

BEMBRIDGE MEN IN SHEDS

England & Wales · Charity number 1194908

Details

Status Registered

Legal form CIO

Registered 2021-06-23

Register [View on the Charity Commission register](#)

Contact

Address c/o PARISH COUNCIL
5 Foreland Road
Bembridge
PO35 5XN

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Website <https://www.bembridgepc.org.uk/>

Activities

Objects: THE OBJECT OF THIS CIO IS TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING ADULTS (PARTICULARLY BUT NOT EXCLUSIVELY OLDER MEN), IN BEMBRIDGE AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE AND SUPPORT EACH OTHER SOCIALLY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; SOCIAL ISOLATION, BEREAVEMENT, OLD AGE OR ILL HEALTH (PHYSICAL OR MENTAL).NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: The principal aim of the Shed is to promote social inclusion via the provision of a facility particularly for, but not exclusively for, men. This involves a weekly get together, working on community and personal projects, talks and visits.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,427	£1,946	-	-
2024-03-31	£2,436	£2,183	-	-
2023-03-31	£2,458	£2,649	-	-
2022-03-31	£1,757	£3,694	-	-

Trustees

Name	Role	Appointed
Ian McLaren Graham	Chair	2021-04-01
Anthony Arthur Freeman		2021-04-01
Christopher John Chadwick		2024-01-30
David Chubb		2021-04-01
Graham John Widger		2021-04-01
Keith Rogers		2024-01-30

BEMBRIDGE MEN IN SHEDS

England & Wales - Charity number 1194908

Accounts



Bembridge Men in Sheds

(independent charity no. 1194908)

Annual Report April 24 to Mar 25

Our activities over the past year (April 24 to March 25) can be broadly categorised into three groups i.e. helping others, raising funds and social activities. Highlighting the main activities under these headings we have:

Under helping others, we.

We re-installed the Toy Library at Paddock drive for general use over the summer months and we hope to continue this as an annual facility for beach-goers. It should be back in place for the second May bank holiday. Bembridge Primary School had their playground fence repainted. It's now a consistent green colour rather than being multi- coloured. This was done during the summer holiday period to minimise interruptions and we completed the work before the children returned to school.

For the Parish we built a duck house for installation at Lincoln Way pond. We also refurbished the planters in Foreland Road and Ducie Ave. For the Methodists Church we repainted and restored two benches and built a replacement crib for their Christmas display.

In order to raise funds we made a few bespoke items for local residents and refurbished flower stands for Bembridge Holy Trinity church.

For the church we also refurbished all of the tables and chairs which lie outside the Cloisters, in time for the May Bank holiday street fair.

In May David Chubb and Ian Graham were invited to the re-opening for the Newport Minster church where we spoke to HRH the Duke of Edinburgh about our work making a refectory table for the church out of recycled church pews.

ShedFest was held at Sandown Airport in June where we had a stall. It was a good opportunity to raise some funds and talk to other sheds on the Island. We spoke to the High Sheriff and the head of Men in Sheds UK.

On the social side we held a summer Tea in the Garden event, a summer BBQ and a Christmas meal as usual. Also, now regular events, were 10 pin bowling in Ryde, pitch and putt golf at Browns and grass bowls at Sandown. The members got into pancake making on Shrove Tuesday, had a walk followed by lunch at the Harbour View cafe. Again this year we've been running a photographic competition every quarter.

Highlights of the year were visits to the D-Day Museum in Southsea; the military museum in Cowes; and Southern Water's treatment plant in Sandown.



Bembridge Men in Sheds

(independent charity no. 1194908)

Annual Report April 24 to Mar 25

Members themselves gave a range of talks/events including: a butterfly quiz, "Challenging a PCN", "Risk", "Running a business", "Solving a crime", "Career in construction", "Building up a Scout Camp".

New members – ladies included are always welcome and we can be contacted via bembridgemis@gmail.com or ianmg.iow@gmail.com

Ian Graham (Head of Trustees)

Bembridge Men in Sheds FY 2024-25 Annual accounts statement as at 3/31/2025

	Trans Type	Debit	Credit	Notes
	Xfer	£500.00	£1,150.00	Transfers in/out of savings a/c
Credits	Grants	£0.00	£0.00	No grants this year
	Sales	£0.00	£432.61	Sales of planters etc
	Sales Newport	£0.00	£0.00	No items made for Newport Minster
	Subs	£25.00	£540.00	Subs for 2024-25
	Donations (in)	£0.00	£75.00	BHS and rotivator
	Social In	£0.00	£110.00	BBQ donations
	Tea	£0.00	£170.00	Surplus tea money
	Interest	£0.00	£99.36	Savings + Decomm account interest
Debits	Refund	£726.71	£0.00	Payments to members for items bought for projects etc
	Running	£848.88	£0.00	Shed running costs
	Donations (out)	£95.00	£0.00	Donation of chair to Scout Hut
	Pay supplier	£24.70	£0.00	Plaque for Nick T
	Social Out	£250.80	£0.00	Payments for social events eg Xmas, BBQ
	ERROR	£0.00	£0.00	None

	Savings a/c	Decomm a/c
	£8.40	£1.05
	£8.17	£1.08
	£9.12	£1.16
	£8.27	£1.05
	£7.93	£1.01
	£6.81	£0.86
	£6.60	£0.84
	£7.27	£0.92
	£6.17	£0.78
	£6.84	£0.87
	£6.68	£0.90
	£5.80	£0.78
	£88.06	£11.30

£2,471.09 £2,576.97

Opening balance plus credits minus debits £326.89

	At 31/03/24	3/31/2025	Change over YTD
Cash in Hand	£26.36	£32.70	£6.34
Actual Current A/C Balance	£221.01	£227.53	£6.52
Actual Deposit Balance	£8,131.06	£7,569.12	-£561.94
Decommission deposit	£1,012.60	£1,023.90	£11.30
Total Balance	£9,391.03	£8,853.25	-£537.78

