



Registered Charity No. 1174510

Email: alton.mensshed@gmail.com

Trustees Report

April 2022

With the reduction in Covid restrictions Alton Men's Shed has emerged from lockdown with renewed vigour. Following last October's AGM five trustees were appointed together with a new committee to lead the charity forward and to welcome back our members. An enthusiastic team cleared out our Queens Road shed ready to resume practical activities. It is pleasing to see enthusiastic members working in the shed on a wide range of community projects and we have further improved the range of tools and machines within our reorganised shed.

We are pleased to note that post Covid we have successfully promoted the social aspects of our charity's aims. We are grateful to the Local Parish Church for offering us free use of their hall and we now have a regular well attended 'Shedders' social morning. This is an important aspect of our project as we wish to provide opportunities for isolated men and women to socialise and feel part of a wider community. To this end we have enjoyed a recent trip to a museum and now have future events planned. Members have taken the initiative and enjoyed walks and meeting in local cafés. AMS continues to be an active participant on the Hampshire Men's Health Forum, a regional initiative that promotes men's health and wellbeing.

Our charity's local links have been successfully re-established with the town council and a wide range of organisations who have in turn supported our role in the community. Recent projects have included work for the local church, schools, care homes and dementia support groups as well as many other charities and individuals. All of these were for public benefit

Given the enthusiasm of our current members and ever increasing interest from potential members we are very conscious of the limited space in our present shed. We are therefore researching opportunities for new space that may arise within Alton, especially with the recent surge in new building developments. Our finances remain steady and we maintain modest reserve funds to help finance a move to a new location should the opportunity arise.

In conclusion, after a difficult start the Trustees of Alton Men's Shed consider a great deal has been achieved building on the enthusiasm of our members and local community supporters. We know there is still work to do and we look forward to making significant progress in the year ahead.

ALTON MENS SHED
(registered charity no. 1174510)

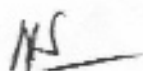
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

	Unrestricted Funds	2022 Restricted Funds	Total Funds	2021 Total Funds
	£ p	£ p	£ p	£ p
RECEIPTS				
Membership fees	360.00	-	360.00	180.00
Donations	439.00	-	439.00	1,220.00
Work done	4,054.18	-	4,054.18	837.94
Sale of tools	1,697.00	-	1,697.00	-
EHDC Covid grant	-	-	-	10,000.00
Interest received	45.33	-	45.33	93.77
TOTAL RECEIPTS	6,595.51	0.00	6,595.51	12,331.71
PAYMENTS				
Cost of work done and consumables	2,180.17 ^B	-	2,180.17	924.57
Purchase of equipment	-	-	-	2,235.27
Property costs	1,167.71 ^A	-	1,167.71	175.00
Insurance	572.26	-	572.26	528.61
Mens Shed UK annual fee	24.00 ^C	-	24.00	24.00
Christmas meal	47.90 ^D	-	47.90	-
Miscellaneous expenses	150.24 ^E	-	150.24	177.07
TOTAL PAYMENTS	4,142.28	0.00	4,142.28	4,064.52
NET INFLOW/(OUTFLOW) OF FUNDS	2,453.23	0.00	2,453.23	8,267.19
Cash funds brought forward	15,277.93	0.00	15,277.93	7,010.74
Cash funds carried forward	<u>17,731.16</u>	<u>0.00</u>	<u>17,731.16</u>	<u>15,277.93</u>

STATEMENT OF ASSETS AND LIABILITIES AS AT THE FINANCIAL YEAR END

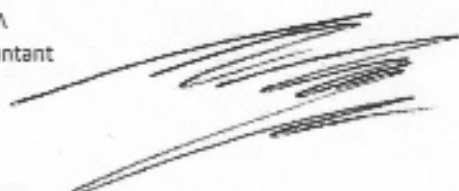
Monetary assets - Cash at bank and in hand	<u>17,731.16</u>	<u>0.00</u>	<u>17,731.16</u>	<u>15,277.93</u>
--	------------------	-------------	------------------	------------------

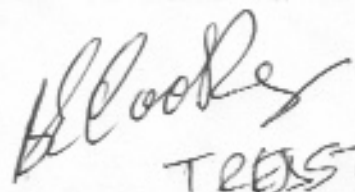
J P Sills
Treasurer



I have compared the receipts and payments account for the year ended 31st March 2022 with the records and explanations provided to me and confirm that this account has been prepared in accordance therewith.

Mark Bavage FCA
Chartered Accountant
2 Hall Road
Alton
Hampshire
GU34 2NU




TRUSTEE

Date 8.4.22