

SHEFFIELD SHEAF DISTRICT SCOUT COUNCIL

England & Wales · Charity number 702823

Details

Other names	THE SCOUT ASSOCIATION SHEAF DISTRICT, THE SCOUT ASSOCIATION SHEFFIELD SHEAF DISTRICT, SHEAF DISTRICT, SHEAF DISTRICT SCOUTS, SHEFFIELD SHEAF DISTRICT SCOUT COUNCIL
Status	Registered
Legal form	Other
Registered	1990-04-24
Register	View on the Charity Commission register

Contact

Address	60-68 Trippet Lane Sheffield S1 4EL
Phone	01142362100

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: As Scouts, we believe in preparing young people with skills for life. Sheaf Scout District supports Explorer Scout Units and the Scout Groups across south Sheffield to encourage the young people to do more, learn more and be more. Each week, we support our members by providing the opportunity to enjoy fun and adventure while developing the skills they need to succeed.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£143,203	£165,972	-	-
2024-03-31	£113,753	£145,922	-	-
2023-03-31	£69,750	£75,998	-	-
2022-03-31	£60,003	£60,529	-	-
2021-03-31	£40,069	£3,042	-	-

Trustees

Name	Role	Appointed
Russell John Wilks	Chair	2016-06-23
DAVID THOMAS HOAR		2022-01-20
David Hedley Tuck		2016-09-29
Grace Batley		2023-11-22
Jake Ryan Parfitt		2024-11-07
Matthew David Hardman		2022-06-01
Richard John Batley		2016-09-29
Richard Thomas Hollingworth		2023-05-20
Stephen Francis Winnard		2016-09-29

SHEFFIELD SHEAF DISTRICT SCOUT COUNCIL

England & Wales - Charity number 702823

Accounts

Sheffield Sheaf District Scout Council
Receipts and Payments Account

For the Year from 01/04/2024 to 31/03/2025

Receipts	2024/25		2023/24	
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	(£)	(£)	(£)	(£)
Membership subscriptions	49,791	-	49,791	42,989
Less:Membership subscriptions paid on County	(39,167)	-	(39,167)	(63,629)
Sub total: Net membership subscriptions retained	10,624	-	10,624	(20,640)
Donations	316	-	316	15
Legacies	-	-	-	-
Gift Aid	315	-	315	2,235
Other similar income	299	-	299	-
Sub total:- Incoming funds	930	-	930	2,250
Sailing fund distribution	-	-	-	2,958
Other grants	5,183	-	5,183	6,623
Sub total :- Grants	5,183	-	5,183	9,581
Activities for generating funds	-	-	-	323
Resources from charitable activities	49,647	-	49,647	37,282
Other fundraising activities	2,229	-	2,229	1,557
Other income	3,499	40	3,539	1,186
Sub total: fundraising	55,375	40	55,415	40,348
Building Society / Deposit Account interest	223	1,581	1,804	239
SSRC	1,904	-	1,904	2,605
Property Rent income	12,088	-	12,088	4,909
Investment Assets / Dividends	-	3,157	3,157	4,225
Other operational income / training funds	5,000	-	5,000	6,607
Sub total: investment income	19,215	4,738	23,953	18,585
Asset and investment sale	-	2,098	2,098	58,551
SSRC Funds Transfer	45,000	-	45,000	-
Total receipts	136,327	6,876	143,203	108,675

Sheffield Sheaf District Scout Council
Receipts and Payments Account



For the Year from 01/04/2024 to 31/03/2025

Payments	2024/2025			2023 /2024
	Unrestricted	Restricted	Total	Total
	funds	funds	Funds	Funds
	(£)	(£)	(£)	(£)
Adult support and training	2,322	-	2,322	4,705
Charity Payments	316	-	316	-
Sub total: Charitable payments	2,638	-	2,638	4,705
Operational costs	13,616	-	13,616	12,698
Utility costs	2,861	-	2,861	2,423
Other costs	4,811	-	4,811	4,672
Sub total: Support costs	21,288	-	21,288	19,793
Costs of generating voluntary income	-	-	-	-
Fundraising Costs	33	-	33	48
Charitable Activities & Youth program	53,673	-	53,673	33,571
Grants Made / (Refunded)	2,300	14,497	16,797	9,348
Investment management costs	-	2,289	2,289	3,068
Other Operational Expense	-	-	-	7,000
Equipment	38,500	-	38,500	-
Total Governance Costs / trustee expenses	1,187	267	1,454	6,331
Sub total: Fund raising expenses	95,693	17,053	112,746	59,366
Asset and investment purchases	29,300	-	29,300	3,289
Total Payments	148,919	17,053	165,972	87,153
Net of receipts/(payments)	(12,592)	(10,177)	(22,769)	21,522
Cash funds brought forward	163,209	53,483	216,692	200,030
SSRC Cash Movement	(11,500)		(11,500)	(4,860)
Cash funds this year end	139,117	43,306	182,423	216,692

