

Trustees' Annual Report for the period

From Period start date
 Day 01 Month 04 Year 2021
To Period end date
 Day 31 Month 03 Year 2022

Section A

Reference and administration details

Charity name

Skipton Men's Shed

Other names charity is known by

Registered charity number (if any)

1182918

Charity's principal address

Ashtree Cottage

West Marton

Skipton

Postcode

BD23 3UJ

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	Peter Smith	Chairman		
2	Stephen Hudson	Secretary		
3	Malcolm Nixon	Treasurer		
4	Robert Owen		From December 2021	
5				
6				
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17				
18				
19				
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

CIO - FOUNDATION

How the charity is constituted

CIO

Trustee selection methods

Appointment by existing Trustees

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY BUT NOT EXCLUSIVELY MEN AGED 18 OR OVER, WITHIN SKIPTON AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET TO UNDERTAKE

CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, AND SUPPORT EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); OR CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

The main activity of Skipton Men's Shed has been the provision of workshop and communal lounge facilities for Men's Shed Members in the Skipton area.

During the year we ran sessions twice a week in 2 classrooms at a former primary school, giving us parking space and ramped access to the designated rooms.

We were commissioned to construct 60 bird boxes for the Yorkshire Dales Millennium Trust and their work with teenagers. We had support during the year from a local cabinet-making business which allowed members to increase their skills and confidence in woodwork.

We have had a reduction in overall membership as a result of Covid and a reluctance for some to meet as before due to health complications. However, we were able to agree a monthly subscription at our AGM in December which provides a steady income flow.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See section C

Section E Financial review

Brief statement of the charity's policy on reserves

We maintain 2 month's reserve for known outgoings

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.

The principal source of revenue has been from regular subscriptions from members, plus small donations and from the sale of items (the latter between £600 and £700 in the year)


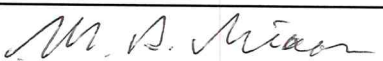
We have been in negotiation over arrangement with the Landlord for the back-payment for part of the period of occupation in which we were allowed to open. Stage payments will be made in the next financial year to bring matters up to date. We have maintained a reserve for this eventuality.

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)		
Full name(s)	PETER RICHARD SMITH	MALCOLM RANDOLPH NIXON
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer
Date	27-01-2023	

Skipton Men's Shed

Bank Records

Year
commencing 01
April 2021

Date	item	Cheque nr / Credit ref.	Bank	balance	
	opening balance			£	1,567.51
23/04/2021	Paypal	Automated credit	£ 0.01	£	1,567.52
23/04/2021	Steve Hudson - donation	Automated credit	£ 15.00	£	1,582.52
14/05/2021	Craven Districxt	Automated credit	£ 500.00	£	2,082.52
09/08/2021	UK Mens Shed Assoc.	Debit card transaction	£ 24.00	£	2,058.52
07/10/2021	A Luke donation	Automated credit	£ 100.00	£	2,158.52
11/11/2021	Zurich Insurance	Debit card transaction	£ 396.56	£	1,761.96
12/11/2021	Alisair McMeekin - donation	bank transfere	£ 5.00	£	1,766.96
15/11/2021	Alisair McMeekin - donation	bank transfere	£ 995.00	£	2,761.96
15/11/2021	Peter Jackson - Cordless drill	online payment	£ 124.99	£	2,636.97
02/12/2021	Malcolm Nixon Spare keys	bank transfere	£ 23.05	£	2,613.92
06/12/2021	Sale of scrap metal	Automated credit	£ 51.75	£	2,665.67

Year 2022

10/01/2022	Membership fees	bank transfere	£ 5.00	£	2,670.67
11/01/2022	Membership fees	bank transfere	£ 5.00	£	2,675.67
12/01/2022	Membership fees	bank transfere	£ 5.00	£	2,680.67
	Membership fees	bank transfere	£ 5.00	£	2,685.67
13/01/2022	Membership fees	bank transfere	£ 5.00	£	2,690.67
17/01/2022	Membership fees	bank transfere	£ 5.00	£	2,695.67
21/01/2022	Membership fees	bank transfere	£ 5.00	£	2,700.67
	Membership fees	bank transfere	£ 60.00	£	2,760.67
	Membership fees	bank transfere	£ 5.00	£	2,765.67
	Membership fees	bank transfere	£ 5.00	£	2,770.67
	Membership fees	bank transfere	£ 5.00	£	2,775.67
02/02/2022	Membership fees - MRN	bank transfere	£ 10.00	£	2,785.67
	Membership fees - Gail R	bank transfere	£ 5.00	£	2,790.67
	Membership fees - Carter S	bank transfere	£ 5.00	£	2,795.67
	Membership fees - Blake H	bank transfere	£ 5.00	£	2,800.67
	Membership fees - Peter A C	bank transfere	£ 5.00	£	2,805.67
16/02/2022	Coffee etc.via Steve Carter	bank transfere	£ 14.89	£	2,790.78
17/02/2022	Membership fees - Paul Robinson	bank transfere	£ 5.00	£	2,795.78
21/02/2022	Membership fees - Peter Jackson	bank transfere	£ 10.00	£	2,805.78
	Membership fees - Steve Hudson	bank transfere	£ 5.00	£	2,810.78

01/03/2022	Membership fees - MRN	bank transfere	£	5.00	£	2,815.78
	Membership fees - Roger Schofield	bank transfere	£	5.00	£	2,820.78
	Membership fees - Robert Owen	bank transfere	£	5.00	£	2,825.78
	Membership fees - Bobby Jo	bank transfere	£	5.00	£	2,830.78
02/03/2022	Membership fees - Peter Jackson	bank transfere	£	5.00	£	2,835.78
	Membership fees - Sevag					
03/03/2022	Imasdounian	bank transfere	£	60.00	£	2,895.78
04/03/2022	Membership fees - Steve Hudson	bank transfere	£	10.00	£	2,905.78
	Membership fees - ??? McMeekin	bank transfere	£	60.00	£	2,965.78
01/03/2022	Membership fees - Steve Carter	bank transfere	£	5.00	£	2,970.78
	Membership fees - Peter Smith	bank transfere	£	10.00	£	2,980.78
	Membership fees - Gail Rogerson	bank transfere	£	5.00	£	2,985.78
11/03/2022	Membership fees - Peter Smith	bank transfere	£	5.00	£	2,990.78
	Membership fees - Michael					
14/03/2022	Seaward	bank transfere	£	15.00	£	3,005.78
	Membership fees - Paul Graham	bank transfere	£	5.00	£	3,010.78
17/03/2022	Membership fees - Paul Robinson	bank transfere	£	5.00	£	3,015.78
21/03/2022	Membership fees - Steve Hudson	bank transfere	£	5.00	£	3,020.78
	Membership fees - Blake					
31/03/2022	Hemingway	bank transfere	£	5.00	£	3,025.78

£ 2,041.76	£ 583.49
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opening balance

£ 1,567.51

closing balance

£ 3,025.78

balance for the year

£ 1,458.27

income les expenditue

£ 1,458.27