Make stuff
Mend stuff
Meet friends

January 2025 to December 2025 Trustees Annual Report

2025 saw many more meetings between us and the Harleston Town Council regarding the development of The Harleston Shed on the Harleston Memorial Recreation Ground.

We had developed our one shed proposal but as we were later than expected applying for full planning permission, we missed our early April target, the planning requirements changed and we then had to comply with the newly applied biodiversity net gain regulations. We proposed a sedum roof and a rainwater garden.

In late spring 2025, we went to pre-planning and were reassured that our proposals were likely to be granted permission.

There was much discussion about the terms of the lease.

We had regular committee meetings throughout the year.

Our AGM took place on Saturday 15th November 2025.

Virginia Skoyles

Secretary, The Harleston Shed

25/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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 £
A1 Receipts					
		-	-		-
easyfundraising	20	-	-	20	-
easyfundraising	24	-	-	24	-
		-	-		-
		-	-		-
		-	-		-
		-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	44	-	-	44	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	44	-	-	44	-
Total receipts	44	-	-	44	-
A3 Payments					
Pre-planning payment	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	75	-	-	75	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total		-	-	-	-
Total payments	75	-	-	75	-
Net of receipts/(payments)	31	-	-	31	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,776	-	-	8,776	-
Cash funds this year end	8,745	-	-	8,745	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,745		-
	(agree balances with receipts and payments account(s))	OK	OK	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	VA Skoyles	Virginia Skoyles	25/10/2025