OUTSTANDING LIABILITIES

Uncleared cheques None
Committed spend None

TOTAL o/s LIABILITIES

£0.00
£227.53 Current a/c without o/s liabilities

Total MIS Balance at Monday, March 31, 2025 £8,853.25

Profit/Loss	Accounts			TOTALS
Quarterly change	Current + Cash - Liabilities	Deposit	Decommissioning	
Balance at 31/03/2024	£221.01	£8,131.06	£1,012.60	£9,364.67
Balance at 30/06/2024	£409.49	£8,006.75	£1,015.89	£9,432.13
Balance at 30/09/2024	£224.19	£8,029.76	£1,018.81	£9,272.76
Balance at 31/12/2024	£247.79	£8,049.80	£1,021.35	£9,318.94
Balance at 31/03/2025	£227.53	£7,569.12	£1,023.90	£8,820.55
			Change in balance YTD 2024-25	£544.12

Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance	Cheque / description	Type	Lookup
		Transfer from 2023-24 year end			£221.01			
4/11/2024	TFR	BEMBRIDGE MEN IN S 309191 39918668		£650.00	£871.01	Internal transfer	Xfer	
4/12/2024	FPO	MR SA ATWELL & MRS 50000001328540291 MIS REFUND 601609 10 12APR24 08:43	£659.97		£211.04	New drills and saw	Refund	
4/16/2024	FPI	GRAHAM IAN EXCESS TEA MONEY FP24107007965400 070116 10 16APR24 15:53		£15.00	£226.04		Tea	
4/23/2024	FPI	MCKAY S & DJ DONMCKAYMIS 46205213129785000N 558126 10 23APR24 20:52		£30.00	£386.04		Subs	
4/23/2024	FPI	CHADWICK CHRISTOPH CHRIS CHADWICK FP24114017161014 070246 10 23APR24 19:11		£30.00	£356.04		Subs	
4/23/2024	FPI	ATWELL SA&SB SIMON ATWELL 03183505636203000N 601609 10 23APR24 18:35		£30.00	£326.04		Subs	
4/23/2024	FPI	R BEET R BEET 2024 SUBS 10000001331510467 309721 10 23APR24 16:52		£30.00	£296.04		Subs	
4/23/2024	FPI	GRAHAM IAN IGRAHAM BMIS1920 FP24114016877042 070116 10 23APR24 15:28		£30.00	£266.04		Subs	
4/23/2024	FPI	GRAHAM IAN EXCESS TEA MONEY FP24114016875895 070116 10 23APR24 15:27		£10.00	£236.04		Tea	
4/25/2024	FPI	ROGERS&ROGERS ROGERS. SUBS 499592010490524001 404760 10 25APR24 09:40		£30.00	£416.04		Subs	
4/26/2024	FPI	STODDART-STONES GC 2024 SUBSCRIPTION 57190049083409000N 602405 10 26APR24 19:00		£30.00	£506.04		Subs	
4/26/2024	FPI	FREEMAN ANTHONY WINDMILL FP24117001662123 070116 10 26APR24 13:27		£30.00	£476.04		Subs	
4/26/2024	FPI	FRANCIS P W 2024 MEMBERSHIP RP4679963876561700 204676 10 26APR24 05:37		£30.00	£446.04		Subs	
4/29/2024	FPI	CHUBB D+JE DAVID CHUBB RP4679964533800200 206055 10 29APR24 21:18		£30.00	£566.04		Subs	
4/29/2024	FPI	HARDY DEREK SUBS FP24119004368022 070116 10 28APR24 14:54		£30.00	£536.04		Subs	
5/1/2024	FPI	FREDERICK MARSH SUBS 00151156632BBSPFDZ 090128 10 01MAY24 19:05		£30.00	£696.04		Subs	
5/1/2024	FPI	N GALLIN ANNUAL SUBSCRIPTIO RP4679964945646600 203090 10 01MAY24 17:37		£30.00	£666.04		Subs	
5/1/2024	FPI	STODDART-STONES GC 2ND PLANTER 59163347173200000N 602405 10 01MAY24 16:33		£50.00	£636.04	Planter	Sales	
5/1/2024	DEP		500032		£20.00	Brownies for planter	Sales	
5/2/2024	TFR	BEMBRIDGE MEN IN S 309191 39918668	£500.00		£196.04	Internal transfer	Xfer	
5/7/2024	FPI	GRAHAM IAN IGRAHAM BMIS1920 FP24128012958312 070116 10 07MAY24 14:59		£30.00	£226.04		Subs	
5/9/2024	FPI	GRAHAM IAN EXCESS TEA MONEY FP24130014108695 070116 10 09MAY24 08:39		£15.00	£241.04		Tea	
5/14/2024	FPI	L ORCHARD KEN ORCHARD 30000001351226121 309721 10 14MAY24 09:50		£30.00	£271.04		Subs	
5/21/2024	FPI	GRAHAM IAN IGRAHAM BMIS1920 FP24142003155563 070116 10 21MAY24 10:55		£30.00	£331.04		Subs	
5/21/2024	FPI	LAWN DA + J DAVID LAWN SUBS RP4679967884600100 206055 10 21MAY24 08:33		£30.00	£301.04		Subs	
5/22/2024	TFR	BEMBRIDGE COMMUNIT 309089 39051360	£20.00		£311.04	Strip lights from library	Running	
5/23/2024	FPO	MR SA ATWELL & MRS 40000001357652685 MIS REFUND-249 601609 10 23MAY24 08:20	£5.66		£305.38	Hasp & Plate	Refund	
5/29/2024	FPI	GRAHAM IAN EXCESS TEA MONEY FP24150009692318 070116 10 29MAY24 16:20		£5.00	£310.38		Tea	
5/30/2024	FPI	GRAHAM IAN EXCESS TEA MONEY FP24151010207237 070116 10 30MAY24 09:02		£15.00	£325.38		Tea	
6/3/2024	FPI	SUMUP PAYMENTS ACC MDD PID551409 OPK5VEJ500LX6NMZ63 041401 10 03JUN24 18:43		£0.98	£356.38	This was a sumup test by IG	Sales	
6/3/2024	FPI	GRAHAM IAN IGRAHAM BMIS1920 FP24153012935338 070116 10 01JUN24 16:58		£30.00	£355.38		Subs	
6/5/2024	FPO	MCKAY S & DJ 50000001361545841 MIS REFUND 558126 10 05JUN24 08:37	£25.00		£331.36	Refund as Don decided to leave	Subs	
6/13/2024	FPO	IAN M GRAHAM 60000001367024681 PLAQUE 070116 10 13JUN24 17:08	£24.70		£306.66	Plaque for Nick T leaving	Pay Supplier	
6/13/2024	FPO	IAN M GRAHAM 60000001367025247 MIS BOWLS 070116 10 13JUN24 17:09	£24.00		£282.66	Bowls Sandown	Social out	
