

THE LONG SUTTON MEN'S SHED

England & Wales · Charity number 1175464

Details

Status Registered

Legal form CIO

Registered 2017-10-31

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

Contact

Address 21 Delph Road
Long Sutton
Spalding
Lincolnshire
PE12 9BX

Phone 01406364953

Email tribar@tiscali.co.uk

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY BUT NOT EXCLUSIVELY OLDER MEN), WITHIN LONG SUTTON AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE AND SUPPORT EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL)

Activities: To promote the social inclusion (particularly but not exclusively older men), within Long Sutton and the surrounding area, from becoming socially excluded. For those people we hope to assist them to integrate into society through the provision of facilities in which they can meet jointly or individually. To learn or pass on skills and knowledge and support each other.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,033	£23,487	-	-
2024-03-31	£24,262	£19,237	-	-
2023-03-31	£14,206	£20,464	-	-
2022-03-31	£24,175	£18,181	-	-
2021-03-31	£29,437	£17,335	-	-
2020-03-31	£27,883	£21,656	-	-

Trustees

Name	Role	Appointed
Barry Meade		2026-04-01
CYRIL EDWIN JONES		2017-04-15
FRANK HEINRICH-TILLER		2023-04-25
Gordon Robson		2024-12-30

THE LONG SUTTON MEN'S SHED

England & Wales - Charity number 1175464

Accounts

Long Sutton Mens' Shed

Chairmans Report 2024-2025

The 'shed' continues to thrive, maintaining the number of members around the 110 mark.

We have lost some members through ill health, moving house etc. but have to accept that some members choose to leave for various reasons unknown.

We always attempt to find out why, if any member has not attended for a while, and our Welfare Officer will try to make contact, establish the reason for absence and offer any assistance we can.

New members are always met initially, introduced to everyone, given a tour of the premises with an explanation of how things work.

If interested we offer membership for an annual fee of £10.00 with an attendance fee of £1.00

We still have a number of members with both physical and learning difficulties and manage to accomodate these with various activities and by socialising with other members.

These members are often referred to the 'shed' through social services or specialist care companies and usually attend accompanied with a carer.

This year we have extended our premises to create a new wood turning workshop which has proved very popular.

This has meant an increase in our rent of £600.00 per annum.

Other new projects include the purchase of a cnc wood router and a 3d printer thereby increasing the activities we offer.

A major project has been the construction of a large model railway which has encompassed a number of skills

We continue to maintain a healthy bank balance (see attached account) and are grateful to a number of grant providers.

The Long Sutton Mens Shed

Statement of Receipts and Expenses for the year ended 31 March 2025


<u>Income</u>	<u>£</u>	<u>£</u>
Members Subscriptions	1,240.00	
Sales	5,431.11	
Housekeeping	4,169.39	
Street Collections	278.28	
Donations	317.00	
Grants	19,805.00	
Bank Interest	<u>792.00</u>	32,032.78
<u>Expenditure</u>		
Model Railway	1,243.28	
Rent and Rates	1,155.00	
Heat and Light	1,527.44	
Telephone and Broadband	662.28	
Equipment Purchased	8,950.53	
Materials	3,365.37	
Shed Repairs and Maintenance	2,885.04	
Miscellaneous	347.41	
Public Liability Insurance	319.18	
Housekeeping	613.84	
Postage and Stationery	966.01	
Equipment Maintenance	58.77	
Training and Travel	<u>1,392.81</u>	23,486.96
Surplus for the Year		<u><u>8,545.82</u></u>

Balance Sheet as at 31 March 2025

Balances brought forward 1 April 2024	
TSB Bank	10,082.41
Cash Account	62.48
COIF Deposit Fund	<u>15,987.13</u>
	26,132.02
Surplus for the Year	<u>8,545.82</u>
	<u><u>34,677.84</u></u>

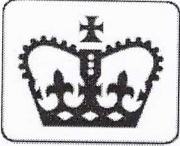
Balance carried forward 31 March 2025	
TSB Bank	18,083.71
Cash Account	55.00
COIF Deposit Fund	<u>16,779.13</u>
	34,917.84
Less Subscriptions Paid in Advance	<u>-240.00</u>
	<u><u>34,677.84</u></u>

Signed


.....
R Pricky-Fry - Treasurer

Signed


.....
Barry Meade - Chairman



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

THE LONG SUTTON MENS' SHED

On accounts for the year ended

31 MARCH 2025

Charity no (if any)

1175464

Set out on pages

STATEMENT OF RECEIPTS & STATEMENTS

(Remember to include the page number of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

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:

[Signature]

Date:

16/3/25.

Name:

MARK ROSE FFA.

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

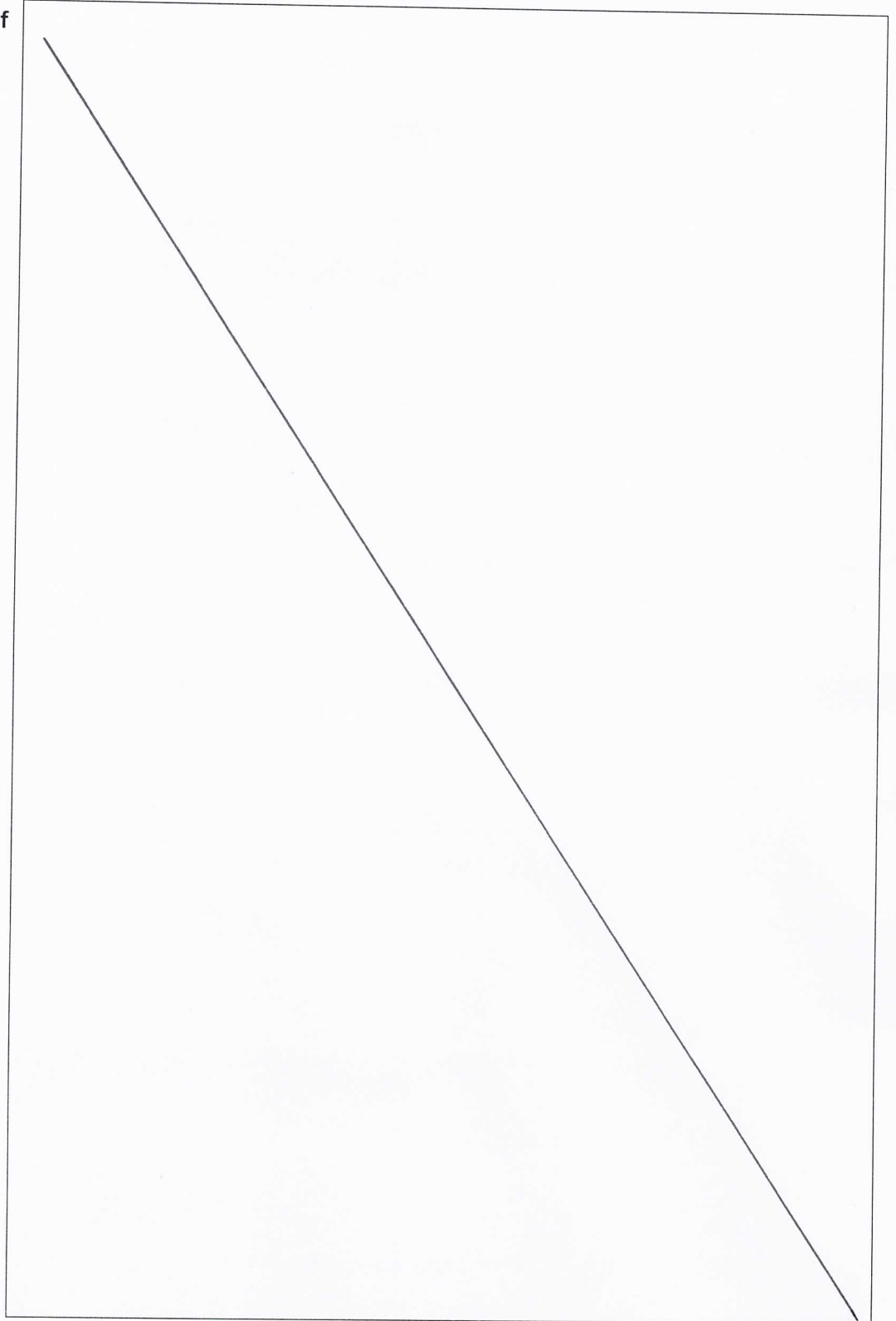
FELLOW OF THE INSTITUTE OF FINANCIAL ACCOUNTANTS

Address:

MARK ROSE ACCOUNTANCY, FORESTERS HALL, 6 HIGH ST. LONG SUTTON. SPALDING. LINCOLNSHIRE PE12 9DB.

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.



THE LONG SUTTON MEN'S SHED

England & Wales - Charity number 1175464

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE LONG SUTTON MENS' SHED

On accounts for the year ended

31 MARCH 2024

Charity no. (if any)

1175464

Set out on pages

STATEMENT OF RECEIPTS & EXPENSES

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

Responsibilities and basis of report

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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:

[Signature]

Date:

30/24

Name:

MARK ROSE FFA

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

FELLOW OF THE INSTITUTE OF FINANCIAL ACCOUNTANTS.

Address:

MARK ROSE ACCOUNTANCY, FORESTERS HALL, 6 HIGH ST. LONG SUTTON. SPALDING. LINCOLNSHIRE. PE12 9DB.

THE LONG SUTTON MEN'S SHED

England & Wales - Charity number 1175464

Accounts

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LONG SUTTON MEN'S SHED

REGISTERED CHARITY No: 1175464

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FINANCIAL STATEMENTS

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For the year ended 31ST MARCH 2023

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LONG SUTTON MEN'S SHED

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31ST MARCH 2023

The Charity is a Community based organisation which typically provides space for men of all ages to participate in meaningful occupation such as woodwork. The aims include the promotion of men's health and well being, helping to decrease the feeling of social isolation and in turn related health issues..

The Trustees are:-

Mr H R Cutbill (Chairman)

Mr B Meade (Secretary)

Mr L Whyte (Treasurer)

Mr C E Jones (Trustee)

Financial Review:

The Trustees continued to attract income from fund raising, sales and members subscriptions along with Grants from various Bodies.

Reserves:

The Reserves stand at £15246 and continues to grow as budgeted for extensive repairs and enhancement necessary to create a quiet room and rest areas within the 'Shed'.

Risk Management:

The Trustees hold their surplus funds in a risk free Bank Account.

Risk Assessment:

A written Risk Assessment Policy has now been drawn up and adopted by the trustees.

Signed..... (H R CUTBILL- Chairman)

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

THE LONG SUTTON MEN'S SHED

I have examined the summarised financial statements set out above.

Respective responsibilities of the Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the summary financial statements.

I have agreed to report to you my opinion on the summarised statements consistency with the financial statements, on which I reported to you on the 31st. March 2023.

Basis of Opinion

I have carried out the procedures I consider necessary to ascertain whether the summarised financial statements are consistent with the full financial statements from which they have been prepared. 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 accounts.

Opinion

In my opinion the summarised financial statements are consistent with the full financial statements for the year ended 31st. March 2023.

Examiners' Statement

1. In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

(a) to keep accounting records in accordance with Section 41 of the 1993 Act and

(b) to prepare accounts which accord with the accounting records and to 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.

