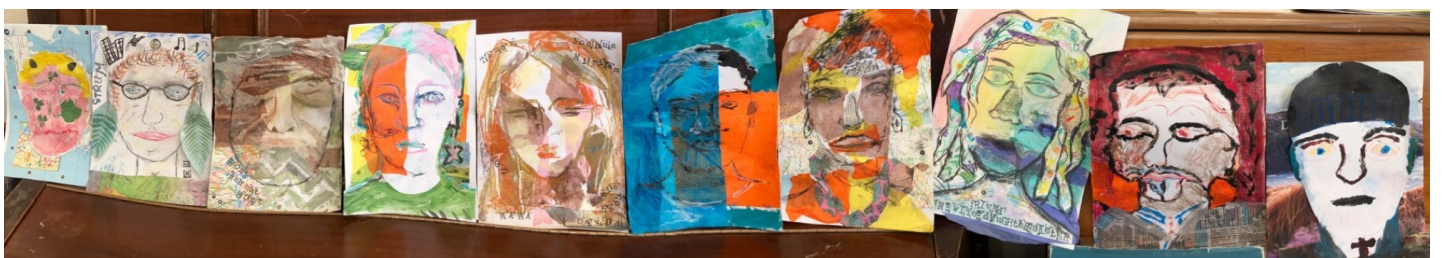
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# Parson Cross Initiative Projects Annual Report 2025

Registered Charity 1172288

(first registered in 2018)



## Report from the Chair

When I sat down to write my part of the annual report for last year I thought that this would be my last year as chair of the charity, however following discussions with the trustees it has been agreed that I remain in the role for the upcoming year as we try to grapple with the thoughts and ideas that abound about the future shape and direction of the charity.

As a charity we have always been about promoting social justice and inclusion, and to date we've been very much volunteer led and without paid staff, relying instead on freelance workers, partnerships from other organisations and of course our volunteer session hosts. We are increasingly feeling the pressure, and some of the constraints, to this way of continuing our work. That is why we will be using this next year to look again at how we work, what we aim to do and the values we hold dear.

We have, since our early days, talked about the values of "*love, hope, grace and advocacy in action*" and have used these to steer us in the unique way we approach our mission, but increasingly we've also been talking about dignity, choice, and making people feel valued and heard this all shapes who we are and the way we approach things, and will I know continue whatever choices we make in the months ahead.

The uncertainty around our main building base at Mount Tabor has continued with discussions still taking place within the Methodist Church about its long term management and trusteeship. Whilst inevitably causing a degree of uncertainty about the future we are reassured that PXI is seen as a valuable asset and partner in all the discussions that have taken place to date.

Funding for the charity is an ongoing issue; whilst we've continued to be successful in securing grants to help deliver our day to day activities, is inevitably a time and labour intensive investment. We're pleased to have the continuing support of a number of trusts and are happy to be able to announce a three year investment from 2025-6 from The Brelms Trust which bring us some stability of funding. One priority for the coming year however remains, and that is to attempt to rebuild our individual donor base that has dwindled greatly since the pandemic, we hope once again to relaunch or *Friends of PXI* scheme in the near future to boost this.

Over this last year we've said goodbye to a couple of long standing partners; first Ignite Imaginations who decided to fold as a charity, and most recently Food Cycle who have sadly decided to move their evening meal to another venue with what they see as better transport links. Whilst we are always sad to see such partnerships end, it always throws up new opportunities and so this year we are excited to be planning work alongside new partners including Rivelin Co. (a community arts group) and SAVTE (Sheffield Association for

the Voluntary Teaching of English) we hope both these new partnerships will in turn open new paths for us to travel together.

Nick Waterfield (Chair of Trustees) September 2025

### **Social Café & Community Food Hub**

From our earliest days creating and being community around food has been a consistent element to what we've done; from food bank and community meals, through to our social cafe and food hub, food is more than just about feeding people in need, its about the very act of sharing and eating together.

As such, Tuesdays at Mount Tabor are still dominated by our activities in social cafe and the afternoon community food hub. Our social cafe drop in sees around thirty people each week, some just come for a cuppa and a chat, others to sit or take part in the music group, whilst some come specifically for the food hub. The sessions are mainly attracting people over fifty, many of which have existing mental or physical health issues, we also awarded £1400 of grants to individuals in need via Acts435.



Volunteers, Ben and Janet, provide a sandwich lunch and a pudding or cake each week with up to twenty people sharing this lunchtime meal, which offers the opportunity to sit, chat and eat with others informally. Nicola and Lisa do an excellent job assisting most weeks in the community food hub, which this year has distributed over 660 crates of food and served an average number of 19.5 households each week, in addition we've made many direct referrals to S6 foodbank using the online system. As the numbers of households using the food hub has fallen so has the amount of financial donations each week, meaning that the charity is now subsidising the cost of food from Fareshare more so than in the recent past.

### **Art For All & Creative Arts**

Our regular Thursday Art for All session has continued to be a great success, we have continued to work with Lizzy Levy as our artist in residence using funding from a variety of sources and that stability and the relationships that have been built up have made for an encouraging and inclusive creative space.

Over the year we've explored a variety of activities from watercolour painting to work with fabrics, and the creation of semi permanent and seasonal installations such as the heart that hangs on the wall of the chapel in Mount Tabor, and the "Love Rocks" stone garden at the front of the building.



We've also made new links with Rivelin Co (a local community arts organisation) and have already run a number of joint activities and events, including: "Plot 17" an outdoor summer childrens theatre and craft event with an environmental theme, a Creative writing project using two local Sheffield writers, we hope that this partnership will continue to grow over the coming months.

### **Community Allotments & Growing Spaces**

We still manage to run one open public session each week on our community allotments at Norwood, these are regularly attended by around 10 -16 people, increasingly those attending are people with a range of mental health issues. The sessions are hosted by Jules and Nick.

As well as the Norwood site, we've made some effort to reignite a gardening group at our main base at Mount Tabor, with a limited degree of success. Going forward into next year, it would be good to see further work on this.



### **Pumas Dodgeball Club**

The number of children returning to the club is increasing as we move through the Autumn term. After the half term holiday, Y6 children from the local primary schools will be attending and the Qualitas coaches will be continuing the more focussed training on fitness and skills building. The aim is to set up teams to play competitions with other clubs/ schools starting in the Spring term, whilst still providing a fun club for those wishing just to enjoy playing the games in the Monday evening sessions. The funds granted for the junior training award, for the older players, will be spent as soon as the sessions can be booked through British Dodgeball. In terms of funding for the next three years, we have secured 50% of the funding needed and are awaiting news on a grant application for the other 50% for year 2026. There is money in the bank to allow for us to continue into 2026 for the moment and one of our Trustees (Julie Edwards) is fundraising with an Ultra Walking Challenge in 2026, to provide some additional funds to allow us to continue with this project. More grant applications will be applied for as soon as we hear back from the current application.

In 2026. One additional focus is also to look for one or two volunteers from the community to support the one hour sessions and the fundraising process. The club is looking



forward to another successful year providing our young children with a safe, free and fun sports session in Parson Cross.

### **Autism Hope**

This years Autism Hope group has continued to flourish and support 20 core families.

It has been a difficult year for many families, with changes to PIP and DLA affecting many as well as the changes to school transportation. We have found more and more the meetings are a vital support for mental health and really helps our families feel less isolated and alone. Having a regular meeting every Friday makes our members feel safe in the knowledge they have a place to go and talk about what they are going through with people who really understand.

We had a very special Christmas Party that was a highlight, a morning filled with laughter and dancing and one that will be remembered for a long time!

### **Safeguarding**

There are no significant safeguarding issues effecting the charity at this point, or throughout the past year. Our safeguarding policy has recently been revised and is available via our website.

### **Financial Statement**

During the year 2024/25 the charity received income totalling £18,556.59. The majority of this was received from external grant funders or from individuals who make regular or one off donations to the charity for specific activities which we run (£15,868.82). Without the grant funding most of the activities would not be able to be delivered to the local community. The cost of sessional hosts, room hire and supplies are very much fully funded by external grant funds during the year. The donations made by individuals allow the charity to exist by covering our running costs. In addition, we will utilise these donations to purchase food from our partner Fareshare for our community food hub. Where grant funding ends, we will also utilise these funds to continue to deliver sessions whilst we bid and received alternative / other external funding sources. This has been the case for our weekly Art for All group when external funding ended in February 2025, we have continued to support this group until we have been able to source more external funds from September 2025.

