

# THE BRUNEL SHED

England & Wales · Charity number 1203449

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-06-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Potley and Pockeridge Centre  
Pockeridge road  
Potley  
Corsham  
Wilts

**Phone** 01225742564

**Email** [thebrunelshed@gmail.com](mailto:thebrunelshed@gmail.com)

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY BUT NOT EXCLUSIVELY OLDER MEN), WITHIN CORSHAM AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET TO UNDERTAKE, JOINTLY OR INDIVIDUALLY, CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE AND SUPPORT EACH OTHER SOCIALLY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; BEREAVEMENT OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL).

**Activities:** The Brunel Shed provides a workshop environment within which groups of men and women work side byside on individual, civic or community projects. It provides an environment for conversation and socialinteraction between those who are retired, isolated or widowed is a forum for the exchange of informationon issues particularly affecting older people. Currently, five sessions are provided.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- Wiltshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £12,403 | £10,031     | -      | -         |
| 2024-12-31 | £9,827  | £9,448      | -      | -         |
| 2023-12-31 | £6,002  | £6,076      | -      | -         |

## Trustees

| Name                   | Role  | Appointed  |
|------------------------|-------|------------|
| <b>Peter Turner</b>    | Chair | 2025-03-24 |
| Anthony James Wilde    |       | 2023-04-29 |
| Colin Peter Davies     |       | 2023-04-29 |
| Laurence Charles Lewis |       | 2023-04-29 |
| RODNEY VEAZEY          |       | 2023-04-29 |
| Robert Mullins         |       | 2025-03-24 |

**THE BRUNEL SHED**

England & Wales - Charity number 1203449

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# Accounts

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## Income and Expenditure Statement for the Year Ended 31st December 2025

|                               |            |
|-------------------------------|------------|
| Total Income                  | £15,403.10 |
| Total Expenditure             | £10,031.02 |
| Grants from Government Bodies | £3,000.00  |



# Trustees' Annual Report for the period

| From | Period start date |       |      | To | Period end date |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
|      | Day               | Month | Year |    | Day             | Month | Year |
|      | 1st               | Jan01 | 2025 |    | 31st            | Dec   | 2025 |

## Section A Reference and administration details

Charity name

THE BRUNEL SHED

Other names charity is known by

Registered charity number (if any) 1203449

Charity's principal address

Pockeridge and Potley Community Centre

Corsham

Wilts

Postcode

SN13 9SA

### 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) |
|--------|----------------|-----------------|-----------------------------------|---------------------------------------------------------------|
|        | Peter Turner   | Chairman        |                                   |                                                               |
| 2      | Robert Mullins | Treasurer       |                                   |                                                               |
| 3      | Anthony Wilde  | Deputy Chair    |                                   |                                                               |
| 4      | Laurence Lewis | Secretary       |                                   |                                                               |
| 5      | Colin Davies   |                 |                                   |                                                               |
| 6      | Rodney Veazey  | Project Officer |                                   |                                                               |
| veazey |                |                 |                                   |                                                               |
| 8      |                |                 |                                   |                                                               |
| 9      |                |                 |                                   |                                                               |
| 10     |                |                 |                                   |                                                               |
| 11     |                |                 |                                   |                                                               |
| 12     |                |                 |                                   |                                                               |
| 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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|  |
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## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                              |
|---------------------------------------------------------------------|----------------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                                 |
| How the charity is constituted<br>(eg. trust, association, company) | CIO Association Constitution                 |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by members at Annual General Meeting |

### 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 Brunel Shed operates 38 weekly dementia-related activities per year in co-operation with Alzheimers Support Wiltshire to provide a safe environment where meaningful activity takes place with the support of volunteers on a one-to-one basis. This arrangement allows relatives/ carers to take time out from their caring duties.

We connect with other mens sheds via the UK Mens Sheds Association, exchanging ideas and equipment as appropriate.

Our organisational structure is based on the requirements of a CIO with policies and guidelines generally following recommendations from the UK Mens Sheds Association.