Statement of Assets and Liabilities at the End of the Year

Cash funds	173	-	173	183
Bank Current Account	48,629	3,981	52,610	47,783
Bank / Building Society / Brokers Account	15,227	33,048	48,275	52,626
SSRC	75,088	6,277	81,365	116,100
Deferred income	-	-	-	-
Other deposit accounts	-	-	-	-
Sub total monetary	139,117	43,306	182,423	216,692
Non monetary assets for charity's own use	36,879	-	36,879	9,274
Investment assets	250,000	172,074	422,074	421,899
Other debtors	11,500	-	11,500	5,000
Contingent liabilities and future obligations	11,500	-	11,500	5,000

The above receipts and payment and statement of assets and liabilities were approved by the trustees on xx/xx/xxxx (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf

Name	Signature
Russell Wilks	
David Hoar	



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Sheffield Sheaf District Scout Council

On accounts for the year ended

31st March 2025

Charity no.:

702823

Company no.:

Set out on pages

1 to 8

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Above Charity ("the trust") for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparator of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:

06/02/2026

Name: Gary Widdowson

Relevant professional qualification(s) or body (if any): Fellow of Association of Chartered Certified Accountants

Address: Unit 8, Acorn Business Park, Woodseats Close, Sheffield S8 0TB

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.

[Empty box for disclosure details]

Section A

Reference and administration details

Charity name Sheffield Sheaf District Scout Council

Other names the charity is known by Sheaf District Scouts

Registered charity number (if any) 702823

HQ registration number

Charity's principal address Scout Headquarters
60-68 Trippet Lane
SHEFFIELD
S1 4EL

Trustee Name	Office (if any)	Dates acted if not for whole year
Russell John Wilks	District Chair	
Stephen Philip Wilkinson	Treasurer	Resigned 29/11/2024
David Hoar		
Richard Garrett		
Richard John Batley		
Stephen Francis Winnard		
David Hedley Tuck		
Richard Hollingsworth		

Independent Examiner Henry Bramall & Co Unit 8 Acorn Business Park
Woodseats Close
SHEFFIELD S8 0TB

Investment Advisor Rathbones 61 Napier Street
SHEFFIELD S11 8HA

Section B Structure, governance and management

Description of charity's trusts

Type of governing document	The District's governing documents are those of the Scout Association. They consist of a Royal Charter which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The District is a Trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed with the Policy, Organisation and Rules of the Scout Association.
Additional governance issues	The District is managed by the District Trustee Board, the members of which are the 'Charity Trustees' of the Scout District and which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for:	
The induction and training of Trustees	<p>The Committee consists of 3 independent representatives, Chair, Acting Treasurer and Acting Secretary, together with certain ex-officio members, elected members and those nominated by the District Lead Volunteer and meets every 4 months.</p> <p>Members of the Trustee Board are expected to complete 'Essential Information for Trustee Board' training within the first 5 months of joining the committee.</p> <p>This District Trustee Board exists to support the District Lead Volunteer in meeting the responsibilities of the appointment and is responsible for:</p> <ul style="list-style-type: none">The maintenance of District property;The raising of funds and the administration of District finance;The insurance of persons, property and equipment;District public occasions;Assisting in the recruitment of leaders and other adult support;Appointing any other sub committees that may be required; Appointing an Appointments sub-Committee and Chairman of that sub-Committee;Appointing District Administrators and Advisors other than those who are elected. <p>Trustees consideration of major Risks and the system and Procedures to manage them Risk and Internal Control.</p> <p>The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C Objectives and Activities

The Purpose of Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

- Integrity: We act with integrity; we are honest, trustworthy loyal.
- Respect :We have self-respect and respect for others.
- Care: We support others and take care of the world in which we live.
- Belief: We explore our faiths, beliefs and attitudes.

Co-operation: We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects.

Following the appointment of a new Lead Volunteer the district continues to provide through its constituent Scout Groups, an active worthwhile weekly programme of activities for young people aged 6-25 years, led by adult volunteer leaders.

First response (First Aid) and Safeguarding courses have been offered at regular intervals for all adult leaders by South Yorkshire Scout County.

The District manages a restricted fund arising from a legacy (The Brian Sellars Fund) which gives financial assistance to young people in the area of its operation towards the expense of worthwhile and character-building activities. The fund, in the first instance is used for Scouts and Guides but may be used for any youth in the area. A sub-committee of the District Exec is appointed to manage The Fund on a day-to-day basis. Rathbones are retained as Investment advisors for the fund.