6/17/2024	FPI	SUMUP PAYMENTS ACC MDD PID571218 RD182Y76PZV7QV4Y60 041401 10 17JUN24 17:47		£21.63	£484.29	ShedFest	Sales	
6/17/2024	FPI	GRAHAM IAN IGRAHAM SALES FP24168004650153 070116 10 16JUN24 16:21		£90.00	£462.66	ShedFest	Sales	
6/17/2024	FPI	GRAHAM IAN IGRAHAM SALES FP24167004148000 070116 10 15JUN24 16:18		£90.00	£372.66	ShedFest	Sales	
6/20/2024	FPI	GRAHAM IAN IGRAHAM SALES FP24172007317367 070116 10 20JUN24 08:22		£10.00	£494.29	ShedFest	Sales	
6/26/2024	FPI	GRAHAM IAN BBQ DONATIONS FP24178012011662 070116 10 26JUN24 08:53		£90.00	£584.29	BBQ Donations	Social in	
6/26/2024	FPI	GRAHAM IAN BBQ DONATIONS FP24178012144076 070116 10 26JUN24 11:53		£10.00	£531.07	BBQ Donations	Social in	
6/26/2024	FPO	A A FREEMAN 40000001379439348 BEM MIS REFUND 070116 10 26JUN24 11:47	£63.22		£521.07	BBQ Refund	Social out	
7/1/2024	FPO	IAN M GRAHAM 50000001376953287 MIS BBQ 070116 10 29JUN24 06:42	£141.58		£389.49	BBQ Food	Social Out	
7/10/2024	FPO	A A FREEMAN 60000001383797687 BEM MIS REFUND 070116 10 10JUL24 17:35	£18.78		£370.71	Staples and brushes	Refund	
7/22/2024	BP	UK MEN'S SHED ASSO	£30.00		£340.71	UK-MSA	Running	
7/31/2024	FPO	A A FREEMAN 50000001396373973 BEM MIS REFUND 070116 10 31JUL24 18:39	£36.89		£290.99	Padlock	Running	
7/31/2024	FPO	MR SA ATWELL & MRS 50000001396371921 MIS REFUND-249 601609 10 31JUL24 18:37	£12.83		£327.88	Rustproof	Running	
8/1/2024	FPO	NIELE CALLIN 40000001402130118 MIS REFUND 203090 10 01AUG24 19:04	£45.11		£245.88	Glassfibre	Running	
8/27/2024	FPO	MR SA ATWELL & MRS 60000001409947705 MIS REFUND-262 601609 10 25AUG24 08:42	£4.83		£271.19	Screws	Refund	
8/27/2024	FPO	MR SA ATWELL & MRS 20000001406179095 MIS REFUND-261 601609 10 25AUG24 08:37	£19.86		£276.02	Screws	Refund	
8/27/2024	FPI	GRAHAM IAN IG BHS DONATION FP24238000906173 070116 10 25AUG24 08:10		£50.00	£295.88	Ben Hort Soc for exhibition set-up	Donations (in)	
9/17/2024	FPI	STODDART-STO G+S CHARLOTTE JOY 2ND RP4679966803504000 203090 10 17SEP24 09:29		£40.00	£311.19	Planter	Sales	
9/24/2024	FPO	IAN M GRAHAM 30000001431216323 MIS O-263 070116 10 24SEP24 18:50	£22.00		£289.19	Browns Golf	Social Out	
9/26/2024	FPI	GRAHAM IAN MIS TEA MONEY FP24270011634044 070116 10 26SEP24 22:10		£30.00	£319.19	Excess tea money	Tea	
9/30/2024	FPO	MS P R DOVE 20000001426082544 BEM MIS 070116 10 28SEP24 08:49	£95.00		£224.19	Chair for Scout Hut	Donations (out)	
10/1/2024	FPI	FREEMAN ANTHONY WINDMILL FP24275016571213 070116 10 01OCT24 10:38		£30.00	£254.19	Windmill	Sales	
10/9/2024	FPI	GRAHAM IAN MIS TEA MONEY FP24283002721683 070116 10 09OCT24 11:49		£20.00	£274.19	Excess tea money	Tea	
10/14/2024	FPO	MR SA ATWELL & MRS 10000001430310188 MIS REFUND-PLASTIC 601609 10 14OCT24 11:38	£8.50		£265.69	Liners for planters	Refund	
10/29/2024	FPI	GRAHAM IAN BBQ DONATIONS FP24303001179125 070116 10 29OCT24 15:37		£10.00	£275.69	BBQ Donations	Social In	
12/3/2024	FPI	GRAHAM IAN MIS TEA MONEY FP24338016476495 070116 10 03DEC24 19:04		£25.00	£291.58	Excess tea money	Tea	
12/3/2024	FPO	IAN M GRAHAM 30000001471862912 POZIDRIVE TOOLS 070116 10 03DEC24 13:13	£9.11		£266.58	Tools - drill bits	Refund	
12/10/2024	FPO	WIGHT FIRE & SECUR 30000001476114103 INV76932 MEN IN SH 309599 10 10DEC24 20:49	£148.79		£142.79	Fire equip testing and replacement	Running	
12/18/2024	FPI	GRAHAM IAN SALES FP24353007029410 070116 10 18DEC24 10:19		£80.00	£222.79	2 planters	Sales	
12/23/2024	FPI	NAINBY-LUXMOORE DONATION FORGIFTAI RP4659989172426500 202529 10 23DEC24 10:29		£25.00	£247.79	Donation for rotivator	Donations (in)	
1/2/2025	FPO	BEMBRIDGE PARISH C 60000001484142164 BEM MISHEDS 309721 10 01JAN25 08:31	£10.00		£237.79	Lease to BPC	Running	
1/14/2025	TFR	BEMBRIDGE MEN IN S 309191 53802860		£500.00	£737.79	Internal transfer	Xfer	
1/16/2025	FPO	WESSEX INSURANCE B 20000001488324608 96107253 516102 10 16JAN25 16:29	£513.76		£224.03	Insurance	Running	
2/18/2025	FPO	IAN M GRAHAM 30000001514053347 MEDISUPPLIES 070116 10 18FEB25 16:57	£31.50		£192.53	PPE	Running	
3/4/2025	FPI	GRAHAM IAN MIS TEA MONEY FP25063002395701 070116 10 04MAR25 16:25		£25.00	£217.53	Tea money	Tea	
3/18/2025	FPI	GRAHAM IAN MIS TEA MONEY FP25077012056427 070116 10 18MAR25 15:40		£10.00	£227.53	Tea money	Tea	
					£227.53			
		Total Cr/Db	£2,471.09	£2,698.62				
		Balance		£227.53				
		Check		OK				

Pay to Newport Minster	Net
£0.00	£0.00

BEMBRIDGE MEN IN SHEDS

England & Wales - Charity number 1194908

Accounts



Bembridge Men in Sheds (independent charity no. 1194908).

