



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2022		Day 31	Month 08	Year 2023

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	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.

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

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