

Kingdom Men's Shed

Northern Ireland · Charity number 107226

Details

Status	Received
Registered	2019-03-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Kingdom Gac Club 10 Dunnavil Road Kilkeel Newry Co. Down BT34 4jt BT34 4JT
Phone	07771912044
Email	kingdommensshed@icloud.com

Activities

Purposes: 1. To advance the health and well-being of men in the Mourne area. 2. To reduce isolation and increase social networks of men in the Mourne area. 3. To provide opportunity for skills development, capacity building and learning of men in the Mourne area. 4. To provide a safe and welcoming environment for all men in the Mourne area.

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development

How the charity works: Community development, Education/training, Gender, Volunteer development

Who the charity helps: Men, Older people, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,094	£9,889	£0	0

Trustees

Name	Role	Appointed
Daniel Small		
Eugene Mcmanus		
Joseph Donnan		
Tom Cunningham		

Accounts

A G M

2 0 2 5

A C C O U N T S

APRIL 1st 2024 to MARCH 31st 2025

AGM

2024-25	BANK	In	Out	Bal	
01/04/2024	B/F			4314.15	
03-Apr	Weekly 100234	110		4424.15	
03-Apr	Dr. Mercer donation 100235	200		4624.15	
23-Apr	Weekly 100236	200		4824.15	
27-Apr	Towergate 500307		886.54	3937.61	Insurance for Shed
02-May	JN Hire 500308		19.5	3918.11	
09-May	Kingdom Youth Club 500309		100	3818.11	
20-May	An Riocht CLG 500311		50	3768.11	Match Ball
20-May	An Riocht CLG 500310		100	3668.11	Golf Classic
20-May	Diamonds 500312		460	3208.11	Mary Catherines Lunch
24-May	Weekly 100237)	100		3308.11	
	23 members x £20 for Diamonds)	460		3768.11	
24-May	Clear Grant	200		3968.11	Balance
13-Jun	J Knox		17.94	3950.17	
17-Jun	N Doran 500314 (Undertaker)		56	3894.17	
24-Jun	Bank Fees Feb to May 2024		26.33	3867.84	
25-Jun	Weekly 100238	145		4012.84	
02-Aug	Kilmegan 500315		125	3887.84	
07-Aug	Donnelly's 500316		40.32	3847.52	
12-Aug	Weekly 100239 card.)	178		4025.52	
	Donation)	62		4087.52	
	Membership)	20		4107.52	
27-Aug	M McGinn 500317		670.16	3437.36	Oil for Shed
27-Aug	KYC 500318		100	3337.36	Petrol for Carlingford trip
17-Sep	Weekly 100240.)	195			
	Walking stick donation)	15		3547.36	
24-Sep	Bank Fees June-Aug 2024		16.8	3530.56	
25-Sep	SDonnan 500320		2525	1005.56	Shed cladding
11-Oct	Weekly.	200		1205.56	
11-Oct	Old monies not cashed	60		1265.56	
31-Oct	DAERA	1994.75		3260.31	Grant for cladding
18-Nov	Weekly card)	181		3441.31	
	Kilmorey lunch.)	299		3740.31	
	S Donnan return.)	100		3840.31	
28-Nov	Weekly Card.)	113		3953.31	
	Kilmorey lunch.)	207		4160.31	
28-Nov	Kilmorey 500322		400	3760.31	Deposit Christmas Party
05-Dec	Kilmorey 500323		520	3240.31	Christmas Party
20-Dec	Weekly 100245 Card)	207		3447.31	
	Kilmorey)	253		3700.31	
24-Dec	Bank Fees Aug 2024 -Nov 2024		22.93	3677.38	
08/01/2025	Weekly 100151)	50			
	Membership 2025.)	525		4252.38	
09-Jan	Warrenpoint Port Funding	500		4752.38	
21-Jan	Membership Cheque £25 100152	25		4777.38	
21-Jan	Weekly 100153.)	250		5027.38	
	Newry catering)	200		5227.38	
	Membership 2025)	300		5527.38	
21-Jan	Southern Regional College 500324		220	5307.38	
04-Feb	Southern Regional College 500325		200	5107.38	
14-Feb	UK Men's Shed 500326		30	5077.38	Membership
17-Feb	Weekly 100155)	120			
	Membership.)	100			
	Newry catering.)	200		5497.38	
24-Feb	S Donnan.		2550	2947.38	Building toilet / room
24-Feb	KYC 500328		500	2447.38	Rent for Shed
04-Mar	Down GAA 500329		120	2327.38	
10-Mar	Weekly 100156.)	135		2462.38	
	Donations.)	25		2487.38	
13-Mar	Groundwork	175		2662.38	
19-Mar	KYC 500330		100	2562.38	Cash for lunch
26-Mar	DAERA	1989		4551.38	Grant for toilet etc
28-Mar	Bank Fees Nov 2024 to Feb 2025		32.04	4519.34	
		10093.75	9888.56		

