

JOINED UP HERITAGE SHEFFIELD

England & Wales · Charity number 1180945

Details

Status Registered

Legal form CIO

Registered 2018-12-03

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

Contact

Address 32 Newington Road
Sheffield
S11 8RZ

Phone 07950943738

Email info@joinedupheritagesheffield.org.uk

Website <https://juhs.llamadigital.net/>

Activities

Objects: TO PROMOTE THE CONSERVATION, PROTECTION AND PRESERVATION OF HERITAGE WITHIN SHEFFIELD AND THE SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY: •EDUCATING THE PUBLIC ABOUT THE SUBJECT OF HERITAGE, AND IN PARTICULAR THE HERITAGE OF SHEFFIELD AND THE SURROUNDING AREAS;•UNDERTAKING ACTIVITIES DIRECTED TO PRESERVING HERITAGE;•PROVIDING INFORMATION, ADVICE AND TRAINING TO PROMOTE BEST PRACTICE IN AND BETWEEN THE RANGE OF GROUPS AND ORGANISATIONS IN SHEFFIELD AND THE SURROUNDING AREAS WHOSE OBJECTS AND ACTIVITIES CONCERN HERITAGE, INCLUDING BY MEANS SUCH AS ORGANISING WORKSHOPS, MEETINGS AND CONFERENCES;•LIAISING WITH THE PUBLIC AND PRIVATE SECTORS AND ACTING AS A REPRESENTATIVE OF THE VOLUNTARY HERITAGE SECTOR IN SHEFFIELD AND THE SURROUNDING AREAS IN RELATION TO PUBLIC POLICY AND DECISIONS; •PROMOTING VOLUNTEERING IN THE CONSERVATION, PROTECTION, PRESERVATION AND APPRECIATION OF HERITAGE IN SHEFFIELD AND THE SURROUNDING AREAS. FOR THE PURPOSE OF THIS CLAUSE 'HERITAGE' CONSISTS OF THOSE THINGS FORMING PART OF OUR HISTORY AND TRADITIONS WHICH ARE PASSED DOWN THROUGH SUCCESSIVE GENERATIONS, INCLUDING (WITHOUT LIMITATION) BUILDINGS, STRUCTURES, LANDSCAPES AND OTHER PHYSICAL REMAINS OF PAST HUMAN ACTIVITY, CRAFTS AND CRAFTSMANSHIP, PERFORMANCE AND CULTURAL ACTIVITIES.

Activities: We promote the conservation, protection, preservation and appreciation of heritage within Sheffield and the surrounding areas for the benefit of the public. We also act as an umbrella organisation

offering support to the various heritage groups within Sheffield and the surrounding areas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,016	£348	-	-
2024-03-31	£2,095	£422	-	-
2023-03-31	£2,067	£649	-	-
2022-03-31	£2,100	£347	-	-
2021-03-31	£5,633	£1,070	-	-

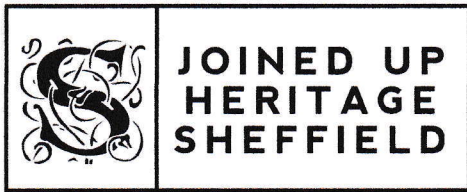
Trustees

Name	Role	Appointed
Jennifer Morton	Chair	2023-05-04
BRIAN BARRETT		2018-12-03
MATTHEW CRAIG DENIS WAKEFIELD		2025-09-19
ROBIN HUGHES		2018-12-03
SALLY REBECCA RODGERS		2018-12-03
Stephen Elliott		2025-09-19
VALERIE BAYLISS CB FCGI		2018-12-03

JOINED UP HERITAGE SHEFFIELD

England & Wales - Charity number 1180945

Accounts



Annual Report 2024/25

This report covers the financial year from 1st April 2024 to 30th March 2025.

Objectives and Activities

The purpose of Joined Up Heritage Sheffield (JUHS) is to promote the conservation, protection and preservation of heritage within Sheffield and the surrounding areas for the benefit of the public, in particular but not exclusively by:

- Educating the public about the subject of heritage, and in particular the heritage of Sheffield and the surrounding areas;
- Undertaking activities directed to preserving heritage;
- Providing information, advice and training to promote best practice in and between the range of groups and organisations in Sheffield and the surrounding areas whose objects and activities concern heritage, including by means such as organising workshops, meetings and conferences;
- Liaising with the public and private sectors and acting as a representative of the voluntary heritage sector in Sheffield and the surrounding areas in relation to public policy and decisions;
- Promoting volunteering in the conservation, protection, preservation and appreciation of heritage in Sheffield and the surrounding areas.

By 'heritage' is meant those things forming part of our history and traditions which are passed down through successive generations, including (without limitation) buildings, structures, landscapes and other physical remains of past human activity, crafts and craftsmanship, performance and cultural activities.

This purpose has been pursued through a range of activities, including:

- Development of a Heritage Strategy for the city;
- Relationship development with the Local Authority and other stakeholders;
- Creation of the Sheffield Heritage Partnership Board (SHPB);
- Campaigning on matters arising;
- Input to strategic Local Authority development projects;
- Bi-monthly open meetings;
- Communications via electronic newsletter, website and social media.

These are described in more detail in the following section.

In pursuing this purpose, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

Heritage Strategy

Our vision is that Sheffield will come to understand and celebrate its heritage, champion its diversity in a diverse city, exploit its economic potential, realise its educational value, and use it to improve health, well-being and environmental sustainability. The vehicle for this transformation is our Heritage Strategy for the city, which was published in January 2021 and set a goal for these aims to be achieved within 10 years.

