

## **Salisbury Men's Shed AGM**

24 January 2025

### **Trustees' Report**

Since the last AGM in January 2024 the trustees have met on three occasions and focussed on items raised by the management committee including:

- Membership levels and requests to join
- The feasibility of extending the Shed's opening hours to another morning
- How to provide more support to members
- Reviewing policies
- The "pricing" policy for project work

The Management Committee continue to do a wonderful job supporting the day to day running of the Shed. Recently the Shed has been joined by two volunteers, Julie Hamilton and Neil Penny who are providing valuable administrative and project support to the Committee and Trustees.

Thanks to the hard work of the officers, members, and volunteers, and the generous support of Alabare, it is clear the Shed is solvent, well established and meeting current members' needs.

Other members of the community could also benefit from what the Shed has to offer and it maybe that we can deliver this by extending the opening hours. So, a continued focus on the Shed's future direction is a priority.

Ken Howard

On behalf of the Trustees:

Rod Gothard

Denis Casey

Jo King

**SALISBURY MEN'S SHED**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
For the year ended 31st December 2024

RECEIPTS				PAYMENTS			
		2024 £p	2023 £p			2024 £p	2023 £p
Balances b/fwd:							
	Cash	0.00	190.00				
	Bank	1,355.34	1,320.51				
Subscriptions		270.00	320.00	UKMSA Membership		30.00	30.00
Grants		0.00	0.00	Tools and Equipment		337.88	617.11
Donations		515.55	225.00	Materials		1,117.06	362.31
Catering		315.42	335.46	Catering		0.00	0.00
Other Receipts		1,309.60	303.39	Insurance		337.10	329.60
				Other Payments		0.00	0.00
				Balances c/fwd: (see Note below)			
					Cash	10.00	0.00
					Bank	1,933.87	1,943.87
						1,355.34	1,355.34
		3,765.91	2,694.36			3,765.91	2,694.36
		FULL YEAR	FULL YEAR			FULL YEAR	FULL YEAR

**NOTE: CASH/BANK RESERVE OF £700 IN TOTAL RECOMMENDED BY TRUSTEES**

**UNPAID INVOICES as at 31.12.24** (not included in the above numbers)  
SMS 012 £35.00 St John's Place (Bench Refurbishment)