Section C Public Benefit Statement

The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Summary of the main achievements of the charity during the year.

A District Camp for all sections and Groups was held at Hesley Wood, attended by ten District Groups, Explorers and Active support. The District also organised District Carol Service. There were also activities put together, providing A Beaver Sleepover at Gullivers and the annual Survival Camp.

All Cub and Scout Packs hold their normal weekly pack meetings.

Section E Financial Review

Reserves Policy The District's policy on reserves is to hold sufficient liquid resources to continue the charitable activities of the District should income and fundraising activities fall short. The District Trustee Board considers that the District as a whole should hold a sum equivalent to 12 months running costs, circa £10,000 in current

Trustees' Annual Report for the period:
01/04/2024 to 31/03/2025

account, accessible on-line. The District and its various sections' Income and Expenditure is generally small and as a consequence does not have sufficient funds to invest. The District has therefore adopted a low risk strategy to the investment of these funds which are held using The Sheffield Scout Resources Charity Investment Service. The Trustees are happy with the year end funds in line with reserves. Operating within with the District, The Brian Sellars Fund have investment funds managed by in Rathbones Investment Management

Section F Declaration

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charities Trustees

Signature



Name

Russel Wilks
Chair

David Hoar
Trustee

Date: 11/11/2025

SHEFFIELD SHEAF DISTRICT SCOUT COUNCIL

England & Wales - Charity number 702823

Accounts

Sheffield Sheaf District Scout Council
Receipts and Payments Account

For the Year from 01/04/2023 to 31/03/2024

Receipts	2023 / 2024		2022/ 2023	
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	(£)	(£)	(£)	(£)
Membership subscriptions	42,989	-	42,989	33,601
Less:Membership subscriptions paid on County	(63,629)	-	(63,629)	(27,486)
Sub total: Net membership subscriptions retained	(20,640)	-	(20,640)	6,115
Donations	15	-	15	1,543
Legacies	-	-	-	-
Gift Aid	2,235	-	2,235	-
Other similar income	-	-	-	253
Sub total:- Incoming funds	2,250	-	2,250	1,796
Sailing fund distribution	2,958	-	2,958	-
Other grants	6,623	-	6,623	8,727
Sub total :- Grants	9,581	-	9,581	8,727
Activities for generating funds	323	-	323	598
Resources from charitable activities	37,282	-	37,282	23,455
Other fundraising activities	2,743	-	2,743	3,010
Sub total: fundraising	40,348	-	40,348	27,063
Building Society / Deposit Account interest	126	113	239	108
SSRC	2,605	-	2,605	3,120
Property Rent income	4,909	-	4,909	3,345
Investment Assets / Dividends	-	4,225	4,225	4,917
Other operational income / training funds	6,607	-	6,607	6,500
Sub total: investment income	14,247	4,338	18,585	17,990
Asset and investment sale	-	58,551	58,551	8,059
Total receipts	45,786	62,889	108,675	69,750

Sheffield Sheaf District Scout Council
Receipts and Payments Account


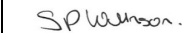
For the Year from 01/04/2023 to 31/03/2024

Payments	2023/2024		2022 /2023	
	Unrestricted	Restricted	Total	Total
	funds	funds	Funds	Funds
	(£)	(£)	(£)	(£)
Adult support and training	4,705	-	4,705	372
Charity Payments	-	-	-	224
Sub total: Charitable payments	4,705	-	4,705	596
Operational costs	12,698	-	12,698	11,273
Utility costs	2,423	-	2,423	2,095
Other costs	4,672	-	4,672	6,024
Sub total: Support costs	19,793	-	19,793	19,392
Costs of generating voluntary income	-	-	-	-
Fundraising Costs	48	-	48	409
Charitable Activities & Youth program	33,571	-	33,571	27,948
Grants Made / (Refunded)	-	9,348	9,348	18,100
Investment management costs	-	3,068	3,068	3,439
Other Operational Expense	7,000	-	7,000	-
Total Governance Costs / trustee expences	6,130	201	6,331	2,914
Sub total: Fund raising expences	46,749	12,617	59,366	52,810
Asset and investment purchases	3,289	-	3,289	3,200
Total Payments	74,536	12,617	87,153	75,998
Net of receipts/(payments)	(28,750)	50,272	21,522	(6,248)
Cash funds brought forward	196,819	3,211	200,030	206,278
SSRC Cash Movement	(4,860)		(4,860)	
Cash funds this year end	163,209	53,483	216,692	200,030