Grants received 4858.75
Rent & Oil & Insurance for the Shed 2056.7

M. H. Eganville
Katy Gellagher

2024-25

	Weekly in £1s	Other in	Out	Out	Out	Out
Apr-24	248	10	Pound Stretcher	2.5	J Knox PA	10
			McVeighs MMcC	19		Garden Cent PK
May	305	56.20/480/92	S. McConnell TC	30	Spar MMcC sugar/wash	7.6
			Spar BBQ MMcC	16.69	JD donation	20
			Thornton-Roe Clinic	50	Round up TC	62.4
			McVeighs MMcC	16	BBQ GMcC TC	65
June	217	20	McVeighs TC	7	JN Hire	5.4
			Holmes	2.5	McVeighs MMcC	10.18
			Petrol Mary Cathrines 6x10	60	Hardys print cartridge	42
July	281	8.5	McVeighs MMcC	3.98	McVeighs	14.42
			PMcA 1 Garden spray	25	Superpet PK	40.83
Aug	287.6	206.28	BBQ GMcC	50	Kilkeel Garden Cen PK	24
			McVeighs MMcC	6	Ferry to Carlingford	124
			Donnelly's TC	4	Joseph (stamp)	1
Sep	263	15	McVeighs MMcC TC	11.62	Poundworld Paper A4	14
			McVeighs TC	11	Fish PK	7.5
			Food Lauren	20		
Oct	288	41	McVeighs TC	5	McVeighs MMcC	22.16
Nov	271	156	McVeighs MMcC	19.96	Petrol clad etc SD	54
			Poundworld	5.5		
Dec	207	7/125	McVeighs MMcC	5.5	McVeighs	17.88
			Pound world (dairy)	5		
Jan-25	245.5	1250	McVeighs MMcC coffee	6.99	Donnelly's	43.43
			Spar MMcC	18.34		
Feb	245	235	Petrol 5 cars Newry catering	50	Cunninghams	80
			Petrol to Stormount & Saintfield	20	Cake & Cust GMc	25
			Morgans Mass Cards JS ND	4	Petrol Hilltown GMc	10
Mar	275	56	Food for lunch W Port GMcC	70	GMcC coffee	13
			Food for lunch W Port AC	90	Petrol Comm Garden/Shed TC	24
			LL lunch prep	10	Asda & Hilltop PK	21
			Apple crumble & Custard GMcC	20	LL lunch prep	10
	3133.1	2757.98		665.58		768.8
						384.97

TOTAL for 3 out £1819.35

03-Apr	Membership 2024	10	John Boden
08-May	Community Garden	15	Petrol TC
15-May	Membership 2024	10	G Murphy
17-May	Community Garden	31.2	Round up TC
22-May	23 x £20 memb 100237	460	Lunch @ Mary Catherines
29-May	Membership 2024	10	H Flynn
30-May	Membership 2024	10	A Martin
30-May	BBQ food donations	92	
03-Jun	Membership 2024	10	PMcC
17-Jun	Membership 2024	10	EMcG
10-Jul	Garden donation	5	TCur
26-Jul	Donations BM FH	3.5	
01-Aug	BBQ food donations	12	
05-Aug	BBQ donation	15	
05-Aug	Garden veg donation	9.5	
06-Aug	Garden donation	9.6	
08-Aug	Membership 2024	20	S.Monaghan EMcK
08-Aug	Garden donation	11	
08-Aug	BBQ food donations	6	
09-Aug	McVeighs	23.18	
27-Aug	KYC 500318	100	Cash for Petrol Carrlingford
16-Sep	Stick donation DS TCR	15	
03-Oct	Garden donation	6	
04-Oct	Garden donation JQ	5	
16-Oct	Stick donation JB	30	
04-Nov	S Donnan clad returns	154	
18-Nov	P McClorey donation	2	
06-Dec	P Allen donation	5	
19-Dec	G McC donation	2	
31-Dec	Membership 2025	125	BM TCR LK EMcM DS
02-Jan	An Riocht lotto	25	Sellers prize
02-Jan	Membership 2025	100	FH SD GMcC TC
03-Jan	Membership 2025	25	LL
06-Jan	Membership 2025	75	SO'R MMcC PA
07-Jan	Membership 2025	125	JM GMcR PMcA1 PMcA2 MR
07-Jan	Membership 2025	75	MMA BT FH
08-Jan	Membership 2025	100	IT JR BD HF
09-Jan	Membership 2025	50	GM PK
13-Jan	Membership 2025	50	EMcG AM PJM cheque £25
14-Jan	Membership 2025	50	RC TMcC
15-Jan	Membership 2025	25	RN
15-Jan	Kilmorey refund	175	Christmas party
16-Jan	Membership 2025	50	JQ JMcG
20-Jan	Membership 2025	25	CC
20-Jan	Donation	5	CC
21-Jan	Membership 2025	50	JB JB
21-Jan	Newry Catering	220	Deposit £220
26-Jan	Membership 2025	25	PMcC
05-Feb	Newry Catering	200	Final payment
12-Feb	B Trainor	10	Returned £10 petrol Newry catering
20-Feb	Donations	25	From lunch at Shed
20-Mar	Donation	28	From lunch at Shed
27-Mar	Donation	28	From lunch at Shed

