



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31	March	2020		31	March	2021

Section A Reference and administration details

Charity name

Chippenham Men's Shed

Other names charity is known by

Registered charity number (if any)

1180371

Charity's principal address

23

Meadow Sweet Drive

Postcode

SN11 0UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Trevor Bliss	Chair		
2	Trevor Eason	Treasurer		
3	Jeff Gibbons	Allotment Mgr.	27-05-19	
4	Ceri	Rep CRFC	09-02-20	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 22/10/2018
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by: Trustee, Elected: by members.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote social inclusion for the public benefit by preventing people particularly but not exclusively men aged 18 or over, within Chippenham 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

For the public benefit, the preservation and protection of good health among in particular but not exclusively men in Chippenham and the

surrounding area, including those who are retired, unemployed or have health problems, through the provision of facilities for hobbies, recreation or other leisure time occupation including practical interests, skills sharing, the learning of new skills, and helping with community-based projects.

Due to the pandemic all activities were cancelled.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have secured planning permission for the workshop, and we are securing a lease for the plot of land along side of the Grove Pavilion for the workshop site. Due to the Covid-19 pandemic, we were unable to progress with our plans, but once they are lifted, we will pursue our goal.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserves are to be put the creation of our workshop.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We are expecting to secure funds from Wiltshire Council and the Lottery Community fund in 2022

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TREVOR EASON	TREVOR BLISS
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	21-12-2021	



Receipts and payments accounts

CC16a

For the period
from

Period start date

28/03/2020

To

Period end date

29/03/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	3,186	-	-	3,186	-
Attendance Fess	120	-	-	120	-
Winkle Club Donation	1,500	-	-	1,500	-
Grant Wiltshire Council	5,000	-	-	5,000	-
Subscriptions	107	-	-	107	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,913	-	-	9,913	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,913	-	-	9,913	-
A3 Payments					
Allotment	43	-	-	43	-
Zuric Insurance	128	-	-	128	-
Domain Name	230	-	-	230	-
Email acc	29	-	-	29	-
UK Men's Shed Association	24	-	-	24	-
Legal Fees	462	-	-	462	-
Sundries	643	-	-	643	-
Tools	360	-	-	360	-
	-	-	-	-	-
Sub total	1,918	-	-	1,918	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,918	-	-	1,918	-
Net of receipts/(payments)	7,995	-	-	7,995	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,174	-	-	5,174	-
Cash funds this year end	13,169	-	-	13,169	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	"	-	-	-
		-	-	-
CCXX R1 accounts (SS)		1 -	-	-

Total cash funds	-	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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Details

B2 Other monetary assets

"	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use


	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	T. Bliss	21-12-2021
	T. Bliss	21-12-21