

CREWE MEN IN SHEDS CIO

England & Wales · Charity number 1196566

Details

Status Registered

Legal form CIO

Registered 2021-11-15

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

Contact

Address Crewe Men In Sheds
Unit 16 Brierley Business Centre
Mirion Street
Crewe
CW1 2AZ

Phone 01270748645

Email crewemeninshedsccio2022@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:3.1 TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY BUT NOT EXCLUSIVELY MEN AGED 18 OR OVER WITHIN CREWE AND ITS SURROUNDING AREAS, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.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; RETIREMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; BEREAVEMENT; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS).3.2 TO FURTHER OR BENEFIT THE RESIDENTS OF CREWE AND ITS SURROUNDING AREAS (PARTICULARLY BUT NOT EXCLUSIVELY MEN AGED 18 OR OVER) BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.3.3 FOR THE PUBLIC BENEFIT TO PROMOTE LEARNING FOR PLEASURE BY PEOPLE NO LONGER IN FULL TIME EMPLOYMENT THROUGH THE CONTINUED DEVELOPMENT OF THEIR INDIVIDUAL CAPABILITIES, COMPETENCIES, SKILLS AND UNDERSTANDING IN SUBJECTS OF EDUCATIONAL VALUE.3.4 THE ADVANCEMENT OF ANY EXCLUSIVELY CHARITABLE PURPOSE ACCORDING TO THE LAW OF ENGLAND AND WALES THAT THE CHARITY TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION DETERMINE FROM TIME TO TIME.

Activities: We offer a range of of activities including the provision of a facility whereby attendees are able to use our premises for recreation and leisure time activity we also offer a range of woodworking activities including woodturning, pen making, bowl turning hand carving in a well equipped workshop which provides the opportunity to pass on or learn new skills and to socially interact with others.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Recreation
- **Who:** The General Public/mankind

Geography

- Cheshire East

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,776	£12,754	-	-
2024-03-31	£17,453	£14,735	-	-
2023-03-31	£41,738	£4,105	-	-

Trustees

Name	Role	Appointed
Graham William Walker		2022-08-08
Ian Francis Carr		2024-09-01
Raymond Anthony Cartwright		2022-07-10
Simon Matthew Farr		2022-08-08

CREWE MEN IN SHEDS CIO

England & Wales - Charity number 1196566

Accounts



Crewe Men in Sheds CIO, No 1196566 Treasurers Report 2024 / 2025

I am happy to announce that we started the year 2024 with a healthy balance in the Bank, this being £40350.97, we ended the year with a balance of £40372.35

This obviously again gave us the start to know where we needed to be in this coming year and to continue to grow.

I will continue to be stringent with monies spent and funding applications to ensure the continuation of the shed beyond this year and to continue for years to come. We continue to look at where we can improve the shed to the benefits of our members.

We ensure that the monies in the bank will be assurance that we have in the event of Cheshire East selling off the Business Centre (rumours circulating due to their financial state) to be able to move and transfer all the machinery etc to suitable premises. We are in a position that looking to move would really not be feasible due to the location of the shed, car parking facilities etc so we hope that this does not happen.

The shed itself continues to thrive with new members joining, although the subs raised each month do not go anywhere paying the rent, utilities etc. Cheshire East have now informed us yet again they will increase the rent to £631.00 in April. We continue to look for support from various sources via Donations etc. People and companies have been more than happy to help us. I have applied for funding from various sources but will not hear from these until the next financial year. Again, people have been including us in donations to the shed in memory of their loved ones who have passed away. Local companies continue to help with small donations this being monies, products, tea, coffee sugar, biscuits etc. Every little helps us and we really appreciate all of their help.

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The container we purchased has now been sited, insulated and electrics fitted so is now in use, to this we can now start on the next stage of our development of moving the kitchen into the old paint room making it a far more hygienic area for our members. We do have more plans for the improvement and have put funding bids into help with these.

As last year sales from Armed Forces Day and our Pop-up stall helped in raising money. And we will again do these events next year.

The website is now up and running (Crewemeninsheds.org.uk) thanks to a local company who has designed this for us and updates it as well. Our Facebook page (Crewe Men in Sheds / Crewe Shedders) continues to help in highlighting things we do and brings revenue and help for us. We are so pleased with the good name we have in the community with 1300 people now following us on Facebook.

We continue to go out in the community to do presentations to highlight the good work of the shed also getting involved with local community hubs shared with other charities.

Crewe Men in Sheds CIO, No: 1196566

Unit 16, Brierley Business Centre, Mirion Street, Crewe CW1 2AZ

Tel: 01270 748645 Email: crewemeninshedscio2022@gmail.com

Facebook: Crewe Men in Sheds/Crewe Shedders

Website: crewemeninsheds.org.uk



Crewe Men in Sheds CIO, No 1196566 Treasurers Report 2024 / 2025

We lost two trustees this year but appointed a replacement who has been a godsend in helping in making products to sell and looking at ways to improve the shed and make money with us.

We had all trustees put on a First Aid Course along with a few of our Female members, we appointed a Fire Marshal (who contuse to do well) and had him trained to do this efficiently, the fire Brigade they came to look at the shed were happy with what we had done since we took over to ensure we comply with regulations, putting more fire extinguishers in place especially one in the Kitchen area along with a fire blanket that was never there before we took over.

As I stated last year: The long-term vision for us is to keep Crewe Men in Sheds CIO growing from strength to strength increasing our membership and looking after the needs of them. This is of course people suffering from Mental Health issues, Physical disabilities, anxiety problems, retired etc or just people who need a place to go to. We continue to get referrals from community centres, doctor surgeries, health authorities etc. We try not to turn anyone away if they need our help but as we state on our paperwork we care but unfortunately, we are not carers.

Next year we hopefully will be able to write about the new kitchen area and if the funding applications are passed more alterations to the shed along with new additions of machinery.

I now attach our Year end accounts for 2024 to 2025, Mrs Cecilia Benoy has kindly once again audited my accounts.

