



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 FOB CO 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

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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

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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 LIMH 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

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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>