The charity holds a level of reserves of £5,200 which equates to 10% of our annual turnover per annum. This is held for unforeseen circumstances, emergencies and shortfalls in

income. We follow the best practice set out by the Charity Commission here - <https://www.gov.uk/government/publications/charities-and-reserves-cc19/charities-and-reserves>.

### **Forward Strategy**

Trustees have undertaken to review thoroughly a three to five year strategic plan over the next twelve months; this will look at the role of Chair and how lead responsibilities may be taken forward within the trustee group, as well as our use of freelance staff, volunteers and significant partnership arrangements.

We will also be continuing to focus volunteer recruitment on Session Hosts and Trustee roles.

## **Appendices:**

### **1. Trustees 2024-25**

Nick Waterfield (Chairperson)	Iain Cloke
Alison Charlesworth (Treasurer)	Jo Edwards
Carlie Brough	Julie Edwards
Jonathan Buckley	Carlton Reeve (Safeguarding Officer)
Teresa Buckley (resigned March 2025)	

### **2. Thanks to the following Funders & Donations 2024-25**

Thanks to these donors who have each given over £500

Asda Celebrating Communities  
Asda Young Futures  
Chapelton Methodist Church  
High Peaks Comps Ltd  
James Neil Trust  
JG Graves Trust  
Methodist Youth Activities  
St Agatha's  
St Andrews Psalter Lane  
Sheffield City Council

Thanks also to the many individuals and groups who have donated amounts below £500

### **3. PXI Volunteer Session Hosts**

Carlie Brough. Charlie Cloke. Jo Edwards. Alan Sayer.

Annabel Terry. Nick Waterfield. Jules Wood.

### **4. Social Media & Other Links**

Follow us on Facebook: **PXI – Parson Cross Initiative Projects**

or visit our website: <https://pxi.org.uk/>

and for fundraising & giving look for **PXI – Parson Cross Initiative Projects** at Just Giving.com  
or [stewardship.org.uk](https://stewardship.org.uk)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name (X) PARSON CROSS INITIATIVE (PROJECTS)

No 1172/38

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st September 2024		31st August 2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from donations, legacies and grants	2,708	15,849	-	18,557	51,073
Charitable Activities	-	-	-	-	-
Other trading Income	-	-	-	-	1,172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>2,708</b>	<b>15,849</b>	<b>-</b>	<b>18,557</b>	<b>52,245</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,708</b>	<b>15,849</b>	<b>-</b>	<b>18,557</b>	<b>52,245</b>
<b>A3 Payments</b>					
Costs of charitable activities	7,305	35,907	-	43,212	31,892
Raising funds	30	-	-	30	-
Others	1,655	10	-	1,664	2,857
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,990</b>	<b>35,916</b>	<b>-</b>	<b>44,907</b>	<b>34,749</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,990</b>	<b>35,916</b>	<b>-</b>	<b>44,907</b>	<b>34,749</b>
<b>Net of receipts/(payments)</b>	<b>6,282</b>	<b>20,068</b>	<b>-</b>	<b>26,350</b>	<b>17,496</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,876</b>	<b>35,487</b>	<b>-</b>	<b>62,363</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>20,594</b>	<b>15,419</b>	<b>-</b>	<b>36,013</b>	<b>17,496</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash at bank	20,594	15,419	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,594</b>	<b>15,419</b>	<b>-</b>

(agree balances with receipts and payments account(s))



Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Food stock held at 31st Aug 2025	-	118	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
				-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alison Charlesworth	30.09.2025
	Nick Waterfield	30.09.2025



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
PXI Parson Cross Initiative (Projects)

**On accounts for the year  
ended**

31 August 2025	<b>Charity no (if any)</b>	1172288
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**Set out on pages**

1 & 2 of form CC16a  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*David Henry Gee*

**Date:**

12/03/2026

**Name:**

David Henry Gee

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

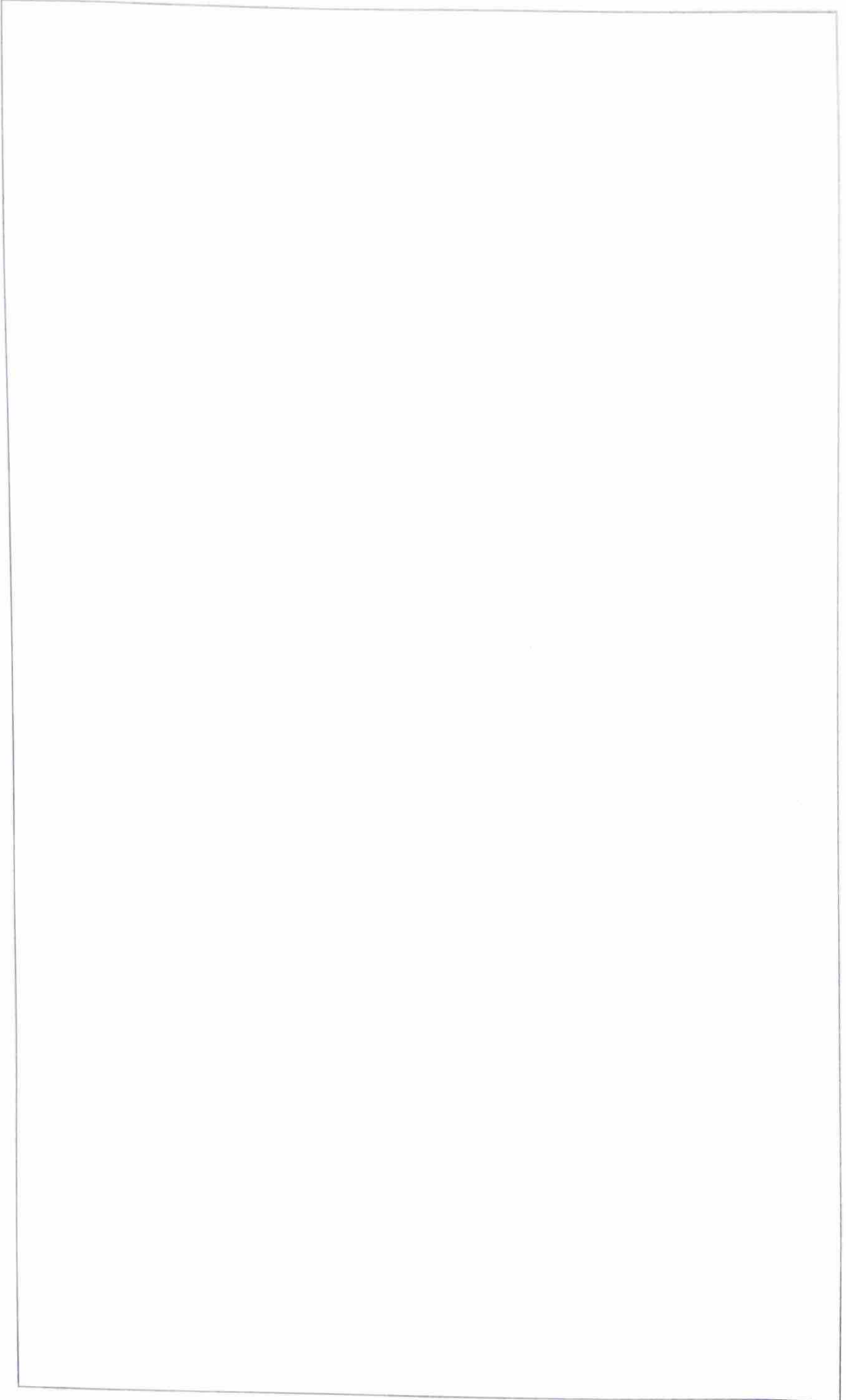
F.C.A.

**Address:**

21 Ambler Rise, Aughton  
Sheffield  
S26 3RH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



**PXI PARSON CROSS INITIATIVE (PROJECTS)**

England & Wales - Charity number 1172288

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# Accounts

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# Parson Cross Initiative Projects Annual Report 2024

Registered Charity 1172288



## Report from the Chair

Earlier this year I informed Trustees that 2024-5 would be my final year as Chair in order to allow for new leadership to emerge with the Charity and to begin succession planning for my retirement in 2027-8. I expect this report to be my penultimate as Chair and offers a space once again to both reflect on the past year and look forward to the future. It has been seven years since the registration of the charity and we have faced many challenges and seen a number of changes in both our activities and the personnel involved; in all this time though we have tried to remain focussed always on the people and communities we serve and the words from our original vision that called for us to operate with *“love, hope, grace and advocacy”* at the heart of all we do.