Statement of Assets and Liabilities at the End of the Year

Cash funds	158	25	7,453	201
Bank Current Account	46,951	832	47,783	60,672
Bank / Building Society / Brokers Account		52,626	52,626	805
SSRC	116,100	-	116,100	138,352
Deferred income	-	-	-	-
Other deposit accounts	-	-	-	-
Sub total monetary	163,209	53,483	216,692	200,030
Non monetary assets for charity's own use	9,274	-	9,274	257,370
Investment assets	250,000	171,899	421,899	216,727
Liabilities	5,000		5,000	5
Contingent liabilities and future obligations	(5,000)	-	(5,000)	29,019

The above receipts and payment and statement of assets and liabilities were approved by the trustees on 14/10/2024 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf

Name	Signature
Russell Wilks	
Stephen Wilkinson	

Notes to Accounts

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts

District Received the Full Grant Distribution from Sheffield Sailing of £11,833. This then Distributed to City Districts

Hallam. £2995.

Don £2958.

Norfolk. £2958

In District, £1,637 was paid to Andy's Training but is in dispute at the reporting date as the service was not received.

Property

Explorers facility	36-42 Helmtan Road Sheffield 8
--------------------	-----------------------------------

Valued at £250,000 by Simon McDonald on 28th October 2022.



Section A Independent Examiner's Report

Report to the trustees/directors/members of Sheffield Sheaf District Scout Council

On accounts for the year ended 31st March 2024

Charity no.:	702823	Company no.:	
---------------------	--------	---------------------	--

Set out on pages 1 to 8
(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Above Charity ("the trust") for the year ended 31st March 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").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company'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 (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:

Name:

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

Address:

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.

Trustees' Annual Report for the period:
01/04/2023 to 31/03/2024

Section A

Reference and administration details

Charity name Sheffield Sheaf District Scout Council

Other names the charity is known by Sheaf District Scouts

Registered charity number (if any) 702823

HQ registration number

Charity's principal address Scout Headquarters
60-68 Trippet Lane
SHEFFIELD
S1 4EL

Trustee Name	Office (if any)	Dates acted if not for whole year
Russell John Wilks	District Chair	
Stephen Philip Wilkinson	Treasurer	
David Hoar		
Richard Garrett	DESC	
Richard John Batley		
Stephen Francis Winnard		
David Hedley Tuck		

Independent Examiner Henry Bramall & Co Unit 8 Acorn Business Park
Woodseats Close
SHEFFIELD S8 0TB

Investment Advisor Investec 61 Napier Street
SHEFFIELD S11 8HA

Trustees' Annual Report for the period:
01/04/2023 to 31/03/2024

Section B Structure, governance and management

Description of charity's trusts

Type of governing document	The District's governing documents are those of the Scout Association. They consist of a Royal Charter which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The district is a trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed with the Policy, Organisation and Rules of the Scout Association.
Additional governance issues	The District is managed by the District Executive Committee, the members of which are the 'Charity Trustees' of the Scout District and which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

The induction and training of Trustees	<p>The Committee consists of 3 independent representatives, Chair, Treasurer and Acting Secretary, together with certain ex-officio members, elected members and those nominated by the District Commissioner and meets every 4 months.</p> <p>Members of the Executive Committee are expected to complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.</p> <p>This District Executive Committee exists to support the District Commissioner in meeting the responsibilities of the appointment and is responsible for:</p> <ul style="list-style-type: none">The maintenance of District property;The raising of funds and the administration of District finance;The insurance of persons, property and equipment;District public occasions;Assisting in the recruitment of leaders and other adult support;Appointing any other sub committees that may be required; Appointing an Appointments sub-Committee and Chairman of that sub-Committee;Appointing District Administrators and Advisors other than those who are elected. <p>Trustees consideration of major Risks and the system and Procedures to manage them Risk and Internal Control.</p> <p>The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>
--	---

Section C Objectives and Activities

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity: We act with integrity; we are honest, trustworthy and loyal.

Respect: We have self-respect and respect for others.

Care: We support others and take care of the world in which we live.

Belief: We explore our faiths, beliefs and attitudes.

Co-operation: We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects.

Following the appointment of a new Lead Volunteer the district continues to provide through its constituent Scout Groups, an active worthwhile weekly programme of activities for young people aged 6-25 years, led by adult volunteer leaders.

First response (First Aid) and Safeguarding courses have been offered at regular intervals for all adult leaders by South Yorkshire Scout County.

The District manages a restricted fund arising from a legacy (The Brian Sellars Fund) which gives financial assistance to young people in the area of its operation towards the expense of worthwhile and character-building activities. The fund, in the first instance is used for Scouts and Guides but may be used for any youth in the area. A sub-committee of the District Exec is appointed to manage The Fund on a day-to-day basis. Investec are retained as Investment advisors for the fund.