Accounts



A G M

12 Sep 2024

Accounts

April 2023 - March 2024

Bank & Weekly

Grants received

2023-24	BANK	In	Out	Bal	
01-Apr	C/F from end March 2023			8036.97	
13-Apr	Ivanhoe 500296		100	7936.97	Lottery Fund (Food)
14-Apr	Donnelly's of Mourne 500297		29.94	7907.03	Lottery Fund.
27-Apr	Rooney Coaches 500298		325	7582.03	Lottery Fund (Coach Transport)
27-Apr	Ivanhoe 500299		754.6	6827.43	Lottery Fund (Food)
28-Apr	Towergate Dawson 500300		760	6067.43	Insurance
09-May	Kilmegan Embrod 500361		100	5967.43	Fleece
12-May	Weekly 100223.)	205		6217.43	
	Membership)	20			
	B Morter paintings.)	20			
	T Curran walking stick)	5			
15-May	Kilmegan Embrod 500362		25	6192.43	Fleece
16-May	Timber force garden furn 500363		700	5492.43	Lottery Community Garden
14-Jun	Donnelly's of Mourne 500364		489.26	5003.17	Lottery Community Garden
28-Jun	Weekly 100224)	170			
	Membership)	10		5183.17	
29-Jun	Bank Fees Feb 23 - May 23		28.6	5154.57	
29-Jun	Kileavy Castle 500365		615	4539.57	Lottery Men's Shed
04-Jul	Weekly 100225.)	70			
	Sub for meal in Killeavy Castle)	180		4789.57	
07-Jul	Donnelly's of Mourne 500366		33.96	4755.61	Lottery Men's Shed
07-Jul	J Knox 500367		9.6	4746.01	Lottery Men's Shed
07-Jul	An Ríocht 5000368		100	4646.01	Ferry to Greenore (cars)
24-Jul	J N Hire 500370		42.13	4603.88	Lottery Men's Shed
28-Jul	Weekly 100226)	100			
28-Jul	Walking sticks by T Curran.)	20		4723.88	
10-Aug	Donnelly's of Mourne 500371		450.44	4273.44	Live and Love
10-Aug	J N Hire 500372		63.91	4209.53	Lottery Men's Shed
10-Aug	Moygannon Garden Centre 500373		100	4109.53	Live and Love
10-Aug	Kilkeel Garden Centre 500374		504.97	3604.56	Live and Love
22-Aug	Weekly 100227)	156			
	Garden shed donation veg.)	4			
	Garden bench by P Killen.)	40		3804.56	
12-Sep	T Cunningham 500375		240	3564.56	Cash in lieu of cheque
13-Sep	Donnelly's of Mourne 500376		98.99	3465.56	Lottery Men's Shed
14-Sep	Weekly)	160			
	Donation Pascal Morgan)	40		3665.57	
22-Sep	Bank Fees May-Aug		22.2	3643.37	
12-Oct	Weekly 100229	237		3880.37	In by card to Post Office
12-Oct	J Knox 500377		150	3730.37	Wood for Shed building
13-Oct	Hardys 500378		155	3575.37	Fridge
09-Nov	Kilmorey Arms 500379		350	3225.37	Christmas lunch
10-Nov	Donnelly's of Mourne 500380		67.16	3158.21	Paint for Shed building
16-Nov	Developing Healthy Clear Small Grant	800		3958.21	Grant
23-Nov	KYC 500381		100	3858.21	Cash for walk & lunch
01-Dec	Weekly 100230.)	70			New card
	Kilmorey lunch 4 x £20)	80			
	Membership EMcG 2023)	10		4018.21	
01-Dec	Kilmorey 500382		350	3668.21	Christmas lunch
01-Dec	JN Hire 500383		46.98	3621.23	
07-Dec	Cunninghams 500384		70		
15-Dec	Weekly 100231.)	40		3551.23	New card
	Kilmorey lunch) 27 x £20	540		4131.23	
21-Dec	KYC 500385		100	4031.23	Cash for walk & lunch
22-Dec	K Gallagher 500386		100	3931.23	
24-Dec	Bank fees Aug-Sep		18.12	3913.11	
2024					
17-Jan	Weekly 100232)	190			
	Membership 2024 100232)	150		4253.11	
19-Jan	County Down Rural		150	4403.11	Visit from other Sheds expenses
19-Jan	Live Here Love Here	1200		5603.11	Grant
26-Jan	Warrenpoint Harbour	250		5853.11	Grant
01-Feb	KYC 500387		100	5753.11	Cash for lunch
05-Feb	Websmith 500388		180	5573.11	Attach solar panels cmm garden
05-Feb	JN Hire 500389		19.5	5553.61	
16-Feb	KYC 500390		100	5453.61	Cash for lunch
16-Feb	Confederation of Community 500301		20	5433.61	Membership
23-Feb	KYC 500302		500	4933.61	Rent for Shed
23-Feb	An Roicht 500303		700	4233.61	Oil for Shed
23-Feb	Groundwork	200		4433.61	
05-Mar	JN Knox 500305		24.29	4409.32	
05-Mar	JN Hire 500304		88.56	4320.76	
07-Mar	Down GAA 500306		120		
12-Mar	Weekly 100233	140			
28-Mar	Bank Fees Nov-Feb		26.61		
			5257	8979.82	