As with every year, inevitably things did not always go exactly as we'd planned or expected sometimes in ways that we still would like to address (as with the development of additional allotment sessions for example) at other times that have taken us on exciting new journeys such as the new dodgeball club, the Art For All project and Parson Cross young carers sessions. Once again we've welcomed new faces and developed new relationships and all this has as always been wonderfully positive, and offers us continued hope for the future.

In particular, it's been really good to see new people step forward as both trustees and in active volunteer roles, but our need to recruit and train a more reliable and effective team of volunteers remains an important focus for the coming year if we are to continue to develop successfully.

Our wider support and donor base has always been important to us. We've always been fortunate to have a solid supporter base of people and organisations who understand and will help promote our work, and this continues. We also have small but dedicated donor base that helps sustain the work of the charity. In the coming year we will continue to look at how we might best build and utilise the wide support we have.

The next twelve months are likely to see significant changes to the management of our main office base at Mount Tabor, with discussions already underway between the local Methodist congregation and The Foundry (a building management charity). It seems an appropriate time to thank the congregation at Tabor, and to Alan Bettison in particular for the work they have done to ensure a good quality premises from where we have always been welcomed, where we have found a home, and been able to operate so many of our activities from. We hope the planned changes and developments will offer both new opportunities for partnership working as well as offering ongoing stable relationship with the building as a home base.

No doubt the coming year will throw out new, and based on past experience, sometimes unexpected challenges and opportunities, but I am confident that as an organisation we will remain ready, willing and able to embrace these as they arise.

Nick Waterfield (Chair of Trustees) September 2024

### **Art For All**

Our weekly creative arts group Arts 4 All has proven to be a major success this year, providing a supportive and caring space in which those taking part have been able to take part in creative art activities. Funded by Awards For All, we have commissioned Ignite Imaginations to work alongside us at Mount Tabor to provide these art activities throughout the year. Both the artist and the artistic medium are changed regularly to allow for both variety and in order to maintain interest. So far people have enjoyed everything from photography to clay work, weaving to decoupage and so many others too. The sessions are hosted by PXI session hosts in order to provide stability and continuity and activities are planned each term in advance following input from everyone involved. We have a regular eight to ten participants of mixed needs and abilities each week, which allows for friendships and relationships to take root and support and care to be offered where needed. With funding only currently secured until March 2025 we will be prioritising finding new resources to continue these activities beyond that date.



### **Social Café & Community Food Hub**

Our regular Tuesday sessions at Tabor continue to be based around the Social Cafe and Community Food Hub. Alongside the morning session the informal music group still meets, the group is self supporting and now comprises around 6 – 10 regular participants, the overwhelming majority of these are men over 55, and involve vocals, guitar, drums and piano with a mixture of music drawn mainly from the 1960's and 70's.

The Social Cafe itself remains busy with people dropping in and out throughout the day, many come just to chat, but others come either seeking specific help and support, or to access the Community Food Hub (over the past twelve months we've seen an average of 26 households each week use our Community Food Hub). The Cafe itself is operated by two regular "cafe assistants" and the sessions hosted by a number of PXI "session hosts". A light lunch is provided thanks to two volunteers (Janet & Ben) which usually has around 12 guests each week.



Our Fareshare delivery each week is dealt with by a regular team of helpers who then set up space in the hall for the afternoon Food Hub, special thanks go to Lisa & Nicola for their regular help in this. It's pleasing to still report that the donations we receive each week from those using the food hub consistently provide the means to support the Fareshare subscription and as such pay they own way in this community food provision.

The Cafe & Food Hub, although separate from, also operate very close links (including the sharing of foodstuffs) to the weekly evening community meal operated by Food Cycle.

### **Community Allotments & Growing Spaces**

We've not managed to develop a second session on the community allotments as we'd hoped due to a lack of volunteer "session hosts", the demand and interest remains solid and our links to partners such as NHS Community Mental Health team at Limbrick Road, Hillsborough, remain strong, but we need to find a way of resourcing additional hours to develop the project in this next year in order to move forward. Our regular sessions have seen participant numbers at anywhere from twenty to five depending on variable factors such as weather, with an average around ten to twelve each week.

The support from Sheffield Food Works in growing and supplying a range of small plants including; cabbage, kale, runner beans, courgette, peas and more has proved to be really helpful this year. It has meant that we have not been as reliant on propagating all our own produce and have been able to bring more variety to the planting this year; and the new poly-tunnel has been a great success both in terms of extending our growing season and providing a dry space to work in when the weather has been less than perfect.



Last October we took part for the first time in the Parkwood Springs Lantern Carnival having built "fishy lanterns" with students from Holgate Meadows School and with our regular participants.

In 2025 we are also exploring a new approach by allocating small beds to individuals who are interested, some of whom have given up previously held allotments because of the workload. In this way we can hopefully increase the growing potential on the plots by opening new beds, without the constant need to juggle volunteers around the various tasks on all four plots.

### **Dodgeball Club**

In May 2024 we agreed to provide a charitable home to a newly developing dodgeball club in the area based at Yewlands Academy initially we have agreed to do this for three years (up to May 2027)

with a review built in in 2026. The overall purpose of the club is to bring a new sports opportunity to local children & young people that has otherwise been unavailable to them, in addition it hopes to build up positive social networks and peer groups for the children and young people. Julie Edwards who is a key driving force behind the club has also been brought into the wider trustee board of PXI to create both direct reporting and accountability but also to encourage links beyond the school and into our wider remit of social inclusion.

### **Autism Hope & Young Carers Group**

This year has been another busy year for Autism Hope. Our weekly coffee mornings are as popular as ever and we are pleased to be welcoming new members too.

We had our annual Cleethorpes trip for our families which was a fantastic day enjoyed by everyone. Another special day was an event we hosted for Young Carers. This was an afternoon for them to meet other young carers, create art to represent the love they felt for the people they care for and they had some wonderful therapy animals join them. It was a chance for the young carers to be acknowledged for such an amazing job they do.



It's also a great honour that one of our Trustees, Carlie Brough, has been made one of the Lord Mayors Community Champions to highlight the role of carers in our community. We were joined by the Lord Mayor at one of our Autism Hope Coffee Mornings and she was very gracious and listened to our members who shared their experiences of being parent carers and the challenges it can bring. It was a very special morning that we were all very grateful for.

### **Safeguarding**

At the present time we have no outstanding safeguarding matters of significance that require ongoing monitoring and awareness from session hosts. In October 2025 we will be reviewing and updating all our Safeguarding policies and procedures. Carlton Reeve remains our nominated Safeguarding Trustee.

### **Forward Strategy**

In March 2024, Trustees gave consideration to a paper that looked at the changing needs around trustees, volunteers, staffing and the ongoing question marks around the management of our base at Mount Tabor.

In the immediate short term we are still likely to continue with our current strategy of relying on volunteer support and input from those involved in our activities as we continue to build on existing activities and explore new opportunities.

It is looking increasingly likely that we will need to turn to more session based staff (as we have with the artist input via Ignite Imaginations) and even re-consider longer term appointments in light of the many changes facing our volunteer base. In particular we need

to consider these options for both the continuation of the art for all sessions and also to more fully develop our options on the allotments.

Financially, although we will largely remain grant dependent for activities, we hope to expand our donor and supporter base to allow us some flexibility around budgets.

## **Appendices:**

### **1. Trustees 2023-24**

Nick Waterfield (Chairperson)	Iain Cloke
Alison Charlesworth (Treasurer)	Carlton Reeve (Safeguarding Officer from October 2023)
Jonathan Buckley (Secretary)	Janet Shepherd (resigned October 2023)
Carlie Brough	Julie Edwards (joined May 2024)
Teresa Buckley	

(non voting members)

Alan Bettison

Jane Offord (Safeguarding Officer resigned October 2023)

### **2. Thanks to the following Funders & Donations 2022-23**

We also have a significant number of regular individual donors totalling £XXX of giving every month to support food and projects within PXI – once again we give thanks to all our supporters.

### **3. PXI Volunteer Session Hosts**

Carlie Brough. Jonathan Buckley. Teresa Buckley. Charlie Cloke. Jo Edwards.

Annabel Terry. Nick Waterfield. Jules Wood. Alan Sayer.