## Section C Objectives and activities

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

The aims ("the Objects") of The Brunel Shed are:  
To promote social inclusion for the public benefit by preventing people (particularly but not exclusively older men), within Corsham and the surrounding area, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet to undertake, jointly or individually, creative, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.  
For the purpose of this clause 'socially excluded' means being excluded from

society, or parts of society, as a result of one of more of the following factors: unemployment; financial hardship; bereavement or old age; ill health (physical or mental).

The Brunel Shed provides a workshop environment within which groups of men and women work side by side on individual, civic or community projects.

It provides an environment for conversation and social interaction between those who are retired, isolated or widowed is a forum for the exchange of information on issues particularly affecting older people

. Currently, five sessions in a workshop environment are supervised by competent individuals, providing the opportunity of developing new skills to match the wide variety of projects undertaken.

By offering regular weekly sessions, the Brunel Shed reduces loneliness and isolation, particularly amongst elderly and widowed men

It also provides benefit to the local community in the form of projects completed for local primary schools, councils, charities, community gardens and churches.

**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)**

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The charity provided regular weekly sessions for members to attend and experience friendship and shared undertakings.

Three of the weekly sessions were for general workshop and concentrated mainly on woodworking

One session was for craft specialising in stained glass work.

The fifth session was for a workshop activity specifically for clients with dementia, operated jointly with our local Wiltshire charity Beyond Dementia.

An active membership of 26-28 members was maintained, with the only memberships lost due to illness/death. All sessions were well supported.

Members who had lost partners, had significant medical problems and were in need of relief from loneliness benefitted from the friendship and mutual respect amongst members

A number of projects were completed for the local community, including buddy benches, notice boards ,bug hotels, restoration of village stocks, bat boxes, bird boxes, church gates etc.

Financial viability was maintained by undertaking projects with material costs and donation provided by the clients.

The charity attended local events, fetes, community gardens etc.

The charity was a finalist for the annual Heritage Award given by the UK Mens Sheds Association.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Our Policy is to retain a minimum £6000 in reserve

**Details of any funds materially in deficit**

**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.

## 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**

|                                            |                 |              |
|--------------------------------------------|-----------------|--------------|
| <b>Signature(s)</b>                        |                 |              |
| <b>Full name(s)</b>                        | Rodney Veazey   | Peter Turner |
| <b>Position (eg Secretary, Chair, etc)</b> | Project Officer |              |
| <b>Date</b>                                |                 |              |

**THE BRUNEL SHED**

England & Wales - Charity number 1203449

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Brunel Shed

No (if any)  
1203449

CC16a

## Receipts and payments accounts

|                        |                                   |    |                                  |
|------------------------|-----------------------------------|----|----------------------------------|
| For the period<br>from | Period start date<br>1st Jan 2024 | To | Period end date<br>31st Dec 2024 |
|------------------------|-----------------------------------|----|----------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Membership & session fees                             | 5,222                                     | -                                       | -                                      | 5,222                           | 4,994                         |
| Work done & material costs reimbursed                 | 2,397                                     | -                                       | -                                      | 2,397                           | 2,167                         |
| Grants & donations                                    | 1,113                                     | -                                       | -                                      | 1,113                           | 1,749                         |
| Memory Shed session fees                              | 645                                       | -                                       | -                                      | 645                             | 705                           |
| Hire of Centre - Polling Station                      | 450                                       | -                                       | -                                      | 450                             | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>9,827</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,827</b>                    | <b>9,615</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>9,827</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,827</b>                    | <b>9,615</b>                  |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Liability insurance & safety                          | 456                                       | -                                       | -                                      | 456                             | 442                           |
| Utility costs ie. gas, electric & water               | 1,962                                     | -                                       | -                                      | 1,962                           | 1,784                         |
| Gas boiler maintenance                                | -                                         | -                                       | -                                      | -                               | -                             |
| Fire extinguisher maintenance                         | 203                                       | -                                       | -                                      | 203                             | 55                            |
| Fire/intruder alarm & security                        | 609                                       | -                                       | -                                      | 609                             | 1,067                         |
| UKMSA affiliation fee                                 | 30                                        | -                                       | -                                      | 30                              | 31                            |
| Website fees                                          | -                                         | -                                       | -                                      | -                               | 121                           |
| Purchase tools/equipmeny                              | 818                                       | -                                       | -                                      | 818                             | 2,776                         |
| Consumables (timber, paint, metal etc)                | 4,028                                     | -                                       | -                                      | 4,028                           | 3,117                         |
| First Aid Training                                    | 540                                       | -                                       | -                                      | 540                             | -                             |
| Defibrillator                                         | 750                                       | -                                       | -                                      | 750                             | -                             |
| Building maintenance/enhancements                     | 52                                        | -                                       | -                                      | 52                              | 720                           |
| <b>Sub total</b>                                      | <b>9,448</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,448</b>                    | <b>10,113</b>                 |
| <b>A4 Asset and investment purchases. (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>9,448</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,448</b>                    | <b>10,113</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>379</b>                                | <b>-</b>                                | <b>-</b>                               | <b>379</b>                      | <b>- 498</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>10,129</b>                             | <b>-</b>                                | <b>-</b>                               | <b>10,129</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>10,508</b>                             | <b>-</b>                                | <b>-</b>                               | <b>10,508</b>                   | <b>- 498</b>                  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Brunel Shed

