

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

England & Wales · Charity number 509922

Details

Status Registered

Legal form Other

Registered 1980-05-06

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

Contact

Address 4 Holme Oak Way
Stannington
Sheffield
S6 6FL

Phone 07774811416

Website www.164thsheffieldscouts.org.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF LOYALTY AND GOOD CITIZENSHIP.

Activities: All activities relating to scouting.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE STANNINGTON AREA OF SHEFFIELD
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,198	£30,508	-	-
2024-03-31	£26,240	£20,892	-	-
2023-03-31	£17,991	£18,236	-	-
2022-03-31	£10,686	£9,225	-	-
2021-03-31	£4,900	£3,688	-	-

Trustees

Name	Role	Appointed
IAN RICHARD DUKES	Chair	2022-02-07
ANDREW CRAPPER		
ANDREW DAVID KIRK		
Craig Connolly		2021-09-29
DOMINIC KIRK		2024-09-17
JAMES CARROLL		2014-10-16
TREVOR HUTCHINS		
Zoe Denise Keates		2023-09-27

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

England & Wales - Charity number 509922

Accounts

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

TRUSTEES: Ex Officio – Appointment	Name
GSL	D Kirk
Assistant GSL	J Carroll
Explorer SL	M Bragg
Scout Leader	D Kirk
Scout Leader	T Unwin
Cub Leader	A Crapper
Cub Leader	A Kirk
Beaver Leader	C Connolly
GSL Parent Representative	D Riley
GSL Parent Representative	J Helliwell
GSL Parent Representative	C Newsam
Parent Representative	M Helliwell
Parent Representative	S McPherson

TRUSTEES: Elected	Name
Chairman	I Dukes
Treasurer	T Hutchins
Secretary	Z Keates

BANKERS Virgin Money plc

Group Registration number with the Scout Association – 23136

Charity Registration Number – 509922

Contact Name and Address – T Hutchins, 4 Holme Oak Way, Stannington, Sheffield, S6 6FL

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

Camping for all sections

Outdoor and indoor activities for all sections

At the end of the year income reserves amounted to £32078.

The Group's policy on reserves is to hold an amount of £20,000 to enable it to support all the sections and enable efficient use of the Scout Hut.

The trustees have identified the major risks to which they believe the Group is exposed. They have reviewed these and established systems to mitigate them.

The objects of the Group are to facilitate the aims of the Scout Association within the local area.

The Group is a trust established under its rules which are common to all Groups/Districts.

Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Approved by the trustees on 17 September 2025 and signed on their behalf by



I Dukes



Z Keates

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

STATEMENT OF FINANCIAL ACTIVITIES SUMMARY FOR THE YEAR ENDED 31 MARCH 2025

	2025 General Fund	2024
	£	£
TOTAL INCOMING RESOURCES (PAGE 4)	34198	26240
TOTAL RESOURCES EXPENDED (PAGE 5)	30508	20892
NET INCOMING/(OUTGOING) RESOURCES	----- 3690 -----	----- 5348 -----
Gains (losses) on investment assets		
Realised		
Unrealised		
Revaluation of tangible fixed assets		
NET MOVEMENT IN FUND	----- 3690 -----	----- 5348 -----
FUND BALANCES BROUGHT FORWARD	28388	23040
FUND BALANCES CARRIED FORWARD	----- 32078 -----	----- 28388 -----

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Membership subscriptions	14298	13803
Less Payable	4868	4559
	<u>9430</u>	<u>9244</u>
INVESTMENT INCOME		
Bank and other interest	255	250
	<u>255</u>	<u>250</u>
DONATIONS	6328	1150
	<u>6328</u>	<u>1150</u>
ACTIVITIES		
Camp	13826	10997
	<u>13826</u>	<u>10997</u>
FUNDRAISING	582	804
	<u>582</u>	<u>804</u>
OTHER INCOMING RESOURCES		
Gift Aid	3777	3795
Cadent Compensation	0	0
	<u>3777</u>	<u>3795</u>
TOTAL INCOMING RESOURCES	<u>34198</u>	<u>26240</u>