### **4. Social Media Links**

Follow us on Twitter: [\*\*@pxiprojects\*\*](#)

Or on Facebook: [\*\*PXI – Parson Cross Initiative Projects\*\*](#)

Visit our website: <https://pxiprojects.wordpress.com/>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name PXI PARSON CROSS INITIATIVE (PROJECTS) No 1172288

## Receipts and payments accounts

CC16a

For the period from	Period start date 1st September 2023	To	Period end date 31st August 2024
---------------------	---	----	-------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
income from donations, legacies and grants	3,919	47,154	-	51,073	26,679
Charitable Activities	-	-	-	-	-
Other trading Income	172	1,000	-	1,172	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>4,091</b>	<b>48,154</b>	<b>-</b>	<b>52,245</b>	<b>26,679</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,091</b>	<b>48,154</b>	<b>-</b>	<b>52,245</b>	<b>26,679</b>
<b>A3 Payments</b>					
Costs of charitable activities	901	30,991	-	31,892	17,658
Raising funds	-	-	-	-	-
Others	2,857	-	-	2,857	3,924
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,758</b>	<b>30,991</b>	<b>-</b>	<b>34,749</b>	<b>21,582</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,758</b>	<b>30,991</b>	<b>-</b>	<b>34,749</b>	<b>21,582</b>
<b>Net of receipts/(payments)</b>	<b>333</b>	<b>17,163</b>	<b>-</b>	<b>17,496</b>	<b>5,097</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,543	18,324	-	44,867	-
<b>Cash funds this year end</b>	<b>26,876</b>	<b>35,487</b>	<b>-</b>	<b>62,363</b>	<b>5,097</b>

## Section B Statement of assets and liabilities at the end of the period


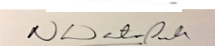
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	26,876	35,487	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,876</b>	<b>35,487</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Food stock held at 31st Aug 2024	-	32	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Alison Charlesworth	13.10.2024
		Nick Waterfield	13.10.2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name PXI PARSON CROSS INITIATIVE (PROJECTS)

No 1172288

## Receipts and payments accounts

CC16a

For the period from	Period start date 1st September 2023	To	Period end date 31st August 2024
---------------------	---	----	-------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from donations, legacies and grants	3,919	47,154	-	51,073	26,679
Charitable Activities	-	-	-	-	-
Other trading Income	172	1,000	-	1,172	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,091</b>	<b>48,154</b>	<b>-</b>	<b>52,245</b>	<b>26,679</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,091</b>	<b>48,154</b>	<b>-</b>	<b>52,245</b>	<b>26,679</b>
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Raising funds	-	-	-	-	-
Others	2,857	-	-	2,857	3,924
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,758</b>	<b>30,991</b>	<b>-</b>	<b>34,749</b>	<b>21,582</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,758</b>	<b>30,991</b>	<b>-</b>	<b>34,749</b>	<b>21,582</b>
<b>Net of receipts/(payments)</b>	<b>333</b>	<b>17,163</b>	<b>-</b>	<b>17,496</b>	<b>5,097</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>26,543</b>	<b>18,324</b>	<b>-</b>	<b>44,867</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>26,876</b>	<b>35,487</b>	<b>-</b>	<b>62,363</b>	<b>5,097</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	26,876	35,487	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	26,876	35,487	-

(agree balances with receipts and payments account(s))

OK      OK      OK


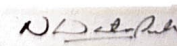
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Food stock held at 31st Aug 2024	-	32	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alison Charlesworth	13.10.2024
	Nick Waterfield	13.10.2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
PXI PARSON CROSS INITIATIVE (PROJECTS)

**On accounts for the year  
ended**

31 AUGUST 2024

**Charity no  
(if any)**

1172288

**Set out on pages**

1 & 2 OF FORM CC16a  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below\*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

**Signed:**

*David*

**Date:**

20/02/25

**Name:**

DAVID HENRY GEE

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

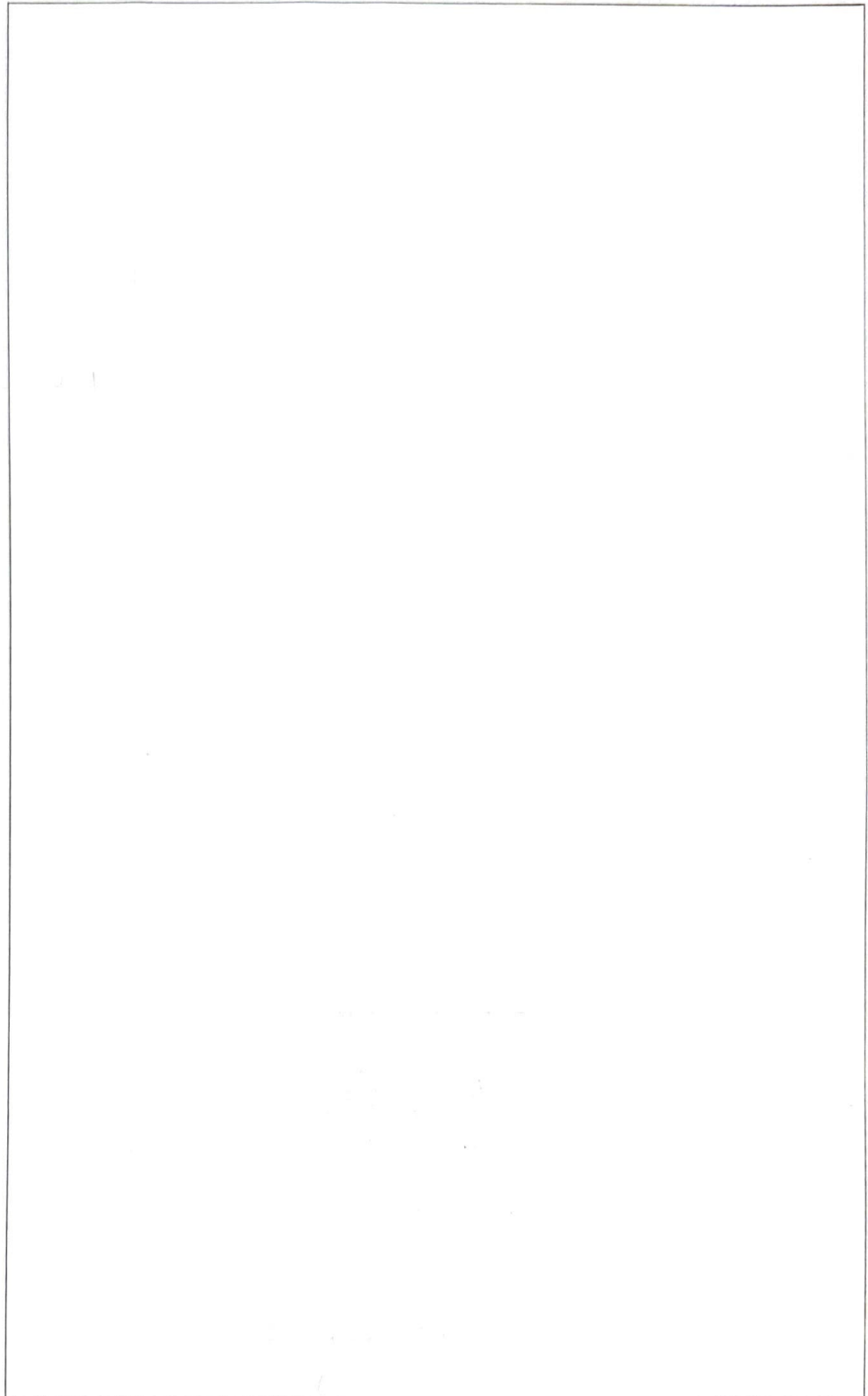
F.C.A.

**Address:**

21 AMBLEE RISE, AUGHTON,  
SHEFFIELD  
S26 3RH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



**PXI PARSON CROSS INITIATIVE (PROJECTS)**

England & Wales - Charity number 1172288

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# Accounts

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# Parson Cross Initiative Projects Annual Report 2023

Registered Charity 1172288





## Report from the Chair

Every time I sit down to review the year and write this report I begin to ask, what is different, what has changed and developed, and what has remained the same or been given up? It feels in the main like this year has generally been one of consolidation after the Covid years, whilst gently re-shaping our activities and our responses; we've welcomed some new volunteers, done work on developing some of the spaces we use (particularly the community allotments) and even begun to reshape our weekly activities at Tabor and elsewhere.

Over the winter months our and with massive rises in heating costs, we turned our focus to offering a *Warm Space* at Mount Tabor. Sadly the ongoing effects of a rising cost of living, especially food and heating, have seen many of the people we meet really struggle once again. Financial and mental and physical health issues continue to dominate many of our conversations, and the support we provide for people coming to sessions. Although we can hope that 2024 might see improvements and even policy changes, realistically many of those we work alongside will continue to have to be imaginative and resilient as they try to steer a way through, as will we in our responses.

With this in mind, reviewing our work and activities is always an ongoing priority. This year we have undertaken a major review of our work on the community allotments, which has included commissioning a report by Jules Wood to help us reshape what we do and identify new partners and approaches to our work there. We look forward to developing this work further in the coming year.

