



Trustees' Annual Report for the period

From	Period start date			To	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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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.

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 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

Signature(s)	Helen Beaufoy	
Full name(s)	Helen Rosemary Beaufoy	
Position (eg Secretary, Chair, etc)	Co-ordinator	
Date	28 th 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		
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		