



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	27 <sup>th</sup>	JANUARY	2022		27 <sup>TH</sup>	JANUARY	2023

## Section A Reference and administration details

Charity name

MEN'S 2020 VISION HUB

Other names charity is known by

N/A

Registered charity number (if any)

1190077

Charity's principal address

128 SEABOURNE ROAD

SOUTHBOURNE

Postcode

BH5 2HZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR PHIL JOHNS	CIO		
2	MR LLOYD GRIFFITHS	TRUSTEE		
3	MR DAVID CRAIG	TRUSTEE		
4	MR KERRY WITHERS	TRUSTEE		
5				
6				
7				
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10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	N/A

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CIO - FOUNDATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY MEN AGED 18 OR OVER, WITHIN BOURNEMOUTH AND SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED; RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH PROVISION OF FACILITIES, FOR HOBBIES, SHARING OF SKILLS, UNDERTAKING CREATIVE AND RECREATIONAL ACTIVITIES AND SUPPORTING EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, OR BECOMING ISOLATED AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP;

YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL) OR BEREAVEMENT

The activities will include a recreational area for Pool, Table Tennis, Darts and a seating area. Downstairs in the basement will be a workshop for different groups under the Mens Shed activities where projects, mending, refurbishing items or general DIY will be catered for and learning skills from different trades when available.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

FINISHING WORKS AND BUILDING SETUP.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

FUNDS UTILISED FOR ONGOING CHARITY OPERATIONAL COSTS.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

## Section F Other optional information

N/A

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

*P. L. Johns*

**Full name(s)**

PHILIP JOHNS

**Position (eg Secretary, Chair, etc)**

TRUSTEE

**Date**

26<sup>TH</sup> January 2023



## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	27-Jan-22		27-Jan-23

### 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>					
RECIEPTS (26 JAN RETURN)		-	-	-	7,200
Donation/ Gift	500	-	-	500	-
Donation/ Gift	100	-	-	100	-
Donation/ Gift	1,000	-	-	1,000	-
Donation/ Gift	500	-	-	500	-
Donation/ Gift	100	-	-	100	-
Donation/ Gift (SUMUP 24th MAY 2022)	1	-	-	1	-
Ent. Fee(s)(SUMUP 30th MAY 2022)	10	-	-	10	-
Membership (David Craig)	20	-	-	20	-
Donation/ Gift	500	-	-	500	-
