

Trustees Actions following previous AGM

In accordance with the direction from the 2023 AGM;

Health & Safety and Policy Documents were reviewed and updated by the Trustees following meetings in December 2023 and January 2024. These were approved by the Management Committee and are on display in the Social room.

Laminated Sheets with SMSA safety instructions for all machines are laminated and ready for display in the workshop

Formal training, with certification of completion, was arranged on 20th March for eight workshop users on the correct operation and maintenance of electrical tools (chop saw, lathe, pillar drill etc). Action on [REDACTED] to contact [REDACTED] and SMSA for qualified trainers. Certified users to be displayed in Workshop

The Constitution, Members Code of Conduct and all existing Policy Documents (Anti-discrimination & Harassment; Confidentiality; Data Protection; Environment; Equal Opportunities) were reviewed and updated by the Trustees. These were approved by the Management Committee and are on display in the Social Room

Workshop Report

The workshop continues to be used well by a few regulars.

Improvements to the workshop are underway with plans to upgrade the heating and lighting; reduce dust/sawdust in the air by converting the adjoining walk-in cupboard into a sanding room with external extraction unit; optimise bench and storage facilities.

The enhanced/disabled access ramp alongside the Shed from the car parking area to the plinth is almost completed, and a new shed has recently been erected to create a finishing room on the plinth next to the existing storage shed.

The most recent community project has just been completed – 20 assorted Christmas Trees as part of this year's town display.

Projects and sales

The quarterly Pop-up-Shops in Selkirk town centre were reduced to three this year due to slightly increased costs. The aim is still to use this method of encouraging more members, and to publicise the Shed as a place to share skills and develop projects rather than make items to sell.

The workshop continues to take individual commissions that this year have included signage, mud kitchens and wooden learning/activity toys.

The warm space sessions planned for Tuesday afternoons did not happen due to external pressures on members' time. It is hoped to reintroduce it this winter/spring for socialising, board games, handicrafts and possibly lego-building (suggested recently by a member).

The Garden

The Garden is still principally maintained by two or three volunteers with occasional help with larger tasks from workshop volunteers. Another strange year weather wise but sufficient produce to provide a few fresh veggies (tomatoes were particularly good thanks to the polytunnel) and the ingredients for assorted jams and chutneys that will be on sale in the pop-up-shop on Friday 29th November).

Liaison with High School staff taking Rural Skills classes continues.

Thank you to all of our regular volunteers

[REDACTED]

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Selkirk Community Shed SCIO

SC048681

Receipts and Payments Accounts

30/09/2023

30/09/2024

		Unrestricted	Restricted	Total
	Receipts			
0	Membership Subscriptions	0	0	0
32	Proceeds from Fund Raising Activities	0	0	0
0	Shed Activities & Events	0	0	0
	Charitable Income	0	0	0
0	Legacies	0	0	0
0	Unrestricted Grants Received	0	0	0
0	Restricted Grants Received	0	0	0
685	Donations Received	557	0	557
1,661	Miscellaneous Sales	515	0	515
0	Investment Income	0	0	0
117	Other General Income	98	0	98
2,495	Total Receipts	1,169	0	1,169
	Payments			
25	Membership Subscriptions	0	0	0
0	Expenses of Fund Raising Activities	0	0	0
4,931	Shed Activities & Events	1,243	0	1,243
0	Publicity Expenses	0	0	0
0	Cost of Miscellaneous Sales	0	0	0
0	Donations Made	0	0	0
2,191	Administrative Costs	2,850	0	2,850
0	Other General Costs	15,000	0	15,000
7,147	Total Payments	19,093	0	19,093
-4,652	Surplus (Deficit) for the Period	-17,924	0	-17,924

Statement of balances

	Opening Balances			
29,271	Bank	22,964	1,655	24,619
0	Cash	0	0	0
29,271		22,964	1,655	24,619
	Closing Balances			
24,619	Bank	5,040	1,655	6,695
0	Cash	0	0	0
24,619		5,040	1,655	6,695

Independent Examiner's Report

Selkirk Community Shed – SCIO - SC048631

I report on the accounts of Selkirk Community Shed for the year period ended 30th September 2024.

Respective responsibilities of management committee and examiner

The committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The management committee considers that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given in the accounts.

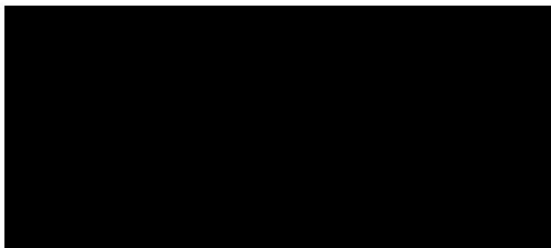
Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
- have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date: 21st March 2025