

# KING'S LYNN MEN'S SHED

England & Wales · Charity number 1182664

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-03-27

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

## Contact

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**Address** Unit 1  
Saunders Yard  
Austin Street  
KING's LYNN  
Norfolk  
PE30 1QH

**Phone** 07900 951400

**Email** [steve140@btinternet.com](mailto:steve140@btinternet.com)

**Website** [www.kingslynnmensshed.co.uk](http://www.kingslynnmensshed.co.uk)

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE PARTICULARLY BUT NOT EXCLUSIVELY MEN AGED 18 OR OVER, WITHIN KINGS LYNN 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:** Community-building activities. A place for men and women to meet informally to minimise isolation and have companionship. Activities include woodworking and many hobbies, as defined by members wishes

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

## Geography

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- Norfolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,382	£4,965	-	-
2024-03-31	£9,522	£7,423	-	-
2023-03-31	£8,414	£3,932	-	-
2022-03-31	£9,713	£5,156	-	-
2021-03-31	£12,445	£7,064	-	-

## Trustees

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Name	Role	Appointed
<b>Stephen Clark</b>	Chair	2019-06-06
David Spencer		2022-09-01
Derek William Gibbs		2021-08-01
Trevor Crown		2022-09-01

**KING'S LYNN MEN'S SHED**

England & Wales - Charity number 1182664

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# Accounts

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**KINGS LYNN MEN'S SHED**

**Annual Return, 1<sup>st</sup> April 2024/31<sup>st</sup> March 2025**

Steve Clark, Chairman : Trevor Crown, Treasurer.



Unit F, Saunders Yard

Austin Street

King's Lynn, PE30 1QH

DOMESTIC		INCOMINGS											Bank Bal											
Substance	Housekeeping	Equipment	Material	Stationery	Info Tech	Insurance	B/F	Hire/Fees	Float	Security	SUES	Donations	Gifts	Ann Memb	Fundraising	PPE	Reimburse	Cash Banked	IN	OUT	Bank Bal			
1	9.10	44.75	33.14	431.88	37.58	0.00	24.84	12.00	66.00	66.00	548.95	193.10	1,505.00	13.91	1,502.95	429.10	588.91	1,502.95	429.10	9,769.80	A			
1	10.65	84.47	439.74	58.43	56.80	0.00	23.99	45.03	45.03	45.03	516.00	99.89	0.00	4.00	463.65	189.06	463.65	55.50	9,863.32	M				
1	9.24	11.25	20.19	3.98	8.40	0.00	570.40	0.00	0.00	0.00	419.00	151.00	10.00	2.00	54.20	4.00	487.14	100.00	570.40	10,225.17	J			
1	131.71	125.58	50.65	53.50	188.00	0.00	0.00	0.00	0.00	0.00	474.00	173.25	1.00	58.00	506.62	0.00	334.33	10,485.35	J	10,485.35	J			
1	5.95	333.79	11.52	66.74	0.00	0.00	0.00	0.00	0.00	0.00	496.00	119.00	0.00	60.00	574.70	0.00	300.26	10,740.35	A	10,740.35	A			
1	7.55	7.25	65.68	87.27	0.00	0.00	0.00	0.00	80.00	80.00	443.33	105.00	50.00	563.60	80.00	870.12	170.53	165.87	11,721.66	S	11,721.66	S		
1	14.49	3.50	87.60	2.58	0.00	0.00	49.00	49.00	49.00	49.00	531.00	240.00	320.54	45.00	1,056.45	44.23	385.57	12,361.47	O	12,361.47	O			
1	11.35	26.25	118.15	32.84	0.00	14.39	0.00	10.00	0.00	50.98	438.00	57.00	0.00	23.00	2.00	2.00	365.57	12,633.51	N	12,633.51	N			
1	47.05	140.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	67.00	215.00	8.00	91.00	0.00	240.73	205.00	39.06	13,021.83	D	13,021.83	D	
1	17.15	17.14	176.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	37.00	0.00	8.00	16.00	0.00	458.12	12.00	168.88	13,321.57	J	13,321.57	J	
1	84.29	671.16	78.75	52.98	1150	0.00	0.00	30.00	0.00	0.00	420.00	55.49	0.00	19.00	0.00	0.00	37.68	404.61	70.68	12,887.88	F	12,887.88	F	
1	9.43	12.69	11.95	115.01	0.00	9.85	0.00	0.00	0.00	9.85	456.00	16.58	388.58	24.00	0.00	1.00	0.00	116.58	416.16	61.59	13,700.04	M	13,700.04	M
3	337.96	1,477.83	1,065.91	1,003.29	246.06	81.04	570.40	130.99	80.00	171.86	5,465.88	1,419.31	2,489.12	777.51	219.20	11.00	117.68	6,141.20	2,589.05	3,702.40				