Ent. Fee(s) (SUMUP 9th JUN 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 9th JUN 2022)	5	-	-	5	-
Ent. Fee(s) (SUMUP 17th JUN 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 27th JUN 2022)	28	-	-	28	-
Ent. Fee(s) (SUMUP 1st JUL 2022)	15	-	-	15	-
Ent. Fee(s) (SUMUP 7th JUL 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 14th JUL 2022)	20	-	-	20	-
Ent. Fee(s) (SUMUP 22nd JUL 2022)	5	-	-	5	-
INCORRECT USAGE REIMBURSE PJ	- 5	-	-	5	-
Ent. Fee(s) (SUMUP 29th JUL 2022)	17	-	-	17	-
Ent. Fee(s) (SUMUP 05th Aug 2022)	15	-	-	15	-
Donation/ Gift (JustGiving 9 AUG 2022)	3,000	-	-	3,000	-
Donation/ Gift (RJ&D 11th AUG 22)	100	-	-	100	-
Ent Fee(s) (SUMUP 12th AUG 2022)	15	-	-	15	-
Donation/ Givt (JustGiving 15 AUG 22)	108	-	-	108	-
Ent Fee(s) (SUMUP 18th AUG 2022)	44	-	-	44	-
Ent. Fee(s) (SUMUP 25th AUG 2022)	20	-	-	20	-
Ent. Fee(s) (SUMUP 2nd SEP 2022)	20	-	-	20	-
Ent. Fee(s) (SUMUP 8th SEP 2022)	22	-	-	22	-
Donation/ Gift (12th SEP 2022)	200	-	-	200	-
Ent. Fee(s) (SUMUP 20th SEP 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 20th SEP 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 22nd SEP 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 30th SEP 2022)	20	-	-	20	-
Donation/ Gift (JustGiving 3rd OCT 2022)	39	-	-	39	-
Ent. Fee(s) (SUMUP 6th OCT 2022)	20	-	-	20	-
Donation/ Gift (JustGiving 11th OCT 2022)	98	-	-	98	-
Ent. Fee(s) (CASH Dep. Bank 12th OCT)	400	-	-	400	-
Ent. Fee(s) (SUMUP 14th OCT 2022)	30	-	-	30	-
Donation/Gift Bank Dep. (19th OCT 2022)	55	-	-	55	-
Ent. Fee(s) (SUMUP 29th OCT 2022)	31	-	-	31	-
Ent. Fee(s) (SUMUP 27th OCT 2022)	25	-	-	25	-
GRANT (Main Grants TNL 28th OCT 2022)	-	10,000	-	10,000	-
Ent. Fee(s) (SUMUP 3rd NOV 2022)	10	-	-	10	-
Ent. Fee(s) (SUMUP 10th NOV 2022)	20	-	-	20	-
Ent. Fee(s) (SUMUP 17th NOV 2022)	10	-	-	10	-
Donation/ Gift (JOHNS PK, 17th NOV 2022)	1,000	-	-	1,000	-
Ent. Fee(s) (SUMUP 25th NOV 2022)	15	-	-	15	-
Breakfast Fee(s) (SUMUP 29th NOV 2022)	5	-	-	5	-
Ent. Fee(s) (SUMUP 1st DEC 2022)	34	-	-	34	-
Ent. Fee(s) (SUMUP 9th DEC 2022)	15	-	-	15	-
Donation/ Gift Bank Dep. (9th DEC 2022)	90	-	-	90	-
Ent. Fee(s) (CASH Dep. Bank 9th DEC)	200	-	-	200	-
Donation/ Gift (PJ - 9th DEC)	400	-	-	400	-
Ent. Fee(s) (SUMUP 15th DEC 2022)	15	-	-	15	-
Ent. Fee(s) (SUMUP 23rd DEC 2022)	10	-	-	10	-
Donation/ Gift (RK 28th DEC 2022)	200	-	-	200	-
Donation/ Gift (JustGiving 29th DEC 2022)	39	-	-	39	-
Ent. Fee(s) (SUMUP 29th DEC 2022)	30	-	-	30	-
Ent. Fee(s) (SUMUP 5th JAN 2023)	10	-	-	10	-
Ent. Fee(s) (SUMUP 12th JAN 2023)	30	-	-	30	-
Donation/ Gift (MASLIN KJ&BA 16th JAN 2023)	200	-	-	200	-
Donation/ Gift (AUGUR 16 JAN 2023)	100	-	-	100	-