I also attach our latest PowerPoint presentation which has been updated and refreshed

Kind Regards
Graham Walker
Trustee / Treasurer
email: crewemeninshedscio2022@gmail.com
Tel: 01270 748645
Mble: 07484785850

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MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES			
Apr-24								
OPENING BALANCE								
DIRECT DEBITS	86							86
CASH PAYMENTS	170							170
CARD PAYMENTS	180				35			215
CHEQUES								0
CASH SALES					406.17			406.17
CHEQUES								0
SUM UP PAYMENTS					191.75			191.75
S BEVAN WELLBEING			1000					1000
ROTARY CLUB			250					250
TOOLSTATION REFUND				12.89				12.89
DD REFUND			0.01	7.26				7.27
TO BALANCE (ERROR)	15							15
TOTAL	451	0	1250.01	20.15	632.92	0	0	2354.08
EXPENDITURE	INSURANCE	PURCHASE	MISC	TELE/TV	TOOLS	RENT	WATER	
ZURICH	38.12							38.12
CHESHIRE EAST						550		550
TV LICENCE				13.25				13.25
BT GROUP				10.62				10.62
TOOLSTATION					5.37			5.37
HALFORDS.					5.5			5.5
B&Q					5.97			5.97
SCREWFIX					12.58			12.58
ADRIAN SHERRATT		22.75						22.75
EMMESON SUPPLIES					61.69			61.69
LASERINK			30.89					30.89
SOLENT TOOLS		58.91						58.91
								0
								0
TOTAL	38.12	81.66	30.89	23.87	91.11	550	0	815.65

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
May-24							
OPENING BALANCE							
DIRECT DEBITS	65			3			
CASH PAYMENTS	170		160		80		
CARD PAYMENTS	180						
CHEQUES							
CASH SALES							
CHEQUES							
SUM UP PAYMENTS					16.66		
PAYPAL					1017.45		
TOTAL	415	0	160	3	1114.11	0	
EXPENDITURE	INSURANCE	PURCHASE	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	38.12						
CHESHIRE EAST						550	
BT GROUP				25.38			
WATERPLUS							125.73
TV LICENCE				13.25			
JAY'S COMPUTERS		80					
WICKES		5					
CEF		28.62					
R FARR PENS KITS		36.96					
GW VARIOUS INVOICES		103.6					
HOBBYCRAFT		4					
TESCO			30.16				
EMMISON SUPPLIES		34.51					
B&M			9				
EVOLUTION		69.98					
LASERINK			24.95				
SCREWFIX			14.99				
GW VARIOUS INVOICES			22.38				
R FARR BLUE ROLLS			13.99				
TOTAL	38.12	362.67	115.47	38.63	0	550	125.73

		41889.4
68		
410		
180		
0		
0		
0		
16.66		
1017.45		
1692.11	1692.11	43581.51
38.12		
550		
25.38		
125.73		
13.25		
80		
5		
28.62		
36.96		
103.6		
4		
30.16		
34.51		
9		
69.98		
24.95		
14.99		
22.38		
13.99		
1230.62	1230.62	42350.89

BALANCED

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATIONS	MISC	SALES		
Jun-24							
OPENING BALANCE							
DIRECT DEBITS	68						
CASH PAYMENTS	156						
CARD PAYMENTS	180				20		
CHEQUES					25		
CASH SALES			90				
CHEQUES							
SUM UP PAYMENTS							
SCREWFIX				14.99			
PAYPAL				115.7			
ADJUSTMENT					4		
TOTAL	404	0	90	130.69	49	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	38.12						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				13.25			
SCREWFIX			14.99				
JEWSON					393.48		
R FARR		26.99					
THE WORKS			4.5				
TOTAL	38.12	26.99	19.49	38.63	393.48	610	0

		42350.89
68		
156		
200		
25		
90		
0		
0		
14.99		
115.7		
4		
673.69	673.69	43024.58
38.12		
610		
25.38		
0		
13.25		
14.99		
393.48		
26.99		
4.5		
0		
0		
1126.71	1126.71	41897.87

Balanced

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES			
Jul-24								
OPENING BALANCE								
DIRECT DEBITS	65							65
CASH PAYMENTS	141		170		50			361
CARD PAYMENTS	180							180
CHEQUES			300					300
SALES					379.21			379.21
CHEQUES								0
SUM UP PAYMENTS					217.23			217.23
PAYPAL					203.72			203.72
TOTAL	386	0	470	0	850.16	0		1706.16
EXPENDITURE	INSURANC	PURCHASE	MISC	TEL/TV	TOOLS	RENT	WATER	
ZURICH								0
CHESHIRE EAST						610		610
BT GROUP				25.38				25.38
WATERPLUS								0
TV LICENCE				13.25				13.25
LASERINK			7.8					7.8
R FARR		16.8						16.8
HOME BARGAINS			8.49					8.49
THE WORKS			7.5					7.5
TOOLSTATION			25.09					25.09
LASERINK			7.02					7.02
COUNTRYWIDE			87.2					87.2
JAYS COMPUTERS		80						80
SCREWFIX			11.98					11.98
LASERINK			14.4					14.4
LASERINK			25.99					25.99
TOTAL	0	96.8	195.47	38.63	0	610	0	940.9

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
Aug-24							
OPENING BALANCE							
DIRECT DEBITS	65						
CASH PAYMENTS	132						
CARD PAYMENTS	195				25		
CHEQUES					260		
CASH SALES					232.75		
SUM UP PAYMENTS							
PAYPAL					11.25		
TOTAL	392	0	0	0	529	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH							
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
JEWSON					30.24		
R FARR			14.99				
ALDI			2.76				
PET HIRE			10				
JAYS COMPUTERS		105					
HOME BARGAINS			3.98				
PET HIRE			18				
JEWSON		104.04					
JEWSON		36					
SCREWFIX			4.58				
ROBERT REEVES		450					
SPECIALIST CO		24.96					
TOTAL	0	720	54.31	40.38	30.24	610	0

		42663.13
65		
132		
220		
260		
232.75		
0		
11.25		
921	921	43584.13
0		
610		
25.38		
0		
15		
30.24		
14.99		
2.76		
10		
105		
3.98		
18		
104.04		
4.58		
450		
24.96		
1454.93	1454.93	42129.2

Balanced

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATIONS	MISC	SALES		
Sep-24							
OPENING BALANCE							
DIRECT DEBITS	65						
CASH PAYMENTS							
CARD PAYMENTS	161						
CHEQUES							
CASH SALES							
CHEQUES							
SUM UP PAYMENTS					12.06		
PAYPAL					2.5		
TOTAL	226	0	0	0	14.56	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	40.85						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
WEATHERSPOON			39				
HOLDFAST			15				
GW VARIOUS			76.55				
LASERINK			57.35				
ALDI			3.54				
PAPERSTONE			23.72				
TOTAL	40.85	0	215.16	40.38	0	610	0

		42129.2
65		
0		
161		
0		
0		
0		
12.06		
2.5		
240.56	240.56	42369.76
40.85		
610		
25.38		
0		
15		
39		
15		
76.55		
57.35		
3.54		
23.72		
0		
0		
0		
0		
906.39	906.39	41463.37

Balanced

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
Oct-24							
OPENING BALANCE							
DIRECT DEBITS	65				20		
CASH PAYMENTS	162				227.6		
CARD PAYMENTS	120						
CHEQUES							
CASH SALES							
CHEQUES			200				
SUM UP PAYMENTS							
TOTAL	347	0	200	0	247.6	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	40.82						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
PAPERSTONE			11.91				
GW VARIOUS			115.98				
LASERINK							
ALDI							
PAPERSTONE			23.72				
SHOPIFY			228				
LASERINK			9.49				
ALDI			22.2				
TOOLSTATION			3.78				
TOTAL	40.82	0	415.08	40.38	0	610	0