2023 has seen us enter into new partnerships, in particular with Foodcycle with who we are now hosting free weekly community meals at Mount Tabor. Foodcycle has successfully recruited volunteer teams to both cook for and host the sessions which are already seeing regular numbers of people attending each week.

As we continue to move further from the Covid pandemic years we can also focus again on things we let slip during that time, one of those is our Friends of PXI scheme. Friends of PXI has always had a two fold purpose, firstly to identify and build a firm supporter base for the charity of people and organisations who understand and will help promote our work, and secondly for creating a donor base to help sustain the work of the charity and plans are already in hand to make 2023-24 the year we re-launch this group. Our need to recruit and train a more reliable and effective team of volunteers needs to also be an important focus for the coming year if we are to continue to develop successfully.

One of the most treasured things for me as Chair of PXI is to hear the kinds words people use to describe how they feel about the time they spend with us at Tabor, on the allotments or elsewhere, comments like: *"I feel safe here .....I feel comfortable here and like I belong"* and *"There's a sense of community and focus ..... it's a good community spirit"*. Comments like these were at the heart of the feedback we received earlier this year, a sample of which can be seen in the appendices to this report.

Nick Waterfield (Chair of Trustees) September 2023

### **Community Food Hub & Social Café**

First some basic numbers about the Food Hub and Social Cafe, that show the numbers of people using them:

- Approximately 40 people attend Social Cafe each week
- Around 12 people have eaten with us at the weekly Tuesday lunchtime
- Average of 28 people attend community food hub each week.
- Around 25 people have attended the community meal every week (since June 2023)

The post pandemic move away from a "traditional food bank" to the community Food Hub (community pantry type model) has continued to prove successful, with lower numbers of people accessing it than before Covid-19 but with a focus towards older people who did not

previously access the food bank. The levels of donations each week makes the food hub largely self sustainable. One of the problems we have faced this year is around supply and stock preservation; the range of food received from Fareshare has declined (this is an issue that has been raised nationally and is not therefore one that faces us alone) the one exception to this being the fresh food option. The provision of fresh fruit and vegetables has been widely popular, however the delay between arrival of the fresh food on Tuesday and the hub on Thursday (up until September 2023) led to a fair degree of food loss. The provision of ambient foods has remained relatively constant but with little variation and range, bread and pasta accounting for the bulk.



As well as food of course, the hub and the Social Cafe have provided the space for supportive conversations around issues such as; debt, benefits, and mental health issues. Sadly, because we are no longer a “food bank” we cannot access a CAB service on our premises, this has been a blow and it would be good to find ways of remedying it at some point.



In addition the self supporting music group that runs on a Tuesday morning is still proving popular. The group regularly has around ten people attending learning and using instruments including drums, guitar, piano and ukulele; the group has also recently featured people who simply want to sing or listen.

One part of our pre pandemic work that we have not been able to scale up to as fast as we would have liked is our listening and story telling work, this is something we are looking to improve on in the coming year.

Since June 2023 we have been pleased to enter into a new partnership with FoodCycle which has led to the provision of a free weekly evening community meal at Mount Tabor. FoodCycle have already established solid volunteer teams for both cooking and hosting, the meals attracts around 20 plus people every week and is proving a popular social space.

Our shift from September 2023 to move all our food based activity (social cafe, food hub and community meals) to a Tuesday at Tabor will hopefully help us focus on the needs of both these food based activities and other activities we want to develop separately and alongside.

## **Community Allotments & Growing Spaces**

It's felt like a really successful year on the community allotments; from our 2<sup>nd</sup> place award in the Community Group category of Sheffield City Council (Bolton Cup) allotments competition, to the completion of the new poly tunnel on plot 74, weekly numbers have remained stable for most of the year at around 20 each session. Amongst our regulars on the site, we particularly give thanks to Janice & Mark from Limbrick Centre (NHS) for the support and input they offer.

We were particularly grateful to Jules Wood this year who undertook a short project with us to erect the poly tunnel with a team of volunteers, and complete a valuable report on the potential and future of our work at the Norwood site (see Appendix). Partly as a result of the report we've started a second weekly session on the allotments from September and also some new seasonal craft activity sessions, starting with Autumn lantern making (as part of Parkwood Springs Lantern Festival) and to be followed up with wreath making this December.

## **Autism Hope**

It has been another busy year for Autism Hope, we have our regular members who attend every week and have welcomed new families to support as well. We have enjoyed guest speakers from Sheffield Parent Carer Forum and also parents who have older children with autism who have very kindly joined us to share their lived experiences. These sessions were tremendously helpful and received great feedback. We have really focused on parent/carer mental health this year and have enjoyed group therapy sessions, stress and well being workshops and mindfulness presentations. We had so much fun on our annual seaside trip and look forward to another fun packed year for Autism Hope!

## **Safeguarding**

At the present time we have only one safeguarding matter of significance that requires ongoing monitoring and awareness from session hosts.

Due to the many changes which have taken place post Covid this year has seen some changes in the approach to Safeguarding issues. Advice was sought from Alison Hill, The Sheffield Methodist District Safeguarding Officer. Following her advice it was decided to follow the Model Policy of Safeguarding as set for the Methodist Church, which will be reviewed annually. Safeguarding training is important for both Trustees and Session Hosts, the good news regarding Safeguarding training is that there is now a reciprocal agreement between the Methodist Church and the Anglican Church that they will each recognise others Safeguarding training modules. A Foundation Module training was offered in November 2022 for those who still required training. An Annual Report on Safeguarding was also

suggested by Alison. There continues to be an awareness of the vulnerability and needs of many of the people who attend the varied sessions offered by PXI. It is paramount that all who are part of PXI Trustee, Session Host or user are able to feel safe, cared for and valued.

### **Forward Strategy**

In the immediate short term we are likely to continue with our current strategy of relying on volunteer support and input from those involved in our activities as we continue to build back post pandemic. This will include additional sessions on the allotment as well as the maintaining of Tuesday and Thursday sessions at Mount Tabor.

Going forward into the medium term, it is likely that we will need to turn to more session based staff (as we have with the artist input via Ignite Imaginations) and even re-consider longer term appointments in light of the potential change in management and trusteeship for Mount Tabor, which will undoubtedly have implications for PXI.

Financially, although we will largely remain grant dependent for activities, we hope to expand our donor and supporter base to allow us some flexibility around budgets.

### **Appendices:**

#### **1. Trustees 2021-22**

Nick Waterfield (Chairperson)

Iain Cloke

Alison Charlesworth (Treasurer)

Carlton Reeve

Carlie Brough

Janet Shepherd (resigning October 2023)

Jonathan Buckley (Secretary)

Teresa Buckley

(non voting members)

Alan Bettison

Jane Offord (Safeguarding Officer resigning October 2023)

## **2. Thanks to the following Funders & Donations 2022-23**

Asda Empowering Communities	Killamarsh Methodist Church
Bramall Foundation	Magic Little Grant (Local Giving Ltd)
Chapelton Methodist Church	Sraithwood TARA
Earl Fitzwilliam grant - room hire	Sheffield City Council
Easy Fundraising donations	Sheffield City Council - Warm Spaces Grant
Give.net (Autism Hope fundraiser)	St Agathas
Give.net (Stewardship) donations	St Andrews Psalter Lane
Grenoside Methodist Church donation	Steel City Choristers
Harry Bottom Trust	Tom Reavey
Hollowford Trust	
JG Graves Trust	

We also have a significant number of regular individual donors totalling £280 of giving every month to support food and projects within PXI – once again we give thanks to all our supporters.

