

HOUNSLOW MEN'S SHED

England & Wales · Charity number 1167067

Details

Other names	THE ISLEWORTH AND SYON VINTAGE VEHICLE ASSOCIATION (ISVVA)
Status	Registered
Legal form	CIO
Registered	2016-05-12
Register	View on the Charity Commission register

Contact

Address	120 Hampton Road West Feltham TW13 6BB
Phone	07984540981
Email	P.Gibbo@live.co.uk
Website	www.facebook.com/groups/1597295043927029/

Activities

Objects: FOR THE PUBLIC BENEFIT, THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PEOPLE IN HOUNSLOW AND THE SURROUNDING AREA, INCLUDING THOSE WHO ARE RETIRED, UNEMPLOYED OR HAVE HEALTH PROBLEMS, THROUGH THE PROVISION OF FACILITIES FOR HOBBIES, RECREATION OR OTHER LEISURE TIME OCCUPATION INCLUDING PRACTICAL INTERESTS, SKILLS SHARING, THE LEARNING OF NEW SKILLS, AND HELPING WITH COMMUNITY BASED PROJECTS.

Activities: HMS is an independant local charity, operating under the umbrella of Men's Sheds Uk, who run workshops where members can undertake practical engineering and craft activities within a social environment to avoid issues of social isolation and depression.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ealing
- Hillingdon
- Hounslow
- Kingston Upon Thames
- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£124,835	£65,677	-	-
2023-12-31	£11,613	£23,769	-	-
2022-12-31	£7,980	£20,720	-	-
2021-12-31	£73,558	£47,183	-	-
2020-12-31	£5,750	£6,710	-	-

Trustees

Name	Role	Appointed
PAUL DUNCAN GIBBINSON	Chair	2016-05-12
JASON MICHAEL PAUL BURKE		2016-05-12
JULIAN GORDAN CRINALL		2016-05-12

HOUNSLOW MEN'S SHED

England & Wales - Charity number 1167067

Accounts



Hounslow Men's Shed
@ Isleworth Cemetery

**Trustees Annual Report
For
Hounslow Men's Shed (1167067)
for 01/01/2024 - 31/12/2024**

Trustees Annual Report for Hounslow Men's Shed (1167067) for 01/01/2024 - 31/12/2024

The Trustees continue as:

Chairman – Paul Gibbinson

Treasurer – Jason Burke

Secretary – Julian Crinall

Non-Trustee Roles

Communications Secretary – Derek Malcolm

Events Secretary – David Hill

Annual General Meeting

Our AGM took place on Monday 16th December 2024 at The Winning Post, Twickenham prior to the Christmas meal. 63 people including 8 members of Rosie's Car Club and 5 associate guests were present.

All notifications regarding the next AGM will be posted to members no later than the 15th Nov 2025.

Summary of progress

Attendance continues to grow.

The major success of the year was the securing of a £110,000 grant from the London Borough of Hounslow Council for the refurbishment of the chapel bell tower and external masonry of the porte cochere.

The first half of the grant (£55,000) was awarded in January. Scaffolding was erected around the bell tower and significant sections of work were completed before the winter shut down.

Officials from LBH inspected the work in October and, being highly satisfied with the progress and quality of work carried out, awarded the second half of the grant in November.

Work is estimated to continue until the end of summer 2025.

Financial report for Hounslow Men's Shed – Pg 1 of 7

Date	Amount	Paid In	Paid Out	Balance	Memo
01/01/2024	Brought Forward			£ 13,922.35	
02/01/2024	£ 50.00	£ 50.00	£ -	£ 13,972.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,022.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,072.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,122.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,172.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,222.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,272.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,322.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,372.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,422.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,472.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,522.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,572.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,622.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,672.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,722.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,772.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,822.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,872.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,922.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 14,972.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,022.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,072.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,122.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,172.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,222.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,272.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,322.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,372.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,422.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,472.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,522.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,572.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,622.35	Payment from member
03/01/2024	£ 50.00	£ 50.00	£ -	£ 15,672.35	Payment from member
04/01/2024	£ 55,000.00	£ 55,000.00	£ -	£ 70,672.35	LB HOUNSLOW 33986 BGC
05/01/2024	£ 50.00	£ 50.00	£ -	£ 70,722.35	Payment from member
05/01/2024	£ 50.00	£ 50.00	£ -	£ 70,772.35	Payment from member
08/01/2024	£ 50.00	£ 50.00	£ -	£ 70,822.35	Payment from member
11/01/2024	-£ 26.71	£ -	-£ 26.71	£ 70,795.64	O2 5911028/001 DDR
11/01/2024	-£ 121.96	£ -	-£ 121.96	£ 70,673.68	OCTOPUS ENERGY A-2EF450CD-001 FIRST D
12/01/2024	£ 50.00	£ 50.00	£ -	£ 70,723.68	Payment from member
15/01/2024	£ 1,750.00	£ 1,750.00	£ -	£ 72,473.68	BANNISTER BR CTM FT motorbike sale
19/01/2024	£ 50.00	£ 50.00	£ -	£ 72,523.68	Payment from member
26/01/2024	£ 50.00	£ 50.00	£ -	£ 72,573.68	Payment from member
29/01/2024	-£ 28.02	£ -	-£ 28.02	£ 72,545.66	BRITISH GAS BGL0279740-0268612 DD
02/02/2024	£ 50.00	£ 50.00	£ -	£ 72,595.66	Payment from member
05/02/2024	£ 50.00	£ 50.00	£ -	£ 72,645.66	Payment from member

Financial report for Hounslow Men's Shed – Pg 2 of 7

Date	Amount	Paid In	Paid Out	Balance	Memo
05/02/2024	£ 50.00	£ 50.00	£ -	£ 72,695.66	Payment from member
05/02/2024	£ 50.00	£ 50.00	£ -	£ 72,745.66	Payment from member
13/02/2024	-£ 141.00	£ -	-£ 141.00	£ 72,604.66	OCTOPUS ENERGY A-2EF450CD-001 DDR
19/02/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 71,604.66	P D GIBBINSON STEEPLE REFERB BBP
23/02/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 70,604.66	P D GIBBINSON STEEPLE REFERB 2 BBP
27/02/2024	£ 29.49	£ 29.49	£ -	£ 70,634.15	SumUp Payments Acc MCS PID448339 BGC
27/02/2024	-£ 1.41	£ -	-£ 1.41	£ 70,632.74	BRITISH GAS BGL0279740-0268612 DD
28/02/2024	£ 560.00	£ 560.00	£ -	£ 71,192.74	LAMPTON GREENSPACE BMS8/11/23-1 BGC
01/03/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 70,192.74	P D GIBBINSON STEEPLE REFERB 3 BBP
04/03/2024	£ 50.00	£ 50.00	£ -	£ 70,242.74	Payment from member
08/03/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 69,242.74	P D GIBBINSON STEEPLE REFERB 4 BBP
12/03/2024	-£ 146.60	£ -	-£ 146.60	£ 69,096.14	OCTOPUS ENERGY A-2EF450CD-001 DDR
15/03/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 68,096.14	P D GIBBINSON STEEPLE REFERB 5 BBP
20/03/2024	-£ 1,247.99	£ -	-£ 1,247.99	£ 66,848.15	P D GIBBINSON BENCH PROJECT BBP
20/03/2024	£ 50.00	£ 50.00	£ -	£ 66,898.15	Payment from member
22/03/2024	-£ 245.25	£ -	-£ 245.25	£ 66,652.90	J DUNCAN BIKE PARTS BBP
22/03/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 65,652.90	P D GIBBINSON STEEPLE REFERB 6 BBP
25/03/2024	£ 50.00	£ 50.00	£ -	£ 65,702.90	Payment from member
25/03/2024	£ 50.00	£ 50.00	£ -	£ 65,752.90	Payment from member
27/03/2024	-£ 13.03	£ -	-£ 13.03	£ 65,739.87	BRITISH GAS BGL0279740-0268612 DD
02/04/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 64,739.87	P D GIBBINSON STEEPLE REFERB 7 BBP
02/04/2024	£ 50.00	£ 50.00	£ -	£ 64,789.87	Payment from member
02/04/2024	£ 50.00	£ 50.00	£ -	£ 64,839.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 64,889.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 64,939.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 64,989.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,039.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,089.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,139.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,189.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,239.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,289.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,339.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,389.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,439.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,489.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,539.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,589.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,639.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,689.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,739.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,789.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,839.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,889.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,939.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 65,989.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,039.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,089.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,139.87	Payment from member