Signed:

D E Bruch

(D.E, Bruch – FCA) 31st March 2023

LONG SUTTON MEN'S SHED CHARITY
STATEMENT OF RECEIPTS AND EXPENSES FOR THE YEAR ENDED 31ST MARCH 2023

INCOME

Members Subscriptions	£1,005.00	
Donations	£71.00	
	£1,804.00	
Sales	£2,796.89	
Grants	£5,011.00	
Collections refreshments	£3,272.21	
Bank Interest	£245.96	
		£14,206.06 Total Income

EXPENDITURE

Broadband	£556.13	
Donations Youth Shed	£1,000.00	
Shed Rent	£1.00	
Miscellaneous	£2,435.21	
P L Insurance	£226.80	
Equipment Maintenance	£315.39	" "
Drainage Rates	£639.56	
Transfer Lloyds Bank Y/Shed	£1,771.11	
Shed Three	£302.15	
Heat and Light	£1,083.59	
Refreshments	£476.14	
Materials	£6,543.48	
Equipment Purchased	£4,338.37	
Postages & Stationery	<u>£775.22</u>	£20,464.15 Total Expendit
	DEFICIT	<u>-6258.09</u>

BALANCE SHEET AS AT 31st MARCH 2023

BALANCE BROUGHT FORWARD:

31/03/22	TSB	as at 31/03/23	£5,851.91
TSB Bank 31/03/22	£28,868.78	COIF Reserve Acc	£15,245.96
CASH ACCOUNT "" ""	£4.69	CASH " "	<u>£38.72</u>
COIF	<u>£0.00</u>		£21,136.59
	£28,873.47	Creditors	<u>-£639.56</u>
Debtor Youth Shed	<u>£2,118.35</u>		
	£26,755.12		
LESS Deficit	<u>-£6,258.09</u>		
BALANCE	<u>£20,497.03</u>	BALANCE 31/03/23	<u>£20,497.03</u>

We approve the foregoing Accounts and confirm that we have made available relevant records and information for their preparati

SIGNED.....

(Keith Savage – Acting Treasurer)

15/10/23

SIGNED.....

(Barry Mead..

LONG SUTTON MEN'S SHED CHARITY
STATEMENT OF RECEIPTS AND EXPENSES FOR THE YEAR ENDED 31ST MARCH 2023

YOUTH SHED ACCOUNTS – INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH 2023

INCOME

Lincs CC	£3,000.00	
Polychem	£500.00	
SHDC Council member	£50.00	
NGED SW Comunity	£1,000.00	
SHDC	<u>£1,528.64</u>	£6,078.64

EXPENDITURE

Bricks & Materials	£210.00	
Printer Paper	£8.00	
Teddies	£2,574.99	
Extension	£2,000.00	
D Thompson work done	£1,404.00	
D Thompson work done	<u>£2,000.00</u>	<u>£8,196.99</u>

DEFICIT FOR YEAR **-£2,118.35**

LONG SUTTON MEN'S SHED CHARITY
STATEMENT OF RECEIPTS AND EXPENSES FOR THE YEAR ENDED 31ST MARCH 2023

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LONG SUTTON MEN'S SHED CHARITY
STATEMENT OF RECEIPTS AND EXPENSES FOR THE YEAR ENDED 31ST MARCH 2023

THE LONG SUTTON MEN'S SHED

England & Wales - Charity number 1175464

Accounts

The Long Sutton Men's Shed

Code Details Apr-21 to Mar-22

s3 Shed Three

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
2-Feb-22		1	s3	Optima Metal Bench			
3-Feb-22		1	s3	Optima Metal Bench	102.62		102.62
				Totals	102.62		102.62
				Net Debit	205.24	0.00	205.24

x0 Transfer

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
3-Jul-21		2	x0	Transfer to T S B Bank			
3-Jul-21		1	x0	Transfer from CASH	345.30		345.30
9-Aug-21		2	x0	Transfer to T S B Bank		345.30	0.00
9-Aug-21		1	x0	Transfer from CASH	586.00		586.00
13-Aug-21		1	x0	Transfer		586.00	0.00
2-Sep-21		1	x0	Transfer to T S B Bank			0.00
27-Sep-21		2	x0	Transfer to T S B Bank			0.00
27-Sep-21		1	x0	Transfer from CASH	416.00		416.00
28-Oct-21		1	x0	Transfer		416.00	0.00
20-Oct-21		2	x0	Transfer to T S B Bank			0.00
20-Oct-21		1	x0	Transfer from CASH	200.00		200.00
22-Nov-21		2	x0	Transfer to T S B Bank		200.00	0.00
22-Nov-21		1	x0	Transfer from CASH	608.00		608.00
7-Jan-22		2	x0	Transfer to T S B Bank		608.00	0.00
7-Jan-22		1	x0	Transfer from CASH	1,141.00		1,141.00
2-Feb-22		2	x0	Transfer to T S B Bank		1,141.00	0.00
2-Feb-22		1	x0	Transfer from CASH	306.72		306.72
21-Feb-22		2	x0	Transfer		306.72	0.00
21-Feb-22		1	x0	Transfer to T S B Bank			0.00
21-Feb-22		2	x0	Transfer from CASH		235.50	235.50
10-Mar-22		2	x0	Transfer to T S B Bank	235.50		0.00
10-Mar-22		1	x0	Transfer from CASH	292.00		292.00
29-Mar-22		3	x0	Transfer to CASH		292.00	0.00
29-Mar-22		2	x0	Transfer from Ray Cutbill Float	34.42		34.42
30-Mar-22		2	x0	Transfer to T S B Bank		34.42	0.00
30-Mar-22		1	x0	Transfer from CASH	581.70		581.70
				Totals		581.70	0.00
				Net Credit	4,746.64	4,746.64	0.00

