

# The Military Heritage Museum

England & Wales · Charity number 1202290

## Details

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Other names	CONFLICT MILITARY MUSEUM GOSPORT
Status	Registered
Legal form	CIO
Registered	2023-03-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	26 Kings Road Lee-On-The-Solent Hampshire PO13 9NU
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Phone	07970495113
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Email	<a href="mailto:info@themhm.org">info@themhm.org</a>
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Website	<a href="http://www.themhm.org">www.themhm.org</a>
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## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, TO ADVANCE EDUCATION BY THE ESTABLISHMENT AND MAINTENANCE OF A MUSEUM TELLING THE STORY OF MILITARY HISTORY IN GOSPORT AND BY EXHIBITING THE MUSEUM'S COLLECTION IN SUCH OTHER PUBLIC SPACES AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** Military Heritage Museum is a military museum aiming to explore, research and exhibit aspects of the military history of Gosport and the surrounding areas.

## Classification

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- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£5,096	£11,387	-	-
2024-11-30	£18,942	£11,509	-	-
2023-11-30	£3,535	£1,297	-	-

## Trustees

Name	Role	Appointed
<b>Nicholas John West</b>	Chair	2023-03-13
James Anthony Bradley		2024-08-01
John Mathison		2023-03-13
Robert Thomas Mathison		2025-05-14

**The Military Heritage Museum**

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# Accounts

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Military Heritage Museum Account:01/12/24-30/11/25

DATE	DESCRIPTION
12/2/2024	Ebay
12/4/2024	Ebay Trailer
12/6/2024	Ebay Trailer
12/6/2024	Betaprint
12/9/2024	Screwfix
	b & q
	sCREWFIX
	Betaprint
	Ebay
12/10/2024	ebay
12/11/2024	Trailer
12/16/2024	Ebay
	Screwfix
12/19/2024	HCC
12/20/2024	HCC
12/24/2024	Ebay
12/27/2024	Ebay
12/30/2024	Ebay
1/2/2025	Trailer
1/13/2025	Ebay
1/15/2025	Amazon
	Ebay
1/20/2025	Amazon
	ebay Trident
	MachineMart
1/21/2025	HCC
	Western Towing
1/22/2025	SP Trident
	Techtronic
	Halfords
1/27/2025	Ebay
1/31/2025	Ebay
2/7/2025	ebay
	Ebay
	Amazon
	Ebay
	Ebay
2/11/2025	HCC
	Argos
2/12/2025	Amazon
	Argos
	John Lewis
2/13/2025	Amazon
	Currys
	Ebay

2/14/2025	Amazon Ebay Ebay
2/17/2025	Amazon
2/20/2025	Eastbourne Scouts
2/21/2025	Amazon
2/24/2025	Halfords Amazon
2/26/2025	Halfords
2/28/2025	Betaprint
3/3/2025	Parkgate RBL Amazon BP
3/4/2025	Sumup
3/5/2025	B & Q
3/7/2025	J Bradley
3/17/2025	Amazon Amazon Amazon
3/21/2025	Petty Cash
3/24/2025	PolicyBee
3/25/2025	Amazon
3/27/2025	SP Uk
3/31/2025	Lidl Screwfix
4/8/2025	B & Q Betaprint
4/14/2025	A Renshaw Live Displays
4/28/2025	Ebay Techtronic Ebay Ebay Ebay Ebay
4/29/2025	SP UK Amazon
4/30/2025	Screwfix Amazon Start Safety UK
5/1/2025	screwfix Amazon
5/2/2025	Ebay ebay
5/6/2025	R Martin ebay Ebay Screwfix

