

## Hayling Island Men's Shed Association Chairmans Report to the Charity Commission

The ever-changing world through 2021 had several repercussions within Hayling Island Men's Shed. Still operating under a temporary Chairman and carrying forward the existing committee the shed however saw a growth in membership and was gaining a wider presence in the general community, completing projects large and small for several local organisations including schools and other charities.

The workshop remains busy and a selection of small items such as bird boxes, hedgehog houses, bird feeders and garden planters were being produced in some quantities. Many were created by members that had no previous knowledge or skills in working with wood and are central to the purpose of the shed movement in placing new skills and knowledge at the fingertips of those that wish to learn. Some of the more skilled workers were restoring or creating larger items such as garden benches, animal pens

The important social aspects continued and the arts group, cribbage group and the social gathering all grew in number. Social interaction is important, especially for those members that perhaps live alone or have no local family members and our 'natter' sessions have proved popular and I am sure many of the world's problems have been solved over a coffee and a plate of biscuits.

Early 2022 saw a new optimism as a wider sense of normality crept into our lives. Our first proper AGM since the start of the pandemic saw a new Chair, Vice Chair and Secretary elected along with the existing Treasurer. The idea of a supporting cast of ordinary members was accepted to cover workshop management, fundraising, social and community projects.

The Hayling Island Men's Shed is now a recognised and welcome community feature and is full of optimism for the future.

Hayling Island Men's Shed Association  
Chairmans Report to the Charity Commission  
Tony George

Chair

Hayling Island Men's Shed Association.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Hayling Island Men's Shed Association

No (if any)  
1169439

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Jan-21

To

Period end date  
31-Dec-21

### Section A Receipts and payments

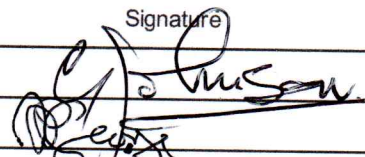
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants	-	-	-	-	5,543
Donations	1,809	-	-	1,809	3,859
Projects	503	-	-	503	70
Van insurance sponsorship	442	-	-	442	469
Fund raising events	-	-	-	-	-
Gift Aid	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,754</b>	<b>-</b>	<b>-</b>	<b>2,754</b>	<b>9,941</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,754</b>	<b>-</b>	<b>-</b>	<b>2,754</b>	<b>9,941</b>
<b>A3 Payments</b>					
Room hire	13	-	-	13	130
Building purchase and erection costs	579	-	-	579	10,698
Building insurance	492	-	-	492	447
Van costs	742	-	-	742	1,129
Event costs	-	-	-	-	-
Computer equipment	-	-	-	-	1,261
Miscellaneous equipment	226	-	-	226	1,317
Repairs to machines	8	-	-	8	180
First Aid equipment	-	-	-	-	524
Health and Safety	-	-	-	-	102
Opening expenses	-	-	-	-	828
Project expenses	406	-	-	406	547
Overheads	490	-	-	490	436
Miscellaneous	50	-	-	50	115
<b>Sub total</b>	<b>3,006</b>	<b>-</b>	<b>-</b>	<b>3,006</b>	<b>17,714</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,006</b>	<b>-</b>	<b>-</b>	<b>3,006</b>	<b>17,714</b>
<b>Net of receipts/(payments)</b>	<b>- 252</b>	<b>-</b>	<b>-</b>	<b>- 252</b>	<b>- 7,773</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,422</b>	<b>-</b>	<b>-</b>	<b>15,422</b>	<b>23,195</b>
<b>Cash funds this year end</b>	<b>15,170</b>	<b>-</b>	<b>-</b>	<b>15,170</b>	<b>15,422</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays bank	15,170	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	15,170	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature  


Print Name  
 Gerald Johnson  
 Anthony George

Date of approval  
 24/10/22  
 24/10/22