

# HAMESH MENS SHED

England & Wales · Charity number 1175431

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-10-30

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

## Contact

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**Address** 83 Nutwick Road  
Havant  
Hampshire  
PO9 2UQ

**Phone** 02392612523

**Email** [hameshhavant@gmail.com](mailto:hameshhavant@gmail.com)

**Website** <https://hameshhavant.weebly.com>

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY ENABLING PEOPLE PARTICULARLY BUT NOT EXCLUSIVELY MEN AGED 18 AND OVER, WITHIN HAVANT AND SURROUNDING ENVIRONS, TO AVOID BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, AND SUPPORT EACH OTHER SOCIALLY..

**Activities:** To promote social inclusion for the public benefit by preventing people but not exclusively men aged 18 and over, within Havant and surrounding areas from becoming socially excluded. To integrate into society and learn skills available in the Mens shed. To undertake creative, or recreational activities, learn or pass on skills and knowledge and support each other socially

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Hampshire

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-04-04		£491	£1,051	-	-
2024-04-04		£758	£1,105	-	-
2023-04-04		£1,388	£826	-	-
2022-04-04		£808	£633	-	-
2021-04-04		£283	£240	-	-

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## Trustees

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Name	Role	Appointed
Graeme Frederick Swain		2025-05-15
STEWART BURNS		2017-10-01
TERRY HOY		2017-10-01

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**HAMESH MENS SHED**

England & Wales - Charity number 1175431

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# Accounts

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# HAMESH

(Shed Location)

**HAMESH MENS SHED CIO**

**Registered Charity Number: 1175431**

**Elm Lane** (Opposite the United Reform Church)

**Havant**

**PO9 1UN**

(Business Address)

**Management Suite (HAMESH)**

**Meridian Shopping Centre**

**West Street**

**Havant Hants**

**PO9 1UN**



Stewart Burns (Secretary/Trustee)

Doug Phillips (Trustee)

Terry Hoy (Treasurer/Trustee)

## HAMESH Men's Shed 5<sup>th</sup>April 2024 to the 4<sup>th</sup>April 2025

*Balance brought forward from 4<sup>th</sup>April 2024*

***£2543.10***

<b>Income</b>	
Subscriptions (12 * £25 fully paid) + (1 part year £15) – 1 * Refund Susan Thresh £25	£290.00
Hampshire Council paid for the making of Green Pond Corner bench	£201.06
<b>Total Income</b>	<b>£491.06</b>

<b>Expenses</b>	
Electricity (Oct 154 Units £112.92) + (Mar 220 Units £161.33)	£274.25
Public liability and Trustee Insurance 24-11-2024 to 23-11-2025	£321.57
Wall heater to satisfy insurance requirements transferred to George Palmer B&Q	£49.00
Remote Control + VAT for Sanders transferred to Stewart Burns	£13.99
Orbital sander backing plate	£8.69
Accounts binders, PAT testing code of practice book, Plugs & fuses PAT, Screws	£67.95
Planer blades two sets @ £32.94	£65.88
Sanding belt cleaner, HSS hex drills, & Right-angle drill attachment	£21.72
Nitrile Gloves	£5.98
<b>Total Expenses</b>	<b>£829.03</b>

<b>Purchases for fund raising</b>	
Wood, paint, S/S screws, & glue for Green Pond Corner bench	£201.06
6mm dowel & piano hinges for Endless Gifts nest box drinking stations	£21.28
<b>Total Purchases for fund raising</b>	<b>£222.34</b>

<b>Balance</b>	
Start Balance	£2543.10
Income	+ £491.06
Outgoings (Expenses £829.03) + (Purchases £222.34)	- £1051.37
<b>Reconciled bank balance</b>	<b>£1982.79</b>

## **Subscriptions**

We have taken 11 full subscriptions, and one part subscription.

We did take on one new member but soon found out that they were not suitable for our shed, so we dismissed their membership and refunded their yearly subscription.

## **Rent**

No mention of lease renewal.

The manager of the Meridian Centre assures us that they are not looking for payment.

