

# Irvine New Town Mens Shed

8<sup>th</sup> April 2024 to 5<sup>th</sup> April 2025 – Start=£8155.75 – End=8,652.81

## Brief Breakdown=

Start 8 <sup>th</sup> April 2024	£8,155.75	
Total Donations		£10,346.78
ALL EXPENDITURE	£13,567.18	
Bank INCOME=	£13,288.10	<i>(Includes the Donations of £10,346.78)</i>
Income to Petty Cash	£ 776.14	
Balance at 5 <sup>th</sup> April 2025	<u>£8,652.81</u>	

## Main Notable Items

<u>Wood expenditure=</u>	£ 5,588.22
<u>Social Events=</u>	£ 574.89
<u>All Donations=</u>	£10,346.78
<u>Accessories=</u>	£ 1,554.39
Items paid for with Petty Cash=	£ 776.14 <i>(included into donations)</i>

*During the Financial year, EDF (Electricity) mistakenly, over several months, deducted **£3,694.90** from our account, this has now been fully refunded to us and so far, no Electricity charge has been taken for that period, which I assume is by way of compensation to the Shed.*

# IRVINE NEW TOWN MENS SHED

10 Lower Vennel, Bourtreehill Village, IRVINE KA11 1PQ

## Trustees Annual Report

Over the last year, North Ayrshire Council have started on their plans to demolish the current Village Centre and build other commercial premises in the vicinity and additional Council Houses, this will eventually mean we need to find other premises.

One place that is available, is the previous Park Rangers shed in Eglington Park, between Irvine and Kilwinning – We have had discussions with the appropriate Council Officer, who is keen to see us established there on similar terms as we currently have; We have had a few visits to see the inside of the premises and members who have viewed it, also seem keen to re-establish there – We await formal notification from NAC.

Our membership of the Shed is now at 48 and the average age is about 65; However, the average daily attendance is around 10 members; However, being open 6 days a week allows members to spread out their attendance as it suits them.

Owing to the amount of machinery and work benches, it is not recommended to have any more than 5 or 6 working in the workshop at any one time, leaving 1 or 2 in the model room and space for 10 to 12 in the Tea Room/ Rest Room.

A copy of our accounts have been circulated which shows an increase of almost £500 over last year.

Start 5<sup>th</sup> April 2024

**£8,155.75**

EXPENDITURE

**£13,567.18**

This Year's INCOME=

**£14,064.24 (Which includes £776.14 from Petty Cash)**

Statement Balance 5<sup>th</sup> April 2025

**£8,652.81**

**SEE SEPARATE DOCUMENT ATTACHED WITH THE BELOW MEMBERS SIGNATURES**

It is fair to say, we had another good year making many wooden items including, benches and planters for - individuals, other charities and lo the Irvine area

**The Trustees= Kenny McLennan, Alan Davison, Andy Brown and John Easdale**

**We the Undersigned have checked above account and find them correct**

Prepared by John Easdale - Treasurer Irvine New Town Mens Shed

Signed ..... - Date.....

Kenny McLennan - Chairman Irvine New Town Mens Shed

Signed ..... - Date.....

Alan Davison - Secretary Irvine New Town Mens Shed

Signed ..... - Date.....

Andy Brown – Deputy Chairman Irvine New Town Mens Shed

Signed ..... - Date.....

**Co-Opted non Committee Scrutineer Signed ..... - Date.....**

# 2024-2025 Breakdown