Financial report for Hounslow Men's Shed – Pg 3 of 7

Date	Amount	Paid In	Paid Out	Balance	Memo
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,189.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,239.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,289.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,339.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,389.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,439.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,489.87	Payment from member
03/04/2024	£ 50.00	£ 50.00	£ -	£ 66,539.87	Payment from member
05/04/2024	-£ 3,500.00	£ -	-£ 3,500.00	£ 63,039.87	CHISWICK SCAFFOLDI B5LEWORTH CEMETERY BB
05/04/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 62,039.87	P D GIBBINSON STEEPLE REFERB 8 BBP
05/04/2024	£ 50.00	£ 50.00	£ -	£ 62,089.87	Payment from member
10/04/2024	-£ 129.18	£ -	-£ 129.18	£ 61,960.69	OCTOPUS ENERGY A-2EF450CD-001 DDR
12/04/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 60,960.69	P D GIBBINSON STEEPLE REFERB 9 BBP
12/04/2024	£ 50.00	£ 50.00	£ -	£ 61,010.69	Payment from member
12/04/2024	£ 27.53	£ 27.53	£ -	£ 61,038.22	SumUp Payments Acc MCS PID491074 BGC
15/04/2024	£ 50.00	£ 50.00	£ -	£ 61,088.22	Payment from member
19/04/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 60,088.22	P D GIBBINSON STEEPLE REFERB 10 BBP
19/04/2024	£ 6.88	£ 6.88	£ -	£ 60,095.10	SumUp Payments Acc MCS PID498233 BGC
22/04/2024	£ 200.00	£ 200.00	£ -	£ 60,295.10	Payment from member
30/04/2024	£ 50.00	£ 50.00	£ -	£ 60,345.10	Payment from member
01/05/2024	-£ 22.78	£ -	-£ 22.78	£ 60,322.32	BRITISH GAS BGL0279740-0268612 DD
03/05/2024	£ 50.00	£ 50.00	£ -	£ 60,372.32	Payment from member
10/05/2024	-£ 137.78	£ -	-£ 137.78	£ 60,234.54	OCTOPUS ENERGY A-2EF450CD-001 DDR
14/05/2024	£ 6.88	£ 6.88	£ -	£ 60,241.42	SumUp Payments Acc MCS PID523831 BGC
14/05/2024	£ 50.00	£ 50.00	£ -	£ 60,291.42	Payment from member
15/05/2024	£ 50.00	£ 50.00	£ -	£ 60,341.42	Payment from member
17/05/2024	£ 141.54	£ 141.54	£ -	£ 60,482.96	SumUp Payments Acc MCS PID529152 BGC
21/05/2024	£ 50.00	£ 50.00	£ -	£ 60,532.96	Payment from member
03/06/2024	£ 50.00	£ 50.00	£ -	£ 60,582.96	Payment from member
04/06/2024	-£ 175.00	£ -	-£ 175.00	£ 60,407.96	CHISWICK SCAFFOLDI B5LEWORTH CEMETERY BB
07/06/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 59,407.96	P D GIBBINSON STEEPLE REFERB 11 BBP
11/06/2024	£ 19.66	£ 19.66	£ -	£ 59,427.62	Xmas Meal Deposit
11/06/2024	-£ 135.58	£ -	-£ 135.58	£ 59,292.04	OCTOPUS ENERGY A-2EF450CD-001 DDR
11/06/2024	-£ 700.00	£ -	-£ 700.00	£ 58,592.04	CHISWICK SCAFFOLDI B5LEWORTH CEMETERY BB
14/06/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 57,592.04	P D GIBBINSON STEEPLE REFERB 12 BBP
17/06/2024	£ 70.00	£ 70.00	£ -	£ 57,662.04	MR T G & MRS J A R MEN'S SHED BGC
19/06/2024	-£ 123.00	£ -	-£ 123.00	£ 57,539.04	ROWLAND PREMIX LTD BATHSTONE PREMIX BBP
20/06/2024	£ 50.00	£ 50.00	£ -	£ 57,589.04	Payment from member
21/06/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 56,589.04	P D GIBBINSON STEEPLE REFERB 13 BBP
24/06/2024	£ 50.00	£ 50.00	£ -	£ 56,639.04	Payment from member
26/06/2024	-£ 17.27	£ -	-£ 17.27	£ 56,621.77	BRITISH GAS BGL0279740-0268612 DD
28/06/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 55,621.77	P D GIBBINSON STEEPLE REFERB 14 BBP
28/06/2024	£ 100.00	£ 100.00	£ -	£ 55,721.77	Payment from member
01/07/2024	£ 50.00	£ 50.00	£ -	£ 55,771.77	Payment from member
01/07/2024	£ 50.00	£ 50.00	£ -	£ 55,821.77	Payment from member
02/07/2024	£ 49.15	£ 49.15	£ -	£ 55,870.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 55,920.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 55,970.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,020.92	Payment from member

Financial report for Hounslow Men's Shed – Pg 4 of 7

Date	Amount	Paid In	Paid Out	Balance	Memo
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,070.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,120.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,170.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,220.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,270.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,320.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,370.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,420.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,470.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,520.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,570.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,620.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,670.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,720.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,770.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,820.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,870.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,920.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 56,970.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,020.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,070.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,120.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,170.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,220.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,270.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,320.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,370.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,420.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,470.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,520.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,570.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,620.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,670.92	Payment from member
03/07/2024	£ 50.00	£ 50.00	£ -	£ 57,720.92	Payment from member
05/07/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 56,720.92	P D GIBBINSON STEEPLE REFERB 15 BBP
05/07/2024	£ 50.00	£ 50.00	£ -	£ 56,770.92	Payment from member
08/07/2024	£ 50.00	£ 50.00	£ -	£ 56,820.92	Payment from member
08/07/2024	£ 50.00	£ 50.00	£ -	£ 56,870.92	Payment from member
09/07/2024	-£ 700.00	£ -	-£ 700.00	£ 56,170.92	CHISWICK SCAFFOLDI SLEWORTH CEMETERY BB
11/07/2024	-£ 121.08	£ -	-£ 121.08	£ 56,049.84	OCTOPUS ENERGY A-2EF450CD-001 DDR
12/07/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 55,049.84	P D GIBBINSON STEEPLE REFERB 16 BBP
12/07/2024	£ 50.00	£ 50.00	£ -	£ 55,099.84	Payment from member
17/07/2024	£ 40.00	£ 40.00	£ -	£ 55,139.84	PM +MK CURRAN MENS SHED FT
19/07/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 54,139.84	P D GIBBINSON STEEPLE REFERB 17 BBP
24/07/2024	-£ 11,377.50	£ -	-£ 11,377.50	£ 42,762.34	LOVELL STONE GROUP HOUNSLOW MENS SHED BB
25/07/2024	£ 11.80	£ 11.80	£ -	£ 42,774.14	SumUp Payments Acc MCS PID627041 BGC
26/07/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 41,774.14	P D GIBBINSON STEEPLE REFERB 18 BBP
29/07/2024	-£ 18.26	£ -	-£ 18.26	£ 41,755.88	BRITISH GAS BGL0279740-0268612 DD
30/07/2024	£ 196.62	£ 196.62	£ -	£ 41,952.50	SumUp Payments Acc MCS PID633398 BGC

Financial report for Hounslow Men's Shed – Pg 5 of 7

Date	Amount	Paid In	Paid Out	Balance	Memo
01/08/2024	£ 50.00	£ 50.00	£ -	£ 42,002.50	Payment from member
02/08/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 41,002.50	P D GIBBINSON STEEPLE REFERB 16 BBP
05/08/2024	£ 50.00	£ 50.00	£ -	£ 41,052.50	Payment from member
06/08/2024	£ 11.80	£ 11.80	£ -	£ 41,064.30	SumUp Payments Acc MCS PID644719 BGC
06/08/2024	-£ 700.00	£ -	-£ 700.00	£ 40,364.30	CHISWICK SCAFFOLDI BLEWORTH CEMETERY BB
07/08/2024	£ 50.00	£ 50.00	£ -	£ 40,414.30	Payment from member
09/08/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 39,414.30	P D GIBBINSON STEEPLE REFERB 20 BBP
13/08/2024	-£ 128.88	£ -	-£ 128.88	£ 39,285.42	OCTOPUS ENERGY A-2EF450CD-001 DDR
27/08/2024	-£ 12.11	£ -	-£ 12.11	£ 39,273.31	BRITISH GAS BGL0279740-0268612 DD
28/08/2024	£ 9.83	£ 9.83	£ -	£ 39,283.14	SumUp Payments Acc MCS PID681604 BGC
02/09/2024	£ 50.00	£ 50.00	£ -	£ 39,333.14	Payment from member
02/09/2024	-£ 535.08	£ -	-£ 535.08	£ 38,798.06	WESSEX INSURANCE B 44141586 BBP
02/09/2024	£ 50.00	£ 50.00	£ -	£ 38,848.06	Payment from member
03/09/2024	£ 50.00	£ 50.00	£ -	£ 38,898.06	Payment from member
10/09/2024	£ 49.15	£ 49.15	£ -	£ 38,947.21	Payment from member
10/09/2024	-£ 141.28	£ -	-£ 141.28	£ 38,805.93	OCTOPUS ENERGY A-2EF450CD-001 DDR
10/09/2024	-£ 700.00	£ -	-£ 700.00	£ 38,105.93	CHISWICK SCAFFOLDI BLEWORTH CEMETERY BB
16/09/2024	-£ 324.00	£ -	-£ 324.00	£ 37,781.93	ROWLAND PREMIX LTD BATHSTONE PREMIX BBP
20/09/2024	£ 50.00	£ 50.00	£ -	£ 37,831.93	Payment from member
20/09/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 36,831.93	P D GIBBINSON STEEPLE REFERB 21 BBP
24/09/2024	£ 50.00	£ 50.00	£ -	£ 36,881.93	Payment from member
27/09/2024	-£ 10.54	£ -	-£ 10.54	£ 36,871.39	BRITISH GAS BGL0279740-0268612 DD
27/09/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 35,871.39	P D GIBBINSON STEEPLE REFERB 22 BBP
30/09/2024	£ 50.00	£ 50.00	£ -	£ 35,921.39	Payment from member
01/10/2024	£ 200.00	£ 200.00	£ -	£ 36,121.39	Payment from member
01/10/2024	£ 50.00	£ 50.00	£ -	£ 36,171.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,221.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,271.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,321.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,371.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,421.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,471.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,521.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,571.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,621.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,671.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,721.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,771.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,821.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,871.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,921.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 36,971.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,021.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,071.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,121.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,171.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,221.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,271.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,321.39	Payment from member