The Sheffield Heritage Partnership Board, chaired by Professor Vanessa Toulmin, is charged with driving the implementation of the Strategy. Terms of Reference for the Board were finalised in March 2025 ready for formal adoption in May. These include the appointment of members representing partner organisations willing to implement a heritage strategy and individuals with specific expertise valuable to the Board.

Achievements and Performance – continued

Relationship development

The integration of the Heritage Strategy into the Council's work programme has provided further opportunities to shape policy and engage with senior officers and members, setting a precedent for extending the approach to other members of the SHPB. JUHS also continues to meet regularly with the Council's Heritage Champion and to serve on the Sheffield Conservation Advisory Group set up by the Council.

JUHS' collaboration with the University of Sheffield has continued. This included curating a series of talks on heritage topics by community groups associated with JUHS for the University's Festival of the Mind in September 2024.

Following the approaches from the National Lottery Heritage Fund in April 2024, JUHS hosted NLHF representatives at an open meeting in July, supported a public event organised by NLHF in August, and in September met with representatives of NLHF, Sheffield City Council and the University of Sheffield. The objective of these contacts is to increase the share of NLHF funding received in the city, based on a more unified and strategic approach to bids.

Campaigning and consultation

During 2023 several changes to the Council's draft Local Plan proposed by JUHS were incorporated into the version of the Plan put forward for examination. This activity was not included in last year's report owing to an oversight.

JUHS provided feedback following the publication of a new draft of the Council's Culture Strategy, the final version of which showed the influence of some of our suggestions.

We also made suggestions for changes and additions to the Council's Growth Plan to emphasise the relevance of the Heritage Strategy and better enable its implementation so as to support growth. Many of our proposed changes appeared in the final version approved by the Council.

Open meetings

Open meetings continued to be held and a hybrid format is used, increasing accessibility by allowing attendance either in person or online. Meetings are held every two months, at which interested groups and individuals can hear about the progress made towards JUHS objectives, and share information about their own activities. There have been presentations on University of Sheffield research projects, the history of Leah's Yard (a grade II*-listed factory in central Sheffield), the city archives and the Sheffield and District African Caribbean Community Association.

Communications

Newsletters containing updates on JUHS activities and material contributed by individuals and groups are sent out by email to subscribers. Updates are also issued via social media.

The website continues to be a useful tool for communicating news and events and for hosting documents produced by JUHS, such as responses to public consultations.

Financial Review

The Charity banks with CAF Bank Ltd and has a balance after commitments of £10644.

We do not have any assets or hold formal reserves. The trust management ensures that the account remains in credit, expenditure is monitored and commitments stay within our budget.

Our income this year has been grants from Sheffield City Council and the University of Sheffield.

The current financial situation may put the availability of future grants at risk. The trustees will monitor the situation and investigate and pursue alternative sources of funding as required.

The Charity holds Public Liability, Professional Indemnity and Trustees Liability insurances to cover its activities.

We do not have any employees. However, we do occasionally engage consultants to carry out specific tasks, securing funds for this as appropriate.

Structure, Governance and Management

Joined Up Heritage Sheffield is a Charitable Incorporated Organisation on the Association model, governed by a constitution document.

Trustees are appointed in accordance with Section 13 of the constitution, which in summary provides for trustees to be appointed at any time by decision of the members or trustees; for trustees to retire in rotation at each Annual General Meeting; and for trustee vacancies thus arising to be filled by decision of the members at the Annual General Meeting (or if unfilled at any time subsequently).

Minutes of the meetings of JUHS trustees and core group and of the bi-monthly open meetings are kept and these are made available to subscribers.

Reference and Administrative details

Charity name: *Joined Up Heritage Sheffield*

Registered charity number: 1180945

Charity's principal address: 32 Newington Road, Sheffield S11 8RZ

Names of the charity trustees who manage the charity:

Name	Office	Dates acted if not for whole year
Brian Barrett	Treasurer	
Robin Hughes		
Jennifer Morton	Chair	
Sally Rebecca Rodgers		
Edward Martin Russell-Johnson		

Funds held as custodian trustees on behalf of others

Joined Up Heritage Sheffield holds no assets as custodian trustees on behalf of others.

Declarations

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

Signed on behalf of the charity's trustees

Signature:



Full name: ARTHUR BRIAN JAMES BARRETT

Position: TRUSTEE AND TREASURER

Date: 30TH JANUARY 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JOINED UP HERITAGE SHEFFIELD	No (if any) 1180945
---	------------------------

CC16a

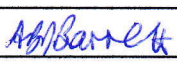
Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Start up balance	9,976	-	-	9,976	-
Grant from Sheffield City Council (FoM)	1,000	-	-	1,000	-
Bank Interest	16	-	-	16	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,992	-	-	10,992	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,992	-	-	10,992	-
A3 Payments					
CAF Bank Charges	61	-	-	61	-
Insurances	137	-	-	137	-
Payment to Friends of Wardsend Cemetery (FoM talk)	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	348	-	-	348	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	348	-	-	348	-
Net of receipts/(payments)	10,644	-	-	10,644	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,644	-	-	10,644	-

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 £
B1 Cash funds	Bank Current Account	10,644	-	-
		-	-	-
		-	-	-
	Total cash funds	10,644	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Grant from Sheffield City Council (2024/5)	2,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 liability relates	Amount due (optional)	When due (optional)
	Consultant fees	2000	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A.B.J.Barrett	30/01/2026	

JOINED UP HERITAGE SHEFFIELD

England & Wales - Charity number 1180945

Accounts

This report covers the financial year from 1st April 2023 to 30th March 2024.