		41463.37
85		
389.6		
120		
0		
0		
200		
0		
0		
794.6	794.6	42257.97
40.82		
610		
25.38		
0		
15		
11.91		
115.98		
0		
0		
23.72		
228		
9.49		
22.2		
3.78		
0		
1106.28	1106.28	41151.69

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
Nov-24							
OPENING BALANCE							
DIRECT DEBITS	65						
CASH PAYMENTS	129						
CARD PAYMENTS	144						
CHEQUES							
CASH SALES					380		
CHEQUES							
SUM UP PAYMENTS					117.06		
TOTAL	338	0	0	0	497.06	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	40.82						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
R FARR			11.99				
PET			5.16				
ALDI			14.99				
WICKES			40.5				
CPS			19.21				
SUM UP MANOR		35					
WICKES		40.5					
INPRINT COLOR			36				
HOLDFAST			21.04				
BP FUEL			44.43				
ACUTEST			85.02				
B&Q		15					
WICKES			59.4				
TOTAL	40.82	90.5	337.74	40.38	0	610	0

		41151.69
65		
129		
144		
0		
380		
0		
117.06		
0		
835.06	835.06	41986.75
40.82		
610		
25.38		
0		
15		
11.99		
5.16		
14.99		
40.5		
19.21		
35		
40.5		
36		
21.04		
44.43		
85.02		
15		
59.4		
1119.44	1119.44	40867.31

Balanced

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
Dec-24							
OPENING BALANCE							
DIRECT DEBITS	65				15.25		
CASH PAYMENTS	126				771		
CARD PAYMENTS	165						
CHEQUES							
CASH SALES							
CHEQUES							
SUM UP PAYMENTS					149.61		
TOTAL	356	0	0	0	935.86	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	40.82						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
SCREWFIX			31.99				
GW-PAPER CUPS			10.12				
TESCO			11.75				
TESCO			12.25				
CPS		274.33					
R FARR PENS			24.78				
FLITEMAX FILTERS			49.68				
GW-EBAY		106.08					
SCREWFIX			49.99				
TOTAL	40.82	380.41	190.56	40.38	0	610	0

		40867.31
80.25		
897		
165		
0		
0		
0		
149.61		
0		
1291.86	1291.86	42159.17
40.82		
610		
25.38		
0		
15		
31.99		
10.12		
11.75		
12.25		
274.33		
24.78		
49.68		
106.08		
49.99		
1262.17	1262.17	40897

Balanced

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
Jan-25							
OPENING BALANCE							
DIRECT DEBITS	65						
CASH PAYMENTS	156						
CARD PAYMENTS	120				30		
CHEQUES							
CASH SALES			225.25		155		
CHEQUES							
SUM UP PAYMENTS				8.08			
SCREWFIX				77.25			
TOTAL	341	0	225.25	85.33	185	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	40.82						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
SCREWFIX			27.26				
CITY ELECTRIC		117.94					
GW-BLUE ROLLS			14.39				
SQ THE BANDS			25.53				
LASERINK			4.75				
EVOLUTION POW			7.68				
WICKES			15.29				
ALDI			10.4				
UK MIS		30					
WELL PHARMACY			5.68				
TOTAL	40.82	147.94	110.98	40.38	0	610	0

		40897.00
65		
156		
150		
0		
380.25		
0		
8.08		
77.25		
836.58	836.58	41733.58
40.82		
610		
25.38		
0		
15		
27.26		
117.94		
14.39		
25.53		
4.75		
7.68		
15.29		
10.4		
30		
5.68		
950.12	950.12	40783.46

40783.46

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATIONS	MISC	SALES		
Feb-25							
OPENING BALANCE							
DIRECT DEBITS	65						
CASH PAYMENTS	141						
CARD PAYMENTS	135						
CHEQUES							
CASH SALES					414		
CHEQUES							
SUM UP PAYMENTS					145.98		
TOTAL	341	0	0	0	559.98	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TEL/TV	TOOLS	RENT	WATER
ZURICH	40.82						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
LASERINK			34.8				
TOOL FRANCE		102					
EBAY PURCHASES		95.05					
STORAGE KING			5				
GW-NAILS & BELT		21.03					
TOTAL	40.82	218.08	39.8	40.38	0	610	0

		40783.46
65		
141		
135		
0		
414		
0		
145.98		
0		
900.98	900.98	41684.44
40.82		
610		
25.38		
0		
15		
34.8		
102		
95.05		
5		
21.03		
0		
0		
0		
0		
0		
949.08	949.08	40735.36

Balanced

MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025

DATE	SUBS	GRANTS	DONATION	MISC	SALES		
Mar-25							
OPENING BALANCE							
DIRECT DEBITS	65						
CASH PAYMENTS	123						
CARD PAYMENTS	165				30		
CHEQUES							
CASH SALES					148		
CHEQUES							
SUM UP PAYMENTS							
ADJUSTMENT	-2						
TOTAL	351	0	0	0	178	0	
EXPENDITURE	INSURANCE	PURCHASES	MISC	TELEPHONE	TOOLS	RENT	WATER
ZURICH	40.82						
CHESHIRE EAST						610	
BT GROUP				25.38			
WATERPLUS							
TV LICENCE				15			
WICKES		50					
HANDSON SAFETY			30				
GW EXPS			67.05				
EMMERSON		30.84					
LASERINK			22.92				
TOTAL	40.82	80.84	119.97	40.38	0	610	0

		40735.36
65		
123		
195		
0		
148		
0		
0		
-2		
529	529	41264.36
40.82		
610		
25.38		
0		
15		
50		
30		
67.05		
30.84		
22.92		
0		
0		
0		
0		
0		
892.01	892.01	40372.35

Balanced

MEN IN SHEDS INCOME FROM	31/03/2024 TO 31/03/2025											
DATE	APR	MAY	JUN	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR
YEAR END												
OPENING BALANCE												
SUBS	451	415	404	386	392	226	347	338	356	341	341	351
GRANTS												
DONATIONS	1250.01	160	90	470			200			225.25		
MISC	20.15	3	130.69							85.33		
SALES	632.92	1114.11	49	850.16	529	14.56	247.6	497.06	935.86	185	559.98	178
10												
TOTAL	2354.08	1692.11	673.69	1706.16	921	240.56	794.6	835.06	1291.86	836.58	900.98	529
EXPENDITURE	APR	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR
INSURANCE	38.12	38.12	38.12			40.85	40.82	40.82	40.82	40.82	40.82	40.82
PURCHASES	81.66	362.67	26.99	96.8	720			90.5	380.41	147.94	218.08	80.84
MISCELLANEOUS	30.89	115.47	19.49	195.47	54.31	215.16	415.08	337.74	190.56	110.98	39.8	119.97
TELEPHONE/TV	23.87	38.63	38.63	38.63	40.38	40.38	40.38	40.38	40.38	40.38	40.38	40.38
TOOLS	91.11		393.48		30.24							
RENT	550	550	610	610	610	610	610	610	610	610	610	610
WATER		125.73										
TOTAL	815.65	1230.62	1126.71	940.9	1454.93	906.39	1106.28	1119.44	1262.17	950.12	949.08	892.01