Financial report for Hounslow Men's Shed – Pg 6 of 7

Date	Amount	Paid In	Paid Out	Balance	Memo
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,371.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,421.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,471.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,521.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,571.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,621.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,671.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,721.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,771.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,821.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,871.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,921.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 37,971.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 38,021.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 38,071.39	Payment from member
03/10/2024	£ 50.00	£ 50.00	£ -	£ 38,121.39	Payment from member
04/10/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 37,121.39	P D GIBBINSON STEEPLE REFERB 23 BBP
04/10/2024	£ 50.00	£ 50.00	£ -	£ 37,171.39	Payment from member
04/10/2024	£ 50.00	£ 50.00	£ -	£ 37,221.39	Payment from member
07/10/2024	£ 50.00	£ 50.00	£ -	£ 37,271.39	Payment from member
08/10/2024	-£ 700.00	£ -	-£ 700.00	£ 36,571.39	CHISWICK SCAFFOLDI BLEWORTH CEMETERY BB
08/10/2024	£ 50.00	£ 50.00	£ -	£ 36,621.39	Payment from member
10/10/2024	-£ 146.82	£ -	-£ 146.82	£ 36,474.57	OCTOPUS ENERGY A-2EF450CD-001 DDR
11/10/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 35,474.57	P D GIBBINSON STEEPLE REFERB 24 BBP
14/10/2024	£ 50.00	£ 50.00	£ -	£ 35,524.57	Payment from member
18/10/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 34,524.57	P D GIBBINSON STEEPLE REFERB 25 BBP
22/10/2024	-£ 3,082.44	£ -	-£ 3,082.44	£ 31,442.13	P D GIBBINSON TOWER PROJECT BBP
23/10/2024	£ 196.62	£ 196.62	£ -	£ 31,638.75	SumUp Payments Acc MCS PID775054 BGC
25/10/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 30,638.75	P D GIBBINSON STEEPLE REFERB 26 BBP
28/10/2024	£ 50.00	£ 50.00	£ -	£ 30,688.75	Payment from member
28/10/2024	-£ 12.12	£ -	-£ 12.12	£ 30,676.63	BRITISH GAS BGL0279740-0268612 DD
28/10/2024	-£ 102.00	£ -	-£ 102.00	£ 30,574.63	IAN DOMINIC MCSWIG WELDING GAS BBP
01/11/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 29,574.63	P D GIBBINSON STEEPLE REFERB 27 BBP
04/11/2024	£ 700.00	£ 700.00	£ -	£ 30,274.63	BURKE J M P HONEY SALES FT
04/11/2024	£ 50.00	£ 50.00	£ -	£ 30,324.63	Payment from member
04/11/2024	£ 50.00	£ 50.00	£ -	£ 30,374.63	Payment from member
08/11/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 29,374.63	P D GIBBINSON STEEPLE REFERB 28 BBP
11/11/2024	£ 50.00	£ 50.00	£ -	£ 29,424.63	Payment from member
11/11/2024	-£ 1,036.80	£ -	-£ 1,036.80	£ 28,387.83	LOVELL STONE GROUP ESG16555 BBP
12/11/2024	-£ 141.82	£ -	-£ 141.82	£ 28,246.01	OCTOPUS ENERGY A-2EF450CD-001 DDR
12/11/2024	-£ 700.00	£ -	-£ 700.00	£ 27,546.01	CHISWICK SCAFFOLDI BLEWORTH CEMETERY BB
14/11/2024	£ 10.00	£ 10.00	£ -	£ 27,556.01	Xmas Meal Deposit
14/11/2024	£ 10.00	£ 10.00	£ -	£ 27,566.01	Xmas Meal Deposit
14/11/2024	£ 10.00	£ 10.00	£ -	£ 27,576.01	Xmas Meal Deposit
14/11/2024	£ 10.00	£ 10.00	£ -	£ 27,586.01	Xmas Meal Deposit
14/11/2024	-£ 511.20	£ -	-£ 511.20	£ 27,074.81	LOVELL STONE GROUP ESG16555 REV.A BBP
15/11/2024	-£ 1,000.00	£ -	-£ 1,000.00	£ 26,074.81	P D GIBBINSON STEEPLE REFERB 29 BBP
15/11/2024	£ 10.00	£ 10.00	£ -	£ 26,084.81	Xmas Meal Deposit
15/11/2024	£ 20.00	£ 20.00	£ -	£ 26,104.81	GRAVES&MCSWIGGAN Dom McS Honey BGC

Independent examiner's report to the trustees of Hounslow Men's Shed

I report to the trustees on my examination of the accounts of the Hounslow Men's Shed (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Jason Kennedy

Name: Mr. Jason Kennedy

Relevant professional qualification or membership of professional bodies (if any): Chartered Institute of Management Accountants

Address: Squirrels, Aldershot Road, Guildford, Surrey, GU3 3AG

Date: 24/10/25



Contact Details

Mr. Paul Gibbinson
07984 540981
P.Gibbo@Live.co.uk

Mr Julian Crinall
07410 077007
Julian.Crinall21@talktalk.net

Mr Jason Burke
07971 634265
JasonBurke2010@o2.co.uk

Mr Derek Malcolm
07968 237758
D_N_Malcolm@Yahoo.co.uk

Further information can be seen at
www.facebook.com/groups/HounslowMen'sShed
and also;
<https://menssheds.org.uk>

HOUNSLOW MEN'S SHED

England & Wales - Charity number 1167067

Accounts



Hounslow Men's Shed
@ Isleworth Cemetery

**Trustees Annual Report
For
Hounslow Men's Shed (1167067)
for 01/01/2023 - 31/12/2023**

Trustees Annual Report for Hounslow Men's Shed (1167067) for 01/01/2023 - 31/12/2023

The Trustees continue as:

Chairman – Paul Gibbinson

Treasurer – Jason Burke

Secretary – Julian Crinall

Non-Trustee Roles

Communications Secretary – Derek Malcolm

Events Secretary – David Hill

Annual General Meeting

Our AGM took place on Monday 11th December 2023 at The Winning Post, Twickenham prior to the Christmas meal. 41 people including 5 members of Rosie's Car Club and 3 associate guests were present.

All notifications regarding the next AGM will be posted to members no later than the 15th Nov 2024.

Summary of progress

Attendance continues to grow.

The main focus of development work was the refurbishment of windows in the mortuary and the fitting of new windows inside the previous louvered openings.

We have had a steady increase in the number of donations of machinery and equipment from the public. This has resulted in a number of machines in the workshop being upgraded.

Financial report for Hounslow Men's Shed – Pg 1 of 6

Date	Amount	Paid In	Paid Out	Balance	Memo
01/01/2023	Brought Forward			£ 26,078.71	
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,128.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,178.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,228.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,278.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,328.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,378.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,428.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,478.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,528.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,578.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,628.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,678.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,728.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,778.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,828.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,878.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,928.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 26,978.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,028.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,078.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,128.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,178.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,228.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,278.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,328.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,378.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,428.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,478.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,528.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,578.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,628.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,678.71	Payment from member
03/01/2023	£ 50.00	£ 50.00	£ -	£ 27,728.71	Payment from member
05/01/2023	£ 50.00	£ 50.00	£ -	£ 27,778.71	Payment from member
09/01/2023	£ 50.00	£ 50.00	£ -	£ 27,828.71	Payment from member
11/01/2023	-£ 22.78	£ -	-£ 22.78	£ 27,805.93	O2 5911028/001 DDR
12/01/2023	£ 50.00	£ 50.00	£ -	£ 27,855.93	Payment from member
17/01/2023	-£ 65.76	£ -	-£ 65.76	£ 27,790.17	OCTOPUS ENERGY A-2EF450CD-001 DDR
20/01/2023	£ 50.00	£ 50.00	£ -	£ 27,840.17	Payment from member
27/01/2023	-£ 11.64	£ -	-£ 11.64	£ 27,828.53	BRITISH GAS TRADIN GL0279740-0268612 DD
03/02/2023	£ 50.00	£ 50.00	£ -	£ 27,878.53	Payment from member
06/02/2023	-£ 297.13	£ -	-£ 297.13	£ 27,581.40	TIMOTHY KEITH DUNC AIR LINE PARTS BBP
06/02/2023	£ 50.00	£ 50.00	£ -	£ 27,631.40	Payment from member
07/02/2023	-£ 5,000.00	£ -	-£ 5,000.00	£ 22,631.40	P D GIBBINSON UILD PROJECT BBP
13/02/2023	-£ 22.78	£ -	-£ 22.78	£ 22,608.62	O2 5911028/001 DDR
14/02/2023	-£ 58.96	£ -	-£ 58.96	£ 22,549.66	OCTOPUS ENERGY A-2EF450CD-001 DDR
20/02/2023	£ 50.00	£ 50.00	£ -	£ 22,599.66	Payment from member
27/02/2023	-£ 9.08	£ -	-£ 9.08	£ 22,590.58	BRITISH GAS GL0279740-0268612 DD