Annual Report 2023-24

Our activities over the past year (April 23 to March 24) can be broadly categorised into three groups i.e. helping others, raising funds and social activities. Highlighting the main activities under these headings we have:

Under helping others, we made 2 refectory tables for Newport Minster and Holy Trinity Bembridge (HTB) using old pew seats. Also, for HTB, we renewed 3 signs for the Cloisters plus refurbished an umbrella stand, replaced the flower shelves, made 12 candle holders and installed a camera stand.

We built and located a 'Toy Library' by the beach at Paddock drive for children visiting to use. This will be reinstalled later this year for the summer months. Bembridge Primary School got 2 new benches made from old Windmill stocks wood and 3 toy storage boxes for external use. This continues the projects we have undertaken for the school over the last couple of years.

For the Parish Council we refurbished the Village Hall signs, rebuilt the #8 Culver Trail sign and made and installed 5 new memorial apple tree plaques at the cemetery. The Culver Trail sign is being re-sited at its original location by the lengthsman who helped with this project.

In order to raise funds, we made a number of bespoke items for local residents including several high level garden planters, a dog training gate, table lamps and a refurbished bird feeder. We also received some income from Newport Minster for making items using old pew wood which the Minster then put on sale to help pay for the Newport Minster refurbishment which should complete soon.

A generous donation from HTB was gratefully received for the work we had done for the church, although all we had asked for was reimbursement of our actual costs. We also were successful at the Parish Council 'Community Chest'. This provided 50% funding cost for a new battery powered circular saw.

On the social side we held a summer BBQ and a Christmas meal. Additionally, we went to 10-pin bowling in Ryde, pitch and putt golf at Browns in Sandown and grass bowls also in Sandown. These are also now regular events. The members got into pancake making on Shrove Tuesday, had a walk followed by lunch at the Harbour View Cafe and had an 'open gardens' visit to a member's garden. New to this past year we've been running a photographic competition on subjects as diverse as 'Beaches' and 'Expressions'. Going forward these competitions will be held quarterly.



Bembridge Men in Sheds (independent charity no. 1194908).

Annual Report 2023-24

Highlights of the year were visits to East Cowes (Inshore) and then Poole (All Weather) lifeboat building operations. The tours of the facilities were expertly led by RNLI volunteers and the inclement weather in Poole added context to the challenging role of the RNLI. We also went over to the updated Mary Rose exhibition in Portsmouth, another excellent trip.

Members themselves gave a range of talks including: 'A Visit to Pitcairn', 'Life in Canada and a Trip to Hudson Bay', 'A Trip to St Kilda', 'Tintype Photography', 'Life in the Navy', 'Guernsey – Observations on another Island', while Penny's Pilates gave us an overview of 'Chair Pilates plus Balance and Fall Techniques'.

On the occasions when nothing specific is planned in the way of projects or visits we have 'tea and cake' chats every Tuesday at 2pm in the local Scout Hut.

If you are interested in joining us, either as an active participant in woodworking or just for the social events, we always welcome new members – ladies included! Contact us via bembridgemis@gmail.com

Ian Graham

Bembridge Men in Sheds

Trans Type	
	Xfer
Credits	Grants
	Sales
	Sales Newport
	Subs
	Donations (in)
	Social In
	Tea
	Interest
Debits	Refund
	Running
	Donations (out)
	Pay supplier
	Social Out
	ERROR

Opening balance plus credits minus debits

Cash in Hand
Actual Current A/C Balance
Actual Deposit Balance
Decommission deposit
Total Balance

OUTSTANDING LIABILITIES**TOTAL o/s LIABILITIES**

**Profit/Loss
Accounts**

Balance at 31/03/2023
 Balance at 30/06/2023
 Balance at 30/09/2023
 Balance at 31/12/2023
 Balance at 31/03/2024

Annual accounts statement as a 3/31/2024

Debit	Credit
£500.00	£500.00
£0.00	£89.00
£0.00	£861.92
£0.00	£95.50
£0.00	£501.25
£0.00	£250.00
£0.00	£335.00
£0.00	£205.00
	£97.91
£631.97	£0.00
£658.61	£0.00
£100.00	£0.00
£30.00	£0.00
£762.61	£0.00
£0.00	£0.00
£0.00	£0.00

£2,683.19

£2,935.58

£318.92

At 31/03/23

3/31/2024

£0.00

£26.36

£66.53

£221.01

£8,043.82

£8,131.06

£1,001.93

£1,012.60

£9,112.28

£9,391.03

Uncleared cheques

Committed spend

None

£0.00

£0.00

£221.01

Total MiS Balance @ 31/03/2024

£9,391.03

Current + Cash - Liabilities

Deposit

£66.53

£8,043.82

£256.02

£8,558.70

£236.82

£8,328.87

£929.48

£8,104.76

£247.37

£8,131.06

Notes
Transfers in/out of savings a/c
BPC Community Chest
Sales at coffee mornings etc
Sales from Newport Minster
Subs for 2023-24
HTB for table
Deposits for Xmas meal & BBQ
Surplus tea money
Savings + Decomm accts
Payments from current account to members for items bought for projects etc
Shed running costs
Scouts for hut
Hire community bus
Payments for social events, Xmas, BBQ
None

SAVINGS INTEREST
Apr-23
May-23
Jun-23
Jul-23
Aug-23
Sep-23
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
TOTAL INTEREST

