

# SOUTH PETHERTON SHED CHAPELS TRUST

England & Wales · Charity number 1186292

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-12

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

## Contact

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**Address** 23  
Roundwell Street  
South Petherton  
23 Roundwell Street  
South Petherton  
TA13 5AA

**Phone** 01460240943

**Email** [helenbeaufoy@outlook.com](mailto:helenbeaufoy@outlook.com)

**Website** [www.facebook.com/southpethertoncommunityshedproject/](http://www.facebook.com/southpethertoncommunityshedproject/)

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT OF MEN AND WOMEN LIVING IN SOUTH SOMERSET, IN PARTICULAR BUT NOT EXCLUSIVELY OLDER MEN, PREVENTING THEM 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 A PREMISES IN WHICH THEY CAN MEET AND JOINTLY OR INDIVIDUALLY UNDERTAKE AND SHARE CREATIVE, PHYSICAL, SOCIAL AND RECREATIONAL ACTIVITIES OF THEIR CHOICE. 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); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

**Activities:** This is somewhere for people to meet socially, whilst working with wood

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£7,347	£6,175	-	-
2024-08-31	£9,070	£8,515	-	-
2023-08-31	£3,897	£4,185	-	-
2022-08-31	£3,934	£4,148	-	-
2021-08-29	£2,028	£1,464	-	-

## Trustees

Name	Role	Appointed
<b>Albert Rees</b>	Chair	2019-11-12
Denise Marie Hodson-Wright		2019-11-12
Helen Rosemary Beaufoy		2019-11-12
Ian Hall		2023-10-12
John William Green Pidgeon		2023-10-12
SARAH BEAUFOY		2019-11-12

**SOUTH PETHERTON SHED CHAPELS TRUST**

England & Wales - Charity number 1186292

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# Accounts

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Another hugely successful year! Once again we are full to the brim, with a waiting list of people who would like to join.

In addition to our normal workshop sessions, we have had several courses during the year to enable members to learn new skills. Our most disabled members enjoyed making a wooden jeep and others spent two days learning box making.

A new introduction is our monthly coffee expeditions. We are trying a different coffee shop each month, on different days of the week to enable everyone to come. This has proved hugely popular, and it enables members to get to know each other in a different setting to our usual working atmosphere.

As always we have been happy to help our community. One such project was making a wooden cross for a local church. This was made by a member with dementia, helped by his son. The result surprised us all – a stunningly beautiful addition to the church, made from a piece of unwanted timber.

Our most ambitious project has been to buy a defibrillator for the Cemetery where our workshops are situated. This is for the use of everybody in the community, for passers by on the main road and for visitors to the Cemetery.

The Shed members are like a big happy family. Long may it continue!

## South Petherton Shed Chapels Trust

Accounts 1/9/2024 to 31/8/2025

### Opening Balance

Nat West Bank 1295.72

Petty Cash 0.0

Total Assets 1295.72

### Income

Annual Subs 429

Weekly Subs 2274.30

Sales 2075.89

Unspecified 293.32

Donations 2274.97

Total Income 7347.48

### Expenditure

Rent 150.00

Insurance 640.27

Services 1404.25

Capital Items 29.00

Cost of Sales 117.13

Equipment 549.83

Consumables 901.01

Maintenance 8.84

Training 1687.05

Professional Fees 336.54

Catering	351.28
Total Expenditure	6175.20

### Closing Balance

Nat West Bank	2475.42
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Petty Cash	0.0
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Total Assets	2475.42
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**SOUTH PETHERTON SHED CHAPELS TRUST**

England & Wales - Charity number 1186292

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# Accounts

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## South Petherton Community Shed Annual Report 2023/24

The Shed has had a tremendously successful year. It has become so popular that we have had to stop admitting new members for much of the year. Our workshops were becoming too crowded for safety and for comfort.

We have made several items for our local community. One was the stand for the Village Quilt, another was the repair of a footpath signpost.