## **3. Outline of key recommendations from Allotment Report: May 2023**

- Identified demand for additional sessions (including afternoons)
- Improved disability access and a useable toilet on the site
- Seasonal arts and crafts activities
- Educational activities around growing produce
- Produce sales to raise cash and community profile
- Cooking sessions to use the produce
- Group trips to other places for inspiration and learning
- Develop a seasonal programme of events that include open days and involve the wider community
- Need to explore paid lead and session staffing for allotment project
- Further links with statutory agencies who can signpost or refer people to our project
- Making greater use of corporate volunteering opportunities

## **4. Feedback (February / March 2023)**

***We asked visitors to PXI at Mount Tabor how important the space was to them ..... Here's some of the things they said:***

"I feel safe here .....I feel comfortable here and like I belong"

"This place is really important to me, it got me out of the house just staring at four walls"

"On my bad days I go home from here feeling a bit better"

"I feel secure when I come here .... you're not judged here"

"It feels like home from home to me"

"Friends are important and I've made a lot of them here"

"I learn more about how to cope every time I come. It's a place you can come and talk to people about anything"

"I feel a lot better when I come here"

"I feel a sense of purpose and belonging here..... a sense of being wanted and needed"

***In June 2023, we asked visitors to PXI community allotments what they liked about that space ..... and they said:***

"You can see the improvements from your work .... When we plant things and then see everything growing"

"Meeting people is more enjoyable than just being stuck at home on your own"

"It's good for my mental health ..... it's a friendly atmosphere"

"There's a sense of community and focus ..... it's a good community spirit"

"I learn a lot when I'm here"

"It gives me a sense of purpose"

"It's a safe space to meet people, and talk about problems in your life"

"It's friendly and welcoming .... everyone can join in, people can do whatever they are capable of doing"

## **5. Social Media Links**

Follow us on Twitter: **@pxiprojects**

Or on Facebook: **PXI – Parson Cross Initiative Projects**

Visit our website: **<https://pxiprojects.wordpress.com/>**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name PXI PARSON CROSS INITIATIVE (PROJECTS) No 1172288

## Receipts and payments accounts

CC16a

For the period from	Period start date 1st September 2022	To	Period end date 31st August 2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from donations, legacies and grants	4,306	22,373	-	26,679	19,935
Charitable Activities	-	-	-	-	-
Other trading Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>4,306</b>	<b>22,373</b>	<b>-</b>	<b>26,679</b>	<b>19,935</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
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<b>A3 Payments</b>					
Costs of charitable activities	4,051	13,607	-	17,658	16,219
Raising funds	-	-	-	-	-
Others	3,924	-	-	3,924	3,057
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,975</b>	<b>13,607</b>	<b>-</b>	<b>21,582</b>	<b>19,276</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,975</b>	<b>13,607</b>	<b>-</b>	<b>21,582</b>	<b>19,276</b>
<b>Net of receipts/(payments)</b>	<b>- 3,669</b>	<b>8,766</b>	<b>-</b>	<b>5,097</b>	<b>659</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,212</b>	<b>9,557</b>	<b>-</b>	<b>39,769</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>26,543</b>	<b>18,323</b>	<b>-</b>	<b>44,866</b>	<b>659</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	26,543	18,324	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,543</b>	<b>18,324</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK Agreement Error OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Food stock held at 31st Aug 2023	-	37	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alison Charlesworth	01.10.2023
	Nick Waterfield	01.10.2023



**Section A Independent Examiner's Report**

Report to the trustees

Charity Name  
PXI PARSON CROSS INITIATIVE

On accounts for the year ended

31 AUGUST 2023 Charity no (if any) 117 22 88

Set out on pages

1 & 2 OF FORM CC16a (Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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: 12/12/2023

Name: IAN DEREK SMITH

Relevant professional qualification(s) or body

A.T.T. (RETIRED)

(if any):

Address: 

CARTER SMITH		
12/14	CHURCH ST.	ECCLESFIELD
SHEFFIELD		S35 9WE

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



Section A Independent Examiner's Report

Report to the trustees

Charity Name: PXI PARSON CROSS INITIATIVE

On accounts for the year ended

31 AUGUST 2023 Charity no (if any) 117 22 88

Set out on pages

1 & 2 OF FORM CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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: [Signature]

Date: 12/12/2023

Name: IAN DEREK SMITH

Relevant professional qualification(s) or body

A.T.T. (RETIRED)

(if any):

Address: 

CARTER SMITH		
12/14	CHURCH ST.	ECCLESFIELD
SHEFFIELD		S35 9WE

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

**PXI PARSON CROSS INITIATIVE (PROJECTS)**

England & Wales - Charity number 1172288

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# Accounts

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# Parson Cross Initiative Projects

## Annual Report 2022

Registered Charity 1172288

## Report from the Chair

Every year I seem to say it, but it really has been another eventful year where we have seen things change. Some things have grown and taken on new life and meaning, some things have struggled and been cast off. People likewise have come and gone, new faces have appeared and familiar faces have moved on to other challenges. Throughout all this our central work continues; the task of helping to make people within the communities we serve feel more included, more valued and dare I say it more loved and wanted.

One of the personal highlights for me over the last twelve months has been the post pandemic success of our community allotments. As you will remember during the pandemic the site was used for youth work and a partnership with Brightbox, whilst both these initiatives have now ended they have been replaced with link to local community mental health services, residential care services, local health surgeries as well as a rise in numbers of community participants.

Likewise the growth of the Community Food Hub has been both something to celebrate, in terms of people supporting it and its stand alone financial viability, and also something that causes us all much concern with the clear rise in the past few months of households who are relying on the hub for food to help stretch the household budget in these economically demanding times. The rise in the cost of living seems likely to continue throughout 2023 and as such will undoubtedly stretch us further as a charity once again.

There are also some important challenges that lie ahead for the charity. The first of these is the need to recruit and retain reliable session hosts for our regular sessions, much of this has in the past fallen on Trustees, but this feels increasingly unsustainable as a model and the need to find other solutions whether from voluntary sources or elsewhere and is something that the charity will need to give serious thought to in the next twelve months.

The second big issue facing the charity and the Trustees is the future of our office base and many of our activities at Mount Tabor. We have known for sometime that the existing Church Trustees were an ageing and diminishing number, and the past couple of years have brought this to a head. Discussions are underway between the Church Council and Methodist Circuit about the future. Whilst we've been assured the building (and our presence) is not under any immediate threat, we are also aware that any changes in the management and trusteeship of the space will have a significant impact on the charity as the prime user of the space, it is something that again PXI Trustees will need to give significant thought to going forward.

Finally I'd like to thank everyone who has been supportive of our work in the last year. Firstly, our trustees, volunteers, helpers and participants and to our partners and fellow travellers, and also to our donors, funders and supporters who have given generously once again.

I look forward to another year of working with you all.

Nick Waterfield (Chair of Trustees) October 2022

## Community Food Hub & Social Café

As we reported last year the Community Food Hub and Social Cafe restarted (post pandemic) in May 2021, this therefore has been its first full year since then. The Fareshare delivery remains the bulk of the food supplied, and we were pleased this year to be able to add fresh fruit and vegetables into the hub following agreement with Fareshare. Meanwhile we continue to offer the Foodworks frozen meal service on both a pre order and cash payment basis, we also offer these meals as part of our "emergency response" to those in an immediate need of food.



Demand has continued to rise, both as more people have heard about the food hub, but also as the "cost of living crisis" has had a greater and greater impact on peoples household budgets. So many of those coming have told us how valuable they find the service in just helping out that little bit in making the weekly budget stretch a little further.

The Social Cafe continues to be the focal point around which we offer support to people who come for more than just food. Every person and every week is of course different and that is both the joy and the challenge but once again in the past twelve months we have dealt with issues as wide ranging as; family bereavement, physical and mental ill health, preventing eviction and accessing adult learning opportunities.



## Tuesdays at Tabor

As well as being Fareshare and Foodworks delivery day, Tuesdays focus at Mount Tabor is the Social Cafe and community lunch as well as creative arts activities. Although the crafting side of this offer has been slow to return to its pre pandemic levels of involvement, the music group has bounced back and has seen new participants, and opening up even more musical diversity.

In May 2022 our Reasons To Sing! Projects concluded with an amazing community concert featuring Steel City Choristers and our own community singers. The concert itself was a great success with over a hundred and fifty people attending. The project as a whole drew together the shared stories from local people and reflections from Steel City Choristers as well as and was a great way of moving on from the restrictions of the pandemic. Our relationship with the Choristers continues with a Carol Concert planned for this December and links to local schools in the area.



## Community Allotments & Growing Spaces

Although we still retain the growing space at Mount Tabor, we have since the pandemic concentrated our work on the community allotments at Norwood. Our partnership with Brightbox ended in December 2021, although some elements such as the shed painting project have continued to run through to this year. The return of “normal” saw most of the youth involvement also leave the site with a return to other venues and activities.

But as one thing ends another chapter begins and since spring 2022 we’ve seen new partnership links with a local community mental health team, local adult care providers, local GP’s and other community groups. Our weekly sessions now host around 20 people engaged in the community site.

Much of this years fruit and vegetable harvest has found its way back into the food hub at Tabor, with the rest going to volunteers and helpers on the community allotments. Next year we’re looking at further improvements to the site including building a new compost urinal.

We were rewarded for all our efforts this summer with second place in the City Councils allotment competition (Allotment Society & Community Group Section) for which we were very proud.