su Members Subscriptions

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
18-May-21	1	2	su	David Buckeridge		10.00	10.00
18-May-21	2	2	su	Delboy		10.00	20.00
18-May-21	3	2	su	David Webb (2020 and 2021)		20.00	40.00
18-May-21	4	2	su	Roy Butterfield		10.00	50.00
18-May-21	5	2	su	Terry Day		10.00	60.00
18-May-21	6	2	su	Cliff Woods		10.00	70.00
18-May-21	7	2	su	C Woods		10.00	80.00
18-May-21	8	2	su	John Hunt		10.00	90.00
18-May-21	9	2	su	Cyril Jones		5.00	95.00
18-May-21	10	2	su	Dennis Woods		10.00	105.00
18-May-21	11	2	su	Dave Wilson		10.00	115.00
18-May-21	12	2	su	Gab Amodo		10.00	125.00
18-May-21	13	2	su	P Beeby		10.00	135.00
18-May-21	14	2	su	Tony Button		10.00	145.00
18-May-21	15	2	su	John Campbell		10.00	155.00
18-May-21	16	2	su	Derek Clifton		10.00	165.00
18-May-21	17	2	su	Ray Cutbill		10.00	175.00
18-May-21	18	2	su	James Dixon		10.00	185.00
18-May-21	19	2	su	Gavin Elias		10.00	195.00
18-May-21	20	2	su	John Flynn		10.00	205.00
18-May-21	21	2	su	John Karlson		10.00	215.00
25-May-21	22	2	su	Keith Savage		10.00	225.00
17-May-21	23	1	su	Frank Heinrich Tiller		10.00	235.00

Date	Reference	Account	Class	Description	Debit	Credit	Balance
26-May-21	24	1	SU	D Stearn			
1-Jul-21	25	2	SU	Chris Livesey			
1-Jul-21	26	2	SU	Barry Mead		10.00	245.00
1-Jul-21	27	2	SU	Mike Norris		10.00	255.00
1-Jul-21	28	2	SU	Morris Richer		10.00	265.00
1-Jul-21	29	2	SU	Michael Roberts		10.00	275.00
1-Jul-21	30	2	SU	Eric Seekings		10.00	285.00
1-Jul-21	31	2	SU	Leslie Simpkins		10.00	295.00
1-Jul-21	32	2	SU	David Sketcher		10.00	305.00
1-Jul-21	33	2	SU	Robin Smith		10.00	315.00
1-Jul-21	34	2	SU	Phil Watson		10.00	325.00
1-Jul-21	35	2	SU	Adrian Derrel		10.00	335.00
1-Jul-21	36	2	SU	John Spencer		10.00	345.00
1-Jul-21	37	2	SU	Alan Coypland		10.00	355.00
1-Jul-21	38	2	SU	Jim Stalley		10.00	365.00
2-Jul-21	39	1	SU	Richard Tester		10.00	375.00
14-Jul-21	40	2	SU	Tony Goddard (part)		10.00	385.00
25-Jul-21	40	2	SU	Tony Goddard		10.00	395.00
25-Jul-21	41	2	SU	Eddy Coppings		8.00	403.00
25-Jul-21	42	2	SU	David Green		2.00	405.00
25-Jul-21	43	2	SU	Jim Stalley		10.00	415.00
25-Jul-21	44	2	SU	David Fryer		10.00	425.00
25-Jul-21	45	2	SU	D Fryer		10.00	435.00
25-Jul-21	46	2	SU	Ray Howard		10.00	445.00
25-Jul-21	47	2	SU	Rod Vincen		10.00	455.00
8-Aug-21	48	2	SU	Michael Roberts		10.00	465.00
8-Aug-21	49	2	SU	Trevor Whapshott		10.00	475.00
8-Aug-21	50	2	SU	Robert Roe		10.00	485.00
8-Aug-21	51	2	SU	Bill Whitehead		10.00	495.00
8-Aug-21	52	2	SU	Charlie Thorpe		10.00	505.00
16-Aug-21	53	2	SU	Jim Connally		10.00	515.00
16-Aug-21	54	2	SU	Brian Ashley		10.00	525.00
16-Aug-21	55	2	SU	Alister Baumann		10.00	535.00
16-Aug-21	56	2	SU	John Fergie		10.00	545.00
16-Aug-21	57	2	SU	Frank Vaughn		10.00	555.00
16-Aug-21	58	2	SU	Stewart Ingle		10.00	565.00
16-Aug-21	59	1	SU	Phil James		10.00	575.00
6-Sep-21	60	2	SU	A Henderson		10.00	585.00
6-Sep-21	61	2	SU	James Addeley		10.00	595.00
6-Sep-21	62	2	SU	Bill Kelly		10.00	605.00
6-Sep-21	63	2	SU	Neil McAllister		10.00	615.00
6-Sep-21	64	2	SU	David Witherery		10.00	625.00
4-Oct-21		2	SU	Kevin Sharp		10.00	635.00
1-Nov-21		2	SU	F Little		10.00	645.00
1-Nov-21		2	SU	Craig Hudson		10.00	655.00
1-Nov-21		2	SU	Barry Harland		10.00	665.00
1-Nov-21		2	SU	Members Subscriptions		10.00	675.00
1-Nov-21		2	SU	Members Subscriptions		10.00	685.00
5-Jan-22		2	SU	Ken Steadman		10.00	695.00
5-Jan-22		2	SU	Gordon Robson		10.00	705.00
5-Jan-22		2	SU	Jim Reardon		10.00	715.00
5-Jan-22		2	SU	John Birks		10.00	725.00
5-Jan-22		2	SU	Graham Vaughan		10.00	735.00
5-Feb-22		2	SU	B Burrell		10.00	745.00
5-Feb-22		2	SU	Alan Dowers		10.00	755.00
5-Mar-22		2	SU	Fred Mitchell		10.00	765.00
5-Mar-22		2	SU	Barry Harland		10.00	775.00
5-Mar-22		2	SU	Keith Fawcett		10.00	785.00
5-Mar-22		2	SU	Kevin Smith		10.00	795.00
5-Mar-22		2	SU	Derek Gibbs		10.00	805.00
5-Mar-22		2	SU	Ricky Fry		10.00	815.00
5-Mar-22		2	SU	Paul Gregory		10.00	825.00
5-Mar-22		2	SU	Ken Smith		10.00	835.00
5-Mar-22		2	SU	Christopher Harvey		10.00	845.00
				Totals		10.00	855.00
				Net Credit	0.00	865.00	
						865.00	