Donations/ Gift (OPEN DAY 16th JAN 2023)	183	-	-	183	-
Donation/ Gift (MENS BRKFST 16th JAN 2023)	100	-	-	100	-
Membership (Egan)	20	-	-	20	-
Donations/ Gift Open Day(SUMUP 17th JAN 2023)	118	-	-	118	-
Ent. Fee(s) (SUMUP 19th JAN 2023)	20	-	-	20	-
Ent. Fee(s) (SUMUP 26th JAN 2023)	20	-	-	20	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,024</b>	<b>10,000</b>	<b>-</b>	<b>20,024</b>	<b>7,200</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>10,024</b>	<b>10,000</b>	<b>-</b>	<b>20,024</b>	<b>7,200</b>
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### A3 Payments

RECIEPTS (26TH JAN 2022 RETURN)		-	-	-	5,560
B&Q BUILDING MATERIAL	32	-	-	32	-
AMAZON	135	-	-	135	-
POOL SNOOKER LEISURE	1,300	-	-	1,300	-
IKEA (CROCKERY)	207	-	-	207	-
SAFETY SIGNS 4 LESS (VALUE PROD)	33	-	-	33	-
AMAZON (SPORTS EQUIPMENT)	65	-	-	65	-
SIGN ENVY	450	-	-	450	-
UK MEN'S SHEDS	30	-	-	30	-
VISTA PRINT - Info Leaflet	16	-	-	16	-
B&M (SOFT DRINKS)	23	-	-	23	-
B&M (CHIPS)	12	-	-	12	-
AMAZON PRIME	8	-	-	8	-
CURRYS PC WORLD (FRIDGE)	174	-	-	174	-
ADEXA (BEVERAGE COOLER)	131	-	-	131	-
VALDA ENERGY (ELECTRIC)	45	-	-	45	-
AMAZON (BOARD GAMES)	80	-	-	80	-
HIPPOBAG	208	-	-	208	-
AMAZON PRIME	8	-	-	8	-
SUMUP (CARD MACHINE)	113	-	-	113	-
SCREWFIX (CASHBOX)	10	-	-	10	-
B&M (COFFEE)	5	-	-	5	-
BIGDUG (FLOORING WORKSHOP)	838	-	-	838	-
WIX (WEBSITE DESIGN)	475	-	-	475	-
WILKO (WHITE BOARD PENS)	3	-	-	3	-
VALDA ENERGY (ELECTRIC)	41	-	-	41	-
INCORRECT USAGE PAYMENT PJ	5	-	-	5	-
WH SMITH (ACCOUNTS BOOKS)	7	-	-	7	-
SWWBUSINESS (Water & Sewerage)	36	-	-	36	-
VALDA ENERGY (ELEC 11 AUG 22)	63	-	-	63	-
ALDI (Mens Breakfast)	6	-	-	6	-
TLC Direct (Access Door Basement)	606	-	-	606	-
HIPPOBAG 8TH SEP 2022	195	-	-	195	-
ADEXA (COFFEE MACHINE)	202	-	-	202	-
HIPPOBAG 13TH SEP 2022	155	-	-	155	-
KINGDOM COFFEE	39	-	-	39	-
STARSAFETY	146	-	-	146	-
LESTER ALDRIDGE SOLICITORS	900	-	-	900	-
COOP (MILK FOR HUB)	3	-	-	3	-
VALDA ENERGY 20TH SEP 2022 (GAS)	222	-	-	222	-
PIPE&CLAMP	99	-	-	99	-
SCREWFIX 20TH SEP 2022	34	-	-	34	-
VALDA ENERGY 20TH SEP 2022 (GAS)	222	-	-	222	-
SCREWFIX 20TH SEP 2022	36	-	-	36	-
Post Office (Documents)	7	-	-	7	-
SCREWFIX 26th SEP 2022	21	-	-	21	-
ALDI (Mens Breakfast)	25	-	-	25	-
Steven McPartland (Plasterer)	215	-	-	215	-
INCORRECT USAGE PAYMENT	5	-	-	5	-
SCREWFIX 30TH SEP 2022	39	-	-	39	-
Landsdown Woodward (Trustee Insure)	419	-	-	419	-
Magnet (WK Bench Tops 4th OCT 2022)	120	-	-	120	-
B&Q BUILDING MATERIAL 5TH OCT	14	-	-	14	-
SYDENHAMS 7TH OCT	694	-	-	694	-
SCREWFIX 10TH OCT	91	-	-	91	-
TLC DIRECT (WKSHOP ELEC 10th OCT 22)	127	-	-	127	-
SCREWFIX 11THG OCT	36	-	-	36	-
SCREWFIX 12TH OCT	13	-	-	13	-