## Autism Hope

This last year has been the busiest yet for Autism Hope! Our weekly coffee mornings started in September 2021 and these have got busier every week, now we are regularly having 25+ people attending. We have had guest speakers from Autism Plus and Shaped come along to talk about the work they are doing. In March we had our own Mothers Day Celebration which included flowers and hand massages for all the Mums in the group. In May we celebrated the Jubilee with a special tea party and in June we held our first Stress and Wellbeing Workshop. In August we had our first coach trip to the seaside which was a wonderful day out for some of the families we support. It has certainly been a fun and busy year for the group!



## Safeguarding

We've spent quite some time this year considering our safeguarding practices and policies, we have considered this important because much of the work we do brings us into contact with vulnerable people. Our policies stand in line with those of the Methodist Church because of both our historic links and our use of Methodist premises at Mount Tabor for much of our work. Good safeguarding keeps everyone safe, our trustees, our volunteers, our helpers and our participants. We will continue to work hard to develop both our policy and our practice and offer a safe and supportive environment in which everyone can thrive.

### Appendices:

#### Trustees 2021-22

Nick Waterfield (Chairperson)

Iain Cloke

Alison Charlesworth (Treasurer)

Cheryl Hattersley (Resigned August 2022)

Carlie Brough

Carlton Reeve

Jonathan Buckley

Janet Shepherd

Teresa Buckley

(non voting members)

Alan Bettison

Jane Offord (Safeguarding Officer)

#### Grant Funders 2021-22

~~St~~ Agatha's

~~Fr~~eshgate Foundation

~~Jo~~nes Neil Trust

~~She~~ffield Town Trust

~~Gr~~oundworks UK (Jack's Store)

~~As~~da

~~A~~hold Clark

~~S~~heffield City Council

~~500~~ together

### **Social Media Links**

Follow us on Twitter: **@pxiprojects**

Or on Facebook: **PXI – Parson Cross Initiative Projects**

Visit our website: **<https://pxiprojects.wordpress.com/>**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name PXI PARSON CROSS INITIATIVE (PROJECTS) No 1172288

## Receipts and payments accounts

CC16a

<b>For the period from</b>	<i>Period start date</i> 1st September 2021	<b>To</b>	<i>Period end date</i> 31st August 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from donations, legacies and grants	6,404	13,290	-	19,694	22,310
Charitable Activities	-	-	-	-	-
Other trading Income	-	241	-	241	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>6,404</b>	<b>13,531</b>	<b>-</b>	<b>19,935</b>	<b>22,310</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,404</b>	<b>13,531</b>	<b>-</b>	<b>19,935</b>	<b>22,310</b>
<b>A3 Payments</b>					
Costs of charitable activities	2,463	13,756	-	16,219	19,751
Raising funds	-	-	-	-	-
Others	2,685	372	-	3,057	5,222
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,148</b>	<b>14,128</b>	<b>-</b>	<b>19,276</b>	<b>24,973</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,148</b>	<b>14,128</b>	<b>-</b>	<b>19,276</b>	<b>24,973</b>
<b>Net of receipts/(payments)</b>	<b>1,256</b>	<b>- 597</b>	<b>-</b>	<b>659</b>	<b>- 2,663</b>
A5 Transfers between funds	- 6,778	6,778	-	-	-
A6 Cash funds last year end	35,734	3,376	-	39,110	-
<b>Cash funds this year end</b>	<b>30,212</b>	<b>9,557</b>	<b>-</b>	<b>39,769</b>	<b>- 2,663</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	30,212	9,557	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,212</b>	<b>9,557</b>	<b>-</b>

(agree balances with receipts and payments account(s))



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Food stock held at 31st Aug 2022	-	56	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alison Charlesworth	09.10.2022
	Nick Waterfield	09.10.2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name PXI PARSON CROSS INITIATIVE

On accounts for the year ended

31 AUGUST 2022 Charity no (if any) 1172288

Set out on pages

1 & 2 of form CC16a (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

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

Signed:

[Signature]

Date:

13/12/2022

Name:

IAN DEREK SMITH

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

A.T.T. (RETIRED)

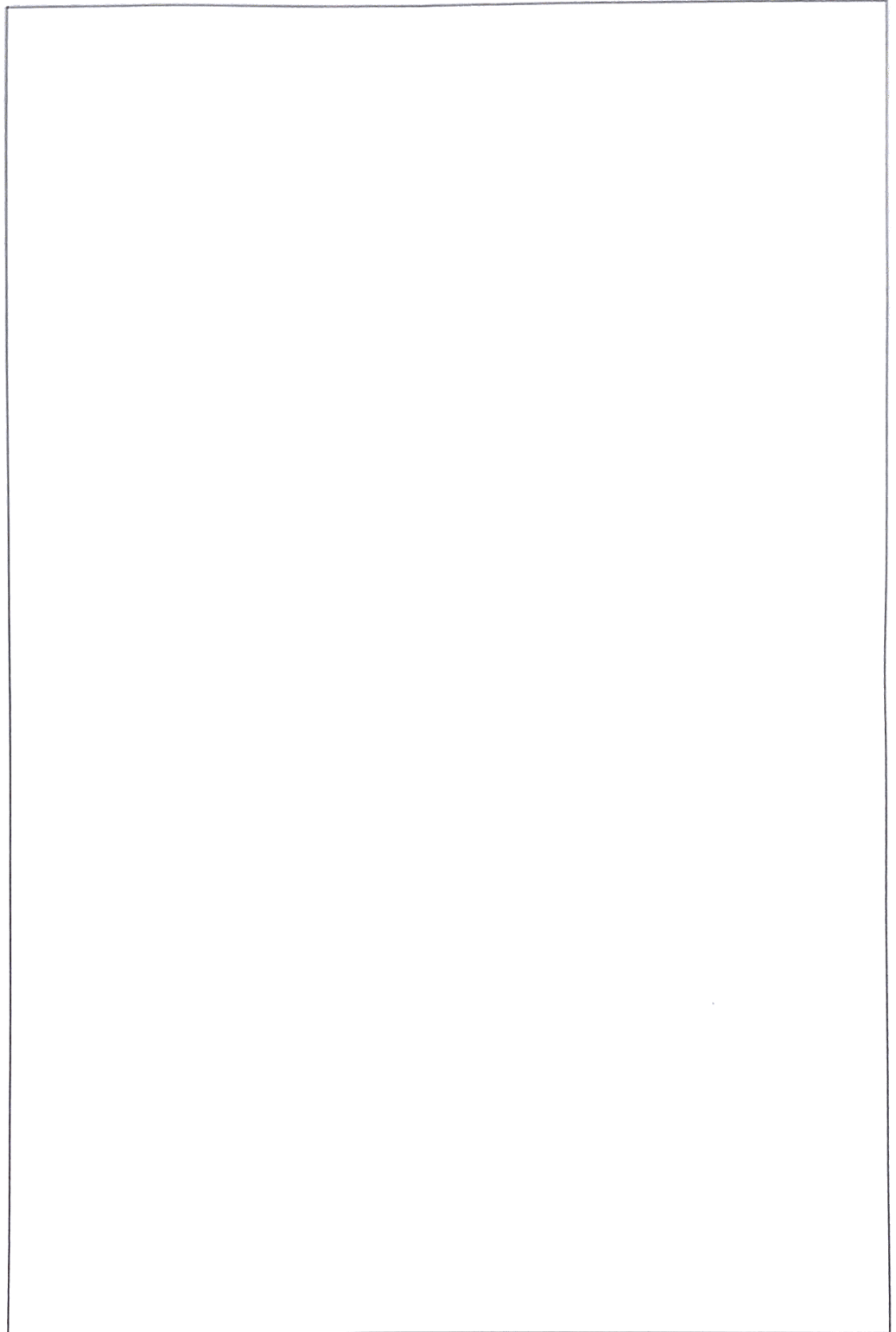
Address:

CARTER SMITH
12/14 CHURCH ST. ECCLESFIELD
SHEFFIELD S35 9WE

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



**PXI PARSON CROSS INITIATIVE (PROJECTS)**

England & Wales - Charity number 1172288

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# Accounts

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# Parson Cross Initiative Projects

## Annual Report 2021

Registered Charity 1172288

## Report from the Chair

It has, as I'm sure many will understand, been another very strange year. Another year still dominated by the Covid19 pandemic but also a year of rediscovery, and reacquaintance and reopening; there are signs that things are moving to a point where people feel more able to engage once more, but the rebuilding will be a slow and steady journey not a mad dash. I hope that we will continue to make progress, renewing friendships and developing new ones, beginning afresh the support we have offered in the past and finding new and better ways of operating as well. The journey continues and we look forward to meeting and joining others as we travel along our way.

