

STRADBROKE COURTHOUSE AND LIBRARY TRUST

England & Wales · Charity number 1152629

Details

Status Registered

Legal form CIO

Registered 2013-06-27

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

Contact

Address The Court House
Queen Street
Stradbroke
Eye
Suffolk
IP21 5HG

Phone 01379384768

Email courthouse@stradbroke.org.uk

Website <https://www.facebook.com/StradbrokeCourthouse>

Activities

Objects: 1.TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN STRADBROKE, SUFFOLK AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LENDING LIBRARY;2.TO FURTHER OR BENEFIT THE RESIDENTS OF STRADBROKE, SUFFOLK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: The Trust runs the Court House building in Stradbroke and supports the Library. During 2013/2014 we refurbished the main Court House room which now operates as a community cafe and public space. We refurbished the upstairs meeting room in 2018 also providing space to hold the Stradbroke Village Archive.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,315	£9,672	-	-
2024-03-31	£19,767	£8,851	-	-
2023-03-31	£15,058	£15,598	-	-
2022-03-31	£13,368	£6,116	-	-
2021-03-31	£2,893	£1,590	-	-

Trustees

Name	Role	Appointed
MAUREEN JOHN	Chair	2013-05-08
Allan Hampson		2013-06-27
JAMES EDWARD HARGRAVE		2013-05-08

STRADBROKE COURTHOUSE AND LIBRARY TRUST

England & Wales - Charity number 1152629

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date		
	1	April	2023	31	March	2025

From

To

Section A

Reference and administration details

Charity name

STRADBROKE COURTHOUSE AND LIBRARY TRUST

Other names charity is known by

SCALT

Registered charity number (if any)

1152629

Charity's principal address

THE COURT HOUSE QUEEN STREET

STRADBROKE

EYE, SUFFOLK

Postcode

IP21 5HG

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	MAUREEN JOHN	CHAIRMAN		
2	JAMES HARGRAVE	VICE-CHAIRMAN SECRETARY		
3	ALLAN HAMPSON	TREASURER		
4	TONI WISBEY			
5	LAURA EAVES CARR			
6				
7				
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)

--

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)	CHARITABLE INCOPROATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	1 APPOINTED BY SUFFOLK LIBRARIES, 1 APPOINTED BY STRADBROKE PARISH COUNCIL, UP TO 6 APPOINTED BY TRUSTEES

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.

--

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

1. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN STRADBROKE, SUFFOLK AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LENDING LIBRARY;
2. TO FURTHER OR BENEFIT THE RESIDENTS OF STRADBROKE, SUFFOLK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID

RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Additional details of objectives and activities (Optional information)

The Trustees have had regard of the guidance issued by the Charity Commission on public benefit.

By supporting the Library and running the Courthouse as a community asset the Trustees are ensuring the resources of the Charity are applied for public benefit.

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 Trustees continued the operation of the Courthouse building for public benefit under the terms of 25 year repairing lease on the Courthouse building (with the exception of the library space) from Suffolk County Council. The lease is on a peppercorn rent.

The Trustees usually use the Courthouse room in a number of ways:

- Community Café open regularly for two days a week
- Parish Council meetings monthly and ad-hoc council meetings
- Bookings for meetings and other activities
- Showing films, musicals and plays
- Book groups

These activities usually generate enough income to pay to maintain and operate the building and a surplus towards further development of the building including the Library,

Brief statement of the charity's policy on reserves

The Trustees apply all reserves to ensure the maintenance of the Courthouse building and good operation of the library for the benefit of the public .

Details of any funds materially in deficit

NONE

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.

SCALT undertakes fundraising and receives grant funding and donations to support the development of the Courthouse building in Stradbroke as a Community hub and the running of the Library.

Section F Other optional information

NONE

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)	MAUREEN JOHN	JAMES HARGRAVE
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE-CHAIRMAN AND SECRETARY

Date
10/1/2026

Stradbroke Courthouse & Library Trust Financial Statement for year ending 31st March 2025

Payments(Expenses)

Y/E 31/03/2025

Utilities

Rates	£72.77	
Electric	£3,585.33	
Water	£261.60	<u>£3,919.70</u>

Insurance

Hiscox	£1,564.83	<u>£1,564.83</u>
--------	-----------	------------------

SCALT Expenses

Sundry Purchases	£1,529.61	
	£0.00	
	£0.00	
	£0.00	
	£0.00	
		<u>£1,529.61</u>

Café Expenses

	£1,190.71	
		<u>£1,190.71</u>

Property Maintenance

Vax Cleaning Fluid	£32.99	
Replacement Water Heater	£977.90	
Fitting Water Heater	£456.00	
		<u>£1,466.89</u>

Total Expenses		<u>£9,671.74</u>
----------------	--	------------------

Receipts(Income)

Y/E 31/03/2025

Fund Raising

Christmas Hamper	£183.00
Easter Hamper	£200.00
Photo Exhibition	£540.00
Sale of Books	£169.00
Metal Daisey	£150.00