at Attendance donations

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			
				Totals			
				Net Credit	0.00	0.00	0.00
						0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
CD Christmas Dinner							
				Start balance			0.00
				Totals	0.00	0.00	0.00
				Net Credit		0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
YS Youth Shed							
				Start balance			0.00
21-Mar-22		1	YS	SHDC GRANT		1,400.00	1,400.00
29-Mar-22		2	YS	Youth Shed postages	16.14		1,383.86
				Totals	16.14	1,400.00	1,383.86
				Net Credit		1,383.86	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
cl Cleaning materials & Maintenance							
				Start balance			0.00
20-Dec-21		1	d	New Flame Fire service	129.00		129.00
1-Jan-22		2	d	Paper Towels	21.49		150.49
1-Jan-22		2	cl	Black Bags	3.99		154.48
6-Jan-22		2	d	Co-op	4.90		159.38
31-Jan-22		2	cl	Gloves	16.94		176.32
				Totals	176.32	0.00	176.32
				Net Debit	176.32		

Date	Reference	Account	Class	Description	Debit	Credit	Balance
re rent							
				Start balance			0.00
				Totals	0.00	0.00	0.00
				Net Credit		0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
hl Heat and Light							
				Start balance			0.00
27-Apr-21		1	hl	E-On	19.61		19.61
0-May-21		1	hl	E-On	8.40		28.01
13-Jun-21		1	hl	E-On	13.83		41.84
20-Jul-21		1	hl	E-On	23.78		65.62
9-Aug-21		1	hl	E-ON	23.26		88.88
6-Oct-21		1	hl	Octopus	50.88		139.76
2-Nov-21		1	hl	E-On	69.52		209.28
1-Nov-21		1	hl	Octopus Energy	54.79		264.07
1-Dec-21		1	hl	E-On	47.73		311.80
1-Dec-21		1	hl	Octopus	14.02		325.82
1-Jan-22		1	hl	Octopus	69.60		395.42
1-Feb-22		1	hl	Octopus	27.92		423.34
1-Mar-22		1	hl	Rox gheating oil	67.56		490.90
				Totals	419.95		910.85
				Net Debit	910.85	0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
bb Broadband Talk Talk							
				Start balance			0.00
Apr-21		1	bb	Broadband Talk Talk	26.45		26.45
May-21		1	bb	Broadband Talk Talk	26.45		52.90
Jun-21		1	bb	Broadband Talk Talk	26.45		79.35
Jul-21		1	bb	Broadband Talk Talk	26.45		105.80
Aug-21		1	bb	Broadband Talk Talk	28.45		134.25
Sep-21		1	bb	Broadband Talk Talk	28.45		162.70
Oct-21		1	bb	Broadband Talk Talk	28.45		191.15
Nov-21		1	bb	Broadband Talk Talk	28.45		219.60

Date	Reference	Account	Class	Description	Debit	Credit	Balance
10-Dec-21		1	bb	Talk Talk	27.14		246.74-
14-Jan-22		1	bb	Broadband Talk Talk	27.50		274.24-
11-Feb-22		1	bb	Broadband Talk Talk	27.50		301.74-
11-Mar-22		1	bb	Broadband Talk Talk	27.50		329.24-
				Totals	329.24	0.00	
				Net Debit	329.24		

fr Fund Raising

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
20-Nov-21		2	fr	Craft Market sales		141.20	141.20
5-Dec-21		2	fr	Market Stall Rent	20.00		121.20
				Totals	20.00	141.20	
				Net Credit		121.20	

eq Shed Equipment

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
25-May-21		2	eq	Hand Saw (C.Jones)	115.00		115.00-
19-Jun-21		2	eq	Thermometer	16.99		131.99-
24-Jun-21		2	eq	Eric Seekings lathe	100.00		231.99-
8-Aug-21		2	eq	Shed Equipment tools	11.12		243.11-
26-Aug-21		2	eq	Two Combi Drills (Aldi)	79.98		323.09-
2-Sep-21		1	eq	Auction Tools	353.79		676.88-
15-Oct-21		1	eq	Screwfix	463.14		1,140.02-
15-Oct-21		1	eq	Data Power Tools	279.98		1,420.00-
14-Oct-21		2	eq	Refund Barry		13.20	1,406.80-
17-Oct-21		1	eq	Planer	450.00		1,856.80-
31-Jan-22		2	eq	Chopsaw	120.00		1,976.80-
3-Feb-22		1	eq	Small sandblaster	100.00		2,076.80-
8-Mar-22		2	eq	Chimney Cowell (41.99)	42.00		2,118.80-
25-Mar-22	21	1	eq	Printer	299.98		2,418.78-
30-Mar-22		1	eq	Printer refund Frank		300.00	2,118.78-
				Totals	2,431.98	313.20	
				Net Debit	2,118.78		