Objectives and Activities

The purpose of Joined Up Heritage Sheffield (JUHS) is to promote the conservation, protection and preservation of heritage within Sheffield and the surrounding areas for the benefit of the public, in particular but not exclusively by:

- Educating the public about the subject of heritage, and in particular the heritage of Sheffield and the surrounding areas;
- Undertaking activities directed to preserving heritage;
- Providing information, advice and training to promote best practice in and between the range of groups and organisations in Sheffield and the surrounding areas whose objects and activities concern heritage, including by means such as organising workshops, meetings and conferences;
- Liaising with the public and private sectors and acting as a representative of the voluntary heritage sector in Sheffield and the surrounding areas in relation to public policy and decisions;
- Promoting volunteering in the conservation, protection, preservation and appreciation of heritage in Sheffield and the surrounding areas.

By 'heritage' is meant those things forming part of our history and traditions which are passed down through successive generations, including (without limitation) buildings, structures, landscapes and other physical remains of past human activity, crafts and craftsmanship, performance and cultural activities.

This purpose has been pursued through a range of activities, including:

- Development of a Heritage Strategy for the city;
- Relationship development with the Local Authority and other stakeholders;
- Creation of the Sheffield Heritage Partnership Board (SHPB);
- Campaigning on matters arising;
- Input to strategic Local Authority development projects;
- Bi-monthly open meetings;
- Communications via electronic newsletter, website and social media.

These are described in more detail in the following section.

In pursuing this purpose, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

Heritage Strategy

Our vision is that Sheffield will come to understand and celebrate its heritage, champion its diversity in a diverse city, exploit its economic potential, realise its educational value, and use it to improve health, well-being and environmental sustainability. The vehicle for this transformation is our Heritage Strategy for the city, which was published in January 2021 and set a goal for these aims to be achieved within 10 years.

Following the adoption of the JUHS Heritage Strategy by Sheffield City Council in February 2023, we collaborated with officers to create a presentation to the Council's Strategy & Resources Policy Committee. This was warmly received, and the Committee agreed to add actions from the Strategy into their work programme, including commitments to seek funding for a Heritage Officer and to improve articulation of heritage issues in Council policies.

Achievements and Performance – *continued*

The Sheffield Heritage Partnership Board is charged with driving the implementation of the Strategy. In May 2024, Professor Vanessa Toulmin was newly elected as its independent chair. This ensures leadership from a well-respected and expert local figure who will focus initially on defining terms of reference and membership criteria for the board and setting other priorities to maintain credibility and a sense of direction.

Relationship development

The integration of the Heritage Strategy into the Council's work programme has provided further opportunities to shape policy and engage with senior officers and members, setting a precedent for extending the approach to other members of the SHPB. JUHS also continues to meet regularly with the Council's Heritage Champion and to serve on the Sheffield Conservation Advisory Group set up by the Council.

JUHS' collaboration with the University of Sheffield has continued. We remain a partner in its Roots and Futures project. We became a partner in their new project and international collaboration, "Crafting the Past" concerning creative expression inspired by de-industrialisation. Planning has begun for JUHS to curate a series of talks for the University's Festival of the Mind, to take place in September 2024.

During April 2024 approaches were received from the National Lottery Heritage Fund and meetings to discuss how more funding can be directed toward Sheffield's heritage are expected from July.

Campaigning and consultation

JUHS also engaged with the development of the Sheffield City Council Plan 2024-28, following which it was updated to include more recognition of flagship capital projects for heritage-led regeneration. We provided substantial input into the Council's emerging Culture Strategy and also to a national consultation on Permitted Development Rights.

Open meetings

Open meetings continued to be held and a hybrid format is used, increasing accessibility by allowing attendance either in person or online. Meetings are held every two months, at which interested groups and individuals can hear about the progress made towards JUHS objectives, and share information about their own activities. There have been presentations on the history of reading in Sheffield, the National Emergency Services Museum, the Stan Shaw trail celebrating one of the city's great craftsmen, the impact of Storm Babet on industrial heritage, famous 19th century criminal Charles Peace and the Stephenson Blake typeface collection.

Communications

Newsletters containing updates on JUHS activities and material contributed by individuals and groups are sent out by email to subscribers. Updates are also issued via social media.

The website continues to be a useful tool for communicating news and events and for hosting documents produced by JUHS, such as responses to public consultations.

Financial Review

The Charity banks with CAF Bank Ltd and has a balance after commitments of £9976.

We do not have any assets or hold formal reserves. The trust management ensures that the account remains in credit, expenditure is monitored and commitments stay within our budget.

Our income this year has been a grant from Sheffield City Council.

The current financial situation may put the availability of future grants at risk. The trustees will monitor the situation and investigate and pursue alternative sources of funding as required.

The Charity holds Public Liability, Professional Indemnity and Trustees Liability insurances to cover its activities.

We do not have any employees. However, we do occasionally engage consultants to carry out specific tasks, securing funds for this as appropriate.

Structure, Governance and Management

Joined Up Heritage Sheffield is a Charitable Incorporated Organisation on the Association model, governed by a constitution document.

Trustees are appointed in accordance with Section 13 of the constitution, which in summary provides for trustees to be appointed at any time by decision of the members or trustees; for trustees to retire in rotation at each Annual General Meeting; and for trustee vacancies thus arising to be filled by decision of the members at the Annual General Meeting (or if unfilled at any time subsequently).

Minutes of the meetings of JUHS trustees and core group and of the bi-monthly open meetings are kept and these are made available to subscribers.