Substance	Housekeeping	Equipment	Material	Stationery	Info Tech	Insurance	B/F	Hire/Fees	Float	Security	Subs	Donations	Gifts	Ann Memb	Fund Raising	PPE	Reimburse	Cash Banked	BACS etc IN	BACS etc OUT	Bank Balance
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**KING'S LYNN MEN'S SHED**

England & Wales - Charity number 1182664

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# Accounts

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# KINGS LYNN MEN'S SHED

Annual Return, 1<sup>st</sup> April 2023/31<sup>st</sup> March 2024

Steve Clark, Chairman : Trevor Crown, Treasurer.



	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X				
	OUTGOING											INCOMING															
Substance	Housekeeping	Equipment	Material	Stationery	Info Tech	Investment	Hire/Fees	Donated	Security	SUBS	Donative	Grants	Funding	Ann/Meml	Re-Installs	Printing	Cash Bank	INI	OUT	End Bank Balance	BACS etc						
16.55	34.07	121.50	173.67				293.08		63.00	488.00	200.00				9.00			514.97	30.00	575.22			17,483.24	A			
4.90	0.75	0.00	121.81						41.77	506.00	368.50				6.00			503.07	265.00	100.00			16,151.31	M			
6.25	23.99	533.89	398.23		4.99		589.92		62.83	635.00	169.00				0.00			573.77	11,430.14	7,351.20			7,351.20	JUN			
79.40	156.64	29.99	61.45		27.39					351.00	96.10				13.00			506.46		506.46			7,646.48	JY			
20.69	0.00	197.40	83.12		6.80				30.88	519.00	120.00				84.00			333.90		333.90			8,309.09	A			
82.35	12.51	12.00	5.70				250.00		16.57	437.00	95.00				61.00			642.45	12.00	386.10			8,577.44	S			
9.73	10.99	57.94	19.48		0.00				0.00	498.00	180.50				16.51			673.86	0.00	141.61			9,109.69	D			
15.66	31.09	95.62	196.89		0.00				0.00	543.00	482.00				38.00			600.67	297.95	299.33			9,694.39	N			
53.86	17.43	56.99	28.37		6.61				0.00	387.00	165.00				90.00			517.63	0.00	81.98			10,184.57	D			
12.29	1,790.82	187.53	57.89		7.38				0.00	595.00	438.00				14.00			662.47	260.00	1,920.11			8,346.33	J			
15.38	0.00	319.31	99.24		0.00				1,148.00	609.00	262,449				0.00			508.64	150.00	1,495.87			8,048.47	F			
15.44	690.95	34.61	9.35		0.00				0.00	491.53	95.75				15.00			414.00	2.95	405.91			8,154.88	M			
332.20	2,629.14	1,646.78	1,257.19		53.47		227.97		10,000.00	1,138.00	0.00				1,368.55			5,759.53	2,662.34	327.51	455.00	-4.81	30.00	6,117.99	997.90	17,656.63	

Annual Return 1st Apr/ 31st March 24

**KING'S LYNN MEN'S SHED**

England & Wales - Charity number 1182664

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# Accounts

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# KINGS LYNN MEN' S SHED

## Annual Return, 2022/23

Steve Clark, Chairman : Trevor Crown, Treasurer.