SHEET TOTAL	1538.43	461.49	-453.02	765.26	-533.93	-665.83	-311.68	-284.38	29.69	-113.54	-48.1	-363.01
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	40350.97
4348	
0	
2395.26	
239.17	
5793.25	
0	
0	
0	
0	
0	
12775.68	53126.65
0	
400.13	
2205.89	
1844.92	
462.8	
514.83	
7200	
125.73	
0	
12754.3	40372.35

BALANCED

21.38	BALANCED
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MEN IN SHEDS INCOME FROM 31/03/2024 TO 31/03/2025							
DATE	SUBS	GRANTS	DONATION	MISC	SALES		
YEAR END							
OPENING BALANCE							
SUBS							
GRANTS							
DONATIONS							
MISC							
SALES							
CREWE COUNCIL							
BOUNCED CHEQUE							
TOTAL	0	0	0	0	0	0	0
EXPENDITURE	INSURANCE	PURCHASES	MISC	TELEPHONE	TOOLS	RENT	WATER
INSURANCE							
PURCHASES							
MISCELLANEOUS							
TELEPHONE/TV							
TOOLS							
RENT							
WATER							
TOTAL	0	0	0	0	0	0	0

CREWE MEN IN SHEDS CIO

England & Wales - Charity number 1196566

Accounts



I was happy that we started the second year with money in the Bank, this being £37.633. This obviously gave us the understanding of where we needed to be in this coming year.

To maintain the evolution of the shed, we will be more aware of pitfalls that may come our way and be prepared for them.

We will continue to be stringent with monies spent to ensure the continuation of the shed beyond this year and to continue for years to come.

We continued to look for support from various sources via Donations and people have been more than happy to help us.

We had one grant from the CO-OP of £3643.45 in November which we first applied for last year. This was awarded due to us considering Ladies joining the shed as they suffer the same as Men hence including the name Shedders in our paperwork. They looked kindly on us when deciding due to us being conscious of EDI. (Equality, diversity and inclusion) they did say that if we hadn't done this, they would not have awarded the grant to us.

More people have been including us in donations to the shed in memory of their loved ones who have passed away. Local companies continue to help with small donations this being monies, products, tea, coffee sugar, biscuits etc. Every little helps us.

We joined a community hub that occurs every two months on the first Wednesday, held in Crewe Market place, this highlights what the shed is all about and we get an awful lot out of informing local residents, businesses etc what we do and the people we help. We are also being asked to do presentations to local businesses, community groups etc, which we are happy to do.

We are getting more referrals from community centres, doctor surgeries, health authorities etc.

You will see by the accounts. the good work bringing in monies to keep us going. Saying that we had to spend money on maintaining the shed's machines, purchasing tools etc.

I have also updated our computers having Microsoft Office put on them to encourage the elder members to use them as many of them are computer illiterate and more and more things are being done online now. We have spoken to a training company to come and do an inhouse course on totally bewildered by computers to help them.

As I stated last year it was our intention to improve the shed and to this, we purchased a container which cost us £2405.00 to move the paint shop out of the building which is located next to the brew room, this has been located here since Crewe Men in Sheds started years ago and at times the smell of paint when people are eating is unbearable. We had to get permission from Cheshire East Council to put this container on the Car park which they granted but limited the size to a 10ft container when we had asked for a 20ft one. Next this has to be insulated, boarded out with fire proof boarding and electrics connected.

Crewe Men in Sheds CIO, No: 1196566

Unit 16, Brierley Business Centre, Mirion Street, Crewe CW1 2AZ

Tel: 01270 748645 Email: crewemeninshedscio2022@gmail.com

Facebook: Crewe Men in Sheds/Crewe Shedders



Once the container has been done, we also have permission from the council to take down a studded wall in-between the brew room and the paint room to extend the brew room incorporate a kitchen in here to accommodate the increase in membership. This will be done in stages to enable us to look at getting local companies to help out.

We even took out a TV Licence to enable members to watch the television at lunch time etc or even if they just want to sit, have a drink and watch the TV during the day.

We continue to make and sell projects to sell to supplement our Bank Balance as well as donating projects to the community. Again, we had a good response from the Armed Forces Day held in Crewe Queens Park and this year we ran a Pop-Up store in December outside the shed which was well received. We will carry on with both of these next year.

I negotiated with Zurich to reduce our insurance costs, as every little saved helps. Fortunately, income exceeded expenditure giving us a good end to the year closing with a Bank Balance of £40,350.97.

On the down side Cheshire East has informed us that they are putting the rent up from April the 1st 2024 by £60.00 a month £550.00 to £610.00. This does obviously put a strain on us being a small charity. They also said going forward they will be putting the rent up every April.

We are in a position that looking to move would not be feasible due to the location of the shed, car parking facilities, cost of moving etc.

Next year we can concentrate on looking at grants, funding etc to help carry on our good work.

As I stated last year: The long-term vision for us is to keep Crewe Men in Sheds CIO growing from strength to strength increasing our membership and looking after the needs of them. This is of course people suffering from Mental Health issues, Physical disabilities, anxiety problems, retired etc or just people who need a place to go to. We try not to turn anyone away if they need our help.

We are now looking at having a website and a local company has agreed to design this for us. This will be up and running in the next year. This will incorporate Shopify which will be able for us to sell more of our products.

I now attach our Year end accounts for 2023 to 2024, Mrs Cecilia Benoy has kindly once again audited my accounts.

Kind Regards
Graham Walker
Trustee / Treasurer
email: crewemeninshedscio2022@gmail.com
Tel: 01270 748645
Mble: 07484785850

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MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024									
DATE	SUBS	GRANTS	DONATION	MISC	SALES				
Apr-23									
OPENING BALANCE									37633.2
DIRECT DEBITS	64		300					364	
CASH PAYMENTS	189.5							189.5	
CARD PAYMENTS	132							132	
CHEQUES	12							12	
CASH PAYMENTS			140					140	
CASH SALES					210			210	
CHEQUES			500					500	
SUM UP PAYMENTS					43.65			43.65	
AMAZON					5			5	
TOTAL	397.5	0	940	5	253.65	0		1596.15	1596.15 39229.35
EXPENDITURE	INSURANC	PURCHASE	MISC	TELEPHONE	TOOLS	RENT			
ZURICH	48.88							48.88	
TOOLSTATION			9.18					9.18	
CHESHIRE EAST						550		550	
CCTV/OTHERS		98		79.99	46.56			224.55	
ALDI			7.99					7.99	
TAYLORS MIR			25.96					25.96	
RYMAN			10.48					10.48	
NEW PHONE SYSTEM				40				40	
PEN KITS		42.95						42.95	
MKM BLDS			14.69					14.69	
GW VARIOUS INVOICES			22.5					22.5	
HANDSON SAFETY			60					60	
JEWSON					29.38			29.38	
PLUS NET				28.93				28.93	
TOTAL	48.88	140.95	150.8	148.92	75.94	550		1115.49	1115.49 38113.86