Financial report for Hounslow Men's Shed – Pg 2 of 6

Date	Amount	Paid In	Paid Out	Balance	Memo
27/02/2023	£ 250.00	£ 250.00	£ -	£ 22,840.58	Payment from member
03/03/2023	£ 50.00	£ 50.00	£ -	£ 22,890.58	Payment from member
09/03/2023	£ 200.00	£ 200.00	£ -	£ 23,090.58	FLYING BLIND LTD AVANTIME BGC
13/03/2023	£ 1,100.00	£ 1,100.00	£ -	£ 24,190.58	COMMUNITY OFFG PLANTERS BBP
14/03/2023	-£ 62.44	£ -	-£ 62.44	£ 24,128.14	OCTOPUS ENERGY A-2EF450CD-001 DDR
14/03/2023	-£ 4,321.67	£ -	-£ 4,321.67	£ 19,806.47	P D GIBBINSON OOF COSTS BBP
14/03/2023	-£ 5,000.00	£ -	-£ 5,000.00	£ 14,806.47	P D GIBBINSON BUILD PROJECT FIN BBP
14/03/2023	-£ 1,300.00	£ -	-£ 1,300.00	£ 13,506.47	P D GIBBINSON ELTHAM FLOWERS BBP
15/03/2023	-£ 22.78	£ -	-£ 22.78	£ 13,483.69	O2 05911028/001 DDR
20/03/2023	£ 50.00	£ 50.00	£ -	£ 13,533.69	Payment from member
24/03/2023	£ 50.00	£ 50.00	£ -	£ 13,583.69	Payment from member
27/03/2023	-£ 10.75	£ -	-£ 10.75	£ 13,572.94	BRITISH GAS GL0279740-0268612 DD
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,622.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,672.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,722.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,772.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,822.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,872.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,922.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 13,972.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,022.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,072.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,122.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,172.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,222.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,272.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,322.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,372.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,422.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,472.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,522.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,572.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,622.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,672.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,722.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,772.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,822.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,872.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,922.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 14,972.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 15,022.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 15,072.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 15,122.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 15,172.94	Payment from member
03/04/2023	£ 50.00	£ 50.00	£ -	£ 15,222.94	Payment from member
05/04/2023	£ 50.00	£ 50.00	£ -	£ 15,272.94	Payment from member
05/04/2023	£ 50.00	£ 50.00	£ -	£ 15,322.94	Payment from member
12/04/2023	£ 50.00	£ 50.00	£ -	£ 15,372.94	Payment from member
12/04/2023	£ 50.00	£ 50.00	£ -	£ 15,422.94	Payment from member

Financial report for Hounslow Men's Shed – Pg 3 of 6

Date	Amount	Paid In	Paid Out	Balance	Memo
13/04/2023	£ 50.00	£ 50.00	£ -	£ 15,472.94	Payment from member
13/04/2023	-£ 22.78	£ -	-£ 22.78	£ 15,450.16	O2 05911028/001 DDR
14/04/2023	-£ 70.34	£ -	-£ 70.34	£ 15,379.82	OCTOPUS ENERGY A-2EF450CD-001 DDR
18/04/2023	£ 50.00	£ 50.00	£ -	£ 15,429.82	Payment from member
21/04/2023	£ 100.00	£ 100.00	£ -	£ 15,529.82	Payment from member
27/04/2023	-£ 13.64	£ -	-£ 13.64	£ 15,516.18	BRITISH GAS BGL0279740-0268612 DD
03/05/2023	£ 50.00	£ 50.00	£ -	£ 15,566.18	Payment from member
04/05/2023	-£ 63.59	£ -	-£ 63.59	£ 15,502.59	IAN DOMINIC MCSWIG AIR REGULATOR BBP
05/05/2023	£ 50.00	£ 50.00	£ -	£ 15,552.59	Payment from member
09/05/2023	£ 50.00	£ 50.00	£ -	£ 15,602.59	Payment from member
11/05/2023	-£ 129.62	£ -	-£ 129.62	£ 15,472.97	OCTOPUS ENERGY A-2EF450CD-001 DDR
12/05/2023	-£ 26.71	£ -	-£ 26.71	£ 15,446.26	O2 05911028/001 DDR
30/05/2023	-£ 13.89	£ -	-£ 13.89	£ 15,432.37	BRITISH GAS BGL0279740-0268612 DD
05/06/2023	£ 50.00	£ 50.00	£ -	£ 15,482.37	Payment from member
13/06/2023	-£ 26.71	£ -	-£ 26.71	£ 15,455.66	O2 05911028/001 DDR
13/06/2023	-£ 134.64	£ -	-£ 134.64	£ 15,321.02	OCTOPUS ENERGY A-2EF450CD-001 DDR
14/06/2023	£ 200.00	£ 200.00	£ -	£ 15,521.02	Payment from member
20/06/2023	£ 50.00	£ 50.00	£ -	£ 15,571.02	Payment from member
26/06/2023	£ 50.00	£ 50.00	£ -	£ 15,621.02	Payment from member
27/06/2023	-£ 27.75	£ -	-£ 27.75	£ 15,593.27	BRITISH GAS BGL0279740-0268612 DD
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,643.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,693.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,743.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,793.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,843.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,893.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,943.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 15,993.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,043.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,093.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,143.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,193.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,243.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,293.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,343.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,393.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,443.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,493.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,543.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,593.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,643.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,693.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,743.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,793.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,843.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,893.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,943.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 16,993.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,043.27	Payment from member

Financial report for Hounslow Men's Shed – Pg 4 of 6

Date	Amount	Paid In	Paid Out	Balance	Memo
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,093.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,143.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,193.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,243.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,293.27	Payment from member
03/07/2023	£ 50.00	£ 50.00	£ -	£ 17,343.27	Payment from member
05/07/2023	£ 50.00	£ 50.00	£ -	£ 17,393.27	Payment from member
12/07/2023	-£ 26.71	£ -	-£ 26.71	£ 17,366.56	O2 Ⓜ5911028/001 DDRⓂ
12/07/2023	£ 50.00	£ 50.00	£ -	£ 17,416.56	Payment from member
13/07/2023	-£ 145.93	£ -	-£ 145.93	£ 17,270.63	OCTOPUS ENERGY ⓂA-2EF450CD-001 DDRⓂ
20/07/2023	£ 50.00	£ 50.00	£ -	£ 17,320.63	Payment from member
27/07/2023	-£ 16.29	£ -	-£ 16.29	£ 17,304.34	BRITISH GAS ⓂGL0279740-0268612 DD
31/07/2023	-£ 3,067.60	£ -	-£ 3,067.60	£ 14,236.74	P D GIBBINSON ⓂMORTUARY WORK BBPⓂ
03/08/2023	£ 50.00	£ 50.00	£ -	£ 14,286.74	Payment from member
07/08/2023	£ 50.00	£ 50.00	£ -	£ 14,336.74	Payment from member
10/08/2023	-£ 136.75	£ -	-£ 136.75	£ 14,199.99	OCTOPUS ENERGY ⓂA-2EF450CD-001 DDRⓂ
11/08/2023	-£ 26.71	£ -	-£ 26.71	£ 14,173.28	O2 Ⓜ5911028/001 DDRⓂ
24/08/2023	-£ 60.00	£ -	-£ 60.00	£ 14,113.28	MR J M P BURKE ⓂKEYS BBPⓂ
24/08/2023	-£ 112.00	£ -	-£ 112.00	£ 14,001.28	WESSEX INSURANCE B Ⓜ4141586 BBPⓂ
24/08/2023	-£ 415.58	£ -	-£ 415.58	£ 13,585.70	WESSEX INSURANCE B Ⓜ4141586 BBPⓂ
29/08/2023	-£ 17.58	£ -	-£ 17.58	£ 13,568.12	BRITISH GAS ⓂGL0279740-0268612 DD
04/09/2023	£ 50.00	£ 50.00	£ -	£ 13,618.12	Payment from member
12/09/2023	-£ 159.25	£ -	-£ 159.25	£ 13,458.87	OCTOPUS ENERGY ⓂA-2EF450CD-001 DDRⓂ
13/09/2023	-£ 26.71	£ -	-£ 26.71	£ 13,432.16	O2 Ⓜ5911028/001 DDRⓂ
13/09/2023	-£ 58.79	£ -	-£ 58.79	£ 13,373.37	DEREK MALCOLM ⓂWELDING WIRE BBPⓂ
20/09/2023	£ 50.00	£ 50.00	£ -	£ 13,423.37	Payment from member
25/09/2023	£ 50.00	£ 50.00	£ -	£ 13,473.37	Payment from member
27/09/2023	-£ 13.39	£ -	-£ 13.39	£ 13,459.98	BRITISH GAS ⓂGL0279740-0268612 DD
02/10/2023	£ 200.00	£ 200.00	£ -	£ 13,659.98	Payment from member
02/10/2023	£ 50.00	£ 50.00	£ -	£ 13,709.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 13,759.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 13,809.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 13,859.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 13,909.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 13,959.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,009.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,059.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,109.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,159.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,209.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,259.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,309.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,359.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,409.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,459.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,509.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,559.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,609.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,659.98	Payment from member

