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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	Jul-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
Total Receipts		0.00	48.00	53.84	95.00	60.00	686.20	131.87	169.63	96.38	78.00	168.10	1872.37

Expenditure	Apr-21	May-21	Jun-21	Jul-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	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
Cash brought forward													
Total income		0.00	48.00	53.84	95.00	60.00	686.20	131.87	169.63	96.38	78.00	168.10	1872.37
Total expenditure		0.00	72.62	78.32	132.86	272.46	684.17	35.19	134.71	194.44	134.20	115.66	2110.68
Balance			-24.62	-24.48	-37.86	-212.46	2.03	96.68	34.92	-98.06	-56.20	52.44	-238.31
	Apr-21	May-21	Jun-21	Jul-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
TOTAL RECEIPTS		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

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
Total		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
		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
Balance		39.93	-526.47	-456.60	7000.00	30.00	-835.70	-384.88	-312.17	-174.96	0.00	212.00	203.52	4794.67
		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