Section C Public Benefit Statement

The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Trustees' Annual Report for the period:
01/04/2023 to 31/03/2024

Section D **Summary of the main achievements of the charity during the year.**

A District Camp for all sections and Groups was held at Bradley Wood, attended by ten District Groups, Explorers and Active support.

All Cub and Scout Packs hold their normal weekly pack meetings.

Section E **Financial Review**

Reserves Policy The District's policy on reserves is to hold sufficient liquid resources to continue the charitable activities of the District should income and fundraising activities fall short. The District Executive Committee considers that the District as a whole should hold a sum equivalent to 12 months running costs, circa £10,000 in current account, accessible on-line. The District and its various sections' Income and Expenditure is generally small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares.


The District has therefore adopted a low risk strategy to the investment of these funds which are held using The Sheffield Scout Resources Charity Investment Service. The Trustees are happy with the year end funds in line with reserves.

Section F **Declaration**

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charities Trustees

Signatures



Full Names

Russell Wilks

Stephen Wilkinson

Date: 10/09/2024

SHEFFIELD SHEAF DISTRICT SCOUT COUNCIL

England & Wales - Charity number 702823

Accounts

Sheffield Sheaf District Scout Council
Receipts and Payments Account

For the Year from 01/04/2022 to 31/03/2023

Receipts	2022 / 2023		2021 / 2022	
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	(£)	(£)	(£)	(£)
Membership subscriptions	33,601	-	33,601	32,038
Less:Membership subscriptions paid on County	(27,486)	-	(27,486)	(22,235)
Sub total: Net membership subscriptions retained	6,115	-	6,115	9,863
Donations	1,543	-	1,543	-
Legacies	-	-	-	-
Gift Aid	-	-	-	1,000
Other similar income	253	-	253	208
Sub total:- Incoming funds	1,796	-	1,796	1,208
Maintenence grant	-	-	-	-
Other grants	8,727	-	8,727	12,624
Sub total :- Grants	8,727	-	8,727	12,624
Activities for generating funds	598	-	598	3,013
Resources from charitable activities	23,455	-	23,455	13,038
Other fundraising activities	3,010	-	3,010	1,690
Sub total: fundraising	27,063	-	27,063	17,741
Building Society / Deposit Account interest	55	53	108	1,596
SSRC	3,120	-	3,120	602
Property Rent income	3,345	-	3,345	1,221
Investment Assets / Dividends	-	4,917	4,917	4,074
Other operational income / training funds	6,500	-	6,500	1,490
Sub total: investment income	13,020	4,970	17,990	8,983
Asset and investment sale	-	8,059	8,059	-
Total receipts	56,721	13,029	69,750	50,419

Sheffield Sheaf District Scout Council
Receipts and Payments Account



For the Year from 01/04/2022 to 31/03/2023

Payments	2022 / 2023			2021 / 2022
	Unrestricted	Restricted	Total	Total
	funds	funds	Funds	Funds
	(£)	(£)	(£)	(£)
Adult support and training	372	-	372	1,367
Charity Payments	224	-	224	
Sub total: Charitable payments	596	-	596	1,367
Operational costs	11,273	-	11,273	6,533
Utility costs	2,095	-	2,095	1,708
Other costs	6,024	-	6,024	25,463
Sub total: Support costs	19,392	-	19,392	33,704
Costs of generating voluntary income	-	-	-	91
Fundraising Costs	409	-	409	-
Charitable Activities & Youth program	27,948	-	27,948	13,251
Grants Made / (Refunded)	-	18,100	18,100	7,016
Investment management costs	-	3,439	3,439	3,843
Equipment	-	-	-	-
Total Governance Costs / trustee expences	2,771	143	2,914	1,257
Sub total: Fund raising expences	31,128	21,682	52,810	25,458
Asset and investment purchases	3,200	-	3,200	-
Total Payments	54,316	21,682	75,998	60,563
Net of receipts/(payments)	2,405	(8,653)	(6,248)	(526)
Cash funds brought forward	194,414	11,864	206,278	206,804
Cash funds this year end	196,819	3,211	200,030	206,278

Statement of Assets and Liabilities at the End of the Year

Cash funds	176	25	201	150
Bank Current Account	58,291	2,381	60,672	59,182
Bank / Building Society / Brokers Account	-	805	805	-
SSRC	138,352	-	138,352	146,946
Deferred income	-	-	-	-
Other deposit accounts	-	-	-	-
Sub total monetary	196,819	3,211	200,030	206,278
Non monetary assets for charity's own use	257,366	-	257,366	254,753
Investment assets	-	216,727	216,727	243,170
Other debtors	5	-	5	-
Contingent liabilities and future obligations	29,019	-	29,019	25,250

The above receipts and payment and statement of assets and liabilities were approved by the trustees on 11th July 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their

Name	Signature
Russell Wilks	
Stephen Wilkinson	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Sheffield Sheaf District Scout Council

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

702823

Set out on pages

1 to 8

(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 31st March 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 did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

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:

17/07/2023

Name:

Gary Widdowson

**Relevant professional
qualification(s) or body**

The Association of Chartered Certified Accountants

(if any):

Address:

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.