SCREWFIX 12TH OCT	42	-	-	42	-
SCREWFIX 13TH OCT	19	-	-	19	-
SCREWFIX 17TH OCT	25	-	-	25	-
VODAFONE (DATA SIM FOR BASEMENT)	10	-	-	10	-
TLC DIRECT (WKSHOP ELEC 19TH OCT)	60	-	-	60	-
Magnet 19TH OCT (Building Works)	33	-	-	33	-
B&Q Building Material. 19TH OCT	32	-	-	32	-
B&Q Building Material 21st OCT 2022	44	-	-	44	-
ADEXA (CREDIT FOR FILTERS)	- 35	-	-	- 35	-
Pennon Water (Water & Sewerage)	69	-	-	69	-
Valda Energy (???) 31st OCT 2022	89	-	-	89	-
Post Office (Docs to HMRC) 2nd NOV 2022	2	-	-	2	-
A35 PitStop (7th NOV 2022)	46	-	-	46	-
ManoMano France (10th NOV)	-	667	-	667	-
Axminster Tools (15th NOV 2022)	-	7,670	-	7,670	-
Toolstation (16th NOV)	15	-	-	15	-
Zurich Charities Insurance (17th NOV)	587	-	-	587	-
SYDENHAMS (17TH OCT)	315	-	-	315	-
Axminster Tools (18th NOV 2022)	-	108	-	108	-
Screwfix (18th NOV)	199	-	-	199	-
Voxi Hub Wifi (18th NOV)	10	-	-	10	-
Screwfix (21st NOV 2022)	14	-	-	14	-
ALDI (Mens Breakfast 28th NOV 2022)	32	-	-	32	-
Axminster Tools (29th NOV 2022)	-	1,786	-	1,786	-
Lands. Woodward (CREDIT 01 DEC 2022)	- 331	-	-	- 331	-
Axminster Tools (CREDIT - 07 DEC 2022)	-	- 706	-	- 706	-
Screwfix (08 DEC 2022)	26	-	-	26	-
Grove Services - Keys (08 DEC 2022)	13	-	-	13	-
DustSpares (Filtration - 12th DEC 2022)	-	65	-	65	-
IKEA (CHAIRS - 12th DEC)	500	-	-	500	-
ALDI (Mens Breakfast 12th DEC 2022)	25	-	-	25	-
Kingdom Coffee (12th DEC 2022)	65	-	-	65	-
IKEA (Kitchenware - 12th DEC 2022)	9	-	-	9	-
Wickes (Wall Brackets - 13th DEC 2022)	23	-	-	23	-
Vista Print - Open Day Flyers (14 DEC 2022)	21	-	-	21	-
Wickes (14th DEC 2022)	15	-	-	15	-
Voxi Hub Wifi (16th DEC 2022)	10	-	-	10	-
Screwfix (16th DEC 2022)	41	-	-	41	-
Vista Print - OpenDay Print (20th DEC 2022)	22	-	-	22	-
InExces Christchurch (22th DEC 2022)	18	-	-	18	-
InExces Christchurch (28th DEC 2022)	66	-	-	66	-
Vista Print - OpenDay (29th DEC 2022)	41	-	-	41	-
Christchurch Store (3rd JAN 2023)	-	60	-	60	-
DustSpares (Ducting 3rd JAN 2023)	-	72	-	72	-
Amazon (Open Day 4th JAN 2023)	51	-	-	51	-
B&M (Open Day 4th JAN 2023)	23	-	-	23	-
Screwfix (Safety Wear 5th JAN 2023)	-	161	-	161	-
SafeDirect (H&S Products 9TH JAN 2023)	138	-	-	138	-
B&M (Open Day 9th JAN 2023)	55	-	-	55	-
ASDA (Open Day 11th JAN 2023)	17	-	-	17	-
Christchurch Store (12th JAN 2023)	30	-	-	30	-
The Range (12th JAN 2023)	4	-	-	4	-
SafeDirect (CR for 9th JAN 2023)	- 138	-	-	- 138	-
Voxi Hub WiFi (16th JAN 2023)	10	-	-	10	-
Ebay ??? (18th JAN 2023)	89	-	-	89	-
Ebay ??? (18th JAN 2023)	139	-	-	139	-
Amazon ??? (23rd JAN 2023)	22	-	-	22	-
Vista Print ??? (23rd JAN 2023)	18	-	-	18	-
DFP Global Fire Exting. (24th JAN 2023)	420	-	-	420	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,288</b>	<b>9,882</b>	<b>-</b>	<b>22,170</b>	<b>5,560</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total From Jan 2022 Return	-	-	-	-	4,087
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,087</b>

**Total payments**      **12,288**      **9,882**      **-**      **22,170**      **9,647**

<b>Net of receipts/(payments)</b>	- 2,264	118	-	- 2,146	- 2,447
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	- 2,447	-	-	- 2,447	-
<b>Cash funds this year end</b>	- 4,711	118	-	- 4,593	- 2,447

## 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 £
B1 Cash funds	BARCLAYS BANK PLC	1,409	10,000	-
	PETTY CASH (ON HAND)	161	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,570</b>	<b>10,000</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	128 SEABOURNE ROAD (BUILDING)	MVH2020	-	-
	OVEN	MVH2020	-	-
	COOKER HOB	MVH2020	-	-
	COOKER HOOD	MVH2020	-	-
	KITCHEN UNITS	MVH2020	-	-
	BENCHES, CHAIRS & TABLES	MVH2020	-	-
	TABLE TENNIS TABLE	MVH2020	-	-
	POOL TABLE (QTY 2)	MVH2020	1,300	-
	FRIDGE	MVH2020	-	-
	BEVERAGE COOLER	MVH2020	131	-
	SUMUP POS MACHINE	MVH2020	113	-
	TOASTER	MVH2020	-	-
	CROCKERY	MVH2020	-	-
	CUTLERY	MVH2020	-	-
	COFFEE MAKER (ADEXA)	MVH2020	202	-
	SAMSUNG TELEVISION	MVH2020	-	-
	BELT & DISK SANDER (AW200BDS)	MVH2020	-	-
	WIDE STONE GRINDER (AW1502WSG)	MVH2020	-	-
	5 X PS WOODWORKERS VISE	MVH2020	-	-
	4 X DEWALT DCKT266P2T	MVH2020	-	-
	8 X BAR CLAMP/ SPREADER 300X80mm	MVH2020	-	-
	8 x 18" PRO 1 HANDED	MVH2020	-	-


