



Email: [foggiemenshed@btinternet.com](mailto:foggiemenshed@btinternet.com)  
Charity No. SCIO-46623

### **Chairman and Trustees Annual Report 2025**

The Aberchirder and District Men Shed have continued to support members and the local community. This has been achieved through various activities throughout the year of 2024/2025.

#### **Principle activities include the following:**

- a. Fabrication of potting benches for Chalmers Hospital
- b. Assist with Macduff Men's shed for layout of North Garden Show
- c. Propagation and sale of vegetables and plants
- d. Support Soup Kitchen and volunteers during the winter months
- e. Establish a Wednesday night model and social club
- f. Increased member throughout the year
- g. Complete several garage clearances locally
- h. Raised beds within the polytunnel are now rented out to the village so there is more activity within the shed including increased funds
- i. There have been a number of social events for members which included a visit to Peterhead prison, a summer BBQ and a Christmas get together for members and their families.
- j. Provide Santa and his grotto for the local school children
- k. Various networking with other sheds has taken place throughout the year.

#### **Significant investment has been made in the following area's**

- a. 3D printer for various inhouse projects
- b. Office furniture and cabinets to comply with GDPR
- c. Upgrade of PC equipment
- d. Upgrade of existing lighting within the shed social area and kitchen

Planned for the future is to work more closely with the local community.

Of behalf of the Trustees

[REDACTED]

Chairman



	A	B	C	D	E	F	G	H	I	J	AQ
1											
2	SCIO,s Registered Name	Aberchirder & District Men`s Shed									
3		Receipts and Payments Input									
4	SCIO Charity Number	SC046623 SCIO									
			Transfer Cash or Cheque Credits	Receipt or Payment		Receipt and PaymentCode	Receipt Amount	Payment Amount	Receipt No / Invoice Number / Folio Number	Reconciled to Bank Account Yes/No	Balance
5	Date 1st July 2024	Narrative									
6											
7	1st July 2024	Previous Statement									£9,828.73
8	Wednesday, July 17, 2024	BT Group plc		£120.56	DD					Yes	
9	Thursday, July 18, 2024	Tillicroy: 1st aid course		£744.00	Cheque 000130					Yes	
10	Tuesday, July 23, 2024	Hydro-electric		£82.29	DD					Yes	
11	Monday, July 29, 2024	HIS		£98.37	DD					Yes	
12											
13	Thursday, August 1, 2024	Previous Statement									£8,783.51
14	Monday, August 5, 2024	Cheque payment for 3D printer		£1,416.74	Cheque 000131					Yes	
15	Monday, August 12, 2024	McAfee: shed computers		£109.99	Card 56					Yes	
16	Wednesday, August 14, 2024	Hydro-electric		£120.75	DD					Yes	
17	Monday, August 19, 2024	BT Group plc		£119.84	DD					Yes	
18	Wednesday, August 28, 2024	HIS		£29.32	DD					Yes	
19											
20	Sunday, September 1, 2024	Balance Brought Forward									£6,986.87
21	Monday, September 2, 2024	Virgin Money rebate	£0.38		Card 56					Yes	
22	#####	Cheque: Peterhead prison visit		£85.00	Cheque 000132					Yes	
23	Tuesday, September 17, 2024	BT Group plc		£48.07	DD					Yes	
24	#####	Cheque: Stitchcraft		£174.00	Cheque 000133					Yes	
25	Monday, September 30, 2024	HIS		£38.00	DD					Yes	
26											
27	Tuesday, October 1, 2024	Balance Brought Forward									£6,642.18
28	Friday, October 4, 2024	Inpayment	£1,845.00		Branch pay-in	#000126				Yes	
29	Thursday, October 17, 2024	BT Group plc		£65.42	DD					Yes	
30	Monday, October 28, 2024	HIS		£119.17	DD					Yes	
31											
32	Friday, November 1, 2024	Balance Brought Forward									£8,302.59
33	Tuesday, November 12, 2024	Inpayment	£700.00		Branch pay-in	#000127				Yes	
34	Friday, November 15, 2024	Inpayment: Deuchries cheque	£1,285.00		Branch pay-in	#000128				Yes	
35	Monday, November 18, 2024	BT Group plc		£64.34	DD					Yes	
36	Thursday, November 28, 2024	HIS		£286.61	DD					Yes	
37											
38	Sunday, December 1, 2024	Balance Brought Forward									£9,936.64
39	#####	King foods: soup kitchen supplies		£39.84	Cheque 000135					Yes	
40	Thursday, December 5, 2024	Tomato Energy		£294.88	DD	First payment				Yes	
41	Thursday, December 5, 2024	Tomato Energy		£345.72	DD					Yes	
42	Thursday, December 5, 2024	Tomato Energy		£357.34	DD					Yes	
43	Monday, December 9, 2024	Peters of Turriff: soup kitchen banners		£90.00	Card 69					Yes	
44	Tuesday, December 10, 2024	BoS Foundation (Maureen Milne)	£500.00		Transfer	80110006096130.00				Yes	
45	Monday, December 16, 2024	SSE energy supply (final)		£102.27	DD					Yes	
46	Tuesday, December 17, 2024	BT Group plc		£64.72	DD					Yes	
47	Tuesday, December 17, 2024	Purchase of laptops - 2 pieces		£598.00	Cheque 000136					Yes	
48	Friday, December 20, 2024	Cash inpayment at branch	£995.00		Branch pay-in	#000129				Yes	
49	Monday, December 30, 2024	Screwfix: lamps, hacksaw blades,etc		£67.00	Card 69					Yes	
50											
51	Wednesday, January 1, 2025	Balance Brought Forward									£9,471.87

