



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	1st	August	2020	To	31st	July	2021

Section A

Reference and administration details

Charity name

The Colden Common Shed

Other names charity is known by

The Shed

Registered charity number (if any)

1168361

Charity's principal address

154 Main Road

Colden Common

Winchester

Postcode

SO21 1TJ

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	Chris Morris	Chairman		
2	Steve Badham	Secretary (Acting)		
3	David Snoswell	Treasurer		
4	Peter Eales			
5	Harry Haigh			
6	Adrian Kelly			
7	Keith Green			
8	John Simpson	Secretary	Resigned	
9				
10				
11				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by Members at AGM, or by appointment by trustees committee.

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.

The Shed is run by the Trustees, who give their time voluntarily and receive no remuneration or benefits other than that enjoyed by all members.

The Colden Common Shed is a member of the UK Men's Shed Organisation (UKMSA), which provides helpful advice and opportunities for joint programmes. Shed Trustees regularly attend the Southern Men's Sheds Network quarterly meetings to exchange ideas and advice.

Section C Objectives and activities

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

To promote the preservation and protection of good health, for the public benefit by preventing people, particularly, but not exclusively, older men within Colden Common and the surrounding area, from becoming socially excluded, and assisting them to integrate into society through the provision of facilities in which they can meet to undertake creative, physical or recreational activities, learn or pass on skills and knowledge, and support each other socially.

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)

The organisation aims to provide a safe, fully equipped, welcoming location, predominantly but not exclusively for older men who live in Colden Common and the surrounding villages. Our aim is to offer somewhere to meet, take part in workshop activities if so desired, but more importantly to socialise and overcome possible isolation of the members.

Activities are aimed at both the personal projects of members, but more predominantly at group projects to produce items either for sale to support funds, or for local groups such as the primary school and local playgroups.

In planning our activities, we have had regard of the Charity Commission's guidance on public benefit. As an example, we have opened up the opportunity to non-members in the village to join our organised trips out.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Due to the COVID pandemic, the Shed has remained closed as an active unit for the majority of the year. Regular Security and Safety inspections were carried out by Trustees during this period

The delayed 2020 AGM and an EGM to discuss future steps for The Shed were held at outside meetings at the end of May 2021. After this, the Shed has cautiously re-opened to normal operation, allowing for COVID restrictions.

Although the buildings have been closed, a number of small jobs have been done by individual members for people around the village.

Section E

Financial review

Brief statement of the charity's policy on reserves

Presently, the only agreed reserves retained in the Shed Bank Accounts are a) £1500 to cover Insurance and 12 months rent and b) a further £5000 as a Maintenance Fund.

Details of any funds materially in deficit

Not Applicable

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.

The principal source of funding for the Shed is through membership fees and the sale of items made within the workshops at local community fairs. These funds cover the basic running costs of Rent, Insurance Cover, and workshop consumables. Currently, any excess income from sales is being put aside to support the costs of future refurbishment.

Section F

Other optional information

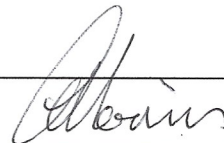
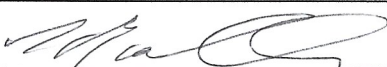
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steve Badham

Chris Morris

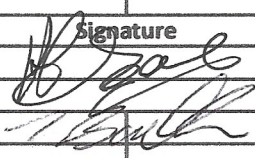
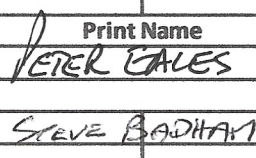
Position (eg Secretary, Chair, etc)

Secretary (Acting)

Chairman

Date

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Annual Report							
The Colden Common Shed				Registered Charity No 1168361			
Receipts and Payments			For the Period from 1 July 2020 to 30 June 2021				
Fundraising		Receipts		Payments		Total (£)	
Bank Interest		3.27				3.27	
Donations		55				55	
Gift Aid		238.35				238.35	
Grants						0	
Membership		420				420	
Sales		684.53				684.53	
Miscellaneous Income						0	
Visit Surplus						0	
						1401.15	✓
Expenditure							
Affiliation Fees				24.00		24	
Grant Purchases						0	
Ground Rent				730.39		730.39	
Insurance				297.57		297.57	
Misc Expenses						0	
New Shed Project Purchases						0	
Purchase of Materials for Sales				243.38		243.38	
Purchases for Recurring Infrastructure				157.88		157.88	
Purchases of Materials for Infrastructure				397.93		397.93	
Travel and Meetings						0	
						1851.15	✓
Movement on Year							
		Opening		Movement		Closing	
Business Premium Account		15638.77	✓	-796.73		14842.04	✓
Community Account		359.91	✓	321.73		681.64	✓
Petty Cash		101.42		25		126.42	✓
Totals		16100.10	✓	-450	✓	15650.10	✓
Signed by two Trustees on behalf of all Trustees			Signature		Print Name	Date of Approval	
				PETER EALES		14-11-2021	
				STEVE BADHAM		14/11/2021	

Audited by
Debbi Harding
5/11/2021.