Financial report for Hounslow Men's Shed – Pg 5 of 6

Date	Amount	Paid In	Paid Out	Balance	Memo
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,709.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,759.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,809.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,859.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,909.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 14,959.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,009.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,059.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,109.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,159.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,209.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,259.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,309.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,359.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,409.98	Payment from member
03/10/2023	£ 50.00	£ 50.00	£ -	£ 15,459.98	Payment from member
05/10/2023	£ 100.00	£ 100.00	£ -	£ 15,559.98	Payment from member
05/10/2023	£ 50.00	£ 50.00	£ -	£ 15,609.98	Payment from member
06/10/2023	£ 50.00	£ 50.00	£ -	£ 15,659.98	Payment from member
09/10/2023	£ 200.00	£ 200.00	£ -	£ 15,859.98	Payment from member
11/10/2023	-£ 123.48	£ -	-£ 123.48	£ 15,736.50	OCTOPUS ENERGY Ⓢ-2EF450CD-001 DDRⓈ
12/10/2023	-£ 26.71	£ -	-£ 26.71	£ 15,709.79	O2 Ⓢ5911028/001 DDRⓈ
12/10/2023	£ 50.00	£ 50.00	£ -	£ 15,759.79	Payment from member
18/10/2023	£ 50.00	£ 50.00	£ -	£ 15,809.79	Payment from member
19/10/2023	-£ 1,054.20	£ -	-£ 1,054.20	£ 14,755.59	P D GIBBINSON ⓈMORTUARY COSTS BBPⓈ
19/10/2023	£ 268.01	£ 268.01	£ -	£ 15,023.60	43RUISLIP REM Ⓢ3RUISLIP REMⓈ
20/10/2023	£ 4.92	£ 4.92	£ -	£ 15,028.52	SumUp Payments Acc ⓈMCS PID370769 BGCⓈ
25/10/2023	£ 0.98	£ 0.98	£ -	£ 15,029.50	SumUp Payments Acc ⓈMCS PID373313 BGCⓈ
27/10/2023	-£ 11.54	£ -	-£ 11.54	£ 15,017.96	BRITISH GAS ⓈGL0279740-0268612 DD
01/11/2023	£ 10.00	£ 10.00	£ -	£ 15,027.96	BENWELL M H PP Ⓢmas Benwell BGCⓈ
01/11/2023	£ 0.98	£ 0.98	£ -	£ 15,028.94	SumUp Payments Acc ⓈMCS PID377012 BGCⓈ
02/11/2023	£ 10.00	£ 10.00	£ -	£ 15,038.94	GRAVES&MCSWIGGAN ⓈDom McS xmas BGCⓈ
02/11/2023	£ 20.00	£ 20.00	£ -	£ 15,058.94	BRAY TJ Ⓢmas Tim/Derek BGCⓈ
03/11/2023	£ 50.00	£ 50.00	£ -	£ 15,108.94	SMITH ER ⓈROGER SMITH STOⓈ
06/11/2023	£ 10.00	£ 10.00	£ -	£ 15,118.94	Walkling Richard ⓈMAS RICHARD W BGCⓈ
06/11/2023	£ 10.00	£ 10.00	£ -	£ 15,128.94	BROWN SA ⓈMAS SIMON BROWN FTⓈ
07/11/2023	£ 9.83	£ 9.83	£ -	£ 15,138.77	SumUp Payments Acc ⓈMCS PID379485 BGCⓈ
10/11/2023	£ 10.00	£ 10.00	£ -	£ 15,148.77	NAULLS JL ⓈMAS - JN BBPⓈ
10/11/2023	-£ 128.27	£ -	-£ 128.27	£ 15,020.50	OCTOPUS ENERGY Ⓢ-2EF450CD-001 DDRⓈ
13/11/2023	£ 10.00	£ 10.00	£ -	£ 15,030.50	M Gray Ⓢmas BGCⓈ
13/11/2023	£ 29.49	£ 29.49	£ -	£ 15,059.99	SumUp Payments Acc ⓈMCS PID381877 BGCⓈ
13/11/2023	-£ 26.71	£ -	-£ 26.71	£ 15,033.28	O2 Ⓢ5911028/001 DDRⓈ
15/11/2023	-£ 1,064.70	£ -	-£ 1,064.70	£ 13,968.58	AVISON YOUNG CANA Ⓢ0003928 BBPⓈ
15/11/2023	£ 10.00	£ 10.00	£ -	£ 13,978.58	M Gray ⓈMAS BGCⓈ
16/11/2023	£ 10.00	£ 10.00	£ -	£ 13,988.58	BENSTEAD AC ⓈMAS.ANDY BENSTEAD FT
23/11/2023	£ 10.00	£ 10.00	£ -	£ 13,998.58	B-SPOKE ⓈMAS2023Chris BGCⓈ
24/11/2023	£ 29.49	£ 29.49	£ -	£ 14,028.07	SumUp Payments Acc ⓈMCS PID389344 BGCⓈ
27/11/2023	£ 10.00	£ 10.00	£ -	£ 14,038.07	CARPENTER TIMOTH Ⓢmas BGCⓈ
27/11/2023	-£ 15.61	£ -	-£ 15.61	£ 14,022.46	BRITISH GAS ⓈGL0279740-0268612 DD

Independent examiner's report to the trustees of Hounslow Men's Shed

I report to the trustees on my examination of the accounts of the Hounslow Men's Shed (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Jason Kennedy

Name: Mr. Jason Kennedy

Relevant professional qualification or membership of professional bodies (if any): Chartered Institute of Management Accountants

Address: Squirrels, Aldershot Road, Guildford, Surrey, GU3 3AG

Date: 26/10/24



Contact Details

Mr. Paul Gibbinson
07984 540981
P.Gibbo@Live.co.uk

Mr Julian Crinall
07410 077007
Julian.Crinall21@talktalk.net

Mr Jason Burke
07971 634265
JasonBurke2010@o2.co.uk

Mr Derek Malcolm
07968 237758
D_N_Malcolm@Yahoo.co.uk

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Further information can be seen at
www.facebook.com/groups/HounslowMen'sShed
and also;
<https://menssheds.org.uk>

HOUNSLOW MEN'S SHED

England & Wales - Charity number 1167067

Accounts



Hounslow Men's Shed @ Isleworth Cemetery

Trustees Annual Report for Hounslow Men's Shed
(1167067)

for 01/01/2022 - 31/12/2022

Trustees Annual Report for Hounslow Men's Shed (1167067) for 01/01/2022 - 31/12/2022

The Trustees continue as:

Chairman – Paul Gibbinson

Treasurer – Jason Burke

Secretary – Julian Crinall

Non-Trustee Roles

Communications Secretary – Derek Malcolm

Events Secretary – David Hill

Annual General Meeting

Our AGM took place on Monday 19th December 2022 at the Prince of Wales Public House prior to the Christmas meal. 37 people including 4 members of Rosie's Car Club and 2 associate guests were present.

All notifications regarding the next AGM will be posted to members no later than the 15th Nov 2023.

Summary of progress

Attendance continues to grow since COVID. Work on the roofs on the main chapel building were completed with the rebuilding of both lobby exteriors. All guttering, fascia boards and downpipes for the chapel building have now been fully refurbished/replaced.

In the mortuary building, a new DDA compliant toilet facility has been created in the old Gardeners Store. Decoration is yet to be finished but the building is now fit to be used for public functions and the toilet/domestic facilities are to be offered to all members of the public visiting graves.

Financial report for Hounslow Men's Shed – Pg 1 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
01/01/2022	Brought Forward			£ 38,818.76		
04/01/2022	£ 50.00	£ 50.00	£ -	£ 38,868.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 38,918.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 38,968.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,018.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,068.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,118.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,168.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,218.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,268.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,318.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,368.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,418.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,468.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,518.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,568.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,618.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,668.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,718.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,768.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,818.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,868.76	m	Payment from member
05/01/2022	-£ 18.38	£ -	-£ 18.38	£ 39,850.38		BG BUSINESS 603574802280721000 DDR
05/01/2022	£ 50.00	£ 50.00	£ -	£ 39,900.38	m	Payment from member
05/01/2022	£ 50.00	£ 50.00	£ -	£ 39,950.38	m	Payment from member
10/01/2022	£ 50.00	£ 50.00	£ -	£ 40,000.38	m	Payment from member
12/01/2022	-£ 20.40	£ -	-£ 20.40	£ 39,979.98		O2 05911028/001 DDR
12/01/2022	£ 50.00	£ 50.00	£ -	£ 40,029.98	m	Payment from member
13/01/2022	-£ 1,067.07	£ -	-£ 1,067.07	£ 38,962.91		GVA GRIMLEY LTD CL LOUT000605/919009 BBP
17/01/2022	£ 50.00	£ 50.00	£ -	£ 39,012.91	m	Payment from member
19/01/2022	-£ 96.84	£ -	-£ 96.84	£ 38,916.07		SSE ENERGY SUPPLY A/C 15328 32512 BBP
24/01/2022	-£ 528.68	£ -	-£ 528.68	£ 38,387.39		MILLBANK CARPETS L HOUNSLOW MENS SHED BBP
28/01/2022	£ 50.00	£ 50.00	£ -	£ 38,437.39	m	Payment from member
31/01/2022	-£ 19.00	£ -	-£ 19.00	£ 38,418.39		BG BUSINESS 603574802280721000 DDR
03/02/2022	£ 50.00	£ 50.00	£ -	£ 38,468.39	m	Payment from member
11/02/2022	-£ 20.40	£ -	-£ 20.40	£ 38,447.99		O2 05911028/001 DDR
14/02/2022	-£ 5,220.48	£ -	-£ 5,220.48	£ 33,227.51		P D GIBBINSON DDA BUILD COSTS BBP

Financial report for Hounslow Men's Shed – Pg 2 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
21/02/2022	-£ 93.66	£ -	-£ 93.66	£ 33,133.85		SSE ENERGY SUPPLY A/C 15328 32512 BBP
01/03/2022	£ 50.00	£ 50.00	£ -	£ 33,183.85	m	Payment from member
02/03/2022	-£ 100.00	£ -	-£ 100.00	£ 33,083.85		HMRC CORPORATION T 5069415696A00111A BBP
04/03/2022	-£ 19.00	£ -	-£ 19.00	£ 33,064.85		BG BUSINESS 603574802280721000 DDR
16/03/2022	-£ 20.40	£ -	-£ 20.40	£ 33,044.45		O2 05911028/001 DDR
16/03/2022	-£ 66.04	£ -	-£ 66.04	£ 32,978.41		SSE ENERGY SUPPLY A/C 15328 32512 BBP
21/03/2022	£ 50.00	£ 50.00	£ -	£ 33,028.41	m	Payment from member
30/03/2022	-£ 923.62	£ -	-£ 923.62	£ 32,104.79		P D GIBBINSON DDA BUILD COSTS BBP
01/04/2022	-£ 17.16	£ -	-£ 17.16	£ 32,087.63		BG BUSINESS 603574802280721000 DDR
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,137.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,187.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,237.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,287.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,337.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,387.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,437.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,487.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,537.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,587.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,637.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,687.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,737.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,787.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,837.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,887.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,937.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,987.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,037.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,087.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,137.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,187.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,237.63	m	Payment from member
05/04/2022	£ 50.00	£ 50.00	£ -	£ 33,287.63	m	Payment from member
05/04/2022	£ 50.00	£ 50.00	£ -	£ 33,337.63	m	Payment from member
06/04/2022	£ 50.00	£ 50.00	£ -	£ 33,387.63	m	Payment from member
11/04/2022	£ 50.00	£ 50.00	£ -	£ 33,437.63	m	Payment from member
13/04/2022	-£ 20.40	£ -	-£ 20.40	£ 33,417.23		O2 05911028/001 DDR

