

Salisbury Men's Shed AGM

21 January 2026

Trustees' Report

Since the last AGM in January 2025 Denis Casey has formally ceased to be a Trustee and so the Trustee committee now consists of Jo King, Rod Gothard and Ken Howard. Work is underway to recruit one or two new trustees to the committee.

It is clear that the John and the management committee supported by Duncan, Julie and Neil do a wonderful job managing the day to day running of the Shed and enabling its effective and safe operation.

In 2025 the Shed made many notable achievements in terms of projects delivered, getting a grant for the extraction equipment, acquiring, transporting and setting up the "back of the lorry" container as an extra workshop, and opening on an additional morning.

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; and for 2026 it now has capacity to offer its benefits to more new members.

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 2025

RECEIPTS				PAYMENTS			
		2025 £p	2024 £p			2025 £p	2024 £p
Balances b/fwd:							
	Cash	10.00	0.00				
	Bank	1,933.87	1,355.34				
Subscriptions		325.00	270.00	UKMSA Membership		30.00	30.00
Grants		659.37	0.00	Tools and Equipment		838.06	337.88
Donations		785.40	515.55	Materials		1,485.03	1,117.06
Catering		230.48	315.42	Catering		0.00	0.00
Other Receipts		1,605.52	1,309.60	Insurance		317.09	337.10
				Other Payments		114.37	0.00
				Balances c/fwd: (see NOTE below)			
					Cash	16.01	10.00
					Bank	2,749.08	1,933.87
						2,765.09	1,943.87
		5,549.64	3,765.91			5,549.64	3,765.91
		FULL YEAR 2025	FULL YEAR			FULL YEAR 2025	FULL YEAR

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

UNPAID INVOICES as at 31.12.25 (not included in the above numbers)

20.11.25 SMS018A £50.00* idVerde (Wildlife Boxes)

*Invoice for £200.00 netted against overpayment of £150.00 by idVerde