Reference and Administrative details

Charity name: Joined Up Heritage Sheffield

Registered charity number: 1180945

Charity's principal address: 32 Newington Road, Sheffield S11 8RZ

Names of the charity trustees who manage the charity:

Name	Office	Dates acted if not for whole year
Brian Barrett	Treasurer	
Robin Hughes		
Jenny Morton	Chair	
Sally Rebecca Rodgers		
Edward Martin Russell-Johnson		

Funds held as custodian trustees on behalf of others

Joined Up Heritage Sheffield holds no assets as custodian trustees on behalf of others.

Declarations

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

Signed on behalf of the charity's trustees

Signature: 

Full name: ARTHUR BRIAN JAMES BARRETT

Position: TRUSTEE

Date: 30/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JOINED UP HERITAGE SHEFFIELD

No (if any)
1180945

CC16a

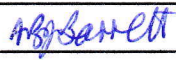
Receipts and payments accounts

For the period from **01/04/2023** To **31/03/2024**

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 £
A1 Receipts					
Start up balance	8,303	-	-	8,303	-
Grant from Sheffield City Council	2,000	-	-	2,000	-
Grant from others	70	-	-	70	-
Bank Interest	25	-	-	25	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,398	-	-	10,398	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,398	-	-	10,398	-
A3 Payments					
CAF Bank Charges	60	-	-	60	-
Insurances	137	-	-	137	-
Venue Hire	40	-	-	40	-
Heritage Alliance fee	185	-	-	185	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	422	-	-	422	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	422	-	-	422	-
Net of receipts/(payments)	9,976	-	-	9,976	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,976	-	-	9,976	-

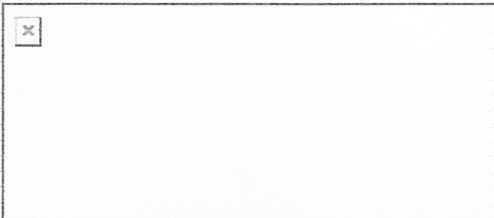
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	9,976	-	-
		-	-	-
		-	-	-
	Total cash funds	9,976	-	-
(agree balances with receipts and payments account(s))				
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 liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A.B.J.Barrett	30/01/2025	

JOINED UP HERITAGE SHEFFIELD

England & Wales - Charity number 1180945

Accounts



Annual Report 2022/23

This report covers the financial year from 1st Apr 2022 to 31st Mar 2023.

Objectives and Activities

The purpose of Joined Up Heritage Sheffield is to promote the conservation, protection and preservation of heritage within Sheffield and the surrounding areas for the benefit of the public, in particular but not exclusively by:

- Educating the public about the subject of heritage, and in particular the heritage of Sheffield and the surrounding areas;
- Undertaking activities directed to preserving heritage;
- Providing information, advice and training to promote best practice in and between the range of groups and organisations in Sheffield and the surrounding areas whose objects and activities concern heritage, including by means such as organising workshops, meetings and conferences;
- Liaising with the public and private sectors and acting as a representative of the voluntary heritage sector in Sheffield and the surrounding areas in relation to public policy and decisions;
- Promoting volunteering in the conservation, protection, preservation and appreciation of heritage in Sheffield and the surrounding areas.

By 'heritage' is meant those things forming part of our history and traditions which are passed down through successive generations, including (without limitation) buildings, structures, landscapes and other physical remains of past human activity, crafts and craftsmanship, performance and cultural activities.

This purpose has been pursued through a range of activities, including:

- Development of a Heritage Strategy for the city.
- Relationship development with the Local Authority and other stakeholders.
- Campaigning on matters arising.
- Input to strategic Local Authority development projects.
- Semi-annual Heritage Forums.
- Bi-monthly open meetings.
- Communications via electronic newsletter, website and social media.

These are described in more detail in the following section.

In pursuing this purpose, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

Heritage Strategy

Our vision is that within ten years, Sheffield will come to understand and celebrate its heritage, champion its diversity in a diverse city, exploit its economic potential, realise its educational value, use it to improve health, well-being and environmental sustainability. The vehicle for this transformation is our Heritage Strategy for the city, published in January 2021.

A major step forward was taken in February 2023 when Sheffield City Council voted unanimously to adopt the JUHS Heritage Strategy and to work with the Heritage Partnership Board (which includes members representing JUHS, University of Sheffield, Sheffield Hallam University, Sheffield City Council, Create Sheffield, Sheffield Museums, Sheffield Property Association, Sheffield Chamber of Commerce, South Yorkshire Mayoral Combined Authority as well as individual members) on defining actions to be added to relevant committee workplans to further the Council's role in implementing the Strategy.

Achievements and Performance – *continued*

Relationship development

The adoption by the Council of the Heritage Strategy has provided a means to shape policy and to enable all those represented on the Heritage Partnership Board to work more closely and to approach the opportunities and benefits furnished by heritage in a far more united and collaborative way. This has created additional opportunities to meet and discuss policy with senior officers and members of the Council, including the Council leader. JUHS also continues to meet regularly with the Council's Heritage Champion.

JUHS' role as a partner in the University of Sheffield's Roots and Futures project continued and new phases of the project are planned. Roots & Futures is a place-based heritage project funded by the UK Research Council and co-produced with communities and organisations across the city of Sheffield with the aim of embedding the perspectives of underserved communities, such as Sheffield's Black, Asian and minority ethnic communities, in the city's heritage strategy and policy.

Campaigning and consultation

JUHS also engaged with the process to defined the new Sheffield City Goals, an initiative of the Council aimed at driving the city's response to the changing and challenging world we live in and to build a Sheffield in shape for current and future generations. The Goals are to be owned by the city and its people, and the Sheffield City Partnership, chaired by Lord Blunkett, has been charged with consulting widely to define the Goals. JUHS is preparing for a meeting with the Partnership in July 2023, with the aim of ensuring that the aims of the Heritage Strategy are built in to the Goals.