Trustees' Annual Report for the period:
01/04/2022 to 31/03/2023

Section A

Reference and administration details

Charity name Sheffield Sheaf District Scout Council

Other names the charity is known by Sheaf District Scouts

Registered charity number (if any) 702823

HQ registration number

Charity's principal address Scout Headquarters
60-68 Trippet Lane
SHEFFIELD
S1 4EL

Trustee Name	Office (if any)	Dates acted if not for whole year
Russell John Wilks	District Chair	
Stephen Philip Wilkinson		District Treasurer
David Hoar		
Richard Garrett	DESC	
Richard John Batley		
Stephen Francis Winnard		
David Hedley Tuck		

Independent Examiner Henry Bramall & Co Unit 8 Acorn Business Park
Woodseats Close
SHEFFIELD S8 0TB

Investment Advisor Investec 61 Napier Street
SHEFFIELD S11 8HA

Trustees' Annual Report for the period:
01/04/2022 to 31/03/2023

Section B **Structure, governance and management**

Description of charity's trusts

Type of governing document	The District's governing documents are those of the Scout Association. They consist of a Royal Charter which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The district is a trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed with the Policy, Organisation and Rules of the Scout Association.
Additional governance issues	The District is managed by the District Executive Committee, the members of which are the 'Charity Trustees' of the Scout District and which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

The induction and training of Trustees	<p>The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary, together with the District Commissioner, certain ex-officio members, elected members and those nominated by the District Commissioner and meets every 4 months.</p> <p>Members of the Executive Committee are expected to complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.</p> <p>This District Executive Committee exists to support the District Commissioner in meeting the responsibilities of the appointment and is responsible for:</p> <ul style="list-style-type: none">The maintenance of District property;The raising of funds and the administration of District finance;The insurance of persons, property and equipment;District public occasions;Assisting in the recruitment of leaders and other adult support;Appointing any other sub committees that may be required; Appointing an Appointments sub-Committee and Chairman of that sub-Committee;Appointing District Administrators and Advisors other than those who are elected. <p>Trustees consideration of major Risks and the system and Procedures to manage them Risk and Internal Control.</p> <p>The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>
--	---

Trustees' Annual Report for the period:
01/04/2022 to 31/03/2023

Section C **Objectives and Activities**

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity: We act with integrity; we are honest, trustworthy and loyal.

Respect :We have self-respect and respect for others.

Care: We support others and take care of the world in which we live.

Belief: We explore our faiths, beliefs and attitudes.

Co-operation: We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects.

Following the appointment of a new District Commissioner the district continues to provide through its constituent Scout Groups, an active worthwhile weekly programme of activities for young people aged 6-25 years, led by adult volunteer leaders.

First response (First Aid) and Safeguarding courses have been offered at regular intervals for all adult leaders by South Yorkshire Scout County.

The District manages a restricted fund arising from a legacy (The Brian Sellars Fund) which gives financial assistance to young people in the area of its operation towards the expense of worthwhile and character-building activities. The fund, in the first instance is used for Scouts and Guides but may be used for any youth in the area. A sub-committee of the District Exec is appointed to manage The Fund on a day-to-day basis. Investec are retained as Investment advisors for the fund.

Section C **Public Benefit Statement**

The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Trustees' Annual Report for the period:
01/04/2022 to 31/03/2023

Section D **Summary of the main achievements of the charity during the year.**

A District Camp for all sections and Groups was held at Squirrel wood, attended by nine District Groups, Explorers and Active support. A survival event was also undertaken. The Cub Scout Section enjoyed a residential weekend at Glenbrook. All Cub and Scout Packs hold their normal weekly pack meetings.

Section E **Financial Review**

Reserves Policy The District's policy on reserves is to hold sufficient liquid resources to continue the charitable activities of the District should income and fundraising activities fall short. The District Executive Committee considers that the District as a whole should hold a sum equivalent to 12 months running costs, circa £10,000 in current account, accessible on-line. The District and its various sections' Income and Expenditure is generally small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares.

The District has therefore adopted a low risk strategy to the investment of these funds which are held using The Sheffield Scout Resources Charity Investment Service. The Trustees are happy with the year end funds in line with reserves.