## **Public liability insurance**

This was paid last November for another year and will be due again in November this went down by a small amount approximately £40 from last year. We are restricted to using fixed heating, no more portable electric heaters allowed in the shed.

## **Banking**

We continue to bank with Santander, Graeme has taken over Franks role as an operator of this account, due to Franks Rowney's recent death, we thank Graeme for stepping in to this role.

So, Terry, Stewart, and Graeme are three operators, and card holders for this account.

## **Charity finance report**

Stewart and Terry submitted our April 2023 to April 2024 last October.

## **Subs might have to go up next year**

Due to our diminishing membership, we will have to consider increasing our subs if membership does not improve. We were down by £347 on the previous year, and a further £560 this year.

We still must pay for our electricity and insurance which is nearly £600 per year.

## **PAT testing**

Terry has tested all the electrical appliances, and for most of the appliances we will perform an annual check in April. Power tools like the router that are put away after use will need inspections half yearly.

However please keep a lookout for any damage to the appliance, its lead and plug, report any damage to Terry or Stewarts immediately.

## **The Bench at Green Pond Corner bus stop**


We have finished the bench that will be installed by Havant Council at Green Pond Corner bus shelter.

They have paid for materials used, but at the time of writing this it is still in the area next to the shed awaiting collection.

## **Risk Assessments**

Terry drew up a risk assessment based on the use of tools used in HAMESH this must be read and signed by all members, and they will need to be qualified before they use the equipment. Next finance report

This will take place in October 2025.



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# Accounts

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# HAMESH

(Shed Location)

**HAMESH MENS SHED CIO****Registered Charity Number: 1175431****Elm Lane** (Opposite the United Reform Church)**Havant****PO9 1UN**

(Business Address)

**Management Suite (HAMESH)****Meridian Shopping Centre****West Street****Havant Hants****PO9 1UN**

Stewart Burns (Secretary/Trustee)

Doug Phillips (Trustee)

Terry Hoy (Treasurer/Trustee)

## HAMESH Men's Shed 5<sup>th</sup>April 2023 to the 4<sup>th</sup>April 2024

*Balance brought forward from 4<sup>th</sup>April 2023*

**£2890.38**

<b>Income</b>	
Subscriptions (13 * £25 fully paid) + (1 part year £6) 2 people paid last financial year	£331.00
Meridian piano donation	£200.00
Andy Campbell gave us a donation for tables that he had made and sold	£50.00
Stewart and Terry have both made some items for the public at the door	£20.00
QA Physio Department paid for table tops that we made	£47.25
(St Faiths Christmas Fayre £70) + (St Joseph's notice board £40.00)	£110.00
<b>Total Income</b>	<b>£758.25</b>

<b>Expenses</b>	
Electricity (Oct 226 Units @ £165.73) + (Mar 287 Units £210.46)	£376.19
Public liability and Trustee Insurance 24-11-2023 to 23-11-2024	£367.68
(Screws, drills £9) + (white paint £18) + (poly bin liners £3.39)	£30.39
(Robert Sorbey belts for belt grinder £30.59) + (2 drive belts for mini lathe £16.25)	£46.84
(Ferex Multifunction tool £19.99) + (Shinto Rasp £22) + (Sanding drums £25.23)	£67.22
(Bolts £3) + (LED lamp £23.98) both for pillar drill + (Bandsaw blades 4 * 98" £52.34)	£79.32
(Sanding sealer £23.99) + (Gorilla Glue £12.60) + (coach bolts for vice £4.80)	£41.39
<b>Total Expenses</b>	<b>£1009.03</b>

<b>Purchases for fund raising</b>	
(Plywood for QA wheelchair table tops £29.25) + (white paint £18.00)	£47.25
Plywood, Quadrant and adhesives for St Joseph's Church notice board	£41.90
Piano hinge for Endless Gifts nest box drinking stations	£7.35
<b>Total Purchases for fund raising</b>	<b>£96.50</b>

<b>Balance</b>	
Start Balance	£2890.38
Income	+ £758.25
Outgoings (Expenses £1009.03) + (Purchases £96.50)	- £1105.53
<b>Reconciled bank balance</b>	<b>£2543.10</b>

## **Subscriptions**

We have taken 13 subscriptions for this year April 2022 to April 2023, and 2 paid last year for this year. In future please don't pay until asked, it helps me keep the paper work tidy and legible.