Financial report for Hounslow Men's Shed – Pg 3 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
20/04/2022	-£ 88.08	£ -	-£ 88.08	£ 33,329.15		SSE ENERGY SUPPLY A/C 15328 32512 BBP
26/04/2022	£ 30.00	£ 30.00	£ -	£ 33,359.15		BENSTEAD AC ANDY TICKET PLUS FT
27/04/2022	£ 50.00	£ 50.00	£ -	£ 33,409.15	m	Payment from member
29/04/2022	£ 50.00	£ 50.00	£ -	£ 33,459.15	m	Payment from member
03/05/2022	-£ 600.00	£ -	-£ 600.00	£ 32,859.15		MR J M P BURKE SKIPS BBP
03/05/2022	£ 50.00	£ 50.00	£ -	£ 32,909.15	m	Payment from member
05/05/2022	-£ 19.00	£ -	-£ 19.00	£ 32,890.15		BG BUSINESS 603574802280721000 DDR
10/05/2022	£ 50.00	£ 50.00	£ -	£ 32,940.15	m	Payment from member
12/05/2022	-£ 22.78	£ -	-£ 22.78	£ 32,917.37		O2 05911028/001 DDR
24/05/2022	-£ 121.44	£ -	-£ 121.44	£ 32,795.93		SSE ENERGY SUPPLY A/C 15328 32512 BBP
30/05/2022	-£ 2,458.51	£ -	-£ 2,458.51	£ 30,337.42		P D GIBBINSON DDA BUILD COSTS BBP
01/06/2022	-£ 18.38	£ -	-£ 18.38	£ 30,319.04		BG BUSINESS 603574802280721000 DDR
06/06/2022	£ 50.00	£ 50.00	£ -	£ 30,369.04	m	Payment from member
13/06/2022	-£ 22.78	£ -	-£ 22.78	£ 30,346.26		O2 05911028/001 DDR
20/06/2022	£ 50.00	£ 50.00	£ -	£ 30,396.26	m	Payment from member
21/06/2022	-£ 151.97	£ -	-£ 151.97	£ 30,244.29		SSE ENERGY SUPPLY A/C 15328 32512 BBP
24/06/2022	£ 50.00	£ 50.00	£ -	£ 30,294.29	m	Payment from member
01/07/2022	-£ 20.47	£ -	-£ 20.47	£ 30,273.82		BG BUSINESS 603574802280721000 DDR
01/07/2022	£ 50.00	£ 50.00	£ -	£ 30,323.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,373.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,423.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,473.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,523.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,573.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,623.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,673.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,723.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,773.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,823.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,873.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,923.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,973.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,023.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,073.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,123.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,173.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,223.82	m	Payment from member

Financial report for Hounslow Men's Shed – Pg 4 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,273.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,323.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,373.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,423.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,473.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,523.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,573.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,623.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,673.82	m	Payment from member
05/07/2022	£ 50.00	£ 50.00	£ -	£ 31,723.82	m	Payment from member
14/07/2022	-£ 22.78	£ -	-£ 22.78	£ 31,701.04		O2 05911028/001 DDR
14/07/2022	-£ 130.22	£ -	-£ 130.22	£ 31,570.82		SSE ENERGY SUPPLY A/C 15328 32512 BBP
29/07/2022	£ 100.00	£ 100.00	£ -	£ 31,670.82	m	Payment from member
02/08/2022	-£ 19.13	£ -	-£ 19.13	£ 31,651.69		BG BUSINESS 03574802280721000 DD
03/08/2022	£ 50.00	£ 50.00	£ -	£ 31,701.69	m	Payment from member
09/08/2022	£ 500.00	£ 500.00	£ -	£ 32,201.69		Appia Spares Conso PURBRICK APPIA E BG
11/08/2022	-£ 22.78	£ -	-£ 22.78	£ 32,178.91		O2 05911028/001 DDR
18/08/2022	-£ 310.00	£ -	-£ 310.00	£ 31,868.91		CBB ELECTRICAL LTD HOUNSLOW MENS SHED BB
02/09/2022	-£ 21.45	£ -	-£ 21.45	£ 31,847.46		BG BUSINESS 03574802280721000 DD
09/09/2022	£ 200.00	£ 200.00	£ -	£ 32,047.46	m	Payment from member
13/09/2022	-£ 144.31	£ -	-£ 144.31	£ 31,903.15		OCTOPUS ENERGY A-2EF450CD-001FIRST D
13/09/2022	-£ 22.78	£ -	-£ 22.78	£ 31,880.37		O2 05911028/001 DDR
20/09/2022	-£ 80.04	£ -	-£ 80.04	£ 31,800.33		SSE ENERGY SUPPLY A/C 15328 32512 BBP
20/09/2022	£ 50.00	£ 50.00	£ -	£ 31,850.33	m	Payment from member
21/09/2022	-£ 713.62	£ -	-£ 713.62	£ 31,136.71		M K HEATING ENGINE MENS SHED BOILER BBP
28/09/2022	-£ 290.85	£ -	-£ 290.85	£ 30,845.86		SSE ENERGY SUPPLY A/C 15328 32512 BBP
28/09/2022	-£ 4,907.81	£ -	-£ 4,907.81	£ 25,938.05		P D GIBBINSON OOF COSTS 2 BBP
30/09/2022	-£ 23.36	£ -	-£ 23.36	£ 25,914.69		BG BUSINESS 03574802280721000 DD
03/10/2022	£ 50.00	£ 50.00	£ -	£ 25,964.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,014.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,064.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,114.69	m	Payment from member
03/10/2022	£ 200.00	£ 200.00	£ -	£ 26,314.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,364.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,414.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,464.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,514.69	m	Payment from member

Financial report for Hounslow Men's Shed – Pg 5 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,564.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,614.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,664.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,714.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,764.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,814.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,864.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,914.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,964.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,014.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,064.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,114.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,164.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,214.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,264.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,314.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,364.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,414.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,464.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,514.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,564.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,614.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,664.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,714.69	m	Payment from member
05/10/2022	-£ 3.29	£ -	-£ 3.29	£ 27,711.40		BG BUSINESS 03574802280721000 DD
05/10/2022	£ 50.00	£ 50.00	£ -	£ 27,761.40	m	Payment from member
05/10/2022	£ 50.00	£ 50.00	£ -	£ 27,811.40	m	Payment from member
05/10/2022	£ 200.00	£ 200.00	£ -	£ 28,011.40	m	Payment from member
06/10/2022	£ 50.00	£ 50.00	£ -	£ 28,061.40	m	Payment from member
07/10/2022	£ 50.00	£ 50.00	£ -	£ 28,111.40	m	Payment from member
12/10/2022	-£ 22.78	£ -	-£ 22.78	£ 28,088.62		O2 5911028/001 DDR
12/10/2022	£ 50.00	£ 50.00	£ -	£ 28,138.62	m	Payment from member
13/10/2022	-£ 82.56	£ -	-£ 82.56	£ 28,056.06		OCTOPUS ENERGY A-2EF450CD-001 DDR
17/10/2022	-£ 92.97	£ -	-£ 92.97	£ 27,963.09		D A HILL MULLER SET BBP
25/10/2022	-£ 12.96	£ -	-£ 12.96	£ 27,950.13		BRITISH GAS TRADIN BGL0279740-0268612AIR
03/11/2022	£ 50.00	£ 50.00	£ -	£ 28,000.13	m	Payment from member
07/11/2022	£ 50.00	£ 50.00	£ -	£ 28,050.13	m	Payment from member

Independent examiner's report to the trustees of Hounslow Men's Shed

I report to the trustees on my examination of the accounts of the Hounslow Men's Shed (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Jason Kennedy

Name: Mr. Jason Kennedy

Relevant professional qualification or membership of professional bodies (if any): Chartered Institute of Management Accountants

Address: Squirrels, Aldershot Road, Guildford, Surrey, GU3 3AG

Date: 25/09/2023



Contact Details

Mr. Paul Gibbinson
07984 540981
P.Gibbo@Live.co.uk

Mr Jason Burke
07971 634265
JasonBurke2010@o2.co.uk

Mr Julian Crinall
07410 077007
Julian.Crinall21@talktalk.net

Mr Derek Malcolm
07968 237758
D-N-Malcolm@Yahoo.co.uk

Further information can be seen at
www.facebook.com/groups/HounslowMen'sShed
and also;
<https://menssheds.org.uk>

HOUNSLOW MEN'S SHED

England & Wales - Charity number 1167067

Accounts



Hounslow Men's Shed @ Isleworth Cemetery

Trustees Annual Report for Hounslow Men's Shed
(1167067)

for 01/01/2021 - 31/12/2021

Trustees Annual Report for Hounslow Men's Shed (1167067) for 01/01/2021 - 31/12/2021

The Trustees continue as:

Chairman – Paul Gibbinson

Treasurer – Jason Burke

Secretary – Julian Crinall

Non-Trustee Roles

Communications Secretary – Derek Malcolm

Events Secretary – David Hill

Annual General Meeting

Our AGM took place on Tuesday 14th December 2021 at the Prince of Wales Public House prior to the Christmas meal.