APRIL 22 / MARCH 23																		
OUTGOING					INCOMING													
MONTH	As of	Substance	Housekeeping Equipment	Material	Stationery	InfTech	Fees	Donated	Security	SUBS	Donations	Grants	Funding	Ann Memb	In Total	Cash Banked	BACS etc	BANK BALANCE
APRIL '22	30/4	4.39	318.00	724.99			0.00	250.00		186.00	606.83						606.88	£14,314.32
MAY '22	31/5	5.81	6.75	146.89	78.92	19.99				260.00							325.00	£14,661.32
JUNE '22	30/6	5.84	8.78	60.36			524.48			220.00	500.00						675.52	£15,336.84
JULY '22	31/7	1.39	142.65	82.00	8.68	3.29				197.00							142.65	£15,971.84
AUGUST '22	31/8	4.45		9.98						326.00	250.00						377.30	£16,221.55
SEPTEMBER '22	30/9	21.89				10.00				329.00	206.82			336.00			653.63	£17,252.48
OCTOBER '22	31/10	28.24	389.50	103.95		3.54	14.39			415.00	102.00			96.00			221.07	£17,080.18
NOVEMBER '22	30/11	7.05		136.55		6.00	54.00			413.50	1,299.04			12.00			435.95	£19,110.27
DECEMBER '22	31/12	44.75	20.98	19.39	44.69	3.00				329.00	111.15			-10.00			342.49	£19,110.27
JANUARY '23	31/01	5.40		58.96	7.98	13.85				357.00	864.00			15.00			349.81	£19,910.27
FEBRUARY '23	28/2	6.00		53.04		66.18				360.00	81.00			18.00			347.67	£17,906.36
MARCH '23	31/3	16.36	38.97	298.05	514.36	214.80			5.00	498.00	122.30			18.00			487.92	£17,523.14
		151.57	925.63	1,694.16	654.63	340.65	68.39	529.48	0.00	67.05	3,785.50	4,143.14		485.00	0.00	0.00	2,838.54	401.94

APRIL 22 / MARCH 23

# KINGS LYNN MEN'S SHED

## Annual Return, 2022/23

Steve Clark, Chairman : Trevor Crown, Treasurer.



MONTH	As of	OUTGOING							APRIL 22 / MARCH 23				INCOMING			In Total	Cash Banked	BACS etc	BANK BALANCE
		Substance	Housekeeping	Equipment	Material	Stationery	InfTech	Fees	Donated	Security	SUBS	Donations	Grants	Funding	Ann Memb				
APRIL '22	30/4	439	318.00	724.99	78.92	19.99	0.00	250.00		186.00	606.83			336.00	653.63	1,034.93	606.88	£14,314.32	
MAY '22	31/5	581	6.75	146.89						260.00				96.00	221.07	-385.00	325.00	£14,661.32	
JUNE '22	30/6	5.84	8.78	60.36			524.48			220.00	500.00			12.00			675.52	£15,336.84	
JULY '22	31/7	1.39	142.65	82.00	8.68	3.29				192.00				-10.00			142.65	£15,971.84	
AUGUST '22	31/8	4.45		9.98						226.00	250.00			15.00			377.30	£16,221.55	
SEPTEMBER '22	30/9	21.89				10.00				329.00	206.82			18.00				£17,252.48	
OCTOBER '22	31/10	28.24	389.50	103.95		3.54	14.39			415.00	102.00			12.00				£17,080.18	
NOVEMBER '22	30/11	7.05		136.55		6.00	54.00			413.50	1,299.04			-10.00				£19,110.27	
DECEMBER '22	31/12	44.75	20.98	19.39	44.69					329.00	111.15			15.00				£19,110.27	
JANUARY '23	31/01	5.40		58.96	7.98	13.85				357.00	864.00			18.00				£19,910.27	
FEBRUARY '23	28/2	6.00		53.04		66.18				360.00	81.00			18.00				£17,906.36	
MARCH '23	31/3	16.36	38.97	298.05	514.36	214.80		5.00		498.00	122.30							£17,523.14	
		151.57	925.63	1,694.16	654.63	340.65	68.39	529.48	0.00	3,785.50	4,143.14			485.00	0.00	0.00	2,838.54	401.94	
APRIL 22 / MARCH 23																			
6/4/23																			

**KING'S LYNN MEN'S SHED**

England & Wales - Charity number 1182664

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# Accounts

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Warning - your session has expired ...