## **Meridian Centre Piano Donation**

Rob Friar gave us a donation of £200 collected from the kind people in the Meridian Shopping Centre whilst music is being played on the in-store piano. Thanks Rob!

## **QA Physio Department**

In April we were asked if we could make some table tops to fit onto wheelchairs so that patients could perform arm exercises whilst they sat in their chairs.

After several visits we came up with a design that would fit various size chairs.

In July we delivered six table tops to the hospital physio department.

We decided to make these just for the costs of materials of which we were paid for in early October.

## **St Joseph's Church**

We have been asked to repair their notice board, but after investigation it was obvious that it was too far gone, and needed replacing. We have purchased a sheet of ply for the back, and hopefully make the carcass from timber at the shed. They will obtain the glazing material and fit the notice board themselves.

## **Andy Campbell's donation**

Andy is always making Bonsai tables, and on this occasion, he sold a table and donated £50 to the shed, thank you.

## **Rent**

No mention of lease renewal.

The manager of the Meridian Centre assures us that they are not looking for payment.

## **Public liability insurance**

This was paid last November for another year and will be due in November.

## **Banking**

We continue to bank with Santander and the card holders remain with Stewart, Frank, and myself.

## **Charity finance report**

Stewart and Terry submitted our April 2022 to April 2023.

## **Subs might have to go up next year**

Notice that we are down by £347 on last year, we might have to put the subs up next year if we don't have enough members. This is mainly due to the cost of electricity and insurance.

## **Next finance report**

This will take place on the 11<sup>th</sup> April 2024.



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# Accounts

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Stewart Burns (Secretary/Chairman/Trustee)

Doug Phillips (Trustee)

Terry Hoy (Treasurer/Trustee)

## Financial Report 5<sup>th</sup> April 2022 to the 4<sup>th</sup> April 2023

*Balance C/F from previous year 4<sup>th</sup> April 2022*

**£2328.97**

<b>Income</b>	
Subscriptions (Full subs 17 * £25) + (Pro rata subs £19 and £4) + (2 * £25 next year sub)	£498.00
Donations received for small jobs carried out on behalf of the general public	£250.00
Endless Gifts	£460.00
St Faiths Christmas Fair	£180.00
<b>Total Income</b>	<b>£1388.00</b>

<b>Expenses</b>	
Electricity £26.35 + 80.23	£106.58
Public and Employees Insurance (November 22 – 23)	£254.00
Miscellaneous: - Bandsaw blades, orbital sander, planer repair, new battery drill, Diamond stone and lapping fluid, repair fan heater, and glues etc.	£419.22
<b>Total Expenses</b>	<b>£779.80</b>

<b>Purchases for fund raising</b>	
Pen kits for St Faiths Christmas Fair	£46.79
<b>Total Purchases for fund raising</b>	<b>£46.79</b>

<b>Balance</b>	
Start Balance	£2328.97
Income	+ £1388.00
Outgoings (Expenses + Purchases) (£779.80 + £46.79)	- £826.59
<b>Reconciled bank balance</b>	<b>£2890.38</b>

## Covid - 19

A small issue in the shed, both Stewart and Terry went down with it for a week.

## Income

Our membership for 2022/23 was 19 members, of which 17 were fully paid-up members £425, one paid twice by mistake an extra £25 and will cover him for next year, two are part year subscriptions (£19 and £4), one paid next year's sub too early to entered into next year's accounts £25.

Andy sold a Bonsai table and gave us £40.

Stewart and Terry made a tumble dryer cover and was given £30.

Alan gave us £10 for garden feature that Terry made.

Stewart made a wooden wheel barrow as garden container and was given £100.