ma Materials Purchased

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
25-May-21		2	ma	Boyes wood stain	13.50		13.50-
25-May-21		2	ma	E Bay Hammerite	17.77		31.27-
25-May-21		2	ma	B & Q bolts	2.50		33.77-
21-May-21		1	ma	B & Q	11.92		45.69-
21-May-21		1	ma	REFUND AMAZON		5.00	40.69-
28-May-21		1	ma	Screw Fix	110.93		151.62-
21-Jun-21		2	ma	B & Q paint remover	4.47		156.09-
24-Jun-21		2	ma	Hallgate Timber	28.80		184.89-
22-Jun-21		1	ma	Screwfix	11.96		196.85-
23-Jun-21		1	ma	Rexel Ltd	11.28		208.13-
1-Jul-21		2	ma	Parkway	29.99		238.12-
1-Jul-21		2	ma	Parkway	24.30		262.42-
14-Jul-21		2	ma	Exit signs Barry	30.00		292.42-
7-Jul-21		1	ma	BRT Industrial bearings	12.44		304.86-
2-Aug-21		1	ma	Screwfix	69.37		374.23-
3-Aug-21		1	ma	Barge Boards	69.12		443.35-
3-Aug-21		1	ma	Hinges	41.82		485.17-
3-Aug-21		1	ma	Broom	11.39		496.56-
3-Aug-21		1	ma	Fuses	3.50		500.06-
12-Aug-21		1	ma	Electrotech Capacitator	12.57		512.63-
12-Aug-21		1	ma	Parkway	39.23		551.86-
25-Sep-21		2	ma	Branch Bros Paint	19.99		571.85-
26-Sep-21		2	ma	Broom handle	3.98		575.83-
2-Sep-21		1	ma	OPJEN??	598.80		1,174.63-
2-Sep-21		1	ma	OPEN ??	209.70		1,384.33-
8-Sep-21		1	ma	OOPEN ??	25.00		1,409.33-
10-Sep-21		1	ma	Screwfix	3.98		1,413.31-
10-Sep-21		1	ma	OPOEN!!!	130.00		1,543.31-
17-Sep-21		1	ma	Parkway	11.49		1,554.80-
17-Sep-21		1	ma	OPEN	176.08		1,730.88-

Date	Reference	Account	Class	Description	Debit	Credit	Balance
21-Sep-21		1	ma	Bridge Hardwre			
24-Sep-21		1	ma	OPEN	13.23		1,744.11-
12-Oct-21		1	ma	Hargraves	362.09		2,106.20-
14-Oct-21		2	ma	Barry	11.52		2,117.72-
14-Oct-21		2	ma	Bira bolts	10.00		2,127.72-
14-Oct-21		2	ma	Wickes sanding sheets	7.35		2,135.07-
18-Oct-21		1	ma	OPEN	22.95		2,158.02-
26-Oct-21		1	ma	OPEN	49.86		2,207.88-
26-Oct-21		1	ma	Parkway	24.00		2,231.88-
27-Oct-21		1	ma	Boyles paint etc	19.04		2,250.92-
4-Nov-21		2	ma	Trunking	16.75		2,267.67-
4-Nov-21		2	ma	I E Supplies cable	5.10		2,272.77-
1-Nov-21		1	ma	Kwiksigns	40.00		2,312.77-
2-Nov-21		1	ma	R S Components	48.00		2,360.77-
20-Nov-21		2	ma	Pipe for fire Proskoitd	28.28		2,389.05-
20-Nov-21		2	ma	D & M Tools	55.00		2,444.05-
20-Nov-21		2	ma	Amazon push button switch	18.48		2,462.53-
12-Nov-21		1	ma	Parkwy	8.99		2,471.52-
12-Nov-21		1	ma	Wickes	54.53		2,526.05-
26-Nov-21		1	ma	Screwfix	14.50		2,540.55-
10-Dec-21		1	ma	Wickes	41.47		2,582.02-
10-Dec-21		1	ma	Screwfix	10.00		2,592.02-
13-Dec-21		1	ma	REFUND Amazon	117.49		2,709.51-
1-Jan-22		2	ma	Cutting Discs		7.12	2,702.39-
1-Jan-22		2	ma	Fixings	8.20		2,710.59-
2-Feb-22		1	ma	OPEN	8.30		2,718.89-
20-Feb-22		2	ma	Gabby glass grit	29.46		2,748.35-
20-Feb-22		2	ma	Cyril discs	18.00		2,766.35-
20-Feb-22		2	ma	Thompson shelf brackets	14.70		2,781.05-
3-Feb-22		1	ma	Plumbination	9.44		2,790.49-
3-Feb-22		1	ma	Screwfix	170.30		2,960.79-
3-Feb-22		1	ma	Screws etc	11.49		2,972.28-
21-Feb-22		1	ma	Parkway	21.43		2,993.71-
8-Mar-22		2	ma	Screws	27.09		3,020.80-
16-Mar-22		2	ma	Parkway sundries	6.30		3,027.10-
17-Mar-22		1	ma	Wholesale Glass	21.95		3,049.05-
17-Mar-22		1	ma	B & Q	63.60		3,112.65-
18-Mar-22		1	ma	B & Q	30.30		3,142.95-
				Totals	10.07		3,153.02-
				Net Debit	3,165.14	12.12	3,153.02