JUHS provided very detailed feedback on the draft Local Plan before its submission by the Council to the Planning Inspectorate. This included a critique of its approach to heritage and proposed changes that would give it a more strategic focus and better enable implementation of the Heritage Strategy.

Open meetings

Open meetings continued to be held and a hybrid format has been introduced as a regular feature, increasing accessibility by allowing attendance either in person or online. Meetings are held every two months, at which interested groups and individuals can hear about the progress made towards JUHS objectives, and share information about their own activities. There have been presentations on the history of Portland Works and its modern revival as work space for independent makers and traders, Sheffield's hosting of matches during the 1966 World Cup, Public Health in 19th Century Sheffield, the University of Sheffield's Roots & Futures project, a community-based audit of public art, the work of the Friends of Hillsborough Park, the reading habits of Sheffielders in the mid-20th century, and the Council's adoption of the JUHS Heritage Strategy.

Communications

Newsletters containing updates on JUHS activities and material contributed by individuals and groups are sent out by email to subscribers. Updates are also issued via social media.

The website continues to be a useful tool for communicating news and events and for hosting documents produced by JUHS, such as responses to public consultations.

Financial Review

The Charity banks with CAF Bank Ltd and has a balance after commitments of £7734.

We do not have any assets or hold formal reserves. The trust management ensures that the account remains in credit, expenditure is monitored and commitments stay within our budget.

Our income this year has been a grant Sheffield City Council and donations

The current financial situation may put the availability of future grants at risk. The trustees will monitor the situation and investigate and pursue alternative sources of funding as required.

The Charity holds Public Liability, Professional Indemnity and Trustees Liability insurances to cover its activities.

We do not have any employees. However, we do occasionally engage consultants to carry out specific tasks, securing funds for this as appropriate.

Structure, Governance and Management

Joined Up Heritage Sheffield is a Charitable Incorporated Organisation on the Association model, governed by a constitution document.

Trustees are appointed in accordance with Section 13 of the constitution, which in summary provides for trustees to be appointed at any time by decision of the members or trustees; for trustees to retire in rotation at each Annual General Meeting; and for trustee vacancies thus arising to be filled by decision of the members at the Annual General Meeting (or if unfilled at any time subsequently).

Minutes of the meetings of JUHS trustees and core group and of the bi-monthly open meetings are kept and these are made available to subscribers.

Reference and Administrative details

Charity name: Joined Up Heritage Sheffield

Registered charity number: 1180945

Charity's principal address: 32 Newington Road, Sheffield S11 8RZ

Names of the charity trustees who manage the charity:

Name	Office	Dates acted if not for whole year
Brian Barrett	Treasurer	
Valerie Bayliss CB FGCI		Chair until 04/05/23, resigned as a trustee 04/05/23
Robin Hughes		
Jenny Morton	Chair	From 4 th May 2023
Sally Rebecca Rodgers		
Edward Martin Russell-Johnson		

Funds held as custodian trustees on behalf of others

Joined Up Heritage Sheffield holds no assets as custodian trustees on behalf of others.

Declarations

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

Signed on behalf of the charity's trustees

Signature:



Full name: Arthur Brian James Barrett

Position: Trustee

Date: 31/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

JOINED UP HERITAGE SHEFFIELD

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
start up balance	6,316	-	-	6,316	-
payments by others	67	-	-	67	-
grant from Sheffield City Council	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,383	-	-	8,383	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,383	-	-	8,383	-
A3 Payments					
CAF bank charges	72	-	-	72	-
insurances	137	-	-	137	-
venue hire	320	-	-	320	-
publicity material	120	-	-	120	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	649	-	-	649	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	649	-	-	649	-
Net of receipts/(payments)	7,734	-	-	7,734	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,734	-	-	7,734	-

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 £
B1 Cash funds	bank current account	7,734	-	-
		-	-	-
		-	-	-
	Total cash funds	7,734	-	-

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

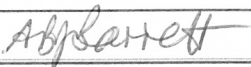
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	A.B.J.Barrett	30-01-24

JOINED UP HERITAGE SHEFFIELD

England & Wales - Charity number 1180945

Accounts

This report covers the financial year from 1st April 2021 to 31st March 2022.

Objectives and Activities

The purpose of Joined Up Heritage Sheffield is to promote the conservation, protection and preservation of heritage within Sheffield and the surrounding areas for the benefit of the public, in particular but not exclusively by:

- Educating the public about the subject of heritage, and in particular the heritage of Sheffield and the surrounding areas;
- Undertaking activities directed to preserving heritage;
- Providing information, advice and training to promote best practice in and between the range of groups and organisations in Sheffield and the surrounding areas whose objects and activities concern heritage, including by means such as organising workshops, meetings and conferences;
- Liaising with the public and private sectors and acting as a representative of the voluntary heritage sector in Sheffield and the surrounding areas in relation to public policy and decisions;
- Promoting volunteering in the conservation, protection, preservation and appreciation of heritage in Sheffield and the surrounding areas.

By 'heritage' is meant those things forming part of our history and traditions which are passed down through successive generations, including (without limitation) buildings, structures, landscapes and other physical remains of past human activity, crafts and craftsmanship, performance and cultural activities.

This purpose has been pursued through a range of activities, including:

- Development of a Heritage Strategy for the city.
- Relationship development with the Local Authority and other stakeholders.
- Campaigning on matters arising.
- Input to strategic Local Authority development projects.
- Semi-annual Heritage Forums.
- Bi-monthly open meetings.
- Communications via electronic newsletter, website and social media.