	A	B	C	D	E	F	G	H	I	J	AQ
52	Thursday, January 2, 2025	Virgin Money rebate	£0.55		Card 69					Yes	
53	Friday, January 17, 2025	Tomato Energy		£419.11	DD					Yes	
54	Friday, January 17, 2025	St.Andrew's: defibrillator battery		£140.34	Card 69					Yes	
55	Friday, January 17, 2025	BT Group plc		£63.78	DD					Yes	
56	Friday, January 17, 2025	Computer software		£187.44	Cheque 000139					Yes	
57	Friday, January 17, 2025	Forrest catering		£90.00	Cheque 000137					Yes	
58	Friday, January 17, 2025	iProtech: fire alarms		£162.00	Cheque 000141					Yes	
59											
60	Saturday, February 1, 2025	Balance Brought Forward									£8,409.75
61	Monday, February 3, 2025	Virgin Money rebate	£0.49		Card 69					Yes	
62	Monday, February 10, 2025	Tomato Energy		£240.37	DD					Yes	
63	#####	Macmillan coffee morning		£1,500.00	Cheque 000138					Yes	
64	Thursday, February 13, 2025	King Foods: soup kitchen		£63.25	Cheque 000140					Yes	
65	Thursday, February 13, 2025	King Foods: soup kitchen		£11.92	Cheque 000142					Yes	
66	Monday, February 17, 2025	BT Group plc		£64.09	DD					Yes	
67	Thursday, February 20, 2025	Greenwood Moreland Insurance annual prem		£724.10	Card 69					Yes	
68	Friday, February 28, 2025	Cash inpayment at branch	£470.00		Branch pay-in	#000130				Yes	
69	Friday, February 28, 2025	HIS		£68.68	DD					Yes	
70											
71	Saturday, March 1, 2025	Balance Brought Forward									£6,207.83
72	Monday, March 3, 2025	Virgin Money rebate	£2.53		Card 69					Yes	
73	Wednesday, March 5, 2025	SMSA subscription		£25.00	Cheque 000143					Yes	
74	Tuesday, March 11, 2025	Tomato Energy		£406.50	DD					Yes	
75	Tuesday, March 11, 2025	Thompson & Morgan		£156.92	Cheque 000145					Yes	
76	Monday, March 17, 2025	Cash inpayment at branch	£367.00		Branch pay-in	#000131				Yes	
77	Monday, March 17, 2025	BT Group plc		£64.14	DD					Yes	
78	Friday, March 28, 2025	Cash inpayment at branch	£300.00		Branch pay-in	#000132				Yes	
79	Friday, March 28, 2025	HIS		£329.83	DD					Yes	
80											
81	Tuesday, April 1, 2025	Balance Brought Forward									£5,894.97
82	Wednesday, April 2, 2025	Tomato Energy		£345.38	DD					Yes	
83	Wednesday, April 2, 2025	BT Group plc		£67.10	DD					Yes	
84	Wednesday, April 2, 2025	Cash inpayment at branch	£2,086.00		Branch pay-in	#000133				Yes	
85	Wednesday, April 2, 2025	HIS		£102.74	DD					Yes	
86											
87	Thursday, May 1, 2025	Balance Brought Forward									£7,465.75
88	Saturday, May 3, 2025	Tomato Energy		£922.91	DD					Yes	
89	Friday, May 9, 2025	Peters Turriff: 200+ printing		£70.01	Card 69					Yes	
90	Friday, May 9, 2025	Cash inpayment at branch	£1,071.00		Branch pay-in	#000134				Yes	
91	Friday, May 9, 2025	BT Group plc		£67.46	DD					Yes	
92	Friday, May 9, 2025	HIS		£163.22	DD					Yes	
93											
94	Sunday, June 1, 2025	Balance Brought Forward									£7,313.15
95	Tuesday, June 3, 2025	Virgin Money rebate	£0.25		Card 69					Yes	
96	Wednesday, June 4, 2025	Tomato Energy		£124.84	DD					Yes	
97	Wednesday, June 4, 2025	Amazon: paper towel roll holders		£51.98	Card 69					Yes	
98	Wednesday, June 4, 2025	Tear-drop flags		£394.80	Cheque 000146					Yes	

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**Compatibility Report for Complete spread sheet helen.xls**  
**Run on 14/02/2018 14:55**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

<b>Minor loss of fidelity</b>	<b># of occurrences</b>
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	2



**Version**

Excel 97-2003

# APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed\*\*:

Name:

Relevant professional qualification(s) or body (if any):

Address:

## Independent examiner's report on the accounts

v2

Charity name

ABERCHERZER + DISTRICT MEN'S SHED

SC

046623

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

01

07

24

30

06

25

(remember to include the page numbers of additional sheets)

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider 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.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 trustees 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 by the accounts.

In the course of my examination, no matter has come to my attention ~~other than that disclosed on the attached page\*~~

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - 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:~~

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\*OSCR will accept digital or typed signatures.