



Please reply to Flat 5, 92, New Street, Torrington, Devon EX38 8AB or

[brianjaycee@btinternet.com](mailto:brianjaycee@btinternet.com) Phone 07527 121288

## Annual Report

During the period 1<sup>st</sup> April 2020 and 31 March 2021 help and assistance continues to be given to the local Church, the local Town Council, Torrington Museum as well as a number of the local residents

Redundant items continue to be either sold, kept for the use of Mens Shed or disposed of at local scrap yards etc.

Not the most successful year as the Coronavirus situation did affect us. We were closed for a period of time but devised a rota where Sheddars could attend different days and limiting the number of attendees to a maximum of three. Masks had to be worn at all times

Through the next twelve months or so we will be moving to a new location in the Vicarage Gardens but the building that we are moving into does not have a roof, electricity, water or sanitation. We are now searching for grants to help with the material, labour and professional services that we need to make the building fully useful. In the meantime work is progressing on building a Shed next door to the derelict building so that some productive work and the usual companionship can continue.

Further interruption maybe be felt depending on the Coronavirus situation but activities will continue even if in an interrupted future

Colin Porter, Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Receipts and Payments Accounts

Charity name TORRINGTON & DISTRICT MEN'S SHED

Charity number (if any) 1169125

For the period from (start date) 01/04/20 to (end date) 31/03/21

## Section A

### Receipts and payments

A1 Receipts	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 £
GRANTS	650				450
DONATIONS	15				1539
SALES	1325				2353
Sub total	1990				4341
A2 Asset and investment sales, etc					
Total receipts	1990				4341

### A3 Payments

MATERIALS	682				286
TOOLS + EQUIPMENT	1022				1794
OFFICE REPAIRS	7				7
INSURANCE	434				419
RENT	1280				1200
COVID PROTECTION	115				0
Sub total	3460				4384
A4 Asset and investment purchases, etc	0				
Total payments	3460				4384
Net of receipts/(payments)	-1470				1433
A5 Transfers between funds					
A6 Cash funds last year end	3942				
Cash funds this year end	2472				3942

Mens Shed Torrington, - April 20 to March 21 Financial Report  
Funds as at 31 March 2020

Funds as at March 31 2021

	B/F		C/F
Treasurers Account	£3,941.68	Less outgoings	£2,471.91
<b>Outgoings</b>			
Equipment	£801.31	Profit	-£1,469.77
Lathe replacement, Wrench, Grinder, Motor for Vacuum			
Machine Spares	£220.15		
Rent	£1,200.00		
Insurance	£434.18		
Consumables	£682.26		
Covid Defences	£121.87		
<b>Total</b>	<b>£3,459.77</b>		
<b>Income</b>			
Grants	£650.00		
Donation	£15.00		
Sales	£1,325.00		
<b>Total</b>	<b>£1,990.00</b>		
<b>Funds as at March 31 2021</b>			
C/F			£2,471.91
Profit/Loss			-£1,469.77
Signed			
Date			
B.J. Coleshill, Treasurer, Trustee			



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