The wonderful grant supplied by the Charities Commission Education Service has enabled us to replace a troublesome bandsaw and to improve the lighting in our workshops. Another grant from The Co-op allowed us to send members on courses to learn and improve their skills, which benefits all our members as they return keen to pass on their knowledge.

We have also had several talks relating to health which the members all attended and learned from.

We have now been able to start welcoming a few new members, and we look forward to another successful and happy new year.

# South Petherton Shed Chapels Trust

## Charity Number 1186292

### Accounts

1/9/2021 to 31/8/2022

#### Opening Balance

Nat West Bank	668.13		
Petty Cash	0.00		
Bath Building Society	<u>720.51</u>	Total Assets	1388.64

#### Income

Annual Subs	986.50		
Weekly Subs	1070.00		
Sales	1272.85		
Donations	581.32		
Interest	8.79		
Refund	<u>14.38</u>	Total Income	3933.84

#### Expenditure

Rent		150.00	
Insurance		416.94	
Services		702.81	
Fuel		80.00	
Equipment		712.22	
Consumables		1423.37	
Maintenance		533.24	
Professional Fees		30.00	
Catering		0.00	
Other Costs		<u>99.65</u>	
		Total Exp.	<u>4148.23</u>

#### Closing Balance

Nat West Bank	1174.25		1174.25
Petty Cash	0.00		
Bath Building Society	Account closed		

# South Petherton Shed Chapels Trust

Charity Number 1186292

## Accounts

1/9/2022 to 31/8/2023

### Opening Balance

Nat West Bank	1174.25		
Petty Cash	<u>0.00</u>	Total Assets	1174.25

### Income

Annual Subs	385.00		
Weekly Subs	1354.00		
Sales	1504.77		
Donations	385.56		
Refund	<u>268.07</u>	Total Income	3897.40

### Expenditure

Rent	300.00		
Insurance	0.00		
Services	1064.96		
Cost of Sales	0.00		
Equipment	686.38		
Consumables	1348.77		
Maintenance	450.00		
Professional Fees	140.00		
Catering	<u>195.83</u>	Total Exp.	<u>4185.94</u>

### Closing Balance

Nat West Bank	885.71		
Petty Cash	<u>0.00</u>	Total Assets	885.71

# South Petherton Shed Chapels Trust

Charity Number 1186292

## Accounts

1/9/2023 to 31/8/2024 (revised 02/10/24)

### Opening Balance

Nat West Bank	885.71		
Petty Cash	<u>0.00</u>	Total Assets	885.71

### Income

Annual Subs	336.00		
Weekly Subs	2755.00		
Sales	2425.62		
Donations	3553.54		
Refund	<u>0.00</u>	Total Income	9070.16

### Expenditure

Rent	150.00		
Insurance	900.43		
Services	1329.60		
Capital Items	954.88		
Cost of Sales	32.00		
Equipment	689.38		
Consumables	892.09		
Maintenance	1137.21		
Training	1557.00		
Professional Fees	626.00		
Catering	<u>246.56</u>	Total Exp.	<u>8515.15</u>

### Closing Balance

Nat West Bank	1,295.72		
Petty Cash	<u>145.00</u>	Total Assets	1440.72

**SOUTH PETHERTON SHED CHAPELS TRUST**

England & Wales - Charity number 1186292

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2022		Day 31	Month 08	Year 2023

## Section A Reference and administration details

<b>Charity name</b>	South Petherton Shed Chapels Trust
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1186292
<b>Charity's principal address</b>	The Cemetery Chapels
	South Petherton
	<b>Postcode</b> TA13 5EQ

### 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	Helen Beaufoy	Co-ordinator		
2	Sarah Beaufoy			
3	Albert Rees			
4	Ian Hall			
5	Denise Hodson Wright			
6	John Pidgeon			
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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)

CIO

How the charity is constituted  
(eg. trust, association, company)

We have six trustees

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are Shed members and respected members of the community

### 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 men and women of South Somerset and reduce loneliness

We meet to make things out of wood and to socialise

**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.

**Summary of the main achievements of the charity during the year**

South Petherton Shed has had another very successful year. Most of the members attend every week and many say what a lifeline it is for them. The variety of items made never ceases to amaze, and sales are going well.