sr Shed repairs

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
23-Jun-21		1	sr	GCM Plant Hire			
7-Jul-21		1	sr	Raindirk Cladding	110.00		110.00-
12-Jul-21		1	sr	Breedon trding concrete	198.70		308.70-
15-Jul-21		1	sr	Long Sutton Tyres in ner tube	360.00		668.70-
8-Aug-21		2	sr	Shed repairs flashing	12.00		680.70-
5-Aug-21		1	sr	Breedon concrete	10.50		691.20-
12-Aug-21		1	sr	Fleet timber	442.80		1,134.00-
12-Aug-21		1	sr	Screwfix	749.00		1,883.00-
12-Aug-21		1	sr	Ironmonger	79.22		1,962.22-
26-Aug-21		1	sr	Brian Ayres Roofing	33.36		1,995.58-
26-Sep-21		2	sr	Switch Electrical	543.78		2,539.36-
26-Sep-21		2	sr	Screwfix	42.70		2,582.06-
2-Sep-21		1	sr	Fleet Timber	127.74		2,709.80-
8-Sep-21		1	sr	Bryan Ayres roofing	210.00		2,919.80-
14-Oct-21		2	sr	Trunking	91.50		3,011.30-
9-Nov-21		1	sr	OPEN???	22.49		3,033.79-
3-Feb-22		1	sr	Heater Repairs	991.38		4,025.17-
12-Feb-22		1	sr	Heater repairs Balance	150.00		4,175.17-
				Totals	70.00		4,245.17-
				Net Debit	4,245.17	0.00	4,245.17

sa sales

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
18-May-21		2	sa	Bird Table			
27-May-21		1	sa	Cyril celotex sheets		25.00	25.00
5-Jun-21		2	sa	Plant troughs & rocking chair		70.50	95.50
						30.00	125.50

Date	Reference	Account	Class	Description	Debit	Credit	Balance
5-Jun-21		2	sa	Woodsaw			
5-Jun-21		2	sa	Box tools		10.00	135.50
7-Jun-21		2	sa	Sundries		20.00	155.50
24-Jun-21		2	sa	Frank various sales		50.00	205.50
29-Jun-21		2	sa	Table		100.00	305.50
1-Jul-21		2	sa	Small chair Keith		7.50	313.00
14-Jul-21		2	sa	Sales		10.00	323.00
25-Jul-21		2	sa	Tools etc		35.00	358.00
25-Jul-21		2	sa	Gloves		28.00	386.00
8-Aug-21		2	sa	Sales		10.00	396.00
26-Aug-21		2	sa	Sales		142.00	538.00
26-Sep-21		2	sa	Various items		76.00	614.00
26-Sep-21		2	sa	Various sales and repairs		199.00	813.00
14-Oct-21		2	sa	Sales		47.33	860.33
4-Nov-21		2	sa	Sales		35.00	895.33
21-Nov-21		2	sa	Sales		85.00	980.33
5-Dec-21		2	sa	Sales		250.00	1,230.33
14-Dec-21		1	sa	Via John Hunt		205.00	1,435.33
1-Jan-22		2	sa	Sales		76.00	1,511.33
6-Jan-22		2	sa	Sales		115.00	1,626.33
31-Jan-22		2	sa	Sales		65.00	1,691.33
20-Feb-22		2	sa	Sales & repairs		125.00	1,816.33
8-Mar-22		2	sa	Sales		45.00	1,861.33
9-Mar-22		1	sa	Glass J Hunt		173.73	2,035.06
21-Mar-22		1	sa	Sales		16.50	2,051.56
29-Mar-22		2	sa	Sales and repairs		40.00	2,091.56
				Totals		317.66	2,409.22
				Net Credit	0.00	2,409.22	2,409.22

ms Miscellaneous

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
14-Jul-21		2	ms	Lock down Competition Prize			
18-Aug-21		1	ms	Skip hire	10.00		10.00-
14-Oct-21		2	ms	Bar code scanner	200.00		210.00-
14-Oct-21		2	ms	Stop switch	32.89		242.89-
14-Oct-21		2	ms	Securicam	6.65		249.54-
14-Oct-21		2	ms	Securicam	13.98		263.52-
11-Mar-22		1	ms	Electrical Certification	6.49		270.01-
				Totals	450.00		720.01-
				Net Debit	720.01	0.00	720.01-

in Public Liability Insurance

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
11-Aug-21		1	in	Public Liability Insurance Zurich	356.55		356.55-
				Totals	356.55	0.00	356.55-
				Net Debit	356.55		356.55-

te Collections tea & coffee

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
18-May-21		2	te	Collections tea & coffee		27.64	27.64
17-May-21		1	te	Tesco			
25-May-21		2	te	Collections tea & coffee	10.50		17.14
2-Jun-21		1	te	Co-op Biscuits etc		12.14	29.28
5-Jun-21		2	te	Collections tea & coffee	12.45		16.83
19-Jun-21		2	te	Barry Milk		64.80	81.63
24-Jun-21		2	te	Co-op biscuits	15.00		66.63
1-Jul-21		2	te	Collections tea & coffee	15.00		51.63
3-Jul-21		1	te	Asda biscuits etc		21.30	72.93
14-Jul-21		2	te	Collections tea & coffee	12.98		59.95
25-Jul-21		2	te	Collections tea & coffee		84.50	144.45
29-Jul-21		1	te	Liddle		56.25	200.70
8-Aug-21		2	te	Collections tea & coffee	27.01		173.69
11-Aug-21		1	te	QD		118.92	292.61
26-Aug-21		2	te	Collections tea & coffee	5.98		286.63
26-Sep-21		2	te	Collections tea & coffee		145.92	432.55
26-Sep-21		2	te	Tea ,coffee,biscuits etc		295.92	728.47
				Totals	51.04		677.43