No (if any)  
1203449

CC16a

## Receipts and payments accounts

|                        |                                   |    |                                  |
|------------------------|-----------------------------------|----|----------------------------------|
| For the period<br>from | Period start date<br>1st Jan 2024 | To | Period end date<br>31st Dec 2024 |
|------------------------|-----------------------------------|----|----------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
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| Work done & material costs reimbursed                 | 2,397                                     | -                                       | -                                      | 2,397                           | 2,167                         |
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| Memory Shed session fees                              | 645                                       | -                                       | -                                      | 645                             | 705                           |
| Hire of Centre - Polling Station                      | 450                                       | -                                       | -                                      | 450                             | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>9,827</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,827</b>                    | <b>9,615</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>9,827</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,827</b>                    | <b>9,615</b>                  |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Liability insurance & safety                          | 456                                       | -                                       | -                                      | 456                             | 442                           |
| Utility costs ie. gas, electric & water               | 1,962                                     | -                                       | -                                      | 1,962                           | 1,784                         |
| Gas boiler maintenance                                | -                                         | -                                       | -                                      | -                               | -                             |
| Fire extinguisher maintenance                         | 203                                       | -                                       | -                                      | 203                             | 55                            |
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| Defibrillator                                         | 750                                       | -                                       | -                                      | 750                             | -                             |
| Building maintenance/enhancements                     | 52                                        | -                                       | -                                      | 52                              | 720                           |
| <b>Sub total</b>                                      | <b>9,448</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,448</b>                    | <b>10,113</b>                 |
| <b>A4 Asset and investment purchases. (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>9,448</b>                              | <b>-</b>                                | <b>-</b>                               | <b>9,448</b>                    | <b>10,113</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>379</b>                                | <b>-</b>                                | <b>-</b>                               | <b>379</b>                      | <b>- 498</b>                  |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>10,129</b>                             | <b>-</b>                                | <b>-</b>                               | <b>10,129</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>10,508</b>                             | <b>-</b>                                | <b>-</b>                               | <b>10,508</b>                   | <b>- 498</b>                  |

**THE BRUNEL SHED**

England & Wales - Charity number 1203449

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# Accounts

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# Trustees' Annual Report for the period

| From | Period start date |      |      | To | Period end date |     |      |
|------|-------------------|------|------|----|-----------------|-----|------|
|      | 06                | June | 2023 |    | 31              | Dec | 2023 |

## Section A Reference and administration details

Charity name

THE BRUNEL SHED

Other names charity is known by

Registered charity number (if any)

