

	A	B	C	D	E	F	G	H	I	J	K	L
2	Abergele Main shed		Income and expenditure for year ending 30.9.2022									
3												
4	Balance from previous year							2763.41				
5	INCOME											
6	Members dues	28 x 65.						145				
7	Tea kitty Subs							1743.78				
8	Bay Funding							54.18				
9	Donations							419.15				
10	Repairs and sales							209				
11	Abergele field Club							160				
12	Abergele Handicapped Club							3959.34			Donated on their dissolution	
13												
14	Total Income							6734.95				
15												
16												
17												
18												
19												
20	EXPENDITURE											
21												
22	Humis Gray Builders Merchants							186.01				
23	Fuel (Generator)							17.14				
24	Print (Secretary)							15.63				
25	Donation Cancer Research										In memory of Gordon Simpson	
26	Coffee and biscuits							100				
27	Philip Hughes Structural Surveyor							743.4				
28	Alan Williams Quantity Surveyor							877.5				
29	Zurich Insurance							272.21				
30												
31	Total Expenditure							2290.95				
32												
33												
34	Total Income plus previous balance							6734.95 + 2586.41 = 9321.36				
35												
36	Balance at Bank 30.9.22	7825.01									[ 9321.36 - 2790.35 = 7025.01 ]	





# Trustee Eligibility Declaration

PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK (complete additional forms if you have more than 4 trustees)

Organisation name (Your organisation name as it appears in your governing document)

Abergele Men's Shed

Total number of trustees your organisation has

Three

Trustee 1	Trustee 2	Trustee 3	Trustee 4
Name Samuel John Rowlands	Name Alan Yates	Name Joanna Hughes	Name
Signature: 	Signature: 	Signature: 	Signature
Date 30 01 2021	Date 22 01 2021	Date 22 01 2021	Date

## Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

☐

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

## Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration

☐

## Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

## Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
  - have an unspent conviction for one or more of the offences listed here\*
  - have an IVA, debt relief order and/or a bankruptcy order
  - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
  - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
  - have been disqualified by the Charity Commission
  - are a disqualified company director
  - are a designated person for the purposes of anti-terrorism legislation
  - are on the sex offenders register
  - have been found in contempt of court for making (or causing to be made) a false statement
  - have been found guilty of disobedience to an order or direction of the Charity Commission

## You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

\* [https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/820804/Disqualification\\_Reasons\\_Table\\_v2.odt](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt)