

Dunkeld and Birnam Men's Shed - Chairman's Report 2024/2025.

This year has seen a continuation in 'hands on' tasks for the community. This sadly has been restricted due to the fact that we still have no premises to work from. There has however, been a huge increase in administration work. The formation of our Grants Team has seen time spent in that area increase exponentially. Our whole documents library has been reviewed, amended and rewritten. This has been important and necessary work to support our applications for grants in order to purchase a building. This has most certainly borne fruit when we were successful in being awarded two major grants of £40,000 and £20,000 from Griffin & Calliachar and the National Lottery respectively. Additionally, there was success obtaining a number of lesser grants. The award of these grants has allowed tentative enquiries and quotes to move into the realistic phases and project planning leading up to having our building in place.

Progress on procurement of land has also been a major success and a draft contract with Atholl Estates is ready for imminent signatures.

In parallel to all this work we have managed to get temporary use of Unit 5 on the Birnam Industrial Estate from PKC. We await the final documentation from their legal department.

In sum, another positive reporting period for the Shed. A huge amount of work by the team has moved us forward in leaps toward our prime goal of getting a place to call home.



Chairman

Dunkeld & Birnam Men's Shed

Annual Financial Report

For the Year Ended 31 October 2024

**The Dunkeld & Birnam Men's Shed is registered as a
charity in Scotland No. SC052509**

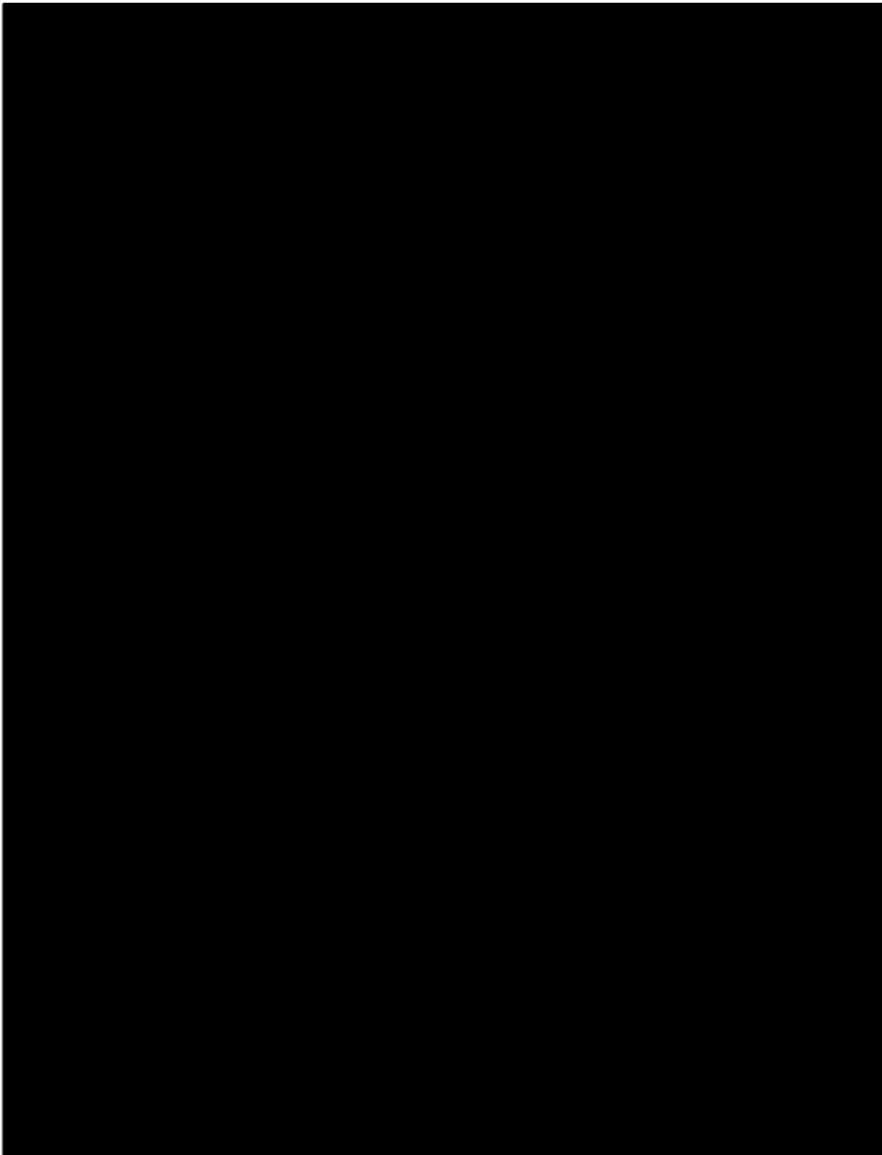
Dunkeld & Birnam Men's Shed

Trustees Annual Report for the Year ended 31 October 2024

Reference and Administrative Information

Charity Name: Dunkeld & Birnam Men's Shed

Charity Registration Number: SC052509



Banker:

Bank of Scotland Business Banking
CSU Charlton Place
Charlton Road
Andover
Hants SP10 1RE

Trustees Annual Financial Report

Dunkeld & Birnam Men's Shed SC052509
Receipts & Payments Account
Year to 31st October 2024

		2024
		£
	Note	
Receipts		
Grant PKC	1	900.00
Donations	2	160.00
Sales	3	115.00
		<hr/>
		1175.00
Payments		
Insurance		388.05
Equipment	4	300.00
Club shirts	5	92.40
Reimbursement	6	55.97
Christmas dinner		339.50
		<hr/>
		1175.92
Surplus for Year		- 0.92
Statement of Balances		
Funds Reconciliation		
Bank Balance at 01 Dec 2023		4608.89
Surplus for the year		- 0.92
		<hr/>
Bank Balance at 31 Oct 2024		4607.97

PKC Grant is unrestricted

The notes on page 4 form an integral part of these accounts

Approved by the Trustees on 01 November 2024 and signed on their behalf



Chairman



Trustee

Financial Report Explanatory Notes

These accounts have been prepared on the Receipts & Payments basis

Note 1

PKC grant from Budget Motion monies

Note 2

Donations from D&B Community Orchard (£150)
[REDACTED] (£10)

Note 3

Sale of Club shirts to members (£115)

Note 4

Purchase of used tools from K D Collet (£300)

Note 5

Purchase of Club shirts from [REDACTED] (£92.40)

Note 6

Fuel reimbursement to [REDACTED] for visit to Nairn Men's Shed (£55.97)

APPENDIX 3



Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period
Set out on pages

Independent examiner's report on the accounts							v2
Charity name							Dunkeld & Birnam Men's Shed
Registered charity number							SC 052509
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	12	2023	to	31	10	2024	
Set out on pages						1 - 4	(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's statement

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.

Independent examiner's statement

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

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper

Signed**:

Name:

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

Address:

Date:

15 May 2025

*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.