These are described in more detail in the following section.

In pursuing this purpose, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

Heritage Strategy

Our vision is that within ten years, Sheffield will come to understand and celebrate its heritage, champion its diversity in a diverse city, exploit its economic potential, realise its educational value, and use it to improve health, well-being and environmental sustainability. The vehicle for this transformation is our Heritage Strategy for the city, published in January 2021.

The Heritage Partnership Board was set up to oversee implementation of the Heritage Strategy, with members representing JUHS, University of Sheffield, Sheffield Hallam University, Sheffield City Council, Create Sheffield, Sheffield Museums, Sheffield Property Association, Sheffield Chamber of Commerce, South Yorkshire Mayoral Combined Authority as well as individual members.

The Board agreed to create a “Heritage Manifesto” document providing a brief introduction to the Heritage Strategy, to be used in promoting the Strategy at public events and to new audiences.

The Board also agreed to investigate how a Heritage Officer, a key resource for implementing the Heritage Strategy, might be funded. This is one of the actions identified in the Strategy.

To support the strategic aim of realising the educational value of heritage, JUHS worked with Learn Sheffield to set up a mechanism to register various types of learning resource offered by heritage groups in the city.

Relationship development

The publication of the Heritage Strategy has reinforced the credibility of JUHS, taking the debate on heritage beyond individual threats or opportunities to a discussion of how better planning and decision-making can realise its proven benefits.

A letter from the Board to Sheffield City Council in response to the Council’s draft City Centre Strategic Vision resulted in a meeting with senior members and officers, showing the value of the Board in achieving engagement with decision makers. Other meetings have taken place with senior members and officers on specific issues, and JUHS continues to meet regularly with the Council’s Heritage Champion.

Despite the constraints of the pandemic, JUHS representatives were able to meet with the deputy leader of Sheffield City Council and with the CEO of Learn Sheffield to discuss implementation of the Heritage Strategy. Regular discussions continued with the Council’s Heritage Champion. Future meetings were promised with the leader of the Council and the newly-appointed Head of Planning.

JUHS became a partner in the University of Sheffield’s Roots and Futures project, a place-based heritage project funded by the UK Research Council and co-produced with communities and organisations across the city of Sheffield with the aim of embedding the perspectives of underserved communities, such as Sheffield's Black, Asian and minority ethnic communities, in the city’s heritage strategy and policy.

Achievements and Performance – continued

Campaigning and consultation

South Yorkshire Mayoral Combined Authority consulted on its proposed priorities for the Government's Shared Prosperity Fund. JUHS provided evidence and proposals on how heritage could play a part in achieving the SPF's economic objectives.

Sheffield City Council held a series of public hearings in preparation of its transition from governance by cabinet to a committee system. JUHS attended a hearing and presented evidence on how decision making might be improved to the benefit of heritage.

A response was also provided to consultation on the Sheffield City Council's 10 Point Plan for Climate Action, highlighting the role that building and material re-use and retrofitting skills availability contribute to limiting climate change.

Sheffield City Council published its draft City Centre Strategic Vision. JUHS provided a detailed response raising concerns about the limited role given to heritage and advocating a more strategic approach, resulting in some changes to the final version.

The South Yorkshire Local Heritage List, created following a successful bid for government funding supported by a JUHS-led coalition of community groups, began to accept nominations and was formally adopted by Sheffield City Council. 66 assets in Sheffield are expected to be added to the list shortly, in recognition of their historic importance.

At the invitation of the chair of the Sheffield Conservation Advisory Group, a body of experts set up by Sheffield City Council to advise on matters relating to heritage conservation, especially planning applications, a trustee of JUHS was appointed to the group, which will provide a further opportunity to ensure that value of heritage is taken into account in the Council's work.

Open meetings

Open meetings continued to be held online, with plans to experiment with a hybrid format from September 2022 to ensure meetings are available to the widest possible audience while enabling the face-to-face contact that was missed by many during the pandemic. Meetings are held every two months, at which interested groups and individuals can hear about the progress made towards JUHS objectives, and share information about their own activities. There have been presentations on the University of Sheffield's Roots & Futures project, a community-based audit of public art, the South Yorkshire Local Heritage List, and speakers involved in working with local groups and schools to create a green corridor, collecting oral histories and creating self-guided walks, repurposing an important industrial building, and the discovery of a uniquely early railway.

Communications

Newsletters containing updates on JUHS activities and material contributed by individuals and groups are sent out by email to subscribers. Updates are also issued via social media.

The website in its new form continues to be a useful tool for communicating news and events and for hosting documents produced by JUHS, such as responses to public consultations.

Financial Review

The Charity banks with CAF Bank Ltd and has a balance after commitments of £6316.

We do not have any assets or hold formal reserves. The trust management ensures that the account remains in credit, expenditure is monitored and commitments stay within our budget.

Our income this year has been a grant from Sheffield City Council. Our main expenditure has been on the launch of the Heritage Strategy for the City.

The current financial situation (exacerbated by the pandemic) may put the availability of future grants at risk. The trustees will monitor the situation and investigate and pursue alternative sources of funding as required.

The Charity holds Public Liability, Professional Indemnity and Trustees Liability insurances to cover its activities.

We do not have any employees. However, we do occasionally engage consultants to carry out specific tasks, securing funds for this as appropriate.

DRAFT

Structure, Governance and Management

Joined Up Heritage Sheffield is a Charitable Incorporated Organisation on the Association model, governed by a constitution document.

Trustees are appointed in accordance with Section 13 of the constitution, which in summary provides for trustees to be appointed at any time by decision of the members or trustees; for trustees to retire in rotation at each Annual General Meeting; and for trustee vacancies thus arising to be filled by decision of the members at the Annual General Meeting (or if unfilled at any time subsequently).