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024

DATE	SUBS	GRANTS	DONATION	MISC	SALES					
May-23										
OPENING BALANCE										38113.86
DIRECT DEBITS	56							56		
CASH PAYMENTS	154				480			634		
CARD PAYMENTS								0		
CHEQUES								0		
CASH PAYMENTS								0		
CASH SALES								0		
AMAZON				14.65				14.65		
SUM UP PAYMENTS					162.24			162.24		
								0		
TOTAL	210	0	0	14.65	642.24	0		866.89	866.89	38980.75
EXPENDITURE	INSURANC	PURCHASE	MISC	TELEPHON	TOOLS	RENT				
ZURICH	48.88							48.88		
ARGOS			12					12		
CHESHIRE EAST						550		550		
SCREWFIX					8.48			8.48		
TRAGO MILL			6.5					6.5		
PLUS NET				28				28		
EMMSON SUPPLIES			41.05					41.05		
ALARMS/LOCKS			16.46					16.46		
CVS CHESHIRE EAST			50					50		
KEY SAFE			14.99					14.99		
PAPER ROLLS			16.49					16.49		
SP EVOLUTION			26.98					26.98		
LOCKS			7.96					7.96		
BARGAIN WORLD			16.99					16.99		
SP EVELUTION					149.99					

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024								
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES			
JULY								
OPENING BALANCE								
DIRECT DEBITS	44							44
CASH PAYMENTS	208							208
CARD PAYMENTS	144							144
CHEQUES								0
CASH SALES					514			514
CHEQUES					100			100
SUM UP PAYMENTS					108.89			108.89
REAL LEARNING				200				200
SALES					67.69			67.69
SALES					390			390
DONATION			50					50
TOTAL	396	0	50	200	1180.58	0		1826.58
EXPENDITURE	INSURANCE	PURCHASES	MISC	TELEPHONE	TOOLS	RENT	WATER	
ZURICH								0
CHESHIRE EAST						550		550
KEY LOCK			17.98					17.98
BRAD NAILS			8.35					8.35
WATERPLUS							230.47	230.47
WATERPLUS							82.65	82.65
B&Q					14			14
LIDI			21.18					21.18
WICKES					40.5			40.5
B&M			6.68					6.68
TOOLSTATION					6.96			6.96
PAPER ROLLS			15.49					15.49
COUNTRYWISE FIRE			85.12					85.12
JAYS COMPUTERS		228						228
MASKS& PENS			17.21					17.21

38624.37
BALANCED

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024									
DATE	SUBS	GRANTS	DONATION	MISC	SALES				
Aug-23									
OPENING BALANCE									38624.37
DIRECT DEBITS	56							56	
CASH PAYMENTS								0	
CARD PAYMENTS								0	
CHEQUES								0	
CASH SALES								0	
CHEQUES								0	
SUM UP PAYMENTS				196.66				196.66	
								0	
TOTAL	56	0	0	196.66	0	0		252.66	252.66 38877.03
EXPENDITURE	INSURANC	PURCHASE	MISC	TELEPHON	TOOLS	RENT	WATER		
ZURICH								0	
CHESHIRE EAST						550		550	
SCREWFIX					8.49			8.49	
SCREWFIX					8.49			8.49	
SUMUP COPY			13.5					13.5	
TOOLSTATION					30.76			30.76	
NEWFIELDS			40					40	
ONE PRICE FAB			44.75					44.75	
GW-BADGES			11.86					11.86	
LASERINK			28.95					28.95	
SANDING PADS			19.99					19.99	
GW-CLIPS			9.64					9.64	
PLUSNET				26.3				26.3	
ALMEC		7						7	
HOME BARGAINS			14.95					14.95	
TOTAL	0	7	183.64	26.3	47.74	550	0	814.68	814.68 38062.35

BALANCED

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024								
DATE	SUBS	GRANTS	DONATION	MISC	SALES			
Oct-23								
OPENING BALANCE								
DIRECT DEBITS	44							44
CASH PAYMENTS	162							162
CARD PAYMENTS	156							156
CHEQUES								0
CARD SALES								0
CASH SALES					555			555
CHEQUES								0
SUM UP PAYMENTS					249.27			249.27
CREWE COUNCIL				110				110
TOTAL	362	0	0	110	804.27	0		1276.27
EXPENDITURE	INSURANCE	PURCHASES	MISC	TELEPHONE TV LICENCE	TOOLS	RENT	WATER	0
ZURICH	38.12							38.12
SOUTH CHESHIRE								0
LUMBERJACK								0
SCREWFIX								0
JEWSON								0
CHESHIRE EAST						550		550
LUMBERJACK					44.99			44.99
B&M			7.28					7.28
TV LICENCE				31.8				31.8
CHESHIRE WORKWEAR			11.4					11.4
MB SIT LTD		35						35
RF HANGERS		6.99						6.99
GW-VARIOUS		63.47						63.47
JEWSON					36.29			36.29
LASERINK			10.62					10.62
PLUSNET				26.3				26.3
SCREWFIX		7.29						7.29
UNIVERSAL CONTAINERS		2405						2405
M B SIT LTD					117			117
LUMBER JACK					314.99			314.99
RF-BLUE ROLLS			15.99					15.99
AXMINSTER TOOLS					14.92			14.92

TOTAL	38.12	2517.75	45.29	58.1	528.19	550	0	3737.45

3737.45	35582.18
	BALANCED

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024

DATE	SUBS	GRANTS	DONATION	MISC	SALES					
Nov-23										
OPENING BALANCE										35582.18
DIRECT DEBITS	44							44		
CASH PAYMENTS	201							201		
CARD PAYMENTS	120							120		
CHEQUES					50			50		
CASH SALES					80			80		
CHEQUES								0		
SUM UP PAYMENTS					107.18			107.18		
CREWE COUNCIL								0		
COOP			3643.45					3643.45		
TO BALANCE	8			19.52				27.52		
TOTAL	373	0	3643.45	19.52	237.18	0		4273.15	4273.15	39855.33
EXPENDITURE	INSURANC	PURCHASE	MISC	TELEPHONE	TOOLS	RENT	WATER	0		
				TV LICENCE						
ZURICH	38.12							38.12		
HOME BARGAINS			4.38					4.38		
VORWERG LTD			16					16		
R. FARR RE POP UP			27.48					27.48		
JEWSON					75.98			75.98		
LASERINK			105.4					105.4		
LASERINK			14.26					14.26		
CHESHIRE EAST						550		550		
TV LICENCE				31.8				31.8		
PLUSNET				26.3				26.3		
B&M			13.96					13.96		
R. FARR LOCKS		17.87						17.87		
TOTAL	38.12	17.87	181.48	58.1	75.98	550	0	921.55	921.55	38933.78