Change over YTD

£26.36

£154.48

£87.24

£10.67

£278.75

Current a/c without o/s liabilities

Decommissioning

£1,001.93

£1,003.77

£1,006.13

£1,009.32

£1,012.60

TOTALS

£9,112.28

£9,818.49

£9,571.82

###

£9,391.03

Change in balance over Apr 23 to Mar 24

£278.75

Savings a/c	Decomm a/c
£5.09	£0.63
£4.58	£0.57
£5.21	£0.64
£5.82	£0.68
£6.34	£0.74
£8.01	£0.94
£7.67	£0.93
£8.99	£1.11
£9.23	£1.15
£8.37	£1.04
£8.96	£1.12
£8.97	£1.12
£87.24	£10.67

Date	Venue	Sum Up (net)	Cash	Table Cost
5/8/2023	Volunteer day Village Hall	£0.00	£16.00	£0.00
5/20/2023	Bem Hort Soc CM	£0.00	£40.00	£0.00
5/29/2023	Bem street fair	£0.00	£80.00	£0.00
10/21/2023	Bem Hort Soc CM	£0.00	£35.00	£0.00
11/11/2023	Bem Belles Xmas craft fare	£0.00	£212.00	£10.00
12/2/2023	Library Xmas coffee morning	£0.00	£74.00	£0.00
12/9/2023	BH Xmas coffee morning	£0.00	£83.00	£0.00
	TOTALS	£0.00	£540.00	£10.00

Month
April
May
July
Oct
Oct
Dec
Dec
Dec

Pay to Newport Minster	Net
£0.00	£16.00
£0.00	£40.00
£0.00	£80.00
£0.00	£35.00
£0.00	£202.00
£0.00	£74.00
£0.00	£83.00
£0.00	£530.00

Received from Newport Minster	
	£43.50
	£1.50
	£10.50
	£16.50
	£1.50
	£1.75
	£0.25
	£12.50
Total YTD	£88.00

Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance	Cheque / description	Type	Lookup
		Transfer from 2022-23 year end		£66.53				
4/3/2023	PP	NEWPORT AND CARISB MINISTER PEWS 1433802123713088FU 405240 40 03APR23 17.32		£43.50	£160.03	Newport minister	Sales	Newport
4/3/2023	PP	M JORDAN MICHAEL JORDAN 2000000110477009 110057 10 03APR23 13.58		£25.00	£136.03	subs for 23-24	Subs	
4/3/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23092045851299 070116 40 03APR23 00.57		£25.00	£111.03	subs for 23-24	Subs	
4/4/2023	PP	FREDERICK MARSH SUBS 00151156632880CVQR 090128 10 04APR23 20.02		£25.00	£86.03	subs for 23-24	Subs	
4/5/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23092045851299 070116 40 03APR23 09.51		£25.00	£61.03	subs for 23-24	Subs	
4/11/2023	PP	CHADWICK CHRISTOPH CHRIS CHADWICK FP23101000918001 070246 10 11APR23 17.25		£25.00	£36.03	subs for 23-24	Subs	
4/11/2023	PP	FRANK'S P W ANNUALMEMBERSHIP RP4679966269384300 204676 10 11APR23 16.55		£25.00	£11.03	subs for 23-24	Subs	
4/11/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23100118401015 10 10APR23 13.24		£25.00	£11.03	subs for 23-24	Subs	
4/12/2023	PP	FREEMAN ANTHONY WINDMILL FP2310202202284 070116 10 12APR23 13.24		£25.00	£11.03	subs for 23-24	Subs	
4/12/2023	PP	ALVM SPARROW 10000000111072005 FOR MIS PURCHASES 404786 10 12APR23 16.31	£8.56		£301.47	Purchase refund	Refund	
4/18/2023	PP	CHUBB DUJE DAVID CHUBB XMAS RW467996647562700 206855 10 18APR23 20.02		£25.00	£276.47	subs for 23-24	Subs	
4/25/2023	PP	R BEET SUBS 2023 RICHARD 40000000112594206 309721 10 25APR23 20.13		£25.00	£256.47	subs for 23-24	Subs	
4/25/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 25APR23 19.49		£25.00	£231.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£206.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£181.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£156.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£131.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£106.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£81.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£56.47	subs for 23-24	Subs	
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 25APR23 16.30		£25.00	£31.47	subs for 23-24	Subs	
5/8/2023	PP	GRAHAM IAN IGRAHAM SALES FP2312801174356 070116 10 08MAY23 12.14		£16.00	£15.47	Volunteer day sales VH	Sales	
5/8/2023	PP	L ORCHARD KEN ORCHARD 60000001127499346 309721 10 06MAY23 15.52		£25.00	£1.47	subs for 23-24	Subs	
5/10/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 10MAY23 16.20		£25.00	£1.47	subs for 23-24	Subs	
5/11/2023	PP	NEWPORT AND CARISB MINISTER PEWS 3896370013711151FU 405240 40 11MAY23 17.31		£1.50	£1.97	Newport minister	Sales	Newport
5/16/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 16MAY23 17.19		£10.00	£11.47	flower festival chariot	Sales	
5/22/2023	PP	GRAHAM IAN IGRAHAM SALES FP23140012733457 070116 10 20MAY23 11.50		£40.00	£51.97	Bem Hort coffee morning	Sales	
5/30/2023	PP	GRAHAM IAN IGRAHAM SALES FP23149009258600 070116 10 29MAY23 16.41		£80.00	£71.97	Bem street fair	Sales	
5/30/2023	PP	STODDARD FRIENDSH 300000001143557846 232 MIS 309721 10 30MAY23 08.12	£30.00		£68.97	fire community bus for Newport table	Pay supplier	
5/31/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23110052068010 070116 10 31MAY23 19.39		£20.00	£68.97	subs for 23-24	Subs	
6/1/2023	PP	THODDART STO G+S GS+S SUBSCRIPTION RP467996369559500 203990 10 01JUN23 05.31		£25.00	£73.97	subs for 23-24	Subs	
6/2/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 02JUN23 09.53		£30.00	£43.97	sales	Refund	
6/2/2023	PP	ALVM SPARROW 300000001147169619 FOR MIS PURCHASES 404786 10 04JUN23 09.58	£500.00		£1.97	subs for savings acc	Refund	
6/9/2023	PP	SCIO HEALTH CARE I THE ELMS NH 18023448136136000N 524132 40 09JUN23 03.28		£13.92	£2.00	donation from Elms for heart	Sales	
6/12/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23143012046687 070116 10 11JUN23 12.24		£20.00	£1.97	subs for 23-24	Subs	
6/12/2023	PP	NH & CE THORNTON 300000001151200953 BEH MIS REFUND 309054 10 11JUN23 19.52		£10.60	£1.37	purchase refund	Refund	
6/14/2023	PP	NH & CE THORNTON 30000000115230646 BEH MIS REFUND 309054 10 14JUN23 09.10		£45.08	£1.37	purchase refund	Refund	
6/21/2023	PP	NH & CE THORNTON 300000001154600013 BEH MIS REFUND 309054 10 21JUN23 17.18		£11.97	£1.37	purchase refund	Refund	
6/28/2023	PP	GRAHAM IAN IGRAHAM SALES FP23179006400844 070116 10 28JUN23 16.28		£20.00	£1.37	12bird table rebuild	Sales	
7/4/2023	PP	STODDARD STONES GC BQO 2023 08182020537096000N 602405 10 04JUL23 18.20		£7.50	£2.00	BQO	Social in	
7/7/2023	PP	FREEMAN ANTHONY WINDMILL FP231805098587 070116 10 07JUL23 11.57		£60.00	£2.00	subs	Social in	
7/11/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 10JUL23 11.57		£60.00	£2.00	subs	Social in	
7/11/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23191051239045 070116 40 11JUL23 00.24		£5.00	£2.00	BQO	Social in	
7/11/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23191051239045 070116 40 11JUL23 22.12		£25.00	£2.00	subs	Social in	
7/11/2023	PP	IAN M GRAHAM 300000001168002742 BOWLS 070116 10 11JUL23 12.19	£121.65		£175.97	bowling	Social Out	
7/12/2023	PP	HARDY DEREK SUBS FP23193014614262 070116 10 12JUL23 18.06		£5.00	£13.97	BQO	Social in	
7/12/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 12JUL23 15.19		£25.00	£13.97	subs	Social in	
7/12/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23193013783107 070116 10 12JUL23 09.45		£5.00	£205.97	BQO	Social in	
7/12/2023	PP	CHADWICK CHRISTOPH CHRIS CHADWICK FP23197001626089 070246 10 16JUL23 19.25		£5.00	£210.97	BQO	Social in	
7/19/2023	PP	NEWPORT AND CARISB MINISTER PEWS 68028928741 92167FU 405240 40 19JUL23 17.46		£10.50	£221.47	subs for Newport minister	Sales	Newport
7/24/2023	PP	ALVM SPARROW 500000001171343781 FOR MIS PURCHASES 404786 10 22JUL23 15.24	£13.74		£235.23	purchase refund	Refund	
7/25/2023	PP	A FREEMAN 4000000011776805 BEH MIS REFUND 070116 10 25JUL23 18.20		£73.03	£142.20	BQO	Social Out	
7/25/2023	PP	MR R & MRS V E B 5000000011236875 MIS REFUND 309054 10 25JUL23 18.26		£24.21	£117.99	subs	Social Out	
7/27/2023	PP	GRAHAM IAN IGRAHAM SALES FP2320800946104 070116 10 27JUL23 12.25		£25.00	£112.99	tea	Social Out	
7/27/2023	PP	UK MEN'S SHED ASSO		£30.00	£82.99	KMISA	Running	
8/1/2023	PP	N H & CE THORNTON 40000000117732399 BEH MIS REFUND 309054 10 01AUG23 13.15		£14.86	£68.13	purchase refund	Refund	
9/13/2023	PP	BRIDGE MEN IN S 309191 39918668		£250.00	£43.89	from savings to current	Xfer	
9/13/2023	PP	IAN M GRAHAM 200000001197922019 BBO SHED 070116 10 13SEP23 14.28	£76.80		£205.37	shipap for shed	Refund	
9/13/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23193013783107 070116 10 13SEP23 14.28	£66.22		£139.15	subs for 23-24	Social Out	
9/18/2023	PP	GRAHAM IAN IGRAHAM SALES FP23205017301174 070116 10 16SEP23 08.59		£10.00	£129.15	tea	Sales	
9/18/2023	PP	MR R & MRS V E B 10000001201272775 MIS GOLF REFUND 309054 10 18SEP23 17.43	£6.50		£108.67	golf	Social Out	
10/9/2023	PP	GRAHAM IAN IGRAHAM SALES FP2323004864919 070116 10 09OCT23 09.41		£20.00	£88.67	subs for 23-24	Subs	
10/9/2023	PP	NEWPORT AND CARISB MINISTER PEWS 591705203713942FU 405240 40 09OCT23 17.32		£16.50	£72.17	Newport minister	Sales	Newport
10/12/2023	PP	MR SA ATWELL & MRS 30000000122372378 MIS REFUND 601609 10 12OCT23 13.27	£177.17		£68.20	purchase refund	Refund	
10/17/2023	PP	HARDY DEREK PLANTER RP467996647562700 206855 10 17OCT23 15.37		£40.00	£28.20	planter sale	Social Out	
10/17/2023	PP	IAN M GRAHAM 10000000118427888 RNL VISIT 070116 10 17OCT23 15.32	£75.00		£53.20	RNL visit	Refund	
10/17/2023	PP	BRIDGE MEN IN S 309191 39918668		£250.00	£283.20	from savings to current	Xfer	
10/18/2023	PP	NEWPORT AND CARISB MINISTER PEWS 974115201371818FU 405240 40 18OCT23 17.31		£1.50	£284.70	Newport minister	Sales	Newport
10/20/2023	PP	ALVM SPARROW 20000000124669905 FOR MIS PURCHASES 404786 10 20OCT23 11.56	£5.90		£278.80	purchase refund	Refund	
10/31/2023	PP	FRANK'S P W XMAS LUNCH RP467996646222000 204676 10 31OCT23 15.20		£20.00	£258.80	xmas	Social in	
10/31/2023	PP	CHUBB DUJE DAVID CHUBB XMAS RW467996647562700 206855 10 31OCT23 15.46		£80.00	£178.80	xmas	Social in	
10/31/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 351552853502000N 544107 10 31OCT23 15.53		£20.00	£158.80	xmas	Social in	
10/31/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 3616105853654400N 544107 10 31OCT23 16.10		£20.00	£138.80	xmas	Social in	
10/31/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FVCGXMHRC 090128 10 31OCT23 17.36		£20.00	£118.80	xmas	Social in	
10/31/2023	PP	NEWPORT AND CARISB MINISTER PEWS 3896370013711151FU 405240 40 31OCT23 17.42		£15.00	£103.80	xmas	Social in	
11/1/2023	PP	N THORNTON XMAS MEAL DEPOSIT 30000000112427613 309054 10 01NOV23 09.09		£20.00	£83.80	xmas	Social in	
11/1/2023	PP	W HEINRICH XMAS LUNCH 5000000012196941 309599 10 01NOV23 09.34		£20.00	£63.80	xmas	Social in	
11/1/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 36110510976432000N 544107 10 01NOV23 11.05		£20.00	£43.80	xmas	Social in	
11/6/2023	PP	STODDARD STONES GC XMAS DEPOSIT 2023 51100528331830000N 602405 10 06NOV23 10.05		£20.00	£23.80	subs for 23-24	Subs	
11/6/2023	PP	HARDY DEREK SUBS FP2310101818886 070116 10 06NOV23 14.11		£20.00	£3.80	subs for 23-24	Subs	
11/7/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 4410310185487000N 544107 10 07NOV23 10.51		£20.00	£1.80	xmas	Social in	
11/7/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 36115852935952000N 544107 10 07NOV23 13.58		£10.00	£1.80	xmas	Social in	
11/8/2023	PP	GRAHAM IAN IGRAHAM SALES FP2312002057884 070116 10 08NOV23 16.19		£40.00	£1.80	tea	Social Out	
11/10/2023	PP	IAN M GRAHAM 20000000113309966 CHRISTMAS LUNCH 070116 10 10NOV23 22.01	£320.00		£1.80	xmas deposit payment to Propeller	Social Out	
11/13/2023	PP	GRAHAM IAN IGRAHAM SALES FP2331500786775 070116 10 11NOV23 10.57		£100.00	£1.80	xmas sales	Sales	
11/13/2023	PP	GRAHAM IAN IGRAHAM SALES FP2331500786775 070116 10 11NOV23 15.33		£102.00	£1.80	xmas sales	Sales	
11/16/2023	PP	BRIDGE PARISH C BPC COMM CHEST 60000000121388084 309721 10 14NOV23 12.18		£89.00	£1.80	Community Chest	Grants	
11/17/2023	PP	ALVM SPARROW 10000000123687572 FOR MIS PURCHASES 404786 10 17NOV23 08.42		£7.20	£1.80	purchase refund	Refund	
11/20/2023	PP	IAN M GRAHAM 200000001244550542 10 PIN BOWLING 070116 10 18NOV23 19.48	£6.30		£1.80	bowling	Social Out	
11/20/2023	PP	GRAHAM IAN IGRAHAM SALES FP23201967849 070116 10 18NOV23						