Mu Mh Comaile
12/9/24

Kathy Galegan - 12.9.24

2023-24 WEEKLY A/C		
	Weekly in £1 coins	Other in Out

Apr	219	270/10	McVeighs coffee & biscuits	17.99	Kilkeel Garden Cent	55	Stamp	1
			Hardys (printer cartridge	42	Knox	10	Petrol	7.5
			Spar	8.61	Garden Centre	23	Moygannon	18
			McVeighs	3.5	Kilkeel Garden Centre (Phil)	18	McVeighs	14.92
May	272	20/20/5	Kilkeel Garden Centre PK	6	Kilmegan Embrod	300	McVeighs	6.44
			Portaferry trip petrol	20	Hilltop	7	Donnelly's	14.5
			Eurospar	14.1				
Jun	262	10/180/60	Food for BBQ GMcC	30	McVeighs	15.96	Holmes PA	8
			Cars petrol to Killeavy	60	Kilkeel Garden Centre (Phil)	18	PK	4.5
July	234	22	PK Tomatoe feed	21	Petrol to Greenore Ferry 7x20	140	Spar MMcC	7
			Spar TC	5	McVeighs MMcC	13.25	T McC work	20
			Petrol PK	25				
Aug	237	4/80/6/4.75/5	PK garden bench made	40	McVeighs	9.17		
Sep	220	5/7.55/240	Eurospar TC	10	Buttercrane PA	15		
			Food for BBQ GMcC	30	Print Paper from club to JD	10		
			Spar	6.8	McVeighs	16.86		
			Cunninghams AGM	80	NMDC Bins 3 x £25	75		
Oct	248	10	McVeighs coffee & biscuits	13.55	Hardys (printer cartridge)	40		
Nov	303	2.95 10 & 80	Cunninghams & Spar GMc	45	Cunninghams & Spar GMc	77	Hilltop PA	20
		100	Spar MMcC Coffee / Tea	16.1	Cunninghams & Spar GMc	80	Milk Joe B	5
			Cunninghams & Spar GMc	50	Riverbank	20	McVeighs MMcC	2.4
			Spar TC	10	PK	2.5		
Dec	178	540 50	McVeighs	14.13	Nursery School Christmas draw	9		
			Cunninghams & Asda	90	Men's Shed Gathering TC GMcC	16		
			Lauren & Gerard Lunch	35	Norbrook 5 cars x £10	50		
			Refund E McM £20	20	Cunninghams & Spar GMc	100		
			G McC Butter & loaf	5	T C black bags	4	Poundworld	5.5
Jan	277	300/15	Food Ashlene	60	Asda card	15		
			Food Ashlene & Felix	40 & 40	FoodAshlene	70	Food Ashlene	80
Feb	265.6	100/10/100	Food Ashlene & Gerard	80 & 25	Food Ashlene & Gerard	80 & 10	Tomatoe feed PK	14
			McVeighs TC	25	Food Ashlene & Felix	70 & 40	Cunninghams & Spar	68 & 23
Mar	249	10/10	G McC frying pan	10	McVeighs TC	5.5	Food Ashlene	60
			Garden Cent PK	22	McVeighs MMcC	19.12		
	2964.6	2287.25		1020.78		1434.36		379.76

24-Apr	Ivanhoe	20	Subs for meal
24-Apr	Membership 2023	10	B McC
25-Apr	Ivanhoe	90	Subs for meal
27-Apr	Ivanhoe	160	Subs for meal
03-May	Membership 2023	20	JB PT
10-May	B Mortar painting	10	JB
16-May	B Mortar painting	10	JB
24-May	Walking stick	5	TC
20-Jun	Membership 2023	10	HF
29-Jun	In for Killeavy meal	180	18 x £10
29-Jun	In for Killeavy meal	60	Out for petrol x 6 cars
08-Jul	Garden donation	2	BS
24-Jul	Tom Cr walking stick	10	Donation
31-Jul	Tom Cr walking stick	10	Donation
14-Aug	Garden Mens Sned	4	Donation
14-Aug	Garden Bench sold	80	P Docherty
25-Aug	Garden Mens Sned	6	Donation
28-Aug	Community Garden	4.75	Donation
31-Aug	Garden Mens Sned	5	Donation
12-Sep	Donations	5	RN @ AGM
13-Sep	Garden Mens Sned	7.55	Donation
20-Sep	Cash from TC	240	TC cheque 500375
12-Oct	DS / TCr walking stick	10	Donation
09-Nov	Garden Mens Sned	2.95	Donation
23-Nov	KYC	100	Cheque 500381 (Lunch)
28-Nov	Membership 2023	10	E McG
28-Nov	Kilmorey Lunch	80	4 x £20
01-Dec	Kilmorey Lunch	540	27 x £20
29-Dec	Membership 2024	50	DS TCr LL P T BT
02-Jan	Membership 2024	80	JM GMcG FH RC
			TC MMcC LK EMcM
03-Jan	Membership 2024	40	SO'R PMcA1 GMcC
Jan 4th	Membership 2024	50	JQ SD JR RN BM
	Asda grant card	15	
Jan 5th	Membership 2024	20	PA IT
Jan 9th	Membership 2024	20	DC MR
Jan 11th	Membership 2024	20	ML JMcG
Jan 12th	Membership 2024	30	MMag CC FHr
Jan 16th	Membership 2024	20	BD PMcA 2
Jan 18th	Membership 2024	10	TMcC
Jan	Membership 2024	10	JMcM
Feb	Cash in 500387	100	Pay for lunch
	Membership 2024	10	PJM
	Cash in 500390	100	Pay for lunch
04-Mar	Toolbox	10	B Mortar
19-Mar	Membership 2024	10	P Killen