Date	Reference	Account	Class	Description	Debit	Credit	Balance
10-Sep-21		1	te	Asda tea etc	51.04		626.39
14-Oct-21		2	te	Collections tea & coffee		154.97	781.36
28-Oct-21		1	te	Aldi	29.20		752.16
4-Nov-21		2	te	Collections tea & coffee		201.60	953.76
20-Nov-21		2	te	Collections tea & coffee		107.03	1,060.79
22-Nov-21		1	te	OOPEN	5.50		1,055.29
26-Nov-21		1	te	Aldi	6.70		1,048.59
5-Dec-21		2	te	Collections tea & coffee		119.55	1,168.14
8-Dec-21		1	te	Aldi	17.86		1,150.28
1-Jan-22		2	te	Collections tea & coffee		139.00	1,289.28
6-Jan-22		2	te	Collections tea & coffee		43.00	1,332.28
6-Jan-22		2	te	Co-op	2.85		1,329.43
1-Jan-22		1	te	B & M	5.99		1,323.44
31-Jan-22		2	te	Collections tea & coffee		186.43	1,509.87
31-Jan-22		2	te	Collections tea & coffee			1,501.12
20-Jan-22		1	te	Aldi	8.75		1,492.37
20-Feb-22		2	te	Collections tea & coffee	22.58		1,469.79
3-Feb-22		1	te	Sugar & Biscuits		217.04	1,686.83
3-Feb-22		1	te	Dishcloths	4.69		1,682.14
21-Feb-22		1	te	One Stop	3.49		1,678.65
8-Mar-22		2	te	Collections tea & coffee	8.58		1,670.07
4-Mar-22		1	te	Coop biscuits etc		126.65	1,796.72
8-Mar-22		1	te	Tea towels etc	20.00		1,776.72
29-Mar-22		2	te	Collections tea & coffee	24.80		1,751.92
29-Mar-22		2	te	Co-op biscuits etc		173.00	1,924.92
				Totals	374.94	2,295.66	1,920.72
				Net Credit		1,920.72	

bs Book sales (Tea Rooms)

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	0.00
				Net Credit		0.00	

pp PPE

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	0.00
				Net Credit		0.00	

ps Postages & Stationery

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
25-May-21		2	ps	Ray Postages			22.80
19-Jun-21		2	ps	Ray stamps	7.92		30.72
25-Jul-21		2	ps	Postages	7.92		38.64
8-Aug-21		2	ps	Postages and staples	12.92		51.56
26-Aug-21		2	ps	Name Badges	4.99		56.55
26-Sep-21		2	ps	Rymans stationery	14.27		70.82
4-Nov-21		2	ps	Stationery	8.00		78.82
4-Nov-21		1	ps	Ink Cartridge (*Frank)	87.97		166.79
20-Nov-21		2	ps	Stationery Frank	13.00		179.79
6-Jan-22		2	ps	Cartridge People - Ink Frank	44.97		224.76
31-Jan-22		2	ps	Postages & Stationery	66.75		291.51
20-Feb-22		2	ps	Badges, ink etc	7.92		299.43
21-Feb-22		1	ps	Frank - Ink supplies	44.97		344.40
8-Mar-22		2	ps	Badges etc	17.48		361.88
29-Mar-22		2	ps	Postages & Stationery	16.04		377.92
				Totals	377.92	0.00	377.92
				Net Debit	377.92		

EB E-Bay transactions

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals	0.00	0.00	0.00
				Net Credit		0.00	

Date	Reference	Account	Class	Description	Debit	Credit	Balance
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do Donations

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
25-Jul-21		2	do	Donations			
8-Aug-21		2	do	Donations		10.00	10.00
4-Nov-21		2	do	Donations		25.00	35.00
1-Jan-22		2	do	Donations ex shop		1.00	36.00
6-Jan-22		2	do	Donations		60.00	96.00
6-Jan-22		2	do	Donations Santa Sleigh collectiona		5.00	101.00
1-Mar-22		1	do	Proteus		574.24	675.24
2-Mar-22		1	do	Saint Mary Lodge		2,000.00	2,675.24
29-Mar-22		2	do	Newton Ladies Club		250.00	2,925.24
				Totals			2,975.24
				Net Credit	0.00	2,975.24	

ad Adnin

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals			0.00
				Net Credit	0.00	0.00	

af Mens Shed affiliation fees

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals			0.00
				Net Credit	0.00	0.00	

ff Fixtures & Fittings

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals			0.00
				Net Credit	0.00	0.00	

gr Grants

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
30-Apr-21		1	gr	Lincs CC			
30-Apr-21		1	gr	NHSW further instalment		7,600.00	7,600.00
9-Aug-21		1	gr	Charites Aid Foundation		1,250.00	8,850.00
				Totals		100.00	8,950.00
				Net Credit	0.00	8,950.00	

em Equipment Maintenance

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals			0.00
				Net Credit	0.00	0.00	

tr Training

Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
				Totals			0.00
				Net Credit	0.00	0.00	

bq BBQ

Date	Reference	Account	Class	Description	Debit	Credit	Balance
Date	Reference	Account	Class	Description	Debit	Credit	Balance
				Start balance			0.00
4-Nov-21		2	bq	Charcoal	17.98		17.98
8-Nov-21		1	bq	Tesco sausages etc	87.30		105.28
20-Nov-21		2	bq	BBQ		67.00	38.28
				Totals	105.28	67.00	
				Net Debit	38.28		

				Grand Totals	18,181.42	24,175.28	
				Net Credit		5,993.86	

THE LONG SUTTON MEN'S SHED

England & Wales - Charity number 1175464

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

On accounts for the year
ended

	Charity no (if any)
--	------------------------

Set out on pages

(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 DD / MM / YYYY.

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 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 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:

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.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

On accounts for the year
ended

	Charity no (if any)
--	------------------------

Set out on pages

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Signed:

Date:

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Relevant professional
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(if any):

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Section B

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