

**CRAFTS SHED**

**CHARITY NUMBER 1192237**

**ANNUAL REPORT FOR THE CHARITY COMMISSION 2024**

Throughout this year items have not been made on a regular basis. There are no facilities that will permit this in our Church Buildings. Trading has been minimal. We have tried to support other groups withing the village undertaking small projects for them. These have been carried out under the Charitable arm.

Sadly, due to illness of the Chairperson in the summer, less has been possible.

At a Trustees Meeting on 4<sup>th</sup> December the very difficult decision was taken by the Trustees to close the Charity. This was ratified by an extraordinary Meeting of Crafts Shed Members on the 19<sup>th</sup> December.

It was also agreed that two charities would be given donations and also an adjoining Shed in another village would be offered tools.

The Secretary will notify the Charity Commission. Strict procedures must be followed not only by the Charity Commission but also by the UK Mens' Shed Association.

Chris Stannard Chairperson

January 2025

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| Date      | Details  | Amount     |
|-----------|----------|------------|
| 5/22/2023 | Donation | £15,000.00 |
|           | Interest |            |

|       |            |
|-------|------------|
| Total | £15,000.00 |
|-------|------------|

## EXPENDITURE

| Date | Details | Amount |
|------|---------|--------|
|------|---------|--------|

|       |       |
|-------|-------|
| Total | £0.00 |
|-------|-------|

£15,000.00

## CRAFTS SHED ACCOUNTS 01/01/2024

| INCOME     |                                            |         |           |            |
|------------|--------------------------------------------|---------|-----------|------------|
| Date       |                                            | Details |           | Date       |
|            |                                            | Amount  |           |            |
|            |                                            | Cash    | Bank      |            |
| 1/1/2024   | Brought Forward                            | £326.71 | £3,153.66 | 1/4/2024   |
| 2/13/2024  | Easy Fundraising                           |         | £32.68    | 1/4/2024   |
| 2/22/2024  | Sale of Hedgehog Box                       | £15.00  |           | 2/8/2024   |
| 3/20/2024  | Sale of Bird Box                           | £10.00  |           | 2/12/2024  |
| 3/28/2024  | Membership - Nick Gunton (BACS)            |         | £35.00    | 2/12/2024  |
| 3/28/2024  | Membership - Chris Stannard (BACS)         |         | £35.00    | 2/22/2024  |
| 3/28/2024  | Membership - Ian Brutnall (Cash)           | £35.00  |           | 3/11/2024  |
| 4/11/2024  | Membership - Keith Morris (Cheque)         | £35.00  |           | 4/4/2024   |
| 18/04/2024 | Membership - Colin Keeves (Cash)           | £35.00  |           | 4/18/2024  |
| 18/04/2024 | Membership - Stephen Bull (Cash))          | £35.00  |           | 4/25/2024  |
| 18/04/2024 | Membership - Lawrence Doig (Cash)          | £35.00  |           | 5/2/2024   |
| 18/04/2024 | Membership - M. Hewins (Cheque)            | £35.00  |           | 5/15/2024  |
| 18/04/2024 | Membership - Peter Lemon (Cash)            | £35.00  |           | 6/3/2024   |
| 4/11/2024  | Membership - Bob Cappell (BACS)            |         | £36.00    | 6/6/2024   |
| 4/12/2024  | Membership - Peter Keep (BACS)             |         | £35.00    | 7/11/2024  |
| 4/12/2024  | Membership - Roger Smith (BACS)            |         | £35.00    | 7/29/2024  |
| 4/15/2024  | Membership - Ian Palmer (BACS)             |         | £35.00    | 8/5/2024   |
| 4/18/2024  | Membership - Sid Moseley (BACS)            |         | £35.00    | 8/19/2024  |
| 5/15/2024  | Petty Cash Bank Deposit                    |         | £450.00   | 8/27/2024  |
| 8/13/2024  | Easy Fundraising                           |         | £26.64    | 9/5/2024   |
| 10/31/2024 | Xmas Lunch Deposit - Roger Smith (BACS)    |         | £10.00    | 9/12/2024  |
| 11/4/2024  | Xmas Lunch Deposit - Nick Gunton (BACS)    |         | £10.00    | 10/3/2024  |
| 11/5/2024  | Xmas Lunch Deposit - Chris Stannard (BACS) |         | £10.00    | 10/10/2024 |
| 11/7/2024  | Xmas Lunch Deposit - Sid Moseley (Cash)    | £10.00  |           | 11/7/2024  |
| 11/7/2024  | Xmas Lunch Deposit - Ian Palmer (Cash)     | £10.00  |           | 11/21/2024 |
| 11/7/2024  | Xmas Lunch Deposit - Stephen Bull (Cash)   | £10.00  |           | 11/27/2024 |
| 11/7/2024  | Xmas Lunch Deposit - Peter Lemon (Cash)    | £10.00  |           | 12/12/2024 |
| 11/7/2024  | Xmas Lunch Deposit - Colin Keeve (Cash)    | £10.00  |           |            |
| 11/12/2024 | Sale of Bird Table - Sue Martin            | £30.00  |           |            |
| 11/12/2024 | Easy Fundraising                           |         | £23.14    |            |
| 11/14/2024 | Xmas Lunch Deposit - Mike Hewins (Cash)    | £10.00  |           |            |
| 11/17/2024 | Xmas Lunch Deposit - Bob Chappell (BACS)   |         | £10.00    |            |
| 11/21/2024 | Xmas Lunch Deposit - Keith Morris (Cash)   | £10.00  |           |            |
| 11/21/2024 | Xmas Lunch Deposit - Lawrence Doig (Cash)  | £10.00  |           |            |
| 11/21/2024 | Sale of Bird Table - Fran Baker            | £30.00  |           |            |
| Totals     |                                            | £736.71 | £3,972.12 |            |

to 31/12/2024

**EXPENDITURE**

| Details                 | Amount  |         |
|-------------------------|---------|---------|
|                         | Cash    | Bank    |
| Milk                    |         | £1.20   |
| Wine for Egypt talk     |         | £6.50   |
| Milk & Biscuits         |         | £7.85   |
| Insurance               |         | £273.70 |
| Milk & Biscuits         |         | £6.85   |
| Milk                    |         | £1.20   |
| Milk                    |         | £1.20   |
| Milk                    |         | £1.20   |
| Milk & Biscuits         |         | £7.05   |
| Sugar                   |         | £1.09   |
| Milk                    |         | £1.20   |
| Petty Cash withdrawal   | £450.00 |         |
| Coffee & Cake (TWAM)    | £3.70   |         |
| Milk                    |         | £1.20   |
| Coffee, milk & biscuits |         | £6.25   |
| Weed Killer (NG)        |         | £19.99  |
| Milk                    |         | £1.20   |
| Milk & Biscuits         |         | £3.45   |
| Table Tennis Balls x10  |         | £1.60   |
| Milk & Biscuits         |         | £6.05   |
| Milk & Biscuits etc     |         | £7.74   |
| Milk & Biscuits         |         | £2.50   |
| Milk                    |         | £1.20   |
| Milk                    |         | £1.20   |
| Key cut for shed        | £10.00  |         |
| Deposit for Xmas meal   |         | £120.00 |
| Milk & Biscuits         |         | £3.20   |

Totals    £463.70    £484.62

Cash Balance    £273.01

|               |           |
|---------------|-----------|
| Bank Balance  | £3,487.50 |
| Total Balance | £3,760.51 |