	Amazon
	Screfix
	Ebay
	Screwfix
	Ebay
5/7/2025	Halfords
5/8/2025	Halfords
	Amazon
	Screwfix
5/13/2025	Toolstation
5/14/2025	Screwfix
	Amazon
	Wickes
5/19/2025	Screwfix
	Trailer Tow Bar
	Ebay
	Ebay
5/22/2025	Betaprint
5/27/2025	Screwfix
5/30/2025	Hartwood Care Home
6/5/2025	Mervyn Camfield
6/6/2025	Costco
6/9/2025	Toolstation
6/17/2025	Toolstation
6/20/2025	D Booth
	Screwfix
6/23/2025	Donations
	Sum up
6/30/2025	Screwfix
7/4/2025	Ebay
7/7/2025	Sum up
	Ebay
7/14/2025	Ebay
	Ebay
	Ebay
	Ebay
	Ebay
	Ebay
7/15/2025	Ebay
	Sumup
8/21/2025	Ebay
8/26/2025	ebay
	Ebay
	scewfix
8/27/2025	Ebay
	Caroline's T Shirts
9/9/2025	Ebay
9/12/2025	Caroline's T Shirts
9/16/2025	Betaprint

9/18/2025	Screwfix
9/22/2025	Sum up
9/24/2025	Ebay
9/25/2025	Ebay
9/29/2025	SQSP
10/1/2025	Ebay
10/3/2025	Autopaint
10/6/2025	Screwfix
10/13/2025	GBC
10/20/2025	HCC
10/27/2025	Inn By the Sea
10/30/2025	HCC
11/10/2025	FirstAid 4Less
11/11/2025	Petty Cash
11/17/2025	J Walker
	Hobbycraft
	B & Q
11/18/2025	Betaprint

Totals

CREDITS

DEBITS

Balance

19.99  
30  
6.47  
25  
29.99  
13.97  
44.46  
108  
13  
22.99  
2000  
3.99  
8.08

550  
200

7.99  
6.99  
7.4  
1750  
6.03  
34.99  
9.99  
65.73  
170.99  
4.74

550

22.69  
211.58  
149.99  
8.29  
10.2  
9.29  
3.7  
5.99  
12.54  
15.95  
4.98

250

8.49  
99.54  
29.99  
429  
19.99  
24.99  
2.49

475  
12.98  
4.95  
11.58  
38.66

£33.35  
4.25  
4.69  
14.69  
9  
45  
59.99  
58.46  
100  
29.79  
41.65  
14.48  
30.94  
250  
150  
89.6  
11.98  
204.48  
19.97  
36.94  
33.5  
5

30

1773.6  
5.5  
199.99  
35.39  
17.09  
6.99  
6.99  
75.3  
30.92  
13.98  
6.23  
111.97  
16.93  
13.09  
7.99  
23.95

41.99

6.53  
10.95  
10.09

	14.99
	23.48
	9.7
	9.72
	41.99
	7.99
	16.99
	8.95
	14.99
	15.92
	32.57
	13.98
	48
6.49	
	500
	3.95
	9.9
	8.5
	24.99
75	
	50
	8.13
	69.99
	29.18
	8
	10.85
528.42	
12.78	
	12.58
	20
49.2	
	34.26
	3.5
	4.49
	11.9
	5.28
	7.8
	8.98
196.74	
	7.43
	16.38
	8.23
	19.68
	5.49
	159
	23.98
	105
	19.25

	17.98
78.69	
	13.99
	10
	172.8
	57.88
	140.12
	17.97
1500	
200	
	70
300	
	79.9
	100
52	
	38.9
	51.62
	10.5
5096.31	11387.54

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# Accounts

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Military Heritage Museum Accounts01/12/23-30/11/24

DATE	DESCRIPTION	CREDITS
1/15/2024	B Martin	
1/18/2024	a. Webb	15+144FI5:168
	C Barrin	10
	B Johnson	5
1/19/2024	M Collins	15
	K Azopardi	25
	J Ashley	50
	I Rivers	5
1/22/2024	B Graham	10
	R Gurman	10
	C Fletcher	10
2/8/2024	L Shinton	80
2/12/2024	L Midwinter	25
2/13/2024	K Price	500
2/21/2024	S Edwards	5
2/22/2024	M Butler	20
2/26/2024	V Guillet	10
3/8/2024	G Westgarth	10
3/11/2024	" "	10
3/13/2024	Insurance	
4/24/2024	Screwfix	
4/25/2024	Screwfix	
4/26/2024	B Martin	
5/16/2024	Betaprint	
5/17/2024	Toolstation	
5/20/2024	Betaprint	
5/24/2024	Hampshire Cultural	356
5/29/2024	Amazon	
5/30/2024	Betaprint	
6/3/2024	Screwfix	
"	Screwfix	
"	B Martin	
6/4/2024	Amazon	
6/5/2024	Amazon	
6/6/2024	Amazon	
	Amazon	
6/7/2024	Betaprint	
6/17/2024	Donations	380
6/18/2024	Donations	40
7/1/2024	B Martin	
7/3/2024	B&M	
7/9/2024	Rent/Materials	
7/10/2024	B&Q	
7/22/2024	B&Q	
7/26/2024	B&Q	