Terry made a Hedgehog feeding station, and was given £20.

Endless gifts paid us £460.

Miscellaneous income from small repairs taken from petty cash box £50.

St Faiths Church offered us a table at their Christmas Fair to sell a few items, and Gerry, Stewart, and Terry raised £180.

## Expenses

*Annual expenses:-*

Public liability insurance November 2022 – 23.	£254.00
Electricity	£106.58

*Significant miscellaneous expenses follows:-*

Band saw blades.	£93.77
Diamond Stone, 100mm vacuum hose clips, glues, and sealer.	£119.25
Orbital sander.	£83.98
Repair of planer surfacer bracket casting	£22.79
New battery drill.	£59.96
Drive belt for band saw.	£9.15
Glues, wood finishes, and other sundries.	£30.32

## Rent

We have still not been asked for this or last year's rent of a pound per year despite requesting this from Rob Frier the manager of the Meridian Centre.

## Banking

We continue to bank with Santander and the card holders remain with Stewart, Frank, and myself.

## Charity finance report

We submitted our finance reports, for 2021 -2022 so we are currently up to date.

## Next half yearly report

October 2023.



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Stewart Burns (Trustee) Doug Phillips (Trustee) Jack Griffiths (Secretary) Terry Hoy (Treasurer/Trustee)

## Financial Report 5<sup>th</sup> April 2021 to the 4<sup>th</sup> April 2022

*Balance C/F from previous year 4<sup>th</sup> April 2021*

**£2153.75**

<b>Income</b>	
Subscriptions (Full subs 14 * £25) + (Pro rata subs £13 and £10)	£373.00
Donations received for small jobs carried out on behalf of the general public	£370.00
Plywood to make tumble drier cover	£38.00
Terry paid for callipers purchased on an Axminster order made by the shed	£27.48
<b>Total Income</b>	<b>£808.48</b>

<b>Expenses</b>	
Electricity	£45.96
Public and Employees Insurance (November 21 – 22)	£229.00
Miscellaneous: - Vac bags; Bandsaw blades; Casters for planer; Abrasive cleaner; c/f	
Sanding sealer; Rubber bellows for scroll saw; Grinder belts; Scroll saw blades	£281.06
<b>Total Expenses</b>	<b>£556.02</b>

<b>Purchases for fund raising</b>	
Stainless steel hardware Alan bench; Timber for Maurice's ramp; c/f	
Plywood for tumble drier cover	£77.24
<b>Total Purchases for fund raising</b>	<b>£77.24</b>

<b>Balance</b>	
Start Balance	£2153.75
Income	+ £808.48
Outgoings (Expenses + Purchases) (£556.02 + £77.24)	- £633.26
<b>Reconciled bank balance</b>	<b>£2328.97</b>


## **Covid – 19**

Still an issue in the shed, there is an obvious low attendance to the shed from some of our members.

## **Stewart and Terry's combined donations**

Stewart and Terry were asked by Alan W to put together a garden bench, he supplied the timber, cast iron ends, and a steel grandchildren name plaque. For this he donated £100 minus the stainless-steel hardware we purchased.

They also made Maurice' s ramp and arranged delivery of a mobility scooter to his house and raised £90. Finally, they made a cover for Lyn's tumble drier, and raised £10.

## **Terry's donations**

Terry put together a child's cast iron Chair, Bench, and Table for his neighbour, and restored a vintage valve radio, and raised £80.

## **Stewart's donations**

Stewart made a tombola, chair leg replacement, and a volleyball trolley repair, and raised £50.

## **Andy' donations**

Made a couple of bonsai table and raised £40.

## **Subscriptions**

14 full time subscriptions received and two-part year subscriptions.

## **Rent**

We have not been asked for this or last year's rent of a pound per year despite requesting this from Rob Frier the Meridian Centres manager, he said he would look into this, but nothing heard as yet.

## **Public liability insurance**

I have paid for another year of public liability insurance cover this year has gone up by a staggering amount £229.00 this was only £95.48 last year.