We were lucky to be invited to have a stall in a local community café for a month again this year, and this gave our funds a very welcome boost. In addition we have attended several craft fairs to sell our products.

We have now reached capacity and have had to start a waiting list for new members. We don't like to turn people away, so have been helping them to find other Sheds close enough to their homes that have got room for them.

I'm pleased to say that we have a good number of skilled people who are pleased to help those that need help. This is partly as a result of the training sessions that we've been holding. Nearly everyone has attended a bandsaw training session and many have tried Canal Art and Folk Art.

We now meet on three afternoons every week, once for cleaning and preparation, once for carving with an excellent tutor, and once for general woodwork.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

We don't keep a lot in reserve. Our outgoings are small so there is no need.

**Details of any funds materially in deficit**

None

**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.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Helen Beaufoy	
<b>Full name(s)</b>	Helen Rosemary Beaufoy	
<b>Position (eg Secretary, Chair, etc)</b>	Co-ordinator	
<b>Date</b>	24/05/ 2024	

South Petherton Shed Chapels  
Charity Number 1186292

Accounts

1/9/2022 to 31/8/2023

**Opening Balance**

Nat West Bank	1174.25
Petty Cash	<u>0.00</u>

**Income**

Annual Subs	385.00
Weekly Subs	1354.00
Sales	1504.77
Donations	385.56
Refund	<u>268.07</u>

**Expenditure**

Rent	300.00
Insurance	0.00
Services	1064.96
Cost of Sales	0.00
Equipment	686.38
Consumables	1348.77
Maintenance	450.00
Professional Fees	140.00
Catering	<u>195.83</u>

**Closing Balance**

Nat West Bank	885.71
Petty Cash	0.00

# Trust

Total Assets 1174.25

Total Income 3897.40

Total Exp. 4185.94

885.71

**SOUTH PETHERTON SHED CHAPELS TRUST**

England & Wales - Charity number 1186292

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2021		Day 31	Month 08	Year 2022

## Section A Reference and administration details

**Charity name** South Petherton Shed Chapels Trust

**Other names charity is known by**

**Registered charity number (if any)** 1186292

**Charity's principal address** The Cemetery Chapels

South Petherton

**Postcode** TA13 5EQ

### 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	Helen Beaufoy	Co-ordinator		
2	Sarah Beaufoy			
3	Albert Rees			
4	John Gerald Farlam			
5	Denise Hodson Wright			
6	Matthew Shooter			
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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 <small>(eg. trust deed, constitution)</small>	CIO
How the charity is constituted <small>(eg. trust, association, company)</small>	We have six trustees
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are Shed members and respected members of the community

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

To promote social inclusion for the men and women of South Somerset and reduce loneliness

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**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;
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**Summary of the main achievements of the charity during the year**

South Petherton Shed has had a very successful year. Most of the members attend every week and many say what a lifeline it is for them. The variety of items made never ceases to amaze, and sales are going well. Projects for the local community included making bookstands for the local school's library and repairing one of the Parish Council's noticeboards.

We were lucky to be invited to have a stall in a local community café for a month, and this gave our funds a very welcome boost.

We were especially pleased to be asked to help to set up a new Shed in Langport as the people starting it liked what we do. We were able to give them copies of our membership form, our rules and our accident forms, in addition to giving them surplus tools and timber. We shall keep in touch with them and follow their progress with interest.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We don't keep a lot in reserve. Our outgoings are small so there is no need.

