



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.



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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
Credits	Xfer	£500.00	£1,150.00	Transfers in/out of savings a/c
	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 Committed spend
None 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			
Quarterly change	Current + Cash - Liabilities	Deposit	Decommissioning	TOTALS
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 500000001328540291 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 100000001331510467 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 RP467996494546600 203090 10 01MAY24 17:37		£30.00	£666.04		Subs	
5/1/2024	FPI	STODDART-STONES GC 2ND PLANTER 5916334717320000N 602405 10 01MAY24 16:33		£50.00	£636.04	Planter	Sales	
5/1/2024	DEP	500032		£20.00	£586.04	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 300000001351226121 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 400000001357652685 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	£356.36	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 500000001361545841 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 600000001367024681 PLAQUE 070116 10 13JUN24 17:08	£24.70		£306.66	Plaque for Nick T leaving	Pay Supplier	
6/13/2024	FPO	IAN M GRAHAM 600000001367025247 MIS BOWLS 070116 10 13JUN24 17:09	£24.00		£282.66	Bowls Sandown	Social out	
6/17/2024	FPI	SUMUP PAYMENTS ACC MDD PID571218 RD182Y76PZW7QV4Y60 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 400000001379439348 BEM MIS REFUND 070116 10 26JUN24 11:47	£63.22		£521.07	BBQ Refund	Social out	
7/1/2024	FPO	IAN M GRAHAM 500000001376953287 MIS BBQ 070116 10 29JUN24 06:42	£141.58		£389.49	BBQ Food	Social Out	
7/10/2024	FPO	A A FREEMAN 600000001383797687 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 500000001396373973 BEM MIS REFUND 070116 10 31JUL24 18:39	£36.89		£290.99	Padlock	Running	
7/31/2024	FPO	MR SA ATWELL & MRS 500000001396371921 MIS REFUND-249 601609 10 31JUL24 18:37	£12.83		£327.88	Rustproofor	Running	
8/1/2024	FPO	NIELE CALLIN 400000001402130118 MIS REFUND 203090 10 01AUG24 19:04	£45.11		£245.88	Glassfibre	Running	
8/27/2024	FPO	MR SA ATWELL & MRS 600000001409947705 MIS REFUND-262 601609 10 25AUG24 08:42	£4.83		£271.19	Screws	Refund	
8/27/2024	FPO	MR SA ATWELL & MRS 200000001406179095 MIS REFUND-261 601609 10 25AUG24 08:37	£19.86		£276.02	Screws	Refund	
8/27/2024	FPI	GRAHAM IAN IG BHSDONATION FP24238000906173 070116 10 25AUG24 08:10		£50.00	£295.88	Ben Hort Soc for exhibtion 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 300000001431216323 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 200000001426082544 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 100000001430310188 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 300000001471862912 POZIDRIVE TOOLS 070116 10 03DEC24 13:13	£9.11		£266.58	Tools - drill bits	Refund	
12/10/2024	FPO	WIGHT FIRE & SECUR 300000001476114103 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 600000001484142164 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 200000001488324608 96107253 516102 10 16JAN25 16:29	£513.76		£224.03	Insurance	Running	
2/18/2025	FPO	IAN M GRAHAM 300000001514053347 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			

Date	Venue	Sum Up (net)	Cash	Table Cost
8/1/2024	BHS Village Hall		£50.00	
6/1/2024	ShedFest	£21.63	£190.00	
	TOTALS	£21.63	£240.00	£0.00

Pay to Newport Minster	Net
£0.00	£0.00