7/29/2024	B&Q	
8/1/2024	B&Q	
8/2/2024	B&Q	
8/7/2024	B&Q	
	Betaprint	
8/12/2024	Betaprint	
	B&Q	
8/14/2024	Solent Air cadets	£70.00
8/15/2024	Betaprint	
8/21/2024	B&Q	
8/27/2024	Amazon	
	Amazon	
9/18/2024	Donations	8446
9/30/2024	Website	
10/1/2024	Donations	1000
10/3/2024	Design Image Ltd	
10/7/2024	P West Artifacts	
10/21/2024	Gosport Boro Council	7500
10/23/2024	Design Image Ltd	
11/5/2024	HCC	350
11/13/2024	Wickes	
	Amazon	
11/20/2024	Park Gate RBL	
11/25/2024	Screwfix	
11/26/2024	Fuel	
	Amazon	
11/29/2024	Ebay	
	Totals	18942

DEBITS

Balance

80

89.6

49.45

30.62

110

38

77.19

9.3

171.96

102

30

51.15

160

179.98

19.99

29.99

85.98

9.15

100

19.98

1012.07

18.79

10.97

13.97

4.68  
35.13  
36.18  
8.75  
16.62  
£4.50  
4.25

8  
4.25  
19.06  
19.98

138.24

90  
8000

90

15  
98.98  
50  
32.68  
77.92  
120.03  
134.86

11509.25

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# Accounts

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## Military Heritage Museum Accounts 03 - 11/23

DATE	DESCRIPTION
11/16/2022	Mr N Van De Weye
11/16/2022	P Stovold
12/21/2022	Donations
1/23/2023	R Gray
3/7/2023	L Munday
3/14/2023	B Marchment
3/14/2023	P Stovold
3/14/2023	D Hayden
3/15/2023	J Lowdell
3/16/2023	M Collins
3/16/2023	D Balfour
3/16/2023	C Coulter
3/17/2023	J Gradidge
3/20/2023	Piper & White
3/20/2023	J Boyes
3/20/2023	L North
3/20/2023	C Fletcher
3/22/2023	Policy Bee Insurance
3/27/2023	L Munday
3/27/2023	D Burton
3/27/2023	P Stovold
4/6/2023	A J Forsey
4/6/2023	Hepplewhite
4/11/2023	C Fletcher
4/11/2023	C N Coulter
4/13/2023	R L Crane
4/13/2023	D Toomer
4/17/2023	W A Ward
4/19/2023	W Keating
4/19/2023	J S Hall
5/10/2023	A M Griffin
5/26/2023	Hampshire Cultural Trust
6/9/2023	B Martin
6/9/2023	N West
6/9/2023	S Mohamed
6/9/2023	W Keating
7/14/2023	D Toomer
7/14/2023	M Collins
7/14/2023	R Drew
7/14/2023	D Doran
8/7/2023	J Bell
9/14/2023	B Martin
9/25/2023	Dolphin Embroidery
9/28/2023	Masonic Lodge
9/28/2023	B Martin

9/28/2023	Parkstone Air Cadets
9/28/2023	Warsash Residents
9/28/2023	L Munday
9/28/2023	L Munday

TOTALS

CREDITS

DEBITS

Balance

25		
100		
100		
50		
75		
5		
5		
10		
10		
5		
10		
10		
5		
10		
10		
25		
10		
	56	
300		
5		
10		
10		
5		
10		
10		
5		
5		
5		
20		
10		
5		
1065		
	88.9	
	60	
	100	
10		
10		
5		
10		
5		
15		
	57.55	
	175	
1000		
	110	

650

50  
400  
100

£3,535.00

£1,297.45

£2,237.55