Section F **Declaration**

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charities Trustees

Signatures



Full Names

Russell Wilks

Stephen Wilkinson

Date: 17/07/2023

SHEFFIELD SHEAF DISTRICT SCOUT COUNCIL

England & Wales - Charity number 702823

Accounts

Sheffield Sheaf District Scout Council
Receipts and Payments Account
For the Year from 01/04/2020 to 31/03/2021

Receipts and payments

Receipts	2020/2021		2019/2020	
	Unrestricted funds	Restricted funds	Total Funds	Total Funds
	(£)	(£)	(£)	(£)
Membership subscriptions	17,882	-	17,882	30,652
Less:Membership subscriptions paid on County	(1,813)	-	(1,813)	(47,930)
Sub total: Net membership subscriptions retained	16,069	-	16,069	(17,278)
Donations	-	-	-	-
Legacies	-	20,000	20,000	-
Gift Aid	952	-	952	25
Other similar income	493	-	493	289
Sub total:- Incoming funds	1,445	20,000	21,445	314
Maintenence grant	-	-	-	-
Other grants	26,771	-	26,771	4,004
Sub total :- Grants	26,771	-	26,771	4,004
Activities for generating funds	1,072	-	1,072	2,061
Resources from charitable activities	3,102	-	3,102	21,296
Other fundraising activities	(10,654)	1,550	(9,104)	9,700
Sub total: fundraising	(6,480)	1,550	(4,930)	33,057
Building Society / Deposit Account interest	5	1	6	6
SSRC	2,284	-	2,284	2,555
Property Rent income	-	-	-	1,284
Investment Assets / Dividends	-	4,319	4,319	5,485
Other operational income / training funds	(25)	-	(25)	2,564
Sub total: investment income	2,264	4,320	6,584	11,894
Asset and investment sale	-	-	-	-
Total receipts	40,069	25,870	65,939	31,991

Sheffield Sheaf District Scout Council Receipts and Payments Account

For the Year from 01/04/2020 to 31/03/2021


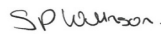
Receipts and payments

Payments	2020/2021		2019/20	
	Unrestricted	Restricted	Total	Total
	funds	funds	Funds	Funds
	(£)	(£)	(£)	(£)
Adult support and training	48	-	48	3,019
Sub total: Charitable payments	48	-	48	3,019
Operational costs	1,876	-	1,876	6,879
Utility costs	4,416	-	4,416	3,977
Other costs	1,922	-	1,922	150
Sub total: Support costs	8,214	-	8,214	11,006
Costs of generating voluntary income	19	-	19	236
Fundraising Costs	-	-	-	-
Charitable Activities & Youth program	(6,328)	-	(6,328)	31,811
Grants Made / (Refunded)	-	(4,204)	(4,204)	7,840
Investment management costs	-	3,438	3,438	3,515
Total Governance Costs / trustee expences	1,089	165	1,089	1,228
Sub total: Fund raising expences	(5,220)	(601)	(5,821)	44,630
Asset and investment purchases	-	22,225	22,225	(3,900)
Total Payments	3,042	21,624	24,666	54,755
Net of receipts/(payments)	37,027	4,246	41,273	(22,764)
<i>Cash funds brought forward</i>	160,442	5,089	165,531	188,295
Cash funds this year end	197,469	9,335	206,804	165,531

Statement of assets and liabilities at the end of the year

Cash funds	160	52	212	238
Bank Current Account	62,147	6,753	68,900	33,551
Bank / Building Society / Brokers Account	-	2,530	2,530	3,875
SSRC	135,137	-	135,137	127,867
Deferred income	-	-	-	-
Other deposit accounts	25	-	-	-
Sub total monetary	197,469	9,335	206,804	165,531
Non monetary assets for charity's own use	7,280	-	7,280	9,040
Investment assets	-	243,830	243,830	197,127
Liabilities	-	-	-	-
Contingent liabilities and future obligations	-	-	-	-

The above receipts and payment and statement of assets and liabilities were approved by the trustees on 6th October 2021 (the date of the Executive Committee meeting that approved the accounts) and signed on their

Name	Signature
Russell Wilks	
Stephen Wilkinson	

Property

Explorers facility 36-42 Helmtton Road
Sheffield 8

Valued at £195,000 by McDonalds Surveyors. 11/04/2014

The propert will be re-valued during 2021/2022 when added value building woprks are complete.

Funds due to be paid for 2021 districtsubscriptions to South Yorkshire County Scout Council at a value of £20,335 was paid by cheque from Current Account 25/03/2021. The cheque was not cleared by the recipient and as such is not included in the expences section of the accounts.