All notifications regarding the next AGM will be posted to members no later than the 15th November.

Notable Event

Our application for grant funds from London Borough of Hounslow's Thriving Communities Fund, which had previously been deferred due to COVID, was approved and the funding was received in two payments.

Summary of progress

Attendance at the Shed has gradually increased since the removal of COVID restrictions. Work on the main chapel roof began with the rebuilding of the boilerhouse roof.

Financial report for Hounslow Men's Shed – Pg 1 of 4

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
01/01/2021				£ 12,443.17		
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,493.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,543.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,593.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,643.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,693.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,743.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,793.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,843.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,893.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,943.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 12,993.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 13,043.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 13,093.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 13,143.17	m	Payment from member
04/01/2021	£ 50.00	£ 50.00	£ -	£ 13,193.17	m	Payment from member
05/01/2021	£ 50.00	£ 50.00	£ -	£ 13,243.17	m	Payment from member
05/01/2021	£ 50.00	£ 50.00	£ -	£ 13,293.17	m	Payment from member
07/01/2021	-£ 22.30	£ -	-£ 22.30	£ 13,270.87		GVA GRIMLEY LTD CL LOUT000605/919009 BBP
07/01/2021	-£ 1,067.07	£ -	-£ 1,067.07	£ 12,203.80		GVA GRIMLEY LTD CL LOUT000605/919009 BBP
27/01/2021	£ 1,437.00	£ 1,437.00	£ -	£ 13,640.80		KEW BRIDGE hms 20/1/21-1 BGC
01/03/2021	£ 50.00	£ 50.00	£ -	£ 13,690.80	m	Payment from member
03/03/2021	£ 50.00	£ 50.00	£ -	£ 13,740.80	m	Payment from member
08/03/2021	-£ 115.00	£ -	-£ 115.00	£ 13,625.80		MR J G CRINALL ROYAL MAIL ADDRESS BBP
08/03/2021	-£ 154.75	£ -	-£ 154.75	£ 13,471.05		SSE ENERGY SUPPLY A/C 15328 32512 BBP
08/03/2021	-£ 420.00	£ -	-£ 420.00	£ 13,051.05		P D GIBBINSON FOBCO DRILL BBP
08/03/2021	-£ 1,437.00	£ -	-£ 1,437.00	£ 11,614.05		P D GIBBINSON KEW MUSEUM PROJECT BBP
22/03/2021	-£ 1,099.11	£ -	-£ 1,099.11	£ 10,514.94		P D GIBBINSON RECEIPTS - 21MAR BBP
22/03/2021	£ 50.00	£ 50.00	£ -	£ 10,564.94	m	Payment from member
26/03/2021	-£ 1,840.00	£ -	-£ 1,840.00	£ 8,724.94		MR M GAYLOR CNC SERVICING BBP
30/03/2021	£ 31,900.00	£ 31,900.00	£ -	£ 40,624.94		LB HOUNSLOW 533986 BGC
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,674.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,724.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,774.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,824.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,874.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,924.94	m	Payment from member

Financial report for Hounslow Men's Shed – Pg 2 of 4

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
06/04/2021	£ 50.00	£ 50.00	£ -	£ 40,974.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,024.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,074.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,124.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,174.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,224.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,274.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,324.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,374.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,424.94	m	Payment from member
06/04/2021	£ 50.00	£ 50.00	£ -	£ 41,474.94	m	Payment from member
09/04/2021	-£ 3,210.50	£ -	-£ 3,210.50	£ 38,264.44		P D GIBBINSON SCAFFOLD + TOOLS BBP
09/04/2021	£ 50.00	£ 50.00	£ -	£ 38,314.44	m	Payment from member
17/05/2021	-£ 20.40	£ -	-£ 20.40	£ 38,294.04		O2 05911028/001 DDR
26/05/2021	-£ 6,153.60	£ -	-£ 6,153.60	£ 32,140.44		P D GIBBINSON ROOFING PROJECT 2 BBP
28/05/2021	£ 200.00	£ 200.00	£ -	£ 32,340.44	m	Payment from member
01/06/2021	£ 50.00	£ 50.00	£ -	£ 32,390.44	m	Payment from member
03/06/2021	£ 50.00	£ 50.00	£ -	£ 32,440.44	m	Payment from member
04/06/2021	-£ 99.00	£ -	-£ 99.00	£ 32,341.44		ABWOOD MACHINE TOO VICE NUT BBP
11/06/2021	-£ 20.40	£ -	-£ 20.40	£ 32,321.04		O2 05911028/001 DDR
21/06/2021	£ 50.00	£ 50.00	£ -	£ 32,371.04	m	Payment from member
22/06/2021	-£ 56.40	£ -	-£ 56.40	£ 32,314.64		ABWOOD MACHINE TOO VICE SCREW THREAD BBP
22/06/2021	-£ 104.32	£ -	-£ 104.32	£ 32,210.32		SSE ENERGY SUPPLY A/C 15328 32512 BBP
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,260.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,310.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,360.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,410.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,460.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,510.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,560.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,610.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,660.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,710.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,760.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,810.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,860.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,910.32	m	Payment from member

Financial report for Hounslow Men's Shed – Pg 3 of 4

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
05/07/2021	£ 50.00	£ 50.00	£ -	£ 32,960.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 33,010.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 33,060.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 33,110.32	m	Payment from member
05/07/2021	£ 50.00	£ 50.00	£ -	£ 33,160.32	m	Payment from member
14/07/2021	-£ 20.40	£ -	-£ 20.40	£ 33,139.92		O2 05911028/001 DDR
26/07/2021	-£ 5,285.24	£ -	-£ 5,285.24	£ 27,854.68		P D GIBBINSON GUTTERING BBP
27/07/2021	-£ 119.86	£ -	-£ 119.86	£ 27,734.82		BRITISH GAS SERVIC NEW GAS METER BBP
04/08/2021	£ 50.00	£ 50.00	£ -	£ 27,784.82	m	Payment from member
05/08/2021	-£ 464.88	£ -	-£ 464.88	£ 27,319.94		WESSEX BUSINESS SE INVOICE NO 1880 BBP
11/08/2021	-£ 20.40	£ -	-£ 20.40	£ 27,299.54		O2 05911028/001 DDR
16/08/2021	-£ 9,022.17	£ -	-£ 9,022.17	£ 18,277.37		P D GIBBINSON ROOFING COSTS BBP
23/08/2021	£ 50.00	£ 50.00	£ -	£ 18,327.37	m	Payment from member
24/08/2021	-£ 1,505.12	£ -	-£ 1,505.12	£ 16,822.25		P D GIBBINSON ROOFING PROJECT 3 BBP
24/08/2021	-£ 144.00	£ -	-£ 144.00	£ 16,678.25		B S LEADWORK CHIMNEY LEADWORK BBP
01/09/2021	£ 50.00	£ 50.00	£ -	£ 16,728.25	m	Payment from member
03/09/2021	£ 50.00	£ 50.00	£ -	£ 16,778.25	m	Payment from member
09/09/2021	-£ 192.00	£ -	-£ 192.00	£ 16,586.25		ELITE COATERS LIM HOUNSLOW MENS SHED BBP
13/09/2021	-£ 20.40	£ -	-£ 20.40	£ 16,565.85		O2 05911028/001 DDR
20/09/2021	-£ 6,460.72	£ -	-£ 6,460.72	£ 10,105.13		P D GIBBINSON ROOFING PROJECT 4 BBP
20/09/2021	£ 50.00	£ 50.00	£ -	£ 10,155.13	m	Payment from member
23/09/2021	£ 31,900.00	£ 31,900.00	£ -	£ 42,055.13		LB HOUNSLOW 533986 BGC
01/10/2021	£ 200.00	£ 200.00	£ -	£ 42,255.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,305.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,355.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,405.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,455.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,505.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,555.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,605.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,655.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,705.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,755.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,805.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,855.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,905.13	m	Payment from member
04/10/2021	£ 50.00	£ 50.00	£ -	£ 42,955.13	m	Payment from member

Independent examiner's report to the trustees of Hounslow Men's Shed

I report to the trustees on my examination of the accounts of the Hounslow Men's Shed (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Jason Kennedy

Name: Mr. Jason Kennedy

Relevant professional qualification or membership of professional bodies (if any): Chartered Institute of Management Accountants

Address: Squirrels, Aldershot Road, Guildford, Surrey, GU3 3AG

Date: 23/10/22



Contact Details

Mr. Paul Gibbinson

07984 540981

P.Gibbo@Live.co.uk

Mr Julian Crinall

07410 077007

Julian.Crinall21@talktalk.net

Mr Jason Burke

07971 634265

JasonBurke2010@o2.co.uk

Mr Derek Malcolm

07968 237758

D-N-Malcolm@Yahoo.co.uk

Further information can be seen at

www.facebook.com/groups/HounslowMen'sShed

and also;

<https://menssheds.org.uk>

HOUNSLOW MEN'S SHED

England & Wales - Charity number 1167067

Accounts



Hounslow Men's Shed @ Isleworth Cemetery

Trustees Annual Report for Hounslow Men's Shed
(1167067)

for 01/01/2019 - 31/12/2019

Trustees Annual Report for Hounslow Men's Shed (1167067) for 01/01/2019 - 31/12/2019

The Trustees continue as:

Chairman – Paul Gibbinson

Treasurer – Jason Burke

Secretary – Julian Crinall

Non-Trustee Roles

Honorary President – Stan Instone

Communications Secretary – Derek Malcolm

Events Secretary – David Hill

Annual General Meeting

Our AGM took place before the annual Xmas meal at the Mawson Arms on Wednesday 18th December 2019 after a very successful tour of Fuller's Brewery.

All notifications regarding the next AGM will be posted to members no later than the 15th November.