**Details of any funds materially in deficit**

None

### 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.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Helen Beaufoy	
<b>Full name(s)</b>	Helen Rosemary Beaufoy	
<b>Position (eg Secretary, Chair, etc)</b>	Co-ordinator	
<b>Date</b>	28 <sup>th</sup> February 2024	

South Petherton Shed Chapels Trust  
Charity Number 1186292

Accounts  
1/9/2021 to 31/8/2022

**Opening Balance**

Nat West Bank	668.13		
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Bath Building Society	<u>720.51</u>	Total Assets	1388.64

**Income**

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Refund	<u>14.38</u>	Total Income	3933.84

**Expenditure**

Rent	150.00		
Insurance	416.94		
Services	702.81		
Fuel	80.00		
Equipment	712.22		
Consumables	1423.37		
Maintenance	533.24		
Professional Fees	30.00		
Catering	0.00		
Other Costs	<u>99.65</u>	Total Exp.	<u>4148.23</u>

**Closing Balance**

Nat West Bank	1174.25		1174.25
Petty Cash	0.00		
Bath Building Society	Account closed		

**SOUTH PETHERTON SHED CHAPELS TRUST**

England & Wales - Charity number 1186292

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# Accounts

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South Petherton Community Shed

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.09.20		29.08.21

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Receipts</b>				
Membership fees	357		357	746
Donations	173		173	1,114
Grants	1,000		1,000	
Sales / event income	424		424	618
Interest				
Other	75		75	325
<b>Sub total</b> (Gross income for AR)	<b>2,028</b>		<b>2,028</b>	<b>2,803</b>
<b>Asset and investment sales</b>				
Sale of assets				
Sale of investments				
<b>Sub total</b>				
<b>Total receipts</b>	<b>2,028</b>		<b>2,028</b>	<b>2,803</b>
<b>Payments</b>				
Shed premises costs	346		346	588
Insurance				417
Materials & consumables	341		341	535
Small tools (<£25)	114		114	109
Repairs and renewals	48		48	88
Refreshments & cleaning	209		209	116
Admin/Office costs	3		3	42
Subscriptions	24		24	24
Sundry	301		301	136
Transfer funds				
<b>Sub total</b>	<b>1,388</b>		<b>1,388</b>	<b>2,055</b>
<b>Asset and investment purchases</b>				
Hand and power Tools (>£25)	77		77	132
Workshop machines				101
<b>Sub total</b>	<b>77</b>		<b>77</b>	<b>233</b>
<b>Total payments</b>	<b>1,464</b>		<b>1,464</b>	<b>2,288</b>
<b>Net of receipts/(payments)</b>	<b>564</b>		<b>564</b>	<b>515</b>
Transfers between funds				
<b>Cash funds last year end</b>	<b>1,256</b>		<b>1,256</b>	<b>1,256</b>
<b>Cash funds this year end</b>	<b>1,821</b>		<b>1,821</b>	<b>1,771</b>



<b>Natwest Current balance at</b>	<b>#VALUE!</b>	<b>1,256.48</b>
<b>Bath Building Society balance at</b>	<b>#VALUE!</b>	
<b>Cash funds held at</b>	<b>#VALUE!</b>	
<b>Total cash funds held at</b>	<b>#VALUE!</b>	<b>1,256.48</b>
<b>Restricted funds held at</b>	<b>#VALUE!</b>	
<b>Unrestricted funds held at</b>	<b>#VALUE!</b>	<b>1,256.48</b>
<b>Total bank &amp; cash funds held at</b>	<b>#VALUE!</b>	<b>1,256.48</b>

Looks good

# Shed Accounting - made easy

A Men's Shed Cash Book and Receipts and Payments Account template

## 3 Step Set Up

### Step 1

Required

### Shed details

Your Shed Name

South Petherton Community Shed

Your Charity or CIO number

1186292

Accounting start date

01.09.20

Accounting end date

Period or year end

29.08.21

Bank and cash accounts

Optional

Natwest Current

Bath Building Society

Cash