Weekly Contributions

Daily £1 coins received	2965
Other received (ie Membership / Donations from	2287
(Garden Veg & BBQ)	
(Paintings)	
(Walking Sticks)	
(Garden bench)	
Total	5252

Outgoing Cash	2835
(Tea & Coffee / biscuits)	
(BBQ food / Ashlene cost)	
(Petrol for trips)	
(And other as per list)	
Total	2835

Grants

April 2023 to March 2024

LIVE HERE, LOVE HERE	Timber	1250	1200 received
WARRENPOINT HARBOUR	Lunch	250	250 received
CLEAR GRANT	Walks and lunch	1000	1000 received
GROUNDWORK	Running costs	200	200 received
DAERA	Buildings (clading for shed)	500 To 2000	Grant approved for 85% of cost up to £2000

Await New Grants Below

CLEAR GRANT	Walk & Lunch	1900	Awaiting
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Kingdom Men's Shed

Northern Ireland - Charity number 107226

Annual report

Kingdom Men's Shed Annual General Meeting Thursday 12th September 2024

And so another year has passed and we are gathered here to reflect and celebrate with our friends on events which have affected us all during that time. I am thinking of our colleagues, Barney Sloan and Peter Cox who had been an integral part of our community here in the shed. Their passing reminds us of what the idea behind having a Men's Shed is. We are mainly from a rural community so it is important that we are aware that isolation and thus loneliness can be a health hazard. There is a place for every man here no matter your personal circumstances. It is a place to feel included and make long-lasting friendships while engaging in a wide range of activities and projects. I hope that you look forward to coming out here and find something of value in maintaining these links with the many personalities which congregate in the shed. With that in mind I am reminded that in October we will be 10 years in existence. Before that we had been part of the Social Initiative project set up through the GAA Headquarters in Croke Park. In fact in June some 12 of us travelled to Athlone to catch up with that project's leader, Sean Kilbride, in the Saint Brigid's GAA club in Roscommon.

Through the various trips organised you can see that we are realising our aims to promote cohesion among our members. We had sixteen lunches and walks sponsored by the Clear Funding and the Warrenpoint Harbour grant. Probably one of most demanding was our visit in October by some members to Men's Sheds in Donegal and Leitrim. This was organised with the County Down Rural Community Network's Clare Sheils. Then in December we hosted those sheds in Dunavil with over 60 men lining up for the press photograph. And the next day we were there in the Carrickdale Hotel to attend the Irish Mens Shed Association convention. We also had Daniel and Peter going off to Killarney in November to join with shedders from all over Ireland help Killarney Men's Shed tackle the invasive rhododendron in Killarney National Park. If you study the list of visits and trips prepared by Martin you will see that there is quite a lot going on in your shed. I think another aspect we need to consider when looking through the list is that any suggestion regarding this kind of activity is openly discussed and written up on the whiteboard. This kind of democracy might seem tiresome and slow at times but I think the 'debate' is part of keeping things lively and interesting.

A new place to have Christmas Dinner this year was by invitation to the Norbrook canteen where we joined several other community groups for the festivities. Hopefully we can maintain this link so come December will be heading back up to Carnbane. Another unusual invitation was when Specsavers, through our link to the Social Initiative, funded a group of us to the Down V Offaly National League game in Newry. They funded our lunch in the Diamonds, our tickets and the transport. On behalf of the Shed I welcome our new members, some of whom maybe didn't even know where Dunavil was and now seem happy to contribute in any way they can, Brian with his art class and Lauren with his drones and model aircraft. The gardens continue to flourish and are providing fresh vegetables for those who want them. Phillip keeps coming up with ideas and we try and support him as best we can. To witness the recent frying of herring in the upper cabin on a cooker powered by solar panels was worth noting.

Again I have to mention Martin and thank him on your behalf for the effort he puts in to keeping the books up to date and to our good friend, Kathy Gallagher, who is constantly in touch with us and always looking for funding so that we can pay our bills and provide meaningful membership. As chairman, going back to my opening, I wish you all good health so that you can get the most out of your visits to the Kingdom Men's Shed.

Tom Cunningham 12 September 2024

Kingdom Men's Shed

Northern Ireland - Charity number 107226

Annual return



12th September 2024

To whom it may concern,

As the Independent examiner to the financial reports of Kingdom Men's Shed registered charity number NI107226, I would like to reiterate my responsibility to the group.

The annual reports which I receive from the charity trustees of Kingdom Men's Shed are in line with their constitution and the reporting procedures within.

I report on the accounts of Kingdom Men's Shed for the year ended 31st March 2024, which are set out herein.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- State whether any matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act

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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

Statement of Assets and Liabilities Report - 2023/24

Kingdom Men's Shed has no fixed assets or liabilities.

Assets retained for Kingdom Men's Shed for its own use, comprise of tools and woodworking equipment

No depreciation has been provided on the tools and equipment as the current estimated value is less than that of their remaining useful life. Tools and woodwork equipment are recognised at cost and are depreciated on a straight-line basis over a period of 5 years. Kingdom Men's Shed therefore owns nothing of substantial value.