Trustees' Annual Report

For the period

0 1 0 4 2 0

to

3 1 0 3 2 1

Charity name

Sheffield Sheaf District Scout Council

Other names the charity is known by

Sheaf District Scouts

Registered charity number (if any)

7 0 2 8 2 3

HQ registration number

--	--	--	--	--	--	--	--

Charity's principal address

Scout Headquarters

60-68 Trippet Lane

SHEFFIELD

Postcode

S

1

4

E

L

Trustee Name	Office (if any)	Dates acted if not for whole year
Russell John Wilks	District Chair	
David Hoar	District Commissioner	Resigned 31/07/2020
Andrew John Plummer	District Commissioner	
Stephen Philip Wilkinson	District Treasurer	
Richard Garrett	DESC	
Richard John Batley		
Stephen Francis Winnard		
Robert John Asquith		
David Hedley Tuck		
Andrew Hulse		

Independent Examiner

Henry Bramhall & Co

Unit 8 Acorn Business Park
Woodseats Close
SHEFFIELD S8 0TB

Investment Advisor

Investec

61 Napier Street
SHEFFIELD S11 8HA

Section B

Structure, governance and management

Description of charity's trusts

Type of governing document	The District's governing documents are those of the Scout Association. They consist of a Royal Charter which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The district is a trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed with the Policy, Organisation and rules of the Scout Association.
Additional governance issues	The District is managed by the District Executive Committee, the members of which are the 'Charity Trustees' of the Scout District and which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for:	
The induction and training of Trustees	<p>The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the District Commissioner, certain ex-officio members, elected members and those nominated by the District Commissioner and meets every 4 months.</p> <p>Members of the Executive Committee are expected to complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.</p> <p>This District Executive Committee exists to support the District Commissioner in meeting the responsibilities of the appointment and is responsible for:</p> <ul style="list-style-type: none">The maintenance of District property;The raising of funds and the administration of District finance;The insurance of persons, property and equipment;District public occasions;Assisting in the recruitment of leaders and other adult support;Appointing any other sub committees that may be required; Appointing an Appointments sub-Committee and Chairman of that sub-Committee;Appointing District Administrators and Advisors other than those who are elected
Trustees consideration of major Risks and the system and Procedures to manage them	<p>Risk and Internal Control</p> <p>The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.</p>

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the

values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects.

There is a joint appointment of the District Commissioner role, one leading on management and governance and the other on activity. Providing, through its constituent Scout Groups, an active worthwhile weekly programme of activities for young people aged 6-25 years, led by adult volunteer leaders. Activities provided by for Explorer Scouts include courses on mountaineering, mountain leadership, driver training, first aid training.

The District also manages a restricted fund arising from a legacy (The Brian Sellars Fund) which gives financial assistance to young people in the area of its operation towards the expense of worthwhile and character-building activities. The fund, in the first instance is used for Scouts and Guides but may be used for any youth in the area. A sub-committee of the District Exec is appointed to manage The Fund on a day-to-day basis. Investec are retained as Investment advisors for the fund.

Public benefit statement

The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Summary of the main achievements of the charity during the year.

As a result of impact of Covid 19, there have been very few activities undertaken during the year. The re-introduction of activities from Group and District will be based on Guidance from the National Lockdown restrictions.

Section E**Financial Review**

Reserves Policy

The District's policy on reserves is to hold sufficient liquid resources to continue the charitable activities of the District should income and fundraising activities fall short. The District Executive Committee considers that the District as a whole should hold a sum equivalent to 12 months running costs, circa £20,000. The District and its various sections' Income and Expenditure is generally small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares.

The District has therefore adopted a low risk strategy to the investment of these funds which are held using The Sheffield Scout Resources Charity Investment Service.

The exception is the Brian Sellars Fund which apart from a small bank balance maintained by the Trustees, discretionary powers of investment are delegated to Investec Limited to be invested in accordance with the investment objectives as agreed with the Trustees in a range of investments which are in accordance with the Trustee Act 2000. The overall investment objectives are to create sufficient income and capital growth to enable the Fund to carry out its purposes consistently year by year with due and proper consideration for future needs and the maintenance of, and if possible, enhancement of the value of the invested funds while they are retained.

Section F**Declaration**

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charities Trustees

Signatures



Full Names

Russell Wilks

Stephen Wilkinson

Dates

06/10/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHEFFIELD SNEAF DISTRICT SCOUT COUNCIL

**On accounts for the year
ended**

31st MARCH 2021 Charity no (if any) 702 823

Set out on pages

1 TO 3 (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

**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:

6/8/21

Name:

GARY WIDDOWSON

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

UNIT 8, ACORN BUSINESS PARK
WOODSEATS CLOSE, SHEFFIELD
S8 0TB

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.

Nil