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
RESOURCES EXPENDED		
PREMISES		
Rates	559	464
Light and Heat	1293	1532
Insurance	1079	1010
Repairs and renewals	12630	2054
	-----	-----
	15561	5060
	-----	-----
DONATIONS/GRANTS	0	0
	-----	-----
	0	0
	-----	-----
ACTIVITIES – Camp	10232	7450
Sections/Badges	2426	3196
Equipment	896	4004
	-----	-----
	13554	14650
	-----	-----
FUNDRAISING EXPENSES		
BASH/Licences	0	0
	-----	-----
	0	0
	-----	-----
ADMIN/ESTABLISHMENT		
Telephone, Postage and stationery, Sundry	513	474
Bank Charges	880	708
	-----	-----
	1393	1182
	-----	-----
TRUSTEES EXPENSES	0	0
	-----	-----
	0	0
	-----	-----
TOTAL RESOURCES EXPENDED	-----	-----
	30508	20892
	=====	=====

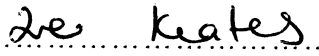
164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

BALANCE SHEET AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Land and Buildings		299465		299465
Equipment		28976		28658
		-----		-----
		328441		328123
		-----		-----
CURRENT ASSETS				
Debtors	13434		9615	
Scout Association Short Term Investment Service	11510		11255	
Cash at bank and in hand	7611		11247	
	-----		-----	
	32555		32117	
	-----		-----	
Less: CURRENT LIABILITIES				
Amounts due within one year		477		3729
		-----		-----
		477		3729
		-----		-----
NET CURRENT ASSETS		32078		28388
		-----		-----
NET ASSETS		360519		356511
		=====		=====
Represented by:-				
GENERAL FUND		360519		356511
		=====		=====

Approved by the Trustees on 17 September 2025 and signed on their behalf by


.....
I Dukes


.....
Z Keates

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

Fixed assets are shown at insurance valuation.

The land and buildings are held by the Group as trustee for the Scout Association.

Repairs include:

£1189 for a Trailer Service

£1124 for new Consumer Unit and electrical works for Kitchen and Acoustic Panels

£3775 for Replacement Kitchen

£3382 for Acoustic Panels

Donations include:

£1500 from the J G Graves Charitable Trust towards the cost of the Acoustic Panels

£1000 from the Sheffield Town Trust towards the cost of the Acoustic Panels

£2000 towards the cost of the Replacement Kitchen

Independent Examiner's Report to the Trustees of the 164th Sheffield (Stannington) Scout Group

I report on the accounts of the Group for the year ended 31 March 2025 which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 43 (2) of the Charities Act (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 43 (3) (a) of the 1993 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under Section 43 (7) (b) of the 1993 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met: or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name ... Julian Wilkinson

Address 13 Newton Avenue
..... Stocksbridge
..... Sheffield S36 1EL

Signed J Wilkinson



164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

England & Wales - Charity number 509922

Accounts

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

TRUSTEES: Ex Officio – Appointment

	Name
GSL	L Ford
Assistant GSL	J Carroll
Explorer SL	M Bragg
Scout Leader	L Ford
Scout Leader	T Unwin
Cub Leader	A Crapper
Cub Leader	A Kirk
Beaver Leader	C Connolly
GSL Parent Representative	D Riley
GSL Parent Representative	J Helliwell
GSL Parent Representative	C Newsam
Parent Representative	M Helliwell
Parent Representative	S McPherson

TRUSTEES: Elected

	Name
Chairman	I Dukes
Treasurer	T Hutchins
Secretary	Z Keates

BANKERS

Virgin Money plc

Group Registration number with the Scout Association – 23136

Charity Registration Number – 509922

Contact Name and Address – T Hutchins, 384 Wood Lane, Stannington, Sheffield, S6 5LR

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

Camping for all sections

Outdoor and indoor activities for all sections

At the end of the year income reserves amounted to £28388.

The Group's policy on reserves is to hold an amount of £20,000 to enable it to support all the sections and enable efficient use of the Scout Hut.

The trustees have identified the major risks to which they believe the Group is exposed. They have reviewed these and established systems to mitigate them.