BEMBRIDGE MEN IN SHEDS

England & Wales - Charity number 1194908

Accounts



Bembridge Men in Sheds (independent charity no. 1194908). Update 2022-23

As Covid restrictions have eased over the last year we've got back to a more 'normal' series of activities and managed to do some useful things for our and the community's benefit.

In 2022 a few of us expanding our skills by going on a wood turning course run by a local wood turner. Our second lady member joined in 2022. She came to us because no similar group exists in Ryde and she wanted to learn basic woodworking to be able to make items for her allotment.

The stocks wood from the Windmill was a challenge in terms of what to do with it so, in partnership with 'Back to Nature' we made two large bench seats. One is located on the downs overlooking Brading Roman Villa and the other has been located at a park in Shanklin by Back to Nature.

For the Church of England Junior school we made some raised beds using wood donated by a local company and we also gave them a couple of bug-hotel kits for the children to construct. Later in the year we made a couple of large benches which used the remaining stocks wood from the old windmill sweeps. We also made half a dozen model windmills using mostly recycled wood to help raise funds.

A display box was built for the Island's Maritime Museum to allow children to feel then guess the contents of the box.

Newport Minster church approached us and asked if we could help remove some pews (as part of a major restoration of the church). We took out 5 pews along with doors and made a series of crosses, candle holders, key rings etc for the church to sell and raise funds for the restoration. Latterly we've started, but not quite completed, an 8 foot long 'refectory' table using 3 pew seats for the top and 4 of the pew doors as legs. We hope to deliver the completed table to Newport later in 2023.

We made three new wooden signs for the Cloisters (part of Bembridge St Trinity Church) and tidied up outdoor utility boxes to spruce up the Cloisters before the coronation in May.

On the social side we held two summer BBQs and a Christmas meal. Talks were given on whittling, life in the police force, Violet Szabo, dredging in the Channel, and "Looking on the Bright Side".



Members were able to go on events including the Stonehenge exhibition in London, playing golf at Browns in Sandown, 10-pin bowling in Ryde, grass bowls in Sandown and a conducted tour of the inshore lifeboat operation at RNLI East Cowes.

We continue to raise funds by selling items made by the members at craft fairs, coffee mornings and other events on the Island.

Ian Graham (Chairman June 2023)

Bembridge Men in Sheds (CIO 1194908)**Annual accounts statement as at**

	Trans Type	Debit
	Xfer	£0.00
Credits	Grants	£0.00
	Sales	£0.00
	Subs	£0.00
	Donations (in)	£0.00
	Social In	£0.00
	Tea	£0.00
Debits	Refund	£866.66
	Running	£467.87
	Donations (out)	£125.00
	Pay supplier	£117.80
	Social Out	£1,072.10
	ERROR	£36.29

Totals at 30/09/22**£2,685.72**

Opening balance plus credits minus debits

At 31/03/22

Cash in Hand	£0.00
Actual Current A/C Balance	£265.25
Actual Deposit Balance	£8,028.58
Decommission deposit	£1,000.03
Total Balance	£9,293.86

OUTSTANDING LIABILITIES

Uncleared cheques

TOTAL o/s LIABILITIES**Total MiS Balance @ 31/03/2023**

Profit/Loss Accounts	Current
Balance at 31/03/2022	£265.25
Balance at 30/06/2022	£834.59
Balance at 30/09/2022	£334.17
Balance at 31/12/2022	£556.37
Balance at 31/03/2023	£66.53