Name: **Kathy Gallagher**

Relevant professional qualification or body: **N/A**

Address: **Southern Age Well Network Ballybot House, 28 Cornmarket, Newry BT35 8BG**

Date: **12th September 2024**

Signed:

Kathy Gallagher

Development Officer

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Accounts



ANNUAL GENERAL MEETING

TUESDAY 12 th SEP 2023

Accounts April 2022 - March 2023

Weekly Contributions in i.e. £1's	£2482
Other cash in as per spread sheet.	£2503
Other cash out as per spread sheet.	£2210

Bank Details as per spread sheet credit.	£17077
debit.	£12290

Grants received Shed & Community as below

CDRN.	Tools for Men's Shed	£1405 ✓
Lottery	Various for Community Garden	£5030 ✓
Lottery	Various for Men's Shed.	£4970 ✓
DAERA.	Various for Men's Shed.	£1341 ✓
Warrenpoint Port.	Lunch for Shed.	£300 ✓
CDRN	Hosting other Sheds	£300 ✓

Total Grants received since Men's Shed Founded * £65746 *

2022-23 WEEKLY

A/C

Weekly in

Other in

Out

Apr	151	30 & 1	A Colgan	25	Garden Cen PK	10	Hilltop TC	6
May	184	1.6	Spar	12.66	Poundworld	4.25	McVeighs	9.98
		0	McVeighs	15				
June	190	10/4.79	TC garden mat	£ 42	TC Ashley (food)	30	TC JNHire	6
		0	6 Cars trip petrol	£ 120				
July	189.7	58	AC food (MMcC)	25	Spar MMcC	15.92	Pretty Petals TC	15
		0	Rafferty's TC	10	GMcC BBQ	20	Gas BBQ	30
		0	PK plants	3.3	TC	11	TC coffee	4
Aug	222.2	30/7/25/15	MMcC p/world	3	GMcC BBQ	60	McVeighs MMcC	15.72
		34.07/100	Screwfix TC	7	Ferry & Petrol x6	120	McVeighs TC	17
Sep	225	9	Petrol cars x 3	30	Cars Meelmore	50	McVeighs TC	20.61
Oct	196	25/6.22	Cunninghams	25	McVeighs MMcC	7.57	Knox	10.1
			McVeighs	17.2				
Nov	238	446	American Folk Pk	180.7	McVeighs TC	10	Petrol Newtown	20
			D Small pollyfill	5.5	Kilmorey	200	McVeighs MMcC	7.99
			McVeighs MMcC	13.11				
Dec	183	821.99	Ashley food TC	110	Screwfix TC	12	Pet supplies TC	32
			McVeighs MMcC	14.84	Refund LK	10		
Jan	237	100/171.67	Poundworld MMcC	6.88	Screwfix TC	16	K Gallagher	100
			Poundstretch MMcC	2.75	Lunch Ashlene	60	Ashlene tip	20/20
			G McC Sausage/bacon	20	Lunch Ashlene	50	Ashlene tip	20
			TC milk	2	Lunch Ashlene	70	Ashlene tip	10
			McVeighs	14.39	Lunch Ashlene	70	Ashlene tip	24
Feb	244	26.81/10/490	J Knox paint-gloves-brush	26	Lunch Ashlene	70	McVeighs	20.88
			TC Brush	7	Donnelys TC	15.5	McVeighs	4.98
			Downpatrick Museum	52	Cake M Magee BT	15	Stamp	1
Mar	222.7	70/10	TC petrol to Stormont	10	McVeighs	12.11		
			Newry College petrol	50	Playgroup draw	6		
	2482.6	2503.15		850.33		945.35		415.26

Apr	Membership 2022	£ 30	MR JMcG FH
	Garden donation	£ 1	
May	Garden donation	£ 1.60	
June	Garden donation	£ 4.79	
	Membership 2022	£ 10	IT
July	Garden box	58	
Aug	Membership 2022	30	S O'R RN PMcC
	Bird box	7	KCunningham
	Kingdom Lotto	25	
	Garden donation	6&9	
	BBQ donation	34.07	
	KYC for petty cash	100	
Sep	Garden donation	9	
Oct	Kingdom Lotto	25	
	Garden donation	6.22	
Nov	American Folk Park	145	
	Steak 5 x £5 extra	25	
	Membership 2023	10	P J Murtagh
	Garden donation	3	
	Jack McMahon	20	Donation
	B Mortar paintings	3	T Cr purchase
	Membership 2023	20	P Cox. R Cousins
	Kilmorey	20	P Cox. R Cousins
	Kilmorey	20	D Cox
	Membership 2023	20	S O'R. FH
	Kilmorey	20	S O'R. FH
	Christmas sale	20	Anna Sands
	B Mortar paintings	10	J Q purchase
	Membership 2023	40	EMcM DS JM GMcR
	Kilmorey	40	EMcM DS JM GMcR
	Membership 2023	10	LK
	Kilmorey	10	LK
	B Mortar paintings	10	M McC
Dec	Membership 2023	40	JQ BM IT ML
	Kilmorey	40	ML JQ BM IT
	Kilmorey	20	D Millar for ML
	Newry College	300	20 x £15 Lunch
	B Mortar paintings	30	ML PA BS
	Membership 2023	50	BD TC BS PMcA 1 TCr
	Membership 2023	40	MMcC MMcC SD PA
	Kilmorey	40	MMcC MMcC SD PA
	Christmas sale	40	TC PC
	Garden donation	2	
	Membership 2023	40	DC PMcA2 TMcC GMcC
	Membership 2023	50	JMcG JR PMcC CC BT
	Kilmorey	40	DC PMcA2 TMcC GMcC
	Kilmorey	50	JMcG JR PMcC CC BT
	Kilmorey	10	PJM
	Membership 2023	10	KC
	Community Garden	19.99	Cheque raised 500277
10-Jan	KYC cash	100	
10-Jan	Membership 2023	20	RN GMcC
10-Jan	Hat collection lunch	65.6	
17-Jan	Hat collection lunch	36.07	
24-Jan	Hat collection lunch	26	
31-Jan	Hat collection lunch	24	
07-Feb	Hat collection lunch	26.81	
17-Feb	Membership 2023	10	MR
28-Feb	Donations	490	
02-Mar	Donations	20	FH
07-Mar	Donations	20	JR
08-Mar	Donations	30	ML RN
23-Mar	B Mortar painting	10	