A Risk Register and Work Plan covering both Governance and the activities of the charity are maintained, and these are reviewed regularly.

Reference and Administrative details

Charity name: Joined Up Heritage Sheffield

Registered charity number: 1180945

Charity's principal address: 32 Newington Road, Sheffield S11 8RZ

Names of the charity trustees who manage the charity:

Name	Office	Dates acted if not for whole year
Brian Barrett	Treasurer	
Valerie Bayliss CB FCGI	Chair	
Robin Hughes		
Sally Rebecca Rodgers		
Edward Martin Russell-Johnson		

Funds held as custodian trustees on behalf of others

Joined Up Heritage Sheffield holds no assets as custodian trustees on behalf of others.

Declarations

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

Signed on behalf of the charity's trustees

Signature:



Full name: BRIAN BARRETT

Position: TRUSTEE

Date: 31/03/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

JOINED UP HERITAGE SHEFFIELD

1180945

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

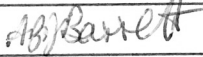
To

30/03/2022

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 £
A1 Receipts					
Start up balance	4,563	-	-	4,563	-
Payments by others	100	-	-	100	-
Grant from Sheffield City Council	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,663	-	-	6,663	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,663	-	-	6,663	-
A3 Payments					
CAF bank charges	96	-	-	96	-
Insurances	176	-	-	176	-
venue hire	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	347	-	-	347	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	347	-	-	347	-
Net of receipts/(payments)	6,316	-	-	6,316	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,316	-	-	6,316	-

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 £
B1 Cash funds	bank current account	6,316	-	-
		-	-	-
		-	-	-
	Total cash funds	6,316	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
	nil	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	nil		-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	nil		-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	nil		-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A.B.J.Barrett	31/03/2023	

Notes to the accounts:

- a) These accounts relate to the operation of the Charity from its registration
- b) The Charity holds no assets or investments

JOINED UP HERITAGE SHEFFIELD

England & Wales - Charity number 1180945

Accounts



Annual Report 2020/21

This report covers the financial year from 1st July 2020 to 30th June 2021.

Objectives and Activities

The purpose of Joined Up Heritage Sheffield is to promote the conservation, protection and preservation of heritage within Sheffield and the surrounding areas for the benefit of the public, in particular but not exclusively by:

- Educating the public about the subject of heritage, and in particular the heritage of Sheffield and the surrounding areas;
- Undertaking activities directed to preserving heritage;
- Providing information, advice and training to promote best practice in and between the range of groups and organisations in Sheffield and the surrounding areas whose objects and activities concern heritage, including by means such as organising workshops, meetings and conferences;
- Liaising with the public and private sectors and acting as a representative of the voluntary heritage sector in Sheffield and the surrounding areas in relation to public policy and decisions;
- Promoting volunteering in the conservation, protection, preservation and appreciation of heritage in Sheffield and the surrounding areas.

By 'heritage' is meant those things forming part of our history and traditions which are passed down through successive generations, including (without limitation) buildings, structures, landscapes and other physical remains of past human activity, crafts and craftsmanship, performance and cultural activities.

This purpose has been pursued through a range of activities, including:

- Development of a Heritage Strategy for the city.
- Relationship development with the Local Authority and other stakeholders.
- Campaigning on matters arising.
- Input to strategic Local Authority development projects.
- Semi-annual Heritage Forums.
- Bi-monthly open meetings.
- Communications via electronic newsletter, website and social media.

These are described in more detail in the following section.

In pursuing this purpose, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The onset of the pandemic in early 2020 meant that in-person activities were very limited during the reporting period. JUHS has no venue to run, does not rely on revenue from customers, and employs no staff, so apart from this the impact to the charity was very much less than for most voluntary organisations in the sector.

Heritage Strategy

Our vision is that within ten years, Sheffield will come to understand and celebrate its heritage, champion its diversity in a diverse city, exploit its economic potential, realise its educational value, use it to improve health, well-being and environmental sustainability. The vehicle for this transformation is our Heritage Strategy for the city.

The Framework on which the Strategy is based was the outcome of workshops and consultations with heritage community groups and interested individuals all over the city, and the development of the Strategy is by design a community-based project. A published draft of the Strategy was further developed through workshops open to the public. We believe that this is the first time a Heritage Strategy has been developed in this way, and believe that its roots in the community gives it particular credibility and force. Looking for ways in which the community can continue to have input to and benefit from the Strategy will be an ongoing process.

The constraints caused by the pandemic and the fact that many consultees had other urgent priorities led to a decision to extend the consultation period and postpone publication of the Strategy. The consultation process was open to the general public and advertised through various media. It also included discussions with elected members and senior officers of Sheffield City Council. The final document was published in January 2021, and was well-received. Accolades included (amongst others) a letter from the leader of Sheffield City Council welcoming the Strategy, supporting its aims and intentions, and committing to participation in the proposed Heritage Partnership Board; a statement from the chair of the Sheffield Property Association calling the Strategy “an important contribution to life in Sheffield”; and a statement from Learn Sheffield looking forward to developing a diverse and inclusive heritage education programme.

Work began immediately on the actions in the Strategy relating to governance, including the setting up of a Heritage Partnership Board, which continued in the following financial year and will be described in the next annual report.

Relationship development

Despite the constraints of the pandemic, JUHS representatives were able to meet with the deputy leader of Sheffield City Council and with the CEO of Learn Sheffield to discuss implementation of the Heritage Strategy. Regular discussions continued with the Council’s Heritage Champion. Future meetings were promised with the leader of the Council and the newly-appointed Head of Planning.