# Navigation

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Charity Commission

[Cancel Print](#)

## Charity Commission Annual Return 2022

KING'S LYNN MEN'S SHED

Charity registration number: 1182664

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2022.**

PART A - Charity information

Financial period

Financial period start date

01/04/2021

Financial period end date

31/03/2022

Income and spending

**Income £**

£ 9,713

**Spending £**

£ 5,156

Fundraising - professional fundraiser

**Did your charity raise funds from the public?**

No

Government contracts

**During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?**

No

Government grants

**During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?**

No

Income from outside the UK

**Did your charity receive income from outside the UK ?**

No

Spending outside England & Wales

**Did your charity operate outside England and Wales?**

No

Total Spending outside England & Wales

£

Trading subsidiaries

**Did the charity have any subsidiaries?**

No

Trustee payments

**Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?**

No

**Did any of the trustees resign and then take up employment with the charity?**

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?**

Select No if your charity does not have any staff or does not pay any staff.

No

**For your highest paid member of staff only, what was the total value of their employee benefits?**

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 0

Volunteers

**How many UK volunteers, excluding trustees, did the charity have during the financial period?**

0

Financial controls

**Did your charity review its internal financial controls?**

No

Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

#### **Information we collect about you**

##### **We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

#### **Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

Declaration

**This annual return has not been submitted and no Declaration has been made**

Top of Form

Bottom of Form

Accounts 1 April 2021 - 31 March 2022

Kings Lynn Men's Shed

PETTY CASH

Income	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Session donations		25.00		12.00		550.00		30.00	23.38		34.00	20.00	694.38
Session		23.00	53.84	83.00	60.00	56.20	81.87	89.63	63.00	78.00	117.10	252.35	957.99
Membership fees						80.00	50.00	50.00	10.00		17.00	13.00	220.00
<b>Total Receipts</b>	0.00	48.00	53.84	95.00	60.00	686.20	131.87	169.63	96.38	78.00	168.10	285.35	<b>1872.37</b>

Expenditure	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Paid into bank ac					210.00				125.00				515.00
Council - Rubbish disposal		31.00											31.00
Key		8.00			57.37							5.00	70.37
Postage		12.77									15.07		27.84
Cake making & Food		20.00		20.00					28.36				68.36
Milk & Biscuits		0.85	3.39	5.57	5.09	3.39	8.86	2.08	5.29	5.10	5.65	5.87	51.14
Van Hire				84.99						94.99			179.98
Diesel				10.30									10.30
British Gas- final bill			50.93										50.93
Black bags & plumb. Fittings				12.00					6.99				18.99
UKMens Shed - membership			24.00								30.00		54.00
Electrical & plumbing parts						56.99	12.55	80.75	21.30		12.45	33.78	217.82
Paint						34.04		26.00					60.04
Cleaning materials						8.76	2.00	11.49	3.50	13.99			39.74
No Parking signs						12.99	11.78						24.77
Mitre saw- part payment						550.00							550.00
Clothing						18.00							18.00
Domain name renewal								14.39					14.39
Vinyl edging									4.00				4.00
Cement										35.60			35.60
Refund										-15.48			-15.48
Sliding door gear											38.49		38.49
Bandsaw blade										14.00			14.00
General												31.40	31.40
													0.00
<i>Cash brought forward</i>													
<b>Total income</b>	0.00	48.00	53.84	95.00	60.00	686.20	131.87	169.63	96.38	78.00	168.10	285.35	<b>1872.37</b>
<b>Total expenditure</b>	0.00	72.62	78.32	132.86	272.46	684.17	35.19	134.71	194.44	134.20	115.66	256.05	<b>2110.68</b>
<b>Balance</b>		-24.62	-24.48	-37.86	-212.46	2.03	96.68	34.92	-98.06	-56.20	52.44	29.30	<b>-238.31</b>
	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	

Accounts 1-April 2021 - 31 Mar 2022.