2022-3	BANK	In	Out	Bal	
14-Apr	Todd Insurance 500260		660.69	2588.88	Men's Shed Insurance 2022
25-Apr	T Cunningham 500261		190	2398.88	Strimmer
25-Apr	J Knox 500262		56.28	2342.6	
28-Apr	Weekly 100210	120		2462.6	
14-May	CLEAR	200		2662.6	Balance of £1000 Grant
16-May	DAERA	1405		4067.6	GRANT
18-May	Weekly 100211	120		4187.6	
25-May	J Knox 500263		225.49	3962.11	
15-Jun	J Knox 500264		63.45	3898.66	
16.6	KYC 500265		26.88	3871.78	NVR switch
16.6	JN Hire 500266		14.66	3857.12	
17-Jun	Weekly 100212	90		3947.12	
22-Jun	KYC 500267		140	3807.12	Cash for 6 cars to Newtownham
30-Jun	Canal Court 500268		281.2	3525.92	Cavery for 23 people
30-Jun	Bank Fees Feb-May		19.41	3506.51	
01-Jul	UK. Mens Shed 500269		30	3476.51	
19-Jul	Woodlan Trust 500270		160	3316.51	
27-Jul	Weekly 100213.)	212		3528.51	
	RJ Cousins)	160		3688.51	Woodland Trust cash
	Garden Donation)	58		3746.51	
27-Jul	P Allen cheq 500214	5		3751.51	
16-Aug	KYC 500271		100	3651.51	Cash for Ferry + petty cash
05-Sep	Weekly 100215	92		3743.51	
23-Sep	National Comm Lottery	10000		13743.51	
30-Sep	Bank Fees May-Aug		19.41	13724.1	
06-Oct	Weekly 100216)	231		13955.1	
	Garden Donation)	9		13964.1	
06-Oct	County Down Rural	67.5		14031.6	
03-Nov	Rooney Coaches 500272		425	13606.6	GRANT LOTTERY
03-Nov	Salleys Ltd		535	13071.6	GRANT LOTTERY
07-Nov	JN Hire 500274		1614	11457.6	GRANT LOTTERY
22-Nov	Southern R C 500275		300	11157.6	Christmas Lunch min 20 bodies
02-Dec	Membership. 100217)	140			
	Kilmorey)	170			
	Southern R C.)	300			
	Weekly.)	110		11877.6	
15-Dec	Kilmorey 500276		478.3	11399.3	
16-Dec	J Knox 500277		19.99	11379.31	Community Garden
16-Dec	Kilmorey. 100218)	180			
	Membership.)	170			
	Weekly)	50		11779.31	
16-Dec	Banks Fees Aug-Nov		15.16	11764.15	
16-Dec	Co Down Rural Comm	300		12064.15	
22-Dec	Warrenpoint Port	300		12364.15	
30-Dec	T Cunningham 500278		1913.59	10450.56	Lottery Fund items
01-Jan	B/F			10450.56	
10-Jan	KYC 500279		100	10350.56	Cash for KG
16-Jan	Mark Skips 500280		144	10206.56	Lottery Fund (stones)Comm G
18-Jan	T Cunningham 500281		280.53	9926.03	DAERA (Grinder)
18-Jan	T Cunningham 500282		244.98	9681.05	DAERA (Pond Pump)
18-Jan	T Cunningham 500283		276.61	9404.44	DAERA (Battery)
26-Jan	Co Down Rural Network	400 *		9804.44	Grant returned
01-Feb	JN Hire 500284		900	8904.44	DAERA (Bandsaw)
01-Feb	T Cunningham 500285		100	8804.44	DAERA (Bandsaw)
08-Feb	Co Down Rural Network 500286		400 *	8404.44	Grant returned
17-Feb	Weekly 100219	100		8504.44	
17-Feb	DOWN GAA 500287		120	8384.44	
22-Feb	Confederation of Community 500288		20	8364.44	Renewal of membership 2023
24-Feb	T Cunningham 500289		500	7864.44	Cash for C Quinn Shed Roof
24-Feb	KYC 500290		500	7364.44	Rent for 2023
28-Feb	Rooney Coaches 500291		275	7089.44	Lottery Fund (Coach Transport)
28-Feb	Burrendale Hotel		507	6582.44	Lottery Fund (Food)
01-Mar	JN Hire 500293		359.99	6222.45	Lottery Fund (Hand tools)
02-Mar	Weekly (Donations.)	490		6712.45	
	Weekly)	70		6782.45	
06-Mar	J Knox 500294		152	6630.45	Lottery Community Garden
13-Mar	Donnelly's of Mourne 500295		91.94	6538.51	Lottery Fund (Hand tools)
24-Mar	DAERA	1341.29		7879.8	Grant
24-Mar	Weekly 100222.)	117			
24-Mar	Weekly (Donations.)	70		8066.8	
28-Mar	Bank Fees Nov 22 - Feb 23		29.83	8036.97	
		17077.79	12290.41		