## **Banking**

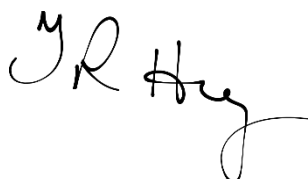
We continue to bank with Santander and the card holders remain with Stewart, Frank, and myself.

## **Charity finance report**

We submitted our finance reports, for 2020 -2021 so we are currently up to date. I will get the finance report ready to submit to the charity commission, I currently have ten months to do so.

## **Next report half yearly**

October 2022.



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Stewart Burns (Trustee) Doug Phillips (Trustee) Jack Griffiths (Secretary) Terry Hoy (Treasurer/Trustee)

## Financial Report 5<sup>th</sup> April 2020 to the 4<sup>th</sup> April 2021

*Balance C/F from previous year 4<sup>th</sup> April 2020*

**£2112.22**

<b>Income</b>	
Subscriptions Doug paid £25, George & Tony paid £25 each before year end 2019 and shows on last year report, all three will be credited at the start of next financial year	£25.00
Post Code Publications paid for wood and blades (for fire brigade bench) £24 + £67.79	£91.79
Endless gifts paid £125 + £2.80 into petty cash box	£125.00
Post Code Publications paid for sundries (for fire brigade bench)	£41.16
<b>Total Income</b>	<b>£282.95</b>

<b>Expenses</b>	
Band saw and planer blades (for fire brigade bench)	£67.79
Public and Employees Insurance (November 20 – 21)	£95.48
Air gun for compressor	£12.99
<b>Total Expenses</b>	<b>£176.26</b>

<b>Purchases for fund raising</b>	
Wood (for fire brigade bench) (Inksters)	£24.00
Sundries (for fire brigade bench) (screws, cups, varnish, brushes, and sanding discs)	£41.16
<b>Total Purchases for fund raising</b>	<b>£65.16</b>

<b>Balance</b>	
Start Balance	£2112.22
Income	+ £282.95
Outgoings (Expenses + Purchases) (£176.26 + £65.16)	- £241.42
<b>Reconciled bank balance</b>	<b>£2153.75</b>


## **Covid – 19**

We closed shop on Tuesday the 17<sup>th</sup> March 2020 due to Covid – 19 virus, and reopened in a very limited way in July to start making a bench for Havant fire brigade. We were shut down for the second lockdown on the 5<sup>th</sup> November. We opened again in a very limited way on the 7<sup>th</sup> December to tidy up the shed due to all the work we did prior to the second lockdown, and have remained closed to date.

## **Fire brigade bench**

Stewart and Terry were asked by Dave Guest to make a bench seat for Havant Fire Brigade. Starting in July we produced a cutting list, then ordered the timber from and donated mostly by Inksters in Bedhampton. From then until just before the second lockdown started, we completed the bench and presented it the Havant Fire Brigade. This was a totally without profit construction, all materials were paid for by Post Code Publications.

## **Fire Brigade Pergola**

We have been asked to make the Fire Brigade a pergola, no progress to date

## **Subscriptions**

Please note that we were not taking subscriptions due to Covid-19, however George and Tony both paid their subscription during the previous financial year, so this is a part of the April 2019-2020 report, and won't show in this one, also Doug paid his subscription in April, so to remedy this, their payments will be carried forward to April 2021, assuming Covid allows us to reconvene, else I can make a refund.

## **Rent**

We have signed up for another couple of years, though we have not been asked for this year's payment of a pound as yet.

## **Endless gifts**

We received another payment from Martina for £127.80, I paid £125 into the bank and £2.80 into the cashbox.

## **Public liability insurance**

I have paid for another year of public liability insurance cover £95.48.

## **Banking**

We continue to bank with Santander and the card holders remain with Stewart, Frank, and myself.

## **Charity finance report**

We have succeeded in submitting our finance reports, for 2017 -2019 and 2019 – 2020 so we are currently up to date. I will get the finance report ready to submit to the charity commission, I currently have ten months to do so.

## **Next report half yearly**

Covid 19 permitting, October 2021.