1203449

Charity's principal address

Pockeridge and Potley Community Centre

Corsham

Wilts

Postcode

SN13 9SA

### 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  | Rodney Veazey  | Chair             |                                   |                                                               |
| 2  | Barry Reed     | Treasurer         |                                   |                                                               |
| 3  | Anthony Wilde  | Deputy Chair      |                                   |                                                               |
| 4  | Laurence Lewis | Minutes Secretary |                                   |                                                               |
| 5  | Colin Davies   |                   |                                   |                                                               |
| 6  | David Moore    |                   |                                   |                                                               |
| 7  |                |                   |                                   |                                                               |
| 8  |                |                   |                                   |                                                               |
| 9  |                |                   |                                   |                                                               |
| 10 |                |                   |                                   |                                                               |
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| 13 |                |                   |                                   |                                                               |
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| 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 |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

|  |  |
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### 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<br>(eg. trust deed, constitution)        | Constitution                                 |
| How the charity is constituted<br>(eg. trust, association, company) | CIO Association Constitution                 |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by members at Annual General Meeting |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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- the charity's organisational structure and any wider network with which the charity works;
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## Summary of the objects of the charity set out in its governing document

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To promote social inclusion for the public benefit by preventing people (particularly but not exclusively older men), within Corsham and the surrounding area, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet to undertake, jointly or individually, creative, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.  
For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; bereavement or old age; ill health (physical or mental).

## 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)

In 2023 The Brunel Shed provided a workshop environment within which groups of men and women worked side by side on individual, civic or community projects.

It provided an environment for conversation and social interaction between those who were retired, isolated or widowed, acting as a forum for the exchange of information and issues particularly affecting older people

Five weekly sessions were supervised by competent individuals, providing the opportunity of developing new skills to match the wide variety of projects undertaken.

By offering regular weekly sessions, the Brunel Shed reduced loneliness and isolation, particularly amongst elderly and widowed men.  
It also provided benefit to the local community in the form of projects completed for local primary schools, councils, charities and churches.

The trustees of the Brunel Shed have followed the guidance issued by the Charity Commission on public benefit.

## 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.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The charity provided regular weekly sessions for members to attend and experience friendship and shared undertakings.

Three of the weekly sessions were for general workshop and concentrated mainly on woodworking

One weekly session was for craft specialising in leaded glass work.

The fifth weekly session was for a workshop activity specifically for clients with dementia, operated jointly with our local Wiltshire charity Alzheimers Support.

An active membership of 28-30 members was maintained, with the only memberships lost due to illness/death. All sessions were well supported.

Members who had lost partners, had significant medical problems and were in need of relief from loneliness, benefitted from the friendship and mutual respect amongst members

A number of projects were undertaken for the local community, including village signs, notice boards, playground equipment for primary schools and restoration of stone mining equipment for a local museum

Financial viability was maintained by undertaking projects with material costs and donation provided by the clients.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Our Policy is to retain a minimum of 6 months fixed operating cost in reserve, plus a further contingency for project materials of £2000. (In the full year Jan-Dec 2023 this would be £6,300 reserve; our cash reserve at that year end was £9980)

### Details of any funds materially in deficit

### 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 sources of income were membership session fees, agreed material costs from clients, and donations principally from local organisations charities and individuals. Note: a significant proportion of the membership fees were collected before the 6<sup>th</sup> June start date for the accounts.

The expenditure recorded in the accounts allowed the Brunel Shed to provide materials and machinery to provide meaningful, challenging projects for members to work on safely, usually side by side with colleagues. This provided an environment where social interaction and friendship flourished.

## Section F Other optional information

The information in the report and accounts refer to the first seven months of operation as a CIO in 2023.. The Brunel Shed has been in operation since January 2016.

## 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)

Rodney Veazey

Position (eg Secretary, Chair, etc)