The objects of the Group are to facilitate the aims of the Scout Association within the local area.

The Group is a trust established under its rules which are common to all Groups/Districts.

Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

Approved by the trustees on 18 September 2024 and signed on their behalf by

.....
I Dukes

.....
Z Keates

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

STATEMENT OF FINANCIAL ACTIVITIES SUMMARY FOR THE YEAR ENDED 31 MARCH 2024

	2024 General Fund	2023
	£	£
TOTAL INCOMING RESOURCES (PAGE 4)	26240	17991
TOTAL RESOURCES EXPENDED (PAGE 5)	20892	18236
NET INCOMING/(OUTGOING) RESOURCES	----- 5348 -----	----- (245) -----
Gains (losses) on investment assets		
Realised		
Unrealised		
Revaluation of tangible fixed assets		
NET MOVEMENT IN FUND	----- 5348 -----	----- (245) -----
FUND BALANCES BROUGHT FORWARD	23040	23285
FUND BALANCES CARRIED FORWARD	----- 28388 -----	----- 23040 -----

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
INCOMING RESOURCES		
Membership subscriptions	13803	12792
Less Payable	4559	5000
	-----	-----
	9244	7792
	-----	-----
INVESTMENT INCOME		
Bank and other interest	250	258
	-----	-----
	250	258
	-----	-----
DONATIONS	1150	937
	-----	-----
	1150	937
	-----	-----
ACTIVITIES		
Camp	10997	4583
	-----	-----
	10997	4583
	-----	-----
FUNDRAISING	804	190
	-----	-----
	804	190
	-----	-----
OTHER INCOMING RESOURCES		
Gift Aid	3795	2801
Cadent Compensation	0	1430
	-----	-----
	3795	4231
	-----	-----
TOTAL INCOMING RESOURCES	26240	17991
	=====	=====

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
RESOURCES EXPENDED		
PREMISES		
Rates	464	466
Light and Heat	1532	1052
Insurance	1010	1067
Repairs and renewals	2054	7036
	-----	-----
	5060	9621
	-----	-----
DONATIONS/GRANTS	0	0
	-----	-----
	0	0
	-----	-----
ACTIVITIES – Camp	7450	3581
Sections/Badges	3196	2334
Equipment	4004	1916
	-----	-----
	14650	7831
	-----	-----
FUNDRAISING EXPENSES		
BASH/Licences	0	0
	-----	-----
	0	0
	-----	-----
ADMIN/ESTABLISHMENT		
Telephone, Postage and stationery, Sundry	474	416
Bank Charges	708	368
	-----	-----
	1182	784
	-----	-----
TRUSTEES EXPENSES	0	0
	-----	-----
	0	0
	-----	-----
TOTAL RESOURCES EXPENDED	-----	-----
	20892	18236
	=====	=====

164TH SHEFFIELD (STANNINGTON) SCOUT GROUP

BALANCE SHEET AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Land and Buildings		299465		299465
Equipment		28658		24618
		-----		-----
		328123		324083
		-----		-----
CURRENT ASSETS				
Debtors	9615		4592	
Scout Association Short Term Investment Service	11255		11006	
Cash at bank and in hand	11247		7719	
	-----		-----	
	32117		23317	
	-----		-----	
Less: CURRENT LIABILITIES				
Amounts due within one year		3729		277
		-----		-----
		3729		277
		-----		-----
NET CURRENT ASSETS		28388		23040
		-----		-----
NET ASSETS		356511		347123
		=====		=====
Represented by:-				
GENERAL FUND		356511		347123
		=====		=====

Note:

Fixed assets are shown at insurance valuation.

The land and buildings are held by the Group as trustee for the Scout Association.

Approved by the Trustees on 18 September 2024 and signed on their behalf by

.....
I Dukes

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Z Keates

Independent Examiner's Report to the Trustees of the 164th Sheffield (Stannington) Scout Group

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have not been met: or

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Name ...Julian Wilkinson

Address 13 Newton Avenue
.....Stocksbridge
.....Sheffield S36 1EL

Signed J Wilkinson