The publication of the Heritage Strategy has reinforced the credibility of JUHS, taking the debate on heritage beyond individual threats or opportunities to a discussion of how better planning and decision-making can realise its proven benefits.

Achievements and Performance – *continued*

Campaigning and consultation

The proposal by the University of Sheffield to close its well-regarded Archaeology Department has created a great deal of concern amongst students, academics and the public. It is seen by JUHS as an obstacle to the strategic aim of improving the understanding of the city's heritage, and injurious to the city's reputation and credibility regarding its interest in heritage. JUHS issued various statements in support of staff and students campaigning against the closure, including interventions with decision-making bodies at the university.

The UK Government consulted on proposed changes to the planning system. JUHS considered these to be a threat to heritage protection, and a detailed response was submitted. Responses were also sent regarding the National Model Design Code and updates to the National Planning Policy Framework.

Responses were sent to consultations by Sheffield City Council on its new Local Plan and Street Tree Partnership Working Strategy, and to Sheffield City Region on its Strategic Economic Plan.

In late 2020, Sheffield City Council announced the launch of its Race Equality Commission charged with considering the nature, extent and impact of racial disparities in the city. Championing a diverse heritage is a key aim of the Heritage Strategy, and JUHS submitted evidence to the Commission outlining the role of the Strategy and various factors and challenges to consider.

Government funding became available to local authorities to set up Local Heritage Lists. Following encouragement by JUHS and a demonstration of a high level of support amongst local heritage groups, a bid was submitted on behalf of the four local authorities in South Yorkshire, which was successful. An officer has been appointed to lead the initiative, and JUHS was able to contribute to the process of

Heritage Forums

These open events, previously held twice a year at community heritage venues around the city, were paused at the onset of the pandemic. By their nature, these events are based around in-person contact, and so will resume only when they can be safe and there is public confidence to attend. Previous events were well-received and we expect them to resume once conditions allow.

Open meetings

Open meetings were paused at the onset of the pandemic, and resumed online starting November 2020. Meetings are held every two months, at which interested groups and individuals can hear about the progress made towards JUHS objectives, and share information about their own activities. There have been presentations on a project based on using historic artefacts to connect people during pandemic isolation, conducting more effective online meetings, and archaeology in the Council's strategic Heart of the City scheme.

Communications

Newsletters containing updates on JUHS activities and material contributed by individuals and groups are sent out by email to subscribers. Updates are also issued via social media.

The website in its new form continues to be a useful tool for communicating news and events and for hosting documents produced by JUHS, such as responses to public consultations.

Financial Review

The Charity banks with CAF Bank Ltd and has a balance after commitments of £6,539.41.

We do not have any assets or hold formal reserves. The trust management ensures that the account remains in credit, expenditure is monitored and commitments stay within our budget.

Our income this year has been a grant Sheffield City Council. Our main expenditure has been on the production, printing and launch of the Heritage Strategy for the City.

The current financial situation (exacerbated by the pandemic) may put the availability of future grants at risk. The trustees will monitor the situation and investigate and pursue alternative sources of funding as required.

The Charity holds Public Liability, Professional Indemnity and Trustees Liability insurances to cover its activities.

We do not have any employees. However, we do occasionally engage consultants to carry out specific tasks, securing funds for this as appropriate.

Structure, Governance and Management

Joined Up Heritage Sheffield is a Charitable Incorporated Organisation on the Association model, governed by a constitution document.

Trustees are appointed in accordance with Section 13 of the constitution, which in summary provides for trustees to be appointed at any time by decision of the members or trustees; for trustees to retire in rotation at each Annual General Meeting; and for trustee vacancies thus arising to be filled by decision of the members at the Annual General Meeting (or if unfilled at any time subsequently).

A Risk Register and Action Plan covering both Governance and the activities of the charity are maintained, and these are reviewed regularly.

Reference and Administrative details

Charity name: Joined Up Heritage Sheffield

Registered charity number: 1180945

Charity's principal address: 32 Newington Road, Sheffield S11 8RZ

Names of the charity trustees who manage the charity:

Name	Office	Dates acted if not for whole year
Brian Barrett	Treasurer	
Valerie Bayliss CB FCGI	Chair	
Robin Hughes		
Sally Rebecca Rodgers		
Edward Martin Russell-Johnson		

Funds held as custodian trustees on behalf of others

Joined Up Heritage Sheffield holds no assets as custodian trustees on behalf of others.

Declarations

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

Signed on behalf of the charity's trustees

Signature:



Full name: ROBIN HUGHES

Position: TRUSTEE

Date: 27/01/2022



Receipts and payments accounts

CC16a

For the period from	01-04-20	To	01-04-21
---------------------	----------	----	----------

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 £
A1 Receipts					
Starting balance	3,513	-	-	3,513	-
Grant from Sheffield City Council	2,000	-	-	2,000	-
payments by others	120	-	-	120	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,633	-	-	5,633	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,633	-	-	5,633	-
A3 Payments					
CAF bank charges	69	-	-	69	-
Heritage Strategy consultant	375	-	-	375	-
Heritage Strategy design, printing and publication	433	-	-	433	-
Insurances	193	-	-	193	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,070	-	-	1,070	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,070	-	-	1,070	-
Net of receipts/(payments)	4,563	-	-	4,563	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,563	-	-	4,563	-

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 £
B1 Cash funds	bank current account	4,563	-	-
		-	-	-
		-	-	-
	Total cash funds	4,563	-	-

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

OK OK OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.B.J.Barrett	28-01-22
		30-01-22