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024									
DATE	SUBS	GRANTS	DONATION	MISC	SALES				
Dec-23									
OPENING BALANCE									38933.78
DIRECT DEBITS	44							44	
CASH PAYMENTS	235							235	
CARD PAYMENTS	84							84	
CHEQUES								0	
CARD SALES								0	
CASH SALES					202			202	
CHEQUES					830			830	
SUM UP PAYMENTS					284.33			284.33	
CREWE COUNCIL								0	
CREDIT								0	
TOTAL	363	0	0	0	1316.33	0		1679.33	1679.33 40613.11
EXPENDITURE	INSURANC	PURCHASE	MISC	TELEPHONE	TOOLS	RENT	WATER	0	
				TV LICENCE					
ZURICH	38.12							38.12	
CHESHIRE EAST						550		550	
LASERINK			48					48	
R FARR TOWELS			15.99					15.99	
B&M			34					34	
ACUTEST			78					78	
TV LICENCE				31.8				31.8	
WP FIRST STOP			76.8					76.8	
EMMAON BLADES					62.22			62.22	
LASERINK			14.52					14.52	
PLUSNET				26.3				26.3	
								0	
TOTAL	38.12	0	267.31	58.1	62.22	550	0	975.75	975.75 39637.36

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024									
DATE	SUBS	GRANTS	DONATION	MISC	SALES				
Feb-24									
OPENING BALANCE									40847.05
DIRECT DEBITS	56							56	
CASH PAYMENTS	166							166	
CARD PAYMENTS	156							156	
CHEQUES								0	
CARD SALES								0	
CASH SALES								0	
CHEQUES								0	
SUM UP PAYMENTS					25.47			25.47	
CREWE COUNCIL								0	
PCC CHESHIRE			419					419	
TOTAL	378	0	419	0	25.47	0		822.47	822.47 41669.52
EXPENDITURE	INSURANC	PURCHASE	MISC	TELEPHONE	TOOLS	RENT	WATER	0	
				TV LICENCE					
ZURICH	38.12							38.12	
SCREWFIX					11.43			11.43	
CHESHIRE EAST						550		550	
TV LICENCE				13.25				13.25	
KWIK FIT			80					80	
L&R ELECTRIC		23.29						23.29	
L&R ELECTRIC		5.99						5.99	
BT CONSUMER		20						20	
PLUSNET				26.3				26.3	
CITY ELECTRICS		6.01						6.01	
ALDI			7.56					7.56	
G WALKER		31.91						31.91	
TOTAL	38.12	87.2	87.56	39.55	11.43	550	0	813.86	813.86 40855.66

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024											
DATE	APR	MAY	JUN	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB
YEAR END											
OPENING BALANCE											
SUBS	397.5	210	378	396	56	408	362	373	363	276	378
GRANTS											
DONATIONS	940			50				3643.45		1164.22	419
MISC	5	14.65	165.3	200			110	19.52		65.83	
SALES	253.65	642.24	659.85	1180.58	196.66	828.03	804.27	237.18	1316.33	668.3	25.47
CREWE COUNCIL											
BOUNCED CHEQUE											
TOTAL	1596.15	866.89	1203.15	1826.58	252.66	1236.03	1276.27	4273.15	1679.33	2174.35	822.47
EXPENDITURE	APR	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB
INSURANCE	48.88	48.88	48.88			38.2	38.12	38.12	38.12	38.12	38.12
PURCHASES	140.95		50	228	7	177.36	2517.75	17.87		167.17	87.2
MISCELLANEOUS	150.8	209.42	303.92	214.01	183.64	76.43	45.29	181.48	267.31	117.28	87.56
TELEPHONE/TV	148.92	28	26.3	26.3	26.3	58.1	58.1	58.1	58.1	58.1	39.55
TOOLS	75.94	158.47	19.35	61.46	47.74	354.93	528.19	75.98	62.22	33.99	11.43
RENT	550	550	550	550	550	550	550	550	550	550	550
WATER				313.12							
TOTAL	1115.49	994.77	998.45	1392.89	814.68	1255.02	3737.45	921.55	975.75	964.66	813.86
SHEET TOTAL	480.66	-127.88	204.7	433.69	-562.02	-18.99	-2461.18	3351.6	703.58	1209.69	8.61

MAR		
		37633.2
362	3959.5	
	0	
	6216.67	
	580.3	
	6812.56	
	0	
-115.82	-115.82	
	0	
	0	
	0	
246.18	17453.21	
MAR	0	
38.12	413.56	
80.36	3473.66	
40.49	1877.63	
13.25	599.12	
28.65	1458.35	
550	6600	
	313.12	
	0	
750.87	14735.44	40350.97
-504.69	2717.77	

40350.97
BALANCED

CREWE MEN IN SHEDS CIO

England & Wales - Charity number 1196566

Accounts

Crewe Men in Sheds CIO, No: 1196566

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Facebook: Crewe Men in Sheds/Crewe Shedders

The first year as Crewe Men in Sheds CIO was a big learning curve for us. AGE UK had run the shed for 12 years with funding from firstly the lottery and when this finished JTI took over the funding.

AGE UK informed the Crewe Shed in 2021 that funding would be ending and they had no intention of seeking further funding. They informed the shed members that they had 12 months to find funds to take over the shed. This was to be done by August 2022. If funding was not found then they would have to shut the shed. The people in the shed decided to form a CIO and appoint trustees to do this. The Trustees at the time started to fund raise, but unfortunately had no experience of doing this. They were also under the misunderstanding after being told that JTI (from certain sources) would fund the shed directly instead of through AGE UK. They continued to believe this until one of the Trustees rang JTI directly to ask the question, the reply was that they had no intention of continuing to fund Crewe Men in Sheds as they had agreed with AGE UK to fund a new Green Space project with them. This obviously came as a shock to the new trustees and they still stubbornly continued to believe in JTI coming to the party which of course would never happen.

I joined in February 2022 as a normal shedder and started to make products to sell to make money for the shed. My products that were wooden Tommie's sold so well and made more money than what had been happening before and my experience in sales helped in marketing these.

Simon Farr one of the Trustees started our Facebook page which has certainly helped to promote not only the shed but to sell our products as well.

It became increasingly apparent that some of the Trustees had no idea what to do and were completely out of their depth and one by one they resigned. To this I was asked to become a trustee as I had been active in emailing, telephoning companies seeking funding etc. I not only became a Trustee but the Treasurer as well.

My past as a sales manager and an Operation Manager for a large UK Franchise operation helped in everything, that I set out to do and still do.

As I stated above, we were told that Funding would end at the end of August and unless we could prove we had sufficient funding AGE UK would have no alternative but to close the shed.

This was not going to happen whilst I was there. I spoke to various companies who I had dealt with in the past who gave little amounts of money as donations to us, but the big one that I spent hours and hours on was Bentley Cheshire Community Funding. This would save the shed if I could get it. Unfortunately, the downside was when we would be considered was outside AGE UK'S deadline. I then of course asked AGE UK to extend the deadline for a little longer to see if the funds were awarded to us. They agreed to this as they had some of our money in hand to pay the rent for further months. I was pleased to announce that Bentley had looked kindly on us and awarded us the grant of £14,686.56. When this was announced in the shed the applause and relief of the shedders was unbelievable and well worth the time, I had spent on this.