Kings Lynn Men's Shed

**BANKING**

Income	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Donations ex petty cash					210.00				125.00			180.00	515.00
Fundraising													0.00
Grants: Tesco etc				7000.00									7000.00
Purple Patch												23.52	23.52
Other Donations	25.00	50.00									212.00		287.00
Credit	14.93												14.93
<b>TOTAL RECEIPTS</b>	<b>39.93</b>	<b>50.00</b>	<b>0.00</b>	<b>7000.00</b>	<b>210.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125.00</b>	<b>0.00</b>	<b>212.00</b>	<b>203.52</b>	<b>7840.45</b>

Expenditure	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
													0.00
Van hire etc		576.47											576.47
Insurance			456.60						76.00				532.60
Pallet truck					180.00								180.00
LED Lamps						387.72							0.00
Axminster						447.98							447.98
Concrete							194.88						194.88
Misc							40.00						40.00
Glass							150.00						150.00
Electrical								312.17					312.17
Gas heater + gas									223.96				223.96
													0.00
													0.00
<b>Total</b>	<b>0.00</b>	<b>576.47</b>	<b>456.60</b>	<b>0.00</b>	<b>180.00</b>	<b>835.70</b>	<b>384.88</b>	<b>312.17</b>	<b>299.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3045.78</b>
	Apr-21	May-21	Jun-21	Jly-21	Jul-03	Sep-21	Oct-21	Nov-21	Jan-00	Jan-22	Feb-22	Mar-22	
Total income	39.93	50.00	0.00	7000.00	210.00	0.00	0.00	0.00	125.00	0.00	212.00	203.52	7840.45
Total expenditure	0.00	576.47	456.60	0.00	180.00	835.70	384.88	312.17	299.96	0.00	0.00	0.00	3045.78
<b>Balance</b>	<b>39.93</b>	<b>-526.47</b>	<b>-456.60</b>	<b>7000.00</b>	<b>30.00</b>	<b>-835.70</b>	<b>-384.88</b>	<b>-312.17</b>	<b>-174.96</b>	<b>0.00</b>	<b>212.00</b>	<b>203.52</b>	<b>4794.67</b>
	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	

**SUMMARY**

Kings Lynn Men's Shed

Accounts 1 April 2021 - 31 March 2022

Brought forward : 1st April 2021  
 Banking 10232.91  
 Petty Cash 393.95  
Total £ 10626.86

01/04/2021 to 31/03/2022	
Income	
Banking	7840.45
Petty Cash	1872.37
<u>Total</u>	9712.82
Expenditure	
Banking	3045.78
Petty Cash	2110.68
<u>Total</u>	5156.46
Net	£ 4556.36

Carried Forward : 1st April 2022  
 Banking 15027.48  
 Petty Cash 155.64  
Total £ 15183.12

**KING'S LYNN MEN'S SHED**

England & Wales - Charity number 1182664

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# Accounts

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Warning - your session has expired ...

# Navigation

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Charity Commission

[Cancel Print](#)

## Charity Commission Annual Return 2022

KING'S LYNN MEN'S SHED

Charity registration number: 1182664

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2022.**

PART A - Charity information

Financial period

Financial period start date

01/04/2021

Financial period end date

31/03/2022

Income and spending

**Income £**

£ 9,713

**Spending £**

£ 5,156

Fundraising - professional fundraiser

**Did your charity raise funds from the public?**

No

Government contracts

**During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?**

No

Government grants

**During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?**

No

Income from outside the UK

**Did your charity receive income from outside the UK ?**

No

Spending outside England & Wales

**Did your charity operate outside England and Wales?**

No

Total Spending outside England & Wales

£

Trading subsidiaries

**Did the charity have any subsidiaries?**

No

Trustee payments

**Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?**

No

**Did any of the trustees resign and then take up employment with the charity?**

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?**

Select No if your charity does not have any staff or does not pay any staff.