Kingdom Men's Shed

Northern Ireland - Charity number 107226

Annual report

And so the years roll on. On a day like this we think of those men who were with us, some from the very beginning, but who have passed on and as we look around us we are conscious that some amongst us struggle with health issues and hope that they find some solace in being in the company of other Shedders fairly regularly. One of our aims is to make it as easy as possible for any like-minded men to come together in a safe and secure environment to set up, run and maintain a Men's Shed. Here you can find meaning, purpose, friendship and belonging. In this way it is hoped that you can improve your health and wellbeing through activities, talks and access to health information and resources.

Maybe the Community Garden was a bit slower getting up and going this year but despite the wet summer months there was at one time a steady supply of strawberries and now there seems to be a good crop of onions. Some Maris Piper potatoes also made an appearance but quickly disappeared. We were able to add the wooden hut and some more tools. We are now working through the Live Here Love Here Small Grants Scheme which will see further development of this garden. The smaller polytunnel behind the shed is not to be out done and did its usual job of providing quite a crop of tomatoes. Last week we had our second barbeque of the year. Maybe the Secret Garden was not used as often this year but then the weather only came good last week. There was a variety of vegetables grown and they have all been used up now.

One interesting visit in September last year was from the Community Medication Safety Workshop. They were doing a NI wide survey into how older people organised their medications. To encourage participation, they gave all who took part a £10 note. The County Down Community Network are regularly in contact (Clare) and they invited us to take part in an exchange with other sheds. We visited Newtownhamilton, Derramore and Portaferry while they came to us in November. They also invited us to send 3 members to join them on their 25 year old birthday celebration. Not to be outdone in October 10 men organised their own trip to Wexford. They did this by train and visited the Wexford Town Shed on the second day. The CDRN have now organised an exchange with sheds in Donegal and Leitrim. Four members were drawn out of the hat for that overnight stay. In turn we will host a group from there in December and attend a conference in the Carrickdale Hotel the next day. Newry Catering College is one of our favourite eateries and we were there for Christmas lunch and then again in March for the evening dinner. Other places we visited for lunch included the Carrick Café, Meelmore Lodge near the Trassey Track and on the 15th December the Kilmorey Arms for the Christmas Dinner. And when talking about food let us not us not forget about Ashlene and the food she provided for us in the Shed through January and early February.

On the road, we visited the American Folk Park near Omagh with lunch in Salley's Restaurant, the Downpatrick Museum with lunch in the Burrendale and the Belfast Museum with a stopover at the Ivanhoe. Killeavey Castle had been getting a lot of publicity, so we arranged lunch there on 29 June. The ferry to Greenore was an extra dimension to our trip to the Greenore Co-op on 11 July for a history talk on the railway and the port with lunch thrown in. Ignatius Trainor, Martin Rogers, Gordon McCulla and myself were in Stormont in February for an appeal by the Irish Men's Shed Association to the government to help Sheds with running costs as happens in the south. In early December, 7 members will join with 22 Burren Sheddors in exploring the Christmas Cracker week in The Gleneagles Hotel in Killarney.

The Shed is probably an example of community democracy in action. Basically, Martin or I are the main point of contact with the outside world. We then bring it to the rest of the members to garner the general opinion of the group. Any decisions are then posted on the whiteboard. If we have to nominate a certain number to take part, we then ask for each member to put his name forward and the names are pulled 'from the hat'.

An Ríocht GAA Club have once again facilitated our stay. As you will see from Martin's report he is as diligent as ever and has been rightly complimented by others on his bookkeeping. Kathy Gallagher is a constant source of encouragement and is more than helpful at sourcing monies for us to keep our various projects on course.

As Chairman it is good to see that the Shed means quite a lot to so many members and when I am out and about some of your family members tell me 'Don't let anything happen to that Shed Tom'.

Tom Cunningham Chairman 12 September 2023

Kingdom Men's Shed

Northern Ireland - Charity number 107226

Annual return



12th September 2023

To whom it may concern,

As the Independent examiner to the financial reports of Kingdom Men's Shed registered charity number NI107226, I would like to reiterate my responsibility to the group.

The annual reports which I receive from the charity trustees of Kingdom Men's Shed are in line with their constitution and the reporting procedures within.

I report on the accounts of Kingdom Men's Shed for the year ended 31st March 2023, which are set out herein.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
- State whether any matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

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Assets retained for Kingdom Men's Shed for its own use, comprise of tools and woodworking equipment

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Name: **Kathy Gallagher**

Relevant professional qualification or body: **N/A**

Address: **Southern Age Well Network Ballybot House, 28 Cornmarket, Newry BT35 8BG**

Date: **12th September 2023**

Signed:

Kathy Gallagher

Development Officer

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