

Minutes of Annual General Meeting 8th October 2021

Apologies from Robin, Steve Gillham, Mary, Alan Hancy, Tim, Terry Powley, Frank & Stuart.

Members present-Graham, Alan Larkin, Teresa, Mick, John & Marion, Tim, Charlie, David, Ged, Fred & Helen, Paul, Michael Coe, Mick, Paul, Lyn, John, Tony, Dennis.

Treasurer's report-Copy of report handed out to members, yet to be audited. Total in bank 7768.54. Alan thanked everyone who has supported the club through a difficult time. Nothing owed to Wetlands. Reminded everyone to get receipt for any purchases. May have buyer for wood burner. Alan suggested increasing annual membership fee to £30 per year, which can be paid in instalments if necessary. If anyone cannot afford it please see Alan. Charlie suggested £50, a vote was taken & £30 was agreed. It was also agreed to put 50p in the tin for tea/coffee.

100 club-since April when started £148 has been raised for club. 18 members with the majority having 2 numbers.

Terry Powley still in hospital remains poorly, probably will have to go to respite for a couple of weeks.

Thank you to Charlie's wife Sue for all her help in the shed. It was agreed to take her some flowers. Teresa will do.

Alan bought up fact people willing to do jobs in shed, but need to be told what needs doing & when. Would appreciate some notice. Send email round to inform people when help needed.

Ben & Michael joined meeting. Ben pointed out that a toilet was not discussed when the shed was first set up. He suggested that the original idea of putting a toilet on the back of the kitchen would still be the best idea, with a concrete path going from our shed. Plumber to be found for a quote. A conservatory is not an option, but if it was used as a greenhouse it would be fine. Ben another trustee sorting out lease.

Alarm now working same code as key safe 2020. Use front door, in first workshop on left.

General discussion closed at 1035am.

Ditchingham Mens Shed - Accounts 01/09/20 - 31/08/21

Income		Expenses	
Grants	2000.00	Miscellaneous	431.09
Annual fees	180.00	Refreshments	122.60
Weekly subs	1266.00	Hall hire	0.00
Donations	45.00	New shed	7768.54
Fundraising	546.36	Insurance	490.49
Donations re goods made	270.00	Donations made	5317.12
Total Income	4307.36	Total Expenses	14129.84
Bal forward 01/09/2020	17574.08	Bal forward 31/08/2021	7751.60
Total	21881.44		21881.44

Treasurer

Name

Signature

Date

ARLARKIN (A.C.S.)



27.9.21

Auditor

Name

Signature

Date