Trustees at PXI Projects have used the period of lockdowns and closures to further consider what we do and how we work as a charity, focussing once again on our core aims of promoting better social inclusion, and our values of love, hope, and grace. Our new approach to offering a community food hub through our partnerships with both Foodworks and Fareshare, have taken so much of the pressure off the need to find food each week to put on our shelves; there is no shortage of food as we have seen as still there is so much overproduction and waste within the food industry as a whole that there is plenty to share with our community. In turn this new way of offering food has freed up time again for new projects and activities (as circumstances allow) and for the resumption of the important face to face support, love and friendship that we try to offer.

This phase of the pandemic has also given us chance to focus on what we offer on our community allotments at Herries Road. The outdoor nature of this work meant that we could run activities even when it was still not possible indoors. We were even able to keep up with our annual Carols on the Allotments and this year were joined by Steel City Choristers (ex Sheffield Cathedral). It's been a delight to see new groups of people using the allotments and finding a space there; from youth groups, womens' groups, and adult mental health groups we've been pleased to welcome new friends and partners. Our new partnership with Brightbox Makerspace has been particularly important to us on the site and has added new ideas and greater diversity to the work there as well as greatly improving parts of the site with new infrastructure like new raised beds, a pizza oven and outdoor kitchen and a brand new shed. Later in 2021 we expect this link to provide further opportunities and we're already working on helping shape a signage project and further groundwork involving young people.

I cannot end this report without saying a huge thank you to Charlotte Killeya who stepped down as a Trustee this year, her energy and commitment have without doubt left a gap both in practical and emotional ways, our thoughts and prayers are with her on her continuing journey.

Nick Waterfield (Chair of Trustees)



## Community Food Hub & Social Café

As agreed by Trustees right at the start of the pandemic, we remained a delivery partner with S6 Foodbank at St Pauls right up until the end of 2020, ensuring the successful transfer of the foodbank after 10 years of delivery at Tabor, and paving the way for our new Community Food Hub and Social Cafe.

As Trustees we spent considerable time debating whether or not we should return to a foodbank provision at Tabor after the periods of lockdown, our decision to do “do food differently” was based on a number of conclusions:

First, we recognised that a foodbank is rarely about hunger per se, it is about subsidising inadequate incomes through food.

Second, we had already recognised that the whole idea of “referrals” whether by agency or self was to one degree or another a demeaning and undignified way of offering support. It was in effect used merely as a clumsy mean of rationing limited resource, or to justify to donors about who gets food and if the truly “need” or “deserve” it.

We concluded that there were more dignified ways of offering food based support that still allowed us to subsidise low income by supplementing and extending existing food budgets, but also ways that offered open access and choice.

Our partnership with Foodworks, providing frozen meals, began in November and operated throughout the period of the second national lockdown. As well as the meals paid for by donations, we’ve also been able to offer free meals for children throughout school holiday periods.

It wasn’t until May 2021 that we felt able to open up our Social Cafe at Tabor again; its return marked a significant step towards what felt “normal” and very returned the heartbeat of the community that is at the centre of the work we do.



During May we also started to take deliveries from Fareshare again to stock our new community food stall. The food stall opens weekly and offers a number of items to people for a minimum donation. We know already have heard from people how much the ability to choose items has meant to them offering a level of dignity, choice and agency, unlike the foodbank model with pre packed bags and referral systems.

The fact that the food stall is now financially self supporting and easily pays for the weekly delivery from Fareshare, is further evidence of the success of the shift away from foodbank. As such it feels the decision made by Trustees to move away from foodbank to this more sustainable model has already been justified.



### Community Allotments & Growing Spaces

Since our start back on the community allotments in September 2020, we've spent time improving the site and working with a range of new partners, including Brightbox Makerspace, and thanks in part to that partnership we now we have a new shelter on Plot 74, new pizza oven and outdoor kitchen on 75 and new shed on 76, and are looking forward to a series of new monthly activities with young people including a new signage project for the site.



### Tuesdays at Tabor

Tabor opened its doors once more in October 2020, but still only for limited periods and activities and delayed slightly due to Sheffield being placed on a Red Alert and at risk of local lockdown.

Our Social Cafe only resumed in May 2021, at first we were only able to operate a much restricted service with the rule of six still operating inside the building. Thankfully the weather was kind to us and we were also able to expand the social cafe outdoors until such time as the restrictions were relaxed further. Since then we have seen the return of more and more familiar faces both as volunteers as well as to share in the social and support activities. The music group also started again in May and has added new members since its return.

Whilst we were still unable to meet in person we tried to remain in contact and support some of our local families through the provision of craft and activity bags, which we gave out at school holiday times., in total we have supplied over 150 of these bags to different families this year



### Reasons To Sing!

A new project this year has been a partnership collaboration with Steel City Choristers, who we first met on the allotments at our 2020 Carols on the Allotment. Together we've been collecting and documenting stories about peoples favourite songs; a film featuring these conversations and the songs is being created and hopefully next May (2022) we will be holding a celebration community concert featuring the stories, the songs and a community choir specially formed for the occasion. It's been a great project to help us emerge from the deepest part of the pandemic and to reflect collectively about the power and importance of song in our lives.



## **Autism Hope**

The last 12 months has been an important time for the group and it's members and we found the need to connect and support each other more important than ever. In order for the meetings to still continue during lockdown we started our coffee mornings virtually via zoom and this was a great success, not only did we hold weekly coffee mornings we also had an online Zumba session and a

Lockdown Lifeboat group session which we had some amazing feedback from.

We were very lucky to have the easter craft packs and summer craft packs given to our members for their children and these went down a storm! We held a summer picnic when we could finally meet again in person and that was wonderful.

Since September we have been hosting weekly coffee mornings and these have proven to be as popular than ever before with members averaging at 18 per session and we have had guest speakers from SNIPS and we are welcoming SSendias and Sheffield Parent Carer Forum in November.

We received funding from Healthwatch Sheffield to produce a report for them of parental views of the healthcare service in Sheffield. We had a great response from our parents and the report has now been completed and is due to be launched by Healthwatch soon.

**Appendix:**

**Trustees 2020-21**

Nick Waterfield (Chairperson)

Alison Charlesworth (Treasurer)

Carlie Brough

Jonathan Buckley

Teresa Buckley

Iain Cloke

Charlotte Killeya (Resigned February 2021)

Cheryl Hattersley (Joined June 2021)

Janet Shepherd

Carlton Reeve

(non voting members)

Alan Bettison

Jane Offord



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name FXI PARSON CROSS INITIATIVE (PROJECTS) No 1172288

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st September 2020		31st August 2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from donations, legacies and grants	12,917	9,393	-	22,310	25,560
Charitable Activities	-	-	-	-	13,610
Other trading Income	-	-	-	-	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>12,917</b>	<b>9,393</b>	<b>-</b>	<b>22,310</b>	<b>39,215</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,917</b>	<b>9,393</b>	<b>-</b>	<b>22,310</b>	<b>39,215</b>
<b>A3 Payments</b>					
Costs of charitable activities	1,138	18,613	-	19,751	17,221
Raising funds	-	-	-	-	192
Others	5,186	36	-	5,222	5,097
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,324</b>	<b>18,649</b>	<b>-</b>	<b>24,973</b>	<b>22,510</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,324</b>	<b>18,649</b>	<b>-</b>	<b>24,973</b>	<b>22,510</b>
<b>Net of receipts/(payments)</b>	<b>6,593</b>	<b>- 9,256</b>	<b>-</b>	<b>- 2,663</b>	<b>16,705</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,141	12,632	-	41,773	-
<b>Cash funds this year end</b>	<b>35,734</b>	<b>3,376</b>	<b>-</b>	<b>39,110</b>	<b>16,705</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	35,734	3,376	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,734</b>	<b>3,376</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK


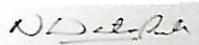
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Foodbank stock held at 31st Aug 2021	-	84	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alison Charlesworth	21.09.2021
	Nick Waterfield	21.09.2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

PXI Parson Cross Initiative

**On accounts for the year  
ended**

31 August 2021

**Charity no  
(if any)**

1172288

**Set out on pages**

1 & 2 of form CC16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

**Signed:**

**Date:**

10 NOVEMBER 2021

**Name:**

IAN DEREK SMITH

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

ASSOCIATION OF TAXATION TECHNICIANS (RETIRED)

**Address:**

Carter Smith  
12/14 Church Street  
Ecclesfield  
Sheffield  
S35 9WE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

