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## TRUSTEES ANNUAL REPORT

FROM 01/06/2023 TO 31/05/2024

The Trustees present this report with financial statements, as a Charitable Incorporated Organisation.

## Administrative Details of the Charity, its Trustees

Name of Charity.	Scunthorpe Mens Shed
Charity Registration Number.	1189364
Charity Principal Address.	C/O Kimberly Performing Arts Center Enderby Road Scunthorpe North Lincolnshire DN17 2JL
Charity Administration Address	79 West Common Lane Scunthorpe North Lincolnshire DN17 1DR

## TRUSTEES

Names of Trustees who served during the year and since the year end as follows

NAME.	POSITION.	DATES OF SERVICE IF NOT A FULL YEAR
Mr P Silabon.	Chairman	
Mr J Brown	Treasurer	
Mr K Brown	Secretary	
Mr P Dickinson.	Trustee	
Mr C Stockdale.	Trustee	
Mr J Sparrow.	Trustee.	Deceased Dec 2023



BANK.

HSBC  
84 High Street  
Scunthorpe  
North Lincolnshire  
DN 15 6HQ

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### GOVERNING DOCUMENT

Scunthorpe Mens Shed is a registered Charitable Incorporated Organisation (CIO) governed by its constitution.

Scunthorpe Mens Shed was register with the Charities Commission on the 05/05/2020.

### RECRUITMENT AND APPOINTMENT OF TRUSTEES

Any new trustees are elected by the existing Trustees at a Trustees meeting of which all members of the charity are advised in advance.

The Constitution of the Charity states that there must be at least three charity Trustees.

### TRUSTEES INDUCTION AND TRAINING

All trustees are provide with the Charity Commission's Roles and Responsibilities of Trustees.

### ORGANISATIONAL STRUCTURE

The Trustees manages the Charity and aims to consider decisions for the good of the Charity at its meetings, any conflict of interest must be declared and recored.

The charity has at least four meetings a year and the AGM in January.

### OBJECTIVES AND ACTIVITIES

To promote social inclusion for the local community, by preventing the members of our local community from becoming socially isolated and to improve their well being. By providing a safe environment to participate in learning new skills or passing on their skills to others, by joining in other activities day trips out on canal boat trips, afternoon tea at the Peatland Railway enjoying a train ride and trips to Santoft vehicle museum.

The Charity welcomes all members of the the community to come and visit the shed and they are encourage to participate in the sheds many activities such as wood turning, building items form wood, sharing there ideas over refreshments.

### OBJECTIVES FOR THE FOLLOWING YEAR

The shed is always looking to expand its membership and improving the ways we can help members.

Improve the shed's environment by purchasing an air filtration system

To look for more permeant premisses

Develop our facilities and activities to support a wider range of the community

To advertise and increase our membership

## ACHIEVEMENTS

Our membership has continued to increase to 31 member which includes 5 Shedettes who attend on a Thursday

Installed an alarm system to protect our assets

The shed is a member of the shed alliance with 16 other sheds in the North Lincolnshire and North Humberside area

We are a member of the UKMS association

Completed an outside reading area with planters, benches, stools and a mobile wooden library for West School

Continued on individual training PAT testing, Fire courses,

Purchased a Laser printer through a grant and training is ongoing

Had a very successful day in our local library inviting the local community to build bird boxes, 25 built

The Charity has improved its income through grants, donations and membership and has enough reserve to cover both major and unavoidable running costs approximately £2,100

## TRUTEES DECLARTION

The Trustees declare that they have approved the Trustees Annual Report

Signed on behalf of the Charity's Trustees

Mr P Silabon  
Chairman

Date.

RECEIPTS/ PAYMENTS 01/06/2023-31/05/2024	UNRESTRICED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS
RECEIPTS	£	£	£
GRANTS	0	0	0
MEMBERSHIP FEES	2494		2494
SALES/FUNDRAISING	825		825
DONATIONS	91		91
LINCS LOTTO	180		180
PETTY CASH	2828		2828
TOTALS	6873	0	6873
PAYMENTS			
MATERIALS	89	0	89
TOOLS	40	0	40
ADMIN	758	0	758
LOTTO	72	0	72
PRMISSES	55	0	55
BANK CHARGES	60	0	60
INSURANCE	558	0	558
UKMS	30	0	30
TOTALS	1662	0	1662
NET SURPLUS	5211	500	5711
MONETARY ASSETS			
CURRENT ACCOUNT	5211	500	5711
FIXED ASSETS			
TOOLS & EQUIPMENT	7450		
IT EQUIPMENT	3200		
TOTALS	10650		
DEBITORS	NONE		
CREDITORS	NONE		
Mr J Brown Treasurer			