When we assured AGE UK we had been successful with our funding they agreed to transfer the assets over to us and we could continue. We took the shed over on the 1st October and looked forward to being in charge of our own destination.

Crewe Men in Sheds CIO, No: 1196566

Unit 16, Brierley Business Centre, Mirion Street, Crewe CW1 2AZ

Tel: 01270 748645 Email: crewemeninshedscio2022@gmail.com

Facebook: Crewe Men in Sheds/Crewe Shedders

I then had to speak to Cheshire East with regards to the rent etc as they again were unsure as we were an unknown quantity being new to this. In my negotiations with them they not only agreed to carry on with the same rent of £550.00 per month but also to give us two months free rent.

I then went back to AGE UK to ask them to pay us the money back that belonged to the shed they had been holding, at first, they said they would continue to pay the rent until the monies were exhausted to which I declined saying that the money belonged to us and I wanted it transferred into our bank account. They finally agreed to this and transferred £2300.00 to our bank account.

We were awarded a grant of £10,000.00 from our lottery application and in addition to this we received a grant off Crewe Town Council for £1632.00, a donation of £1000.00 was also given to us by the Railway Society that was disbanding which altogether further put the shed in a good financial position.

We still continue to look for further funding / Grants to ensure the future for the shed. During my applications I introduced the need for Ladies to join the shed as they suffer from the same issues as men do. I was told this helped in the way we approached the future and why we were looked on favourably looking at all aspects including EDI. We call the shed Crewe Men in Sheds CIO including Crewe Shedders to accommodate the ladies.

Some funding we applied for would not be looked at or decided until 2023.

To continue the good work and reputation that we are growing from outside the shed we have been out and about doing presentations to companies explaining what the shed is about and what we do. I prepared a PowerPoint presentation that I am happy to forward to you. The case studies in this presentation speaks volumes for what the shed is about.

Now we have a good foundation to work on the shed will only grow from strength to strength.

After these first 12 months we now look forward to continuing to progress the shed and with the membership increasing we look forward to a bright future.

All the present trustees are committed to working together for the benefit of the shed. We all took First Aid Courses, Safeguarding for vulnerable adults and of course DBS checks.

On the downside we also had setbacks like finding out the shed after we took over did not have a valid EIC certificate, the extractors had not been tested for years and did not have a valid LEV certificate which should have been done every 14 months. We made these a priority of course and fortunately after asking for quotes, the cheapest for the electrical testing was £680.00 and the LEV Certificate £200.00. With companies seeing what we were doing, two offered to do these free of charge. We thank them for this.

This was also the same for the Safeguarding and First Aid Courses. We also appointed one of our Trustees as the Fire Marshall for the shed and paid for him to attend a course to obtain a Certificate.

One of our Trustees Simon Farr worked hard contacting local companies and got firstly two large companies to donate large quantities of products one of wood and

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the other nails, screws etc. He also got companies to donate paint, power tools etc to help us.

I approached the local supermarkets to see if they would be kind enough to donate tea, coffee biscuits etc to us. These happily agreed to donate to us, saving us monies and they continue to do so.

We of course had to pay for Insurance, Broadband, landline telephone etc.

We have to continue to make products to sell to help towards paying the rent etc as the subs paid by the members come somewhat short.

We ended our first year with £37633.20 in the bank giving us a good buffer to continue. This was due to donations, funding, grants, selling products. Thanks to this our income far outweighed our expenditure.

The long-term vision for us is to keep Crewe Men in Sheds growing from strength to strength increasing our membership and looking after the need of them. This is of course people suffering from Mental Health issues, Physical disabilities, anxiety problems, retired etc or just people who need a place to go to. We would not turn anyone away if they need our help

We continue to do work in the community donating items like bird boxes, bird tables, planters etc.

Our thoughts now are for the coming year to continue where we are at the present but understanding we will have to spend money to make the shed a better and safer place for our members. This includes looking at replacing machinery, power tools etc.

We are now in charge of our own destination and look forward to the next twelve months to start with, then the years after.

I now attach our Year end accounts together with our PowerPoint Presentation which is the present updated one.

Kind Regards

Graham Walker

Trustee / Treasurer

email: crewemeninshedscio2022@gmail.com

Tel: 01270 748645

Mble: 07484785850

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2023									
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES				
OPENING BALANCE									2000
May-22									
DONATIONS/SALES			293					293	
DONATION ST LUKES			474.04					474.04	
CREDIT				243.4				243.4	
CREDIT				60				60	
								0	
								0	
								0	
								0	
TOTAL	0	0	767.04	303.4	0	0	0	1070.44	3070.44
EXPENDITURE	INSURANCE	OTHER							
TOTAL	0	0	0	0	0	0	0		3070.44

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023										
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES					
BALANCE B/F										3070.44
Jun-22										
QUEENS PARK					600				600	
BENCH					150				150	
ARMS FORCES DAY					834				834	
SALES					100				100	
									0	
									0	
									0	
									0	
TOTAL	0	0	0	0	1684	0	0	1684	1684	4754.44
EXPENDITURE	INSURANCE	OTHER								
CASH PURCHASE		50							50	
OF SUM UP MACHINE									0	
CASH PURCHASE									0	
OF WOOD		50							50	
									0	
									0	
									0	
									0	
TOTAL	0	100	0	0	0	0	0	100	100	4654.44

MEN IN SHEDS INCOME FROM 31/03.2022 TO 31/03/2023										
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES					
OPENING BALANCE									4654.44	
Jul-22										
NORTH WALES & ROTARY PASSPORT				200				200		
SALE OF TOMMIES					217			217		
								0		
								0		
								0		
								0		
								0		
TOTAL	0	0	0	200	217	0	0	417	417	5071.44
EXPENDITURE	INSURANCE	OTHER								
TOTAL	0	0	0	0	0	0	0		0	5071.44

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023									
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES				
BALANCE B/F									5071.44
Aug-22									
CREDIT				584				584	
BLAKEMORE			100					100	
ALMEC DONATION			100					100	
								0	
								0	
								0	
								0	
								0	
TOTAL	0	0	200	584	0	0	0	784	5855.44
EXPENDITURE	INSURANCE	OTHER							
TOTAL	0	0	0	0	0	0	0		5855.44

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023									
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES				
Sep-22									
BALANCE B/F								5855.44	
DIRECT DEBITS	72							72	
CASH PAYMENTS	138				402			540	
SALES					30			30	
DONATIONS			120					120	
CHEQUE PAYMENTS			600					600	
RAILWAY SOCIETY			1000					1000	
CASH SALES	56				159			215	
CHEQUE SALES					14			14	
CM SMITH					32			32	
TOTAL	266	0	1720	0	637	0	0	2623	8478.44
EXPENDITURE	INSURANCE	OTHER							
ZURICH	48.88							48.88	
TOTAL	48.88	0	0	0	0	0	0	48.88	8429.56

