



January 2024 to December 2024 Trustees Annual Report

Although Harleston Town Council suggested in August 2023 that we might relocate on to the Recreation Ground, it took until January 2024 for the proposal to come to a council meeting.

We revised all the plans to allow for our 3 shed proposal, as was on the previous planning application on the Fire Station Yard. The 3 shed proposal was based on a local business giving us the shed.

However, it was decided that the 3 shed proposal was not in the best interests of the Harleston Shed and we decided to raise the extra funds and to buy one shed of approx. 60ft x 20ft proportions that would better suit our needs and make the build much easier.

We spent time talking to suppliers and decided on Bourne Buildings who had also supplied the shed for the Ditchingham Men's Shed. We visited other sheds to compare their buildings and to ensure that we were indeed making the right decision. We visited the supplier and they visited our site and advised on the plans.

Talks were being held with different solicitors regarding a lease, for which we had great advice from Poringland Men's Shed.

Further meetings with the Town Council were necessary to give the new 'one shed plan' the go ahead. The proposal was agreed.

We had regular committee meetings throughout the year.

Our AGM took place on 30th November 2024.

Virginia Skoyles

Secretary, The Harleston Shed

30/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
		-	-		-
Donation Methodist Church	488	-	-	488	-
Donation anon	50	-	-	50	-
easyfundraising	30	-	-	30	-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
Sub total (Gross income for AR)	568	-	-	568	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	568	-	-	568	-
Total receipts	568	-	-	568	-
A3 Payments					
Council tree report		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total		-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total		-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	568	-	-	568	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,208	-	-	8,208	-
Cash funds this year end	8,776	-	-	8,776	-

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	8,776		-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	VA Skoyles	Virginia Skoyles	30/10/2025	