



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

[illegible]

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					

[illegible]

[illegible]

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	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	

[illegible]

[illegible]

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

[illegible]

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

[illegible]

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

[illegible]

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		
				TV LICENCE				0	
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

[illegible]

MEN IN SHEDS INCOME FROM 31/03/2023 TO 31/03/2024										
DATE	SUBS	GRANTS	DONATION	MISC	SALES					
Jan-24										
OPENING BALANCE										39637.36
DIRECT DEBITS	68							68		
CASH PAYMENTS	112		100					212		
CARD PAYMENTS	96		250					346		
CHEQUES			814.22					814.22		
CARD SALES					242			242		
CASH SALES					293			293		
CHEQUES								0		
SUM UP PAYMENTS					133.3			133.3		
CITY ELECTRIC				65.83				65.83		
								0		
TOTAL	276	0	1164.22	65.83	668.3	0		2174.35	2174.35	41811.71
EXPENDITURE	INSURANCE	PURCHASE	MISC	TELEPHONE	TOOLS	RENT	WATER	0		
				TV LICENCE						
ZURICH	38.12							38.12		
CHESHIRE EAST						550		550		
TV LICENCE				31.8				31.8		
REG LTD			15.58					15.58		
SOLENT TOOLS					10.95			10.95		
LASERINK			45.72					45.72		
JEWSON					23.04			23.04		
R FARR PAPER ROLLS			15.99					15.99		
CITY ELECTRICS		167.17						167.17		
PLUSNET				26.3				26.3		
ALDI STORES			9.99					9.99		
MEN IN SHEDS			30					30		
TOTAL	38.12	167.17	117.28	58.1	33.99	550	0	964.66	964.66	40847.05

[illegible]

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

[illegible]

[illegible]

[illegible]

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