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023									
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES				
Oct-22									
OPENING BALANCE									8429.56
DIRECT DEBITS	82							82	
CASH PAYMENTS	146.5							146.5	
ROTARY CLUB			200					200	
SALES					82			82	
BENTLEY GRANT		14686.56						14686.56	
MAIN GRANTS		10,000						10000	
								0	
								0	
TOTAL	228.5	24686.56	200	0	82	0	0	25197.06	25197.06 33626.62
EXPENDITURE	INSURANCE	MISC							
ZURICH	48.88							48.88	
MIXED COMPANIES		102.85						102.85	
CHQ No. 500001									
To repay GW									
TOTAL	48.88	102.85	0	0	0	0		151.73	33474.89

MEN IN SHEDS INCOME FROM 31/03/2022									
DATE	SUBS	GRANTS	DONATIONS	MISC	SALES				
Nov-22									
OPENING BALANCE B/F									33474.89
DIRECT DEBITS	60							60	
CASH PAYMENTS								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
TOTAL	60	0	0	0	0	0	0	60	60 33534.89
EXPENDITURE	INSURANCE	PURCHASE	MISC	TELEPHONE	TOOLS	STATIONERY			
ZURICH	48.88							48.88	
LASERLINK						24.95		24.95	
WICKES					88.2			88.2	
HOLDFAST			66					66	
HOME BARGAINS			2.19					2.19	
TESCO			9					9	
TOOTSTATION					11.98			11.98	
MIXED COMPANIES			85.9					85.9	
JAYS COMUTERS		5						5	
TOOLSTATION					5.98			5.98	
NEWFIELD		30						30	
WH SMITH						2.99		2.99	
CURRYS /DVD Player		39						39	
ALDI		49.99						49.99	
HOLDFAST			7					7	
TOTAL	48.88	123.99	170.09		106.16	24.95		477.06	33057.83

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023										
DATE	SUBS	GRANTS	DONATION	MISC	SALES					
Jan-22										
OPENING BALANCE										37495
DIRECT DEBITS	56								56	
CASH PAYMENTS	176								176	
SALES					20				20	
DONATION			179						179	
SUM UP SALES					26.55				26.55	
									0	
									0	
									0	
TOTAL	232	0	179	0	46.55				457.55	457.55 37952.55
EXPENDITURE	INSURANCE	PURCHASE	MISC	TOOLS	STAT/ARY	TELEPHONE				
ZURICH	48.88								48.88	
TOOLSTATION				2.54					2.54	
SCREWFIX				2.3					2.3	
WORKS					10				10	
WILKO			4.5						4.5	
LUMBERJACK				196.18					196.18	
WATER HEATER 05			185.89						185.89	
LASERINK					24.95				24.95	
B&Q				30.37					30.37	
PLUSNET						22.99			22.99	
UK MEN IN SHEDS			30						30	
EBAY LAMP			44.16						44.16	
TOTAL	48.88	0	264.55	231.39	34.95	22.99	0		602.76	602.76 37349.79

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023									
DATE	SUBS	GRANTS	DONATION	MISC	SALES			TOTAL	
Feb-23									
OPENING BALANCE B/F									37349.79
DIRECT DEBITS	56							56	
CASH PAYMENTS	217.5							217.5	
SALES					218			218	
SUM UP PAYMENTS					812.92			812.92	
SUM UP PAYMENTS					159.28			159.28	
SUM UP PAYMENTS					47.2			47.2	
QUERY-AMAZON				5.62				5.62	
B COOKE					50			50	
								0	
TOTAL	273.5			5.62	1287.4			1566.52	1566.52 38916.31
EXPENDITURE	INSURANCE	PURCHASE	MISC	TELEPHONE	TOOLS	PETROL	RENT	TOTAL	
ZURICH	48.88							48.88	
PLUSNET				22.99				22.99	
QUERY SCREWFIX					19.99			19.99	
TOOLSTATION					22.49			22.49	
L&R ELECTRICS			23.33					23.33	
TOOLSTATION					33.47			33.47	
HOME BARGAINS			7.55					7.55	
TESCO						8.47		8.47	
CHESHIRE EAST							1100	0	
MACHINE MART					26.38			26.38	
TOOLSTATION					38.78			38.78	
LIDEL			7.98					7.98	
TOTAL	48.88		38.86	22.99	141.11	8.47	1100	1360.31	1360.31 37556

MEN IN SHEDS INCOME FROM 31/03/2022 TO 31/03/2023														
DATE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
YEAR END														
OPENING BALANCE														
SUBS							266	228.5	60	60	232	273.5	238	1358
GRANTS								24686.56						24686.56
DONATIONS/SALES	1000	696	293			200	1720	200			179			4288
MISC			303.4		200	584	637			4002		5.62		5732.02
SALES		414		1684	217			82		788.86	46.55	1287.4	679.32	5199.13
ST LUKES DONATION			474.04											474.04
														0
														0
														0
TOTAL INCOME	1000	1110	1070.44	1684	417	784	2623	25197.06	60	4850.86	457.55	1566.52	917.32	41737.75
EXPENDITURE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	
INSURANCE							48.88	48.88	48.88	48.88	48.88	48.88	48.88	342.16
PURCHASES				100					123.99	125.56			10	359.55
MISCELLANEOUS									170.09		264.55	47.33	137.37	619.34
TELEPHONE/TV										22.99	22.99	22.99	23.46	92.43
TOOLS									106.16		231.39	141.11	70.41	549.07
RENT												1100	550	1650
TO BALANCE BANK		110								216.26				326.26
STATIONERY								102.85	27.94		34.95			165.74
TOTAL EXPENDITURE	0	110	0	100	0	0	48.88	151.73	477.06	413.69	602.76	1360.31	840.12	4104.55
YEAR TOTAL	1000	1000	1070.44	1584	417	784	2574.12	25045.33	-417.06	4437.17	-145.21	206.21	77.2	37633.2

Letter to the Charity Commission re Crewe Men in Sheds CIO
Charity No. 1196566

Dear Sirs,

Before I retired, I worked for many years doing Book Keeping and Management Accounts, along with several other clerical jobs, which included handling large amounts of cash, and doing the payroll.

I was the treasury at Hough & District Women's Institute for eight years, and I was asked to become an Auditor for them, which I declined.

I have RSA in Book Keeping and O Level in Accounts, also City and Guilds in computer Studies.

I also do my own accounts on spreadsheets for two properties that I own.

I have checked the Accounts for Crewe Men in Sheds CIO, to the best of my knowledge with the information that was available. The information is on all Spreadsheets and is in date order and balances with the bank statements.

Kind Regards

Cecilia Benoy

17a Rope Bank Ave
Wistaston
Crewe
Cheshire
CW2 6RY

Email: cbenoy53@hotmail.com

Telephone: 01270 569204

Mobile: 07968249514

Dated: 6th August 2024