



Trustees' Annual Report for the period

Period start date
From Day 01 Month April Year 2023 To Day 31 Month March Year 2024

Section A

Reference and administration details

Charity name	The Besom In Sheffield
Other names charity is known by	
Registered charity number (if any)	1120586
Charity's principal address	20 Bromwich Road
	Sheffield
Postcode	S8 0GF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Winks	Chairman		Trustee Team
2	Joy Winks	Secretary		
3	Pauline Kirk			
4	Timothy Hopkinson		24 th October 2023	
5	Anna Brodrick		19 th October 2023	
6	Robert Corker		24 th October 2023	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Charitable Company

How the charity is constituted Charitable Company

Trustee selection methods By existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity is independent but also part of the national network of Besom charities (The Besom Network —registered under charity no 1104026).

Major risk amelioration is covered by policies adopted by the trustees including:

Conflict of Interest
Expenses Policy
Financial Controls Policy
Risk Management Policy
Safeguarding Policy
Serious Incident Reporting Policy
Financial Management Policy
Social Media Policy
Financial Reserves Policy

The organisational structure is composed of a team of trustees as in the relevant box above. As well as the trustees is an operational team which deal with the day to day activities of the charity

Our risks are limited as we do not employ anyone or own anything other than a Mercedes Sprinter van. We have a robust recruitment policy as laid out in the Safeguarding policy above

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE RELIEF OF POVERTY, SUFFERING, SICKNESS AND DISTRESS; THE ADVANCEMENT OF EDUCATION; THE ADVANCEMENT OF THE CHRISTIAN RELIGION; AND THE ADVANCEMENT OF SUCH OTHER PURPOSES AS ARE CHARITABLE IN ACCORDANCE WITH ENGLISH LAW.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charities main aim is to act as a bridge between individuals and groups who want to help people in need by giving their time, skills, money and things to those who are in need.

Our main area of activity centres on those who can give and help them to understand that their giving makes a difference to the person in need. Of the four ways of giving we mainly focus on the giving of things. These are offered to us to pass on to someone in need. We arrange to collect the items and store them in garages loaned to us by individuals. We then arrange to deliver them to recipients who have been referred to us by organisations such as Shelter, Social Services or similar organisation. The van is crewed by volunteers who give their time to help people in need.

We are also given money to use to buy items for recipients or for us to use to operate the service.

The trustees have regard to the guidance on public benefit issued by the Charity Commission when exercising any powers to which the guidance would be relevant. The charity does this by limiting its activities to those detailed above, which have been established as being for the public benefit through the registration of the charity and the registrations of others Besoms around the country, and by only taking referrals from statutory bodies and other similar organisation. In this way the trustees are satisfied that support is available to those who have a need and that the activity undertaken is of public benefit. The charity's services are open to all those who want to give regardless of religious belief and to anyone who has a need identified by a statutory body or similar organisations

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All our resources whether time, skills, money or things are only used in accordance with the wishes of the giver. If someone offers us a wardrobe and asks that it be given to someone who has just come out of prison then that is who we give it to. If someone gives us money to buy a washing machine then that is what we buy and arrange for the company from which we have purchased it to deliver it because we feel there is more dignity for the recipient that way. We do not apply for grants or express a need but work through existing relationships by encouraging the giver to see the joy in giving to people in need.

We do not fund raise or ask for donations but pray and wait for God to answer.

Our greatest resource is our time givers who are all volunteers and give their time gladly to encourage the giver and help people in need.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have maintained the same level of activities as in previous years. We have continued to maintain the same pattern of van runs as in previous years and have utilised the space in the two garages available to us by ensuring that wherever possible we collect and deliver on the same van run. We have explored the benefits of social media by posting answers to prayer and good news stories on Facebook and Instagram. We arranged an information weekend at the Message Trust Yorkshire Hub which was open to anyone interested in being part of our Besom. This has resulted in two enquiries from people from different churches in Sheffield and we are going through our recruitment process at the moment. We continue to be a resource to the Besom network and are part of a cluster which includes the Besom in Wirral and The Besom in York.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to maintain at least six months reserves so that should our income stream dry up we can still continue to operate until the situation changes.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our only source of funding is from givers who are interested in what we do and who wish to serve those living with poverty and exclusion. We do not fundraise or apply for grants,

Everyone in our Besom is a volunteer so our resources are allocated solely to maintain the activities of the charity in line with our key objectives.

We do not have any investments and we bank with the only bank which has an ethical policy.

Section F

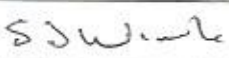
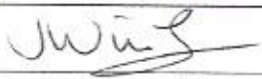
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	STEPHEN JOSEPH WINKS	JOY WINKS
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	13/12/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Besom In Sheffield

Receipts and payments accounts

CC16a

For the period
from

April 1st 2023

To

March 31st 2024

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,726	-	-	20,726	6,132
Gift Aid Reimbursement	4,495	-	-	4,495	4,574
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	25,221	-	-	25,221	10,706
A2 Asset and investment sales,					
Insurance payout	11,061	-	-	11,061	
road tax and insurance re-fund	1,700	-	-	1,700	-
Sub total	12,761	-	-	12,761	-
Total receipts	37,982	-	-	37,982	10,706
A3 Payments					
Vehicle running cost	5,710	-	-	5,710	3,673
Insurance	638	-	-	638	553
Items for recipients	5,626	-	-	5,626	5,052
Office Expenses	1,297	-	-	1,297	1,221
Tools and equipment	151	-	-	151	24
Training for Volunteers	77	-	-	77	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,499	-	-	13,499	10,523
A4 Asset and investment					
Vehicle purchase	24,119	-	-	24,119	
	-	-	-	-	-
Sub total	24,119	-	-	24,119	-
Total payments	37,618	-	-	37,618	10,523
Net of receipts/(payments)	364	-	-	364	183
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,436	-	-	6,436	10,700
Cash funds this year end	6,800	-	-	6,800	10,883

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Bank current account	6,800	-	-
		-	-	-
		-	-	-
	Total cash funds	6,800	-	-
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
			-	
			-	
			-	
			-	
Signed by one or two trustees on	Signature	Print Name	Date of	
	STW	STEPHEN WINKS	13/12/24	
	JW	JOY WINKS	13/12/24	

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.



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Besom in Sheffield

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1120586

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

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:

Date:

10/12/24

Name:

Peter Taylor

Address:

36 Alwyne Grove

York

YO30 5RT