Notable Event

On Wednesday 26/7/19 we hosted the Mayor Tony Louki and Leader of Hounslow Council Steve Curran to celebrate the completion of the Mortuary building.

Summary of progress.

The interior of the Mortuary has now been completed with plastering and decorating of the Meeting Room, Sinks Area, Kitchen and Toilet now finished. First fix of wiring has been installed awaiting connection to the mains.

A kitchen has been fitted in the mortuary, funded by Heathrow Community Trust.

New security grills have been created and fitted to the main chapel building. A grant from the Big Lottery Fund paid for a new scaffold tower and all material costs. All of the old hoardings over the windows have now been removed which has dramatically improved the looks of the building.

The Boilerhouse roof continues to be a major issue. A complete rebuild will need a major grant and approximately 3 months work.

Temporary repairs have been made to boilerhouse roof including new walkways and retiling of the bottom third of the roof. Estimated maximum lifespan of these repairs is expected to be no more than 3 average or 1 harsh winter. has been installed in the new timber store at the rear of the building.

Legal and Financial issues

Grant Spending/Project Progress monitoring seems to be very successful. All grant funded work has been brought in just under budget with some additional enhancements being completed as an additional bonus.

Membership continues to steadily grow. Still experiencing potential new members visiting but deferring joining until electricity is installed.

Income from membership fees has improved with more members using the direct debit option. We now have a comfortable reserve in the bank account to use for the next years rent, insurance and domestic fees.

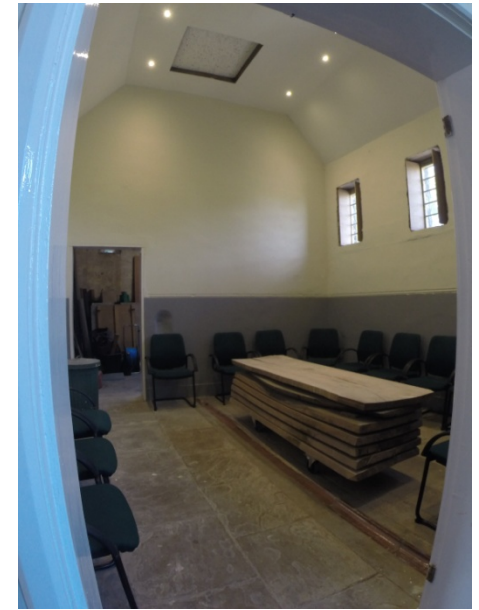
Progress with the electricity installation continues to be painfully slow. Lawyers from all parties are now engaged but wayleaves seems to be a slow paperchase. LBH, both as our Landlord and main Grant funder, remain fully onboard and giving help where possible.



Above - Views of Main Chapel Building showing hoardings over windows as originally found



Above – Detail Views of new window grills and enhanced front of Main Chapel Building



Views of interior of Mortuary Building showing Meeting Room (Above) and kitchen (Below)





Photos of the Celebration of Completion of
the Mortuary Refurbishment on 26/7/19.

Top Left – Cllr Steve Curran, Leader of LBH Council,
Mayor Tony Louki & Áine Hayes, LBH Community
Partnership Unit.

Top Right – Stan Instone, our Founder

Bottom Left – Group shot of members outside the
completed Mortuary Building

Financial report for Hounslow Men's Shed – Pg 1 of 3

Date	Amount	Paid In	Paid Out	Balance	Bank Activity	Memo
01/01/2019				£23,002.88		
03/01/2019	£50.00	£50.00	£0.00	£23,052.88	STO	Member payment
03/01/2019	£50.00	£50.00	£0.00	£23,102.88	STO	Member payment
03/01/2019	£50.00	£50.00	£0.00	£23,152.88	STO	Member payment
03/01/2019	£50.00	£50.00	£0.00	£23,202.88	STO	Member payment
03/01/2019	£50.00	£50.00	£0.00	£23,252.88	STO	Member payment
03/01/2019	£50.00	£50.00	£0.00	£23,302.88	STO	Member payment
14/01/2019	£50.00	£50.00	£0.00	£23,352.88	STO	Member payment
16/01/2019	£50.00	£50.00	£0.00	£23,402.88	BBP	Member payment
21/01/2019	£250.00	£250.00	£0.00	£23,652.88	DIRECTDEP	Duckhouse HOUN01 OTTERS Shaw BGC
24/01/2019	-£198.00	£0.00	-£198.00	£23,454.88	PAYMENT	GAS FOR GRILLS BBP
06/02/2019	-£3,198.92	£0.00	-£3,198.92	£20,255.96	PAYMENT	Electric Installation & ROOF BBP
15/02/2019	£50.00	£50.00	£0.00	£20,305.96	DIRECTDEP	Member payment
19/02/2019	£50.00	£50.00	£0.00	£20,355.96	FT	Member payment
20/02/2019	£1,273.94	£1,273.94	£0.00	£21,629.90	DIRECTDEP	Burglary Claim BGC
26/02/2019	-£5,693.85	£0.00	-£5,693.85	£15,936.05	PAYMENT	Electric Installation BBP
12/03/2019	-£349.20	£0.00	-£349.20	£15,586.85	PAYMENT	Burglary Tool Replacement BBP
18/03/2019	-£812.43	£0.00	-£812.43	£14,774.42	PAYMENT	Burglary Tool Replacement 2 BBP
20/03/2019	£50.00	£50.00	£0.00	£14,824.42	STO	Member payment
21/03/2019	£2,500.00	£2,500.00	£0.00	£17,324.42	REM	42SUNBURY ON THAME 100002 REM
26/03/2019	-£24.00	£0.00	-£24.00	£17,300.42	PAYMENT	Burglary Tool Replacement 3 BBP
02/04/2019	-£540.00	£0.00	-£540.00	£16,760.42	PAYMENT	Ground Survey INVOICE NO 4035 BBP
03/04/2019	£50.00	£50.00	£0.00	£16,810.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£16,860.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£16,910.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£16,960.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,010.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,060.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,110.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,160.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,210.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,260.42	STO	Member payment
03/04/2019	£50.00	£50.00	£0.00	£17,310.42	STO	Member payment
09/04/2019	£50.00	£50.00	£0.00	£17,360.42	BBP	Member payment

Financial report for Hounslow Men's Shed – Pg 2 of 3

Date	Amount	Paid In	Paid Out	Balance	Bank Activity	Memo
15/04/2019	-£123.52	£0.00	-£123.52	£17,236.90	PAYMENT	DUCKHOUSE PAYMENT BBP
16/04/2019	-£4,352.72	£0.00	-£4,352.72	£12,884.18	PAYMENT	Building expenses BBP
21/05/2019	£100.00	£100.00	£0.00	£12,984.18	DIRECTDEP	Member payment
20/06/2019	£50.00	£50.00	£0.00	£13,034.18	STO	Member payment
21/06/2019	£98.46	£98.46	£0.00	£13,132.64	DIRECTDEP	Duckhouse HOUN01 OTTERSHAW BGC
28/06/2019	-£243.00	£0.00	-£243.00	£12,889.64	PAYMENT	Mortuary Floor BBP
03/07/2019	£50.00	£50.00	£0.00	£12,939.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£12,989.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,039.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,089.64	DIRECTDEP	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,139.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,189.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,239.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,289.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,339.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,389.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,439.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,489.64	STO	Member payment
03/07/2019	£50.00	£50.00	£0.00	£13,539.64	STO	Member payment
03/07/2019	-£1,031.90	£0.00	-£1,031.90	£12,507.74	PAYMENT	Building Rent LOU000605/919009 BBP
12/07/2019	£50.00	£50.00	£0.00	£12,557.74	BBP	Member payment
31/07/2019	£50.00	£50.00	£0.00	£12,607.74	DIRECTDEP	Member payment
12/08/2019	-£304.05	£0.00	-£304.05	£12,303.69	PAYMENT	Annual Insurance INVOICE NO 1194 BBP
14/08/2019	-£3,470.67	£0.00	-£3,470.67	£8,833.02	PAYMENT	Window Grills Costs BBP
02/09/2019	£770.00	£770.00	£0.00	£9,603.02	REM	41HIGH ST WATFORD 100003 REM
10/09/2019	£2,500.00	£2,500.00	£0.00	£12,103.02	REM	41SUNBURY ON THAME REM
20/09/2019	£50.00	£50.00	£0.00	£12,153.02	STO	Member payment

Financial report for Hounslow Men's Shed – Pg 1 of 3

Date	Amount	Paid In	Paid Out	Balance	Bank Activity	Memo
01/10/2019	£200.00	£200.00	£0.00	£12,353.02	STO	Member payment
02/10/2019	£100.00	£100.00	£0.00	£12,453.02	DIRECTDEP	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,503.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,553.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,603.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,653.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,703.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,753.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,803.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,853.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,903.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£12,953.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£13,003.02	STO	Member payment
03/10/2019	£50.00	£50.00	£0.00	£13,053.02	STO	Member payment
11/10/2019	£50.00	£50.00	£0.00	£13,103.02	BBP	Member payment
01/11/2019	£200.00	£200.00	£0.00	£13,303.02	DIRECTDEP	Member payment
05/11/2019	£50.00	£50.00	£0.00	£13,353.02	DIRECTDEP	Member payment
20/12/2019	£50.00	£50.00	£0.00	£13,403.02	STO	Member payment

Brought forward from 2018	£23,002.88
Total Income	£10,742.40
Total Outgoings	-£20,342.26
End of Year Balance	£13,403.02



Contact Details

Mr. Paul Gibbinson
07984 540981
P.Gibbo@Live.co.uk

Mr Jason Burke
07971 634265
JasonBurke2010@o2.co.uk

Mr Julian Crinall
07410 077007
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