31/03/2023

Credit	Notes
£0.00	Transfers in/out of savings a/c
£0.00	No grants received this year
£1,129.00	Income from sales
£518.75	Subs for 2022-23
£100.00	Abbeyfields
£545.00	Deposits for Xmas meal
£148.40	Excess tea money
£5.00	Payments from current account to members for items bought for projects, BBQs etc
£0.00	Shed running costs
£0.00	CE Primary school, scouts & RNLI
£0.00	Direct paid to suppliers
£0.00	Payments for social events, Xmas, BBQs(2)
£36.29	Ray refunded in error/money returned

SAVINGS INTEREST
Apr-22
May-22
Jun-22
Jul-22
Aug-22
Sep-22
Oct-22
Nov-22
Dec-22
Jan-23
Feb-23
Mar-23
TOTAL INTEREST

£2,482.44

£61.97

At 31/03/23

£0.00

£66.53

£8,043.82

£1,001.93

£9,112.28

Change over YTD

£0.00

-£198.72

£15.24

£1.90

-£181.58

Committed spend

£0.00

o/s liabilities

£66.53

Current a/c without o/s liabilities

£9,112.28

Deposit	Decommissioning	TOTALS
£8,028.58	£1,000.03	£9,293.86
£8,028.78	£1,000.06	£9,863.43
£8,029.46	£1,000.14	£9,363.77
£8,032.50	£1,000.52	£9,589.39
£8,043.82	£1,001.93	£9,112.28
Change in balance over Apr 22 to Mar 23		£181.58

Savings a/c	Decomm a/c
£0.07	£0.01
£0.06	£0.01
£0.07	£0.01
£0.07	£0.01
£0.27	£0.03
£0.34	£0.04
£0.34	£0.04
£0.86	£0.11
£1.84	£0.23
£3.43	£0.43
£4.10	£0.51
£3.79	£0.47
£15.24	£1.90

BEMBRIDGE MEN IN SHEDS

England & Wales - Charity number 1194908

Accounts

Bembridge Men in Sheds Portacabin
Steyne Park, Steyne Road
Bembridge
Isle of Wight
PO35 5SL

Trustees Annual Report
November 2022
Period Covered: 01/04/21 – 31/03/22

Covid lockdown restrictions began to ease from the middle of April 2021. Although the Covid “Return to normal” steps took some time we were able to start limited outside activities from April. Given the age profile of our members, the management’s decision was to approach reopening in a slow and gradual way. We kept many Covid related Health & Safety measures in place at both the Scout Hut (used for weekly group meetings) and at the shed itself for project work – the latter being more open and spacious externally.

We gained charity status in June 2021.

We embarked on community projects such as signage for the anchor display at Coastguards Green, a lectern display and map at the Point and refurbishment of the ‘coffin carrier’ outside the library. Recycled materials were used wherever possible for these projects.

During the summer months we built 4 benches and installed them at Bembridge Windmill using wood recycled from the old windmill stocks. On a smaller scale the winter months were used creating bird box and bug hotel kits for the local junior school. Also, in terms of community projects, we tidied all the desk wiring in the local Library and built 2 shelves to hold the library’s PCs.

Several members went on a wood turning demo and 4 members followed up with a hands-on course. Several talks were presented by both members and non-members on subjects as diverse as a whittling demonstration and a presentation/talk on “Violet Szabo – The Velvet Assassin”.

Although mainly overcome, Covid related risks have continued to impact the activities and membership for most of the period of this report.

As can be seen from the annual accounts, the main income received during the period of this report was from making and selling recycled wood items. This reflects the easing of lockdown rules which enabled us to generate our own income from local sales. We received a small grant from Bembridge Parish Council which was used to buy a bench-top sander. The remaining income was from members subs and weekly tea-money.

Our expenditure during the period was mainly on shed tools, wood and other consumables for projects directed at the community. Running costs are principally insurance, with smaller sums for advertising and maintenance on the portacabins. Also on the expenditure side, we donated significant sums to AgeUK (to refund them for the money they secured for us when we first set up the shed), Bembridge C of E Primary School and Bembridge Windmills Pre-school.

The number of trustees registered with the Charity Commission started and remained at six throughout the reporting period.

The activity of the shed is split across 2 sites. We have weekly meetings in the Scout Hut, while hands-on project work takes place at our portacabins in Steyne Park. As Steyne Park has no post-box our mailing address is c/o Bembridge Parish Council, 5 Foreland Road, Bembridge PO35 5XN.

Ian Graham
Chair of Trustees
27th November 2022

BEMBRIDGE MEN IN SHEDS

CIO Ref 1194908

Income and Expenditure Account 1st April 2021 to 31st March 2022

	Transaction Type	Debit	Credit	Notes
	Xfers between accounts	£25.00	£2,025.00	Transfers in/out of savings a/c
INCOME	Grants		£226.00	Dragons Den - Bembridge Parish Council
	Sales revenue		£1,083.37	Income from sales
	Annual member's subs		£235.00	Subs for 2021-22
	Weekly tea money collection		£212.15	Excess tea money put into bank
	Interest on savings accounts		£0.95	
		TOTAL INCOME		£1,757.47
EXPENDITURE	Refunds on project expenditure	£1,683.52		Payments from current account to members for items bought for projects
	Running costs	£813.72		Shed running costs
	Payments direct to supplier	£47.00		Direct paid to suppliers
	Donations (out)	£1,150.00		AgeUK, Bem Primary School, Windmills pre-school
		TOTAL EXPENDITURE	£3,694.24	
	Cash in Hand		£0.00	
	Totals at 01/04/22	£4,025.16	£4,087.44	
	Opening balance plus credits minus debits		£265.25	
	Actual Current A/C Balance		£265.25	
	Actual Deposit Balance		£8,028.58	
	Decommission deposit balance		£1,000.03	
	TOTAL CURRENT ASSETS		£9,293.86	

CURRENT LIABILITIES @ 31/03/22	Uncleared cheques	Committed spend	Description	
	NONE	£30.64	Refunds due (IG)	
		£70.00	Lathe fixing (supplier)	
		£6.98	Windmill bearings (JS)	
TOTAL o/s LIABILITIES		£107.62		
Current a/c without o/s liabilities		£157.63		
	Total MiS Balance @ 31/03/2022	£9,186.24		
Profit/Loss 2021-22				
Account Name	Current Account	Deposit Account	Decommissioning Account	TOTALS
Balance at 01/04/21	£202.97	£11,027.66	£0.00	£11,230.63
Balance at 31/03/22	£265.25	£8,028.58	£1,000.03	£9,293.86
			Change in balance over 2021-22	-£1,936.77