2 X CARVING SET (HENRY TAYLOR)	MVH2020	-	-
2 X STANLY FATMAX SCREWDRIVER ST	MVH2020	-	-
50 PC METRIC GROUND DRILL SET	MVH2020	-	-
3 X 25 PC FISCH WOOD DRILL BIT ST	MVH2020	-	-
6 PC FISCH AUGER SPEED CUT ST	MVH2020	-	-
SP BIT COUNTERSUNK 16mm	MVH2020	-	-
1 X DRILL COLLAR ST	MVH2020	-	-
TREND T7 ROUTER	MVH2020	-	-
DUST EXTRACTOR (AW153E)	MVH2020	-	-
2 X EXTRACTION HOSE KIT 2MX100mm	MVH2020	-	-
2 X NON CLOG BLAST GATE 100mm	MVH2020	-	-
WORKSHOP AIR FILTER (AW15AFS)	MVH2020	-	-
BENCH RADIAL DRILL (AW220RD)	MVH2020	-	-
BANDSAW (AW2305B)	MVH2020	-	-
MORTICER (AW16BM)	MVH2020	-	-
2 X 3PC MORTICE CHISSEL ST	MVH2020	-	-
V/SPEED 405mm (AW405SS)	MVH2020	-	-
PRO SLOW (AP200SRG)	MVH2020	-	-
CLUBMAN SK100 CHUCK PACK T38	MVH2020	-	-
WOODTURNING LATHE (AW355WL)	MVH2020	-	-
DRILL CHUCK 13mm + 2MT ARBOR	MVH2020	-	-
4 X QUICK RELEASE VISE 175mm	MVH2020	-	-
4 X FINELINE TENON SAW 300mmX12TP	MVH2020	-	-
4 X APTC COPING SAW	MVH2020	-	-
4 X JUNIOR HACKSAW	MVH2020	-	-
2 X 5 PC RIDER CHISEL PLAST 6-32mm	MVH2020	-	-
4 X RIDER 16OZ CLAW HAMMER	MVH2020	-	-
4 X CARPENTERS Mallet 100mm/4"	MVH2020	-	-
4 X SHEFFIELD TRY SQUARE 300mm/12"	MVH2020	-	-
4 X AXMINSTER TAPE 5M	MVH2020	-	-
BOSCH PST 800 PEL JIGSAW	MVH2020	-	-
2 X BOSCH PMF 220 CE MULTITool	MVH2020	-	-
2 X BOSCH PBS75A BELT SANDER	MVH2020	-	-
2 X BOSCH PEX 220A RANDOM ORBIT SANDER	MVH2020	-	-
4 X AXMINSTER 1370mm SASH CRAMP	MVH2020	-	-
4 X AXMINSTER HD G CLAMP 150X70mm	MVH2020	-	-
2 X STANLY BAND CLAMP 4.5M(15FT)	MVH2020	-	-
6 X AXMINSTER 6" PRO ONE HANDED	MVH2020	-	-
4 X STANLY 99E RETRACTABLE BLADE KNIFE	MVH2020	-	-
2 X IRWIN BI-METAL KNOFE BLADES (10PK)	MVH2020	-	-
2 X FISCH 25PC HSS BRAD POINT DRILL ST	MVH2020	-	-
2 X BOSCH 6PC SELFCUT FLATBIT ST	MVH2020	-	-
PEGASUS SCROLL SAW BLADES	MVH2020	-	-
1" 4 PRONG DRIVE 2MT	MVH2020	-	-
STD LIVE CENTRE 2MT	MVH2020	-	-
AXMINSTER WOOD TURNING TOOL ST	MVH2020	-	-
SEALY SG500KIT PORTABLE GANTRY	MVH2020	-	-
		-	-

**B5 Liabilities**

		-	-
		-	-
		-	-
		-	-
		-	-

Details	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	Date of approval
	Mr Phil Johns	27/01/2023