

Basingstoke Shed Annual Report

Year ending June 2025



Basingstoke Shed is a Charitable Incorporated Organisation (CIO), registered charity number 1170481. At the end of this reporting period the Basingstoke Shed operated out of Everest Community Academy, Oxford Way, Basingstoke RG24 9UP

The trustees of Basingstoke Shed present their annual report and accounts for the year ending June 2025.

The trustees for the period were:

Tim Winkle (Chair)

Derek Nash

Amanda Lewis

Phil Neale

Basingstoke Shed is governed by its constitution dated 21st November 2016; trustees are elected by members of Basingstoke Shed in accordance with the constitution. This year there were no changes to the Trustees.

Our objects as specified are:

"The promotion of social inclusion for the public benefit of people living in Basingstoke and the surrounding area to combat loneliness and social isolation arising as result of their age, infirmity, disability, financial hardship or social circumstance.

To do this we will provide workshop facilities where they can meet to socialise and engage in activities together, such facilities being aimed at increasing their engagement, skills and condition of life."

The trustees believe we have complied with our objects as stated in our constitution and will continue to do so for the benefit of our members and the public.

At the end of June 2025 the total value of cash and bank deposits was £24,421, of which £7,308 was unrestricted funds and £17,113 restricted funds.

Membership

At the end of the reporting year, we had 21 members.

Activities and Achievements

In the year reported, our activities and achievements included:

- Supporting the local community. This year we supported the National Trust 'Alice Through the Looking Glass' project at the Wyne for their winter season display by constructing a giant pocket watch and a giant drink me flask for display on their outside trail.
- Old Basing Carnival. The Shed had a stand at the carnival where we sold various wood turned items and photographic frames, manufactured by members.

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- Supporting our landlords. We have a mutually beneficial relationship with our landlords supporting Everest Community Academy with maintenance and support activities by repairing and refurbishing equipment we also created materials for students to use in their practical classes. The Shed also supports the school through teaching basic woodworking skills to a small group of students.
- Operating a Music Shed. We have two groups holding sessions on alternate Wednesdays.
- Members are continually working on their own projects and projects that help the community.
- Ensuring that Basingstoke Shed provides a safe environment for our members and for those organisations and individuals we help by updating and developing our procedures and protocols, this year the focus has been on implementing risk assessments for all motorised items of equipment and ensuring that members use equipment safely.
- Providing a location for men and women to make things and enjoy friendly chat.

Each of these activities relate to our objectives and they contribute to the benefit of the wider community in which we live.

The Shed continues to look for additional premises, the premises at Everest School are very good but the limited space that we have in the Portakabin and our restrictions on opening times mean that we are unable to expand our membership.

Westside Community Centre

The Trustees are sad to report that The Basingstoke Shed is unable to reopen its base at the Westside Community Centre in South Ham. The Centre was closed at short notice due to significant structural issues in September 2023.

The Cabinet of Basingstoke and Deane Borough Council decided on March 18th 2025 to acquire the part of the building owned by Hampshire County Council with the plan of passing the whole structure to the Sovereign Network Group. The aim is for the land to be redeveloped as part of wider plans for South Ham

The future

We will continue to look for additional premises so that we can expand our support of people in the local community.

Thanks

The trustees and members of Basingstoke Shed express their appreciation for the support provided by Everest Community Academy.

Declaration

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

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Signed on behalf of the charity's trustees

Signature:

A handwritten signature in black ink, appearing to read 'Tim Winkle', on a light-colored background.

Full Name: Tim Winkle (Chair)

Date: 5th February-2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Basingstoke Shed

No (if any)
1170481

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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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					
Membership fees	1,599	-	-	1,599	2,102
Donations / income from scrap	763	-	-	763	146
Funded Projects	910	-	-	910	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,272	-	-	3,272	2,248
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,272	-	-	3,272	2,248
A3 Payments					
Insurance	520	-	-	520	577
Tools and materials	472	-	-	472	212
Rent/Elect/Mem Fees/Phone/Domain	441	-	-	441	407
Funded Project Materials	408	-	-	408	88
Sundry / consumables	325	-	-	325	580
Expenses	-	-	-	-	240
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,166	-	-	2,166	2,104
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,166	-	-	2,166	2,104
Net of receipts/(payments)	1,106	-	-	1,106	144
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,202	17,113	-	23,315	23,171
Cash funds this year end	7,308	17,113	-	24,421	23,315

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				
	Bank Account	7,147	17,113	-
	Cash	161	-	-
		-	-	-
	Total cash funds	7,308	17,113	-
(agree balances with receipts and payments account(s))		OK	OK	OK

CCXX R1 accounts (SS)

06/11/2025