No

**For your highest paid member of staff only, what was the total value of their employee benefits?**

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 0

Volunteers

**How many UK volunteers, excluding trustees, did the charity have during the financial period?**

0

Financial controls

**Did your charity review its internal financial controls?**

No

Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

#### **Information we collect about you**

##### **We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

#### **Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

Declaration

**This annual return has not been submitted and no Declaration has been made**

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Accounts 1 April 2021 - 31 March 2022

Kings Lynn Men's Shed

PETTY CASH

Income	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Session donations		25.00		12.00		550.00		30.00	23.38		34.00	20.00	694.38
Session		23.00	53.84	83.00	60.00	56.20	81.87	89.63	63.00	78.00	117.10	252.35	957.99
Membership fees						80.00	50.00	50.00	10.00		17.00	13.00	220.00
<b>Total Receipts</b>	0.00	48.00	53.84	95.00	60.00	686.20	131.87	169.63	96.38	78.00	168.10	285.35	<b>1872.37</b>

Expenditure	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Paid into bank ac					210.00				125.00			180.00	515.00
Council - Rubbish disposal		31.00											31.00
Key		8.00			57.37							5.00	70.37
Postage		12.77									15.07		27.84
Cake making & Food		20.00		20.00					28.36				68.36
Milk & Biscuits		0.85	3.39	5.57	5.09	3.39	8.86	2.08	5.29	5.10	5.65	5.87	51.14
Van Hire				84.99						94.99			179.98
Diesel				10.30									10.30
British Gas- final bill			50.93										50.93
Black bags & plumb. Fittings				12.00					6.99				18.99
UKMens Shed - membership			24.00								30.00		54.00
Electrical & plumbing parts						56.99	12.55	80.75	21.30		12.45	33.78	217.82
Paint						34.04		26.00					60.04
Cleaning materials						8.76	2.00	11.49	3.50	13.99			39.74
No Parking signs						12.99	11.78						24.77
Mitre saw- part payment						550.00							550.00
Clothing						18.00							18.00
Domain name renewal								14.39					14.39
Vinyl edging									4.00				4.00
Cement										35.60			35.60
Refund										-15.48			-15.48
Sliding door gear											38.49		38.49
Bandsaw blade										14.00			14.00
General												31.40	31.40
													0.00
<i>Cash brought forward</i>													
<b>Total income</b>	0.00	48.00	53.84	95.00	60.00	686.20	131.87	169.63	96.38	78.00	168.10	285.35	<b>1872.37</b>
<b>Total expenditure</b>	0.00	72.62	78.32	132.86	272.46	684.17	35.19	134.71	194.44	134.20	115.66	256.05	<b>2110.68</b>
<b>Balance</b>		-24.62	-24.48	-37.86	-212.46	2.03	96.68	34.92	-98.06	-56.20	52.44	29.30	<b>-238.31</b>
	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	

Accounts 1-April 2021 - 31 Mar 2022.

Kings Lynn Men's Shed

**BANKING**

Income	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Donations ex petty cash					210.00				125.00			180.00	515.00
Fundraising													0.00
Grants: Tesco etc				7000.00									7000.00
Purple Patch												23.52	23.52
Other Donations	25.00	50.00									212.00		287.00
Credit	14.93												14.93
<b>TOTAL RECEIPTS</b>	<b>39.93</b>	<b>50.00</b>	<b>0.00</b>	<b>7000.00</b>	<b>210.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125.00</b>	<b>0.00</b>	<b>212.00</b>	<b>203.52</b>	<b>7840.45</b>

Expenditure	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
													0.00
Van hire etc		576.47											576.47
Insurance			456.60						76.00				532.60
Pallet truck					180.00								180.00
LED Lamps						387.72							0.00
Axminster						447.98							447.98
Concrete							194.88						194.88
Misc							40.00						40.00
Glass							150.00						150.00
Electrical								312.17					312.17
Gas heater + gas									223.96				223.96
													0.00
													0.00
<b>Total</b>	<b>0.00</b>	<b>576.47</b>	<b>456.60</b>	<b>0.00</b>	<b>180.00</b>	<b>835.70</b>	<b>384.88</b>	<b>312.17</b>	<b>299.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3045.78</b>
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	Apr-21	May-21	Jun-21	Jly-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	

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