Chair

Date

10/12/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE BRUNEL SHED**

No (if any)  
1203449

## Receipts and payments accounts

**CC16a**

|                        |                  |    |                               |
|------------------------|------------------|----|-------------------------------|
| For the period<br>from | 1s<br>07/06/2023 | To | Period end date<br>31/12/2023 |
|------------------------|------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Membership & session fees                             | 2,779                                     | -                                       | -                                      | 2,779                           | 3,042                         |
| Work done & material costs reimbursed                 | 1,616                                     | -                                       | -                                      | 1,616                           | 2,883                         |
| Grants & donations                                    | 1,127                                     | -                                       | -                                      | 1,127                           | 5,285                         |
| Memory Shed session fees                              | 480                                       | -                                       | -                                      | 480                             | 494                           |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 6,002                                     | -                                       | -                                      | 6,002                           | 11,704                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 6,002                                     | -                                       | -                                      | 6,002                           | 11,704                        |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Liability, insurance & safety                         | 312                                       | -                                       | -                                      | 312                             | 396                           |
| Utility costs ie. gas, electric & water               | 1,147                                     | -                                       | -                                      | 1,147                           | 1,372                         |
| Gas boiler maintenance                                | -                                         | -                                       | -                                      | -                               | 108                           |
| Fire extinguisher maintenance                         | -                                         | -                                       | -                                      | -                               | 60                            |
| Fire/intruder alarm & security                        | 1,067                                     | -                                       | -                                      | 1,067                           | 57                            |
| UKMSA affiliation fee                                 | -                                         | -                                       | -                                      | -                               | 30                            |
| Website fees                                          | 121                                       | -                                       | -                                      | 121                             | 128                           |
| Purchase tools/materials                              | 1,902                                     | -                                       | -                                      | 1,902                           | 3,270                         |
| Consumables (timber, metal, paint etc)                | 1,436                                     | -                                       | -                                      | 1,436                           | 3,431                         |
| Building maintenance/enhancements                     | 720                                       | -                                       | -                                      | 720                             | -                             |
| <b>Sub total</b>                                      | 6,705                                     | -                                       | -                                      | 6,705                           | 8,852                         |
| <b>A4 Asset and investment purchases. (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 6,705                                     | -                                       | -                                      | 6,705                           | 8,852                         |
| <b>Net of receipts/(payments)</b>                     | - 703                                     | -                                       | -                                      | - 703                           | 2,852                         |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 10,683                                    | -                                       | -                                      | 10,683                          | -                             |
| <b>Cash funds this year end</b>                       | 9,980                                     | -                                       | -                                      | 9,980                           | 2,852                         |

## 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 |                                                        | 10,185                          | -                             | -                            |
|               |                                                        | -                               | -                             | -                            |
|               |                                                        | -                               | -                             | -                            |
|               | <b>Total cash funds</b>                                | <b>10,185</b>                   | <b>-</b>                      | <b>-</b>                     |
|               | (agree balances with receipts and payments account(s)) | Agreement Error                 | 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 | Shipping storage container | Unrestricted                | -               | 3,000                    |
|                                              | Machinery                  | Unrestricted                | -               | 2,500                    |
|                                              | Hand tools                 | Unrestricted                | -               | 1,000                    |
|                                              | Stock, timber, paint etc.  | Unrestricted                | -               | 500                      |
|                                              |                            |                             | -               | -                        |
|                                              |                            |                             | -               | -                        |
|                                              |                            |                             | -               | -                        |
|                                              |                            |                             | -               | -                        |

|                | 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 |
|-------------------------------------------------------------------------------------|--------------|------------------|
|  | Barry J Reed | 13/12/2024       |

## **THE BRUNEL SHED**

### **Notes to accounts for period 07 June to 31 December 2023**

1. The Brunel Shed is a 'not for profit' organisation.
2. The bulk of The Brunel Shed income is derived from the payment of both an annual and individual session subscription paid by its members. The fees concerned are decided upon at each AGM. The trustees have discretion to waive such fees in agreed circumstances.
3. The Brunel Shed's other income is derived mainly from grants or donations from other bodies in appreciation of work done for such bodies without charge. The Brunel Shed normally seeks reimbursement of expenditure on projects requested by customer bodies, but invoices are not generally produced that include any element for labour or services.
4. The Brunel Shed's principal asset is a shipping container that was purchased as having been pre-owned. The container is used principally as an overflow store for materials that cannot be accommodated with the main premises. Other assets comprise woodworking machinery and a wide range of hand tools.
5. As an associated activity The Brunel Shed operates in association with Alzheimer's Support Wiltshire what is known as the Memory Shed. This activity involves engaging with a limited number of those suffering from Alzheimer's in simple woodworking projects and related social activity.