£1,242.00

Room Rental

Parish Council	£300.00
----------------	---------

£300.00

Grants

Mid Suffolk	£835.01
-------------	---------

£835.01

Donations

Friday Friends Club	£540.00
Mita Higton	£276.00
10 Anniversary	£36.00

£852.00

Café Bankings

Café Takings	£11,086.30
--------------	------------

£11,086.30

Total Receipts	£14,315.31
----------------	------------

£14,315.31

Total Receipts

£14,315.31

Opening Balance

£45,192.51

Less Total Expenses

£9,671.74

Closing Balance

£49,836.08

Surplus/Defecit

£4,643.57

£ 4,643.57

STRADBROKE COURTHOUSE AND LIBRARY TRUST

England & Wales - Charity number 1152629

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2023		31	March	2024

Section A Reference and administration details

Charity name STRADBROKE COURTHOUSE AND LIBRARY TRUST

Other names charity is known by SCALT

Registered charity number (if any) 1152629

Charity's principal address

THE COURT HOUSE QUEEN STREET	
STRADBROKE	
EYE, SUFFOLK	
Postcode	IP21 5HG

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	MAUREEN JOHN	CHAIRMAN		
2	JAMES HARGRAVE	VICE-CHAIRMAN SECRETARY		
3	ALLAN HAMPSON	TREASURER		
4	TONI WISBEY			
5	LAURA CARR			
6				
7				
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)

--

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)	CHARITABLE INCOPROATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	1 APPOINTED BY SUFFOLK LIBRARIES, 1 APPOINTED BY STRADBROKE PARISH COUNCIL, UP TO 6 APPOINTED BY TRUSTEES

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.

--

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

1. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN STRADBROKE, SUFFOLK AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LENDING LIBRARY;
2. TO FURTHER OR BENEFIT THE RESIDENTS OF STRADBROKE, SUFFOLK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID

RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Additional details of objectives and activities (Optional information)

The Trustees have had regard of the guidance issued by the Charity Commission on public benefit.

By supporting the Library and running the Courthouse as a community asset the Trustees are ensuring the resources of the Charity are applied for public benefit.

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 Trustees continued the operation of the Courthouse building for public benefit under the terms of 25 year repairing lease on the Courthouse building (with the exception of the library space) from Suffolk County Council. The lease is on a peppercorn rent.

The Trustees usually use the Courthouse room in a number of ways:

- Community Café open regularly for two days a week
- Parish Council meetings monthly and ad-hoc council meetings
- Bookings for meetings and other activities
- Showing films, musicals and plays
- Book groups

These activities usually generate enough income to pay to maintain and operate the building and a surplus towards further development of the building including the Library,

The Upstairs Room in the courthouse is usually open for:

- Archive storage and viewing
- Meeting space

As a voting member of Suffolk's Libraries IPS Ltd the Chairman attended its AGM and too part in the election of its Directors.

Brief statement of the charity's policy on reserves

The Trustees apply all reserves to ensure the maintenance of the Courthouse building and good operation of the library for the benefit of the public .

Details of any funds materially in deficit

NONE

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.

SCALT undertakes fundraising and receives grant funding and donations to support the development of the Courthouse building in Stradbroke as a Community hub and the running of the Library.

Section F Other optional information

NONE

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)	MAUREEN JOHN	JAMES HARGRAVE
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE-CHAIRMAN AND SECRETARY

Date
10/1/2025

Stradbroke Courthouse & Library Trust Financial Statement for year ending 31st March 2024

Payments(Expenses)

Y/E 31/03/2024

Utilities

Rates	Half Year 6 Months	£36.85	
Electric	Half Year 6 Months	£1,323.00	
Water	Half Year 6 Months	£42.67	<u>£1,402.52</u>

Insurance

Hiscox		£1,346.20	<u>£1,346.20</u>
--------	--	-----------	------------------

SCALT Expenses

Sundry Purchases		£3,529.82	
		£0.00	
		£0.00	
		£0.00	
		£0.00	
			<u>£3,529.82</u>

Refunds

Refund to SARA		£635.62	<u>£635.62</u>
----------------	--	---------	----------------

Friday Friends Refund

Food for Meal etc		£431.89	<u>£431.89</u>
-------------------	--	---------	----------------

Fund Raising Expenses

		£70.79	<u>£70.79</u>
--	--	--------	---------------

Café Expenses

		£1,081.30	<u>£1,081.30</u>
--	--	-----------	------------------

Property Maintenance

John Wilson Door Repair		£30.00	
John Wilson New Lock		£295.00	
Marty Norris Toilet Heater		£15.00	
Tile Cement		£12.68	<u>£352.68</u>

Total Expenses

£8,850.82

Receipts(Income)

Y/E 31/03/2024

<u>Fund Raising</u>	Christmas Hamper	£195.00		
	Easter Hamper	£200.00		
			<u>£395.00</u>	
<u>Room Rental</u>	Parish Council	£0.00		
		£0.00		
		£0.00		
		£0.00		
			<u>£0.00</u>	
<u>Grants</u>	National Lottery	£0.00		
	Community Fund	£9,165.00		
			<u>£9,165.00</u>	
<u>Donations</u>	Friday Friends Club	£484.75		
	A Hampson	£300.00		
	Various	£300.00		
	McCarthy & Stone	£750.00		
			<u>£1,834.75</u>	
<u>Café Bankings</u>	Café Takings	£8,272.07		
			<u>£8,272.07</u>	
<u>Refund</u>	James Hargreaves	£100.00		
			<u>£100.00</u>	
	Total Receipts	£19,766.82	<u>£19,766.82</u>	
Total Receipts		<u>£19,766.82</u>	Opening Balance	£34,276.51
Less Total Expenses		<u>£8,850.82</u>	Closing Balance	£45,192.51
Surplus/Defecit		<u>£10,916.00</u>		<u>£ 10,916.00</u>

STRADBROKE COURTHOUSE AND LIBRARY TRUST

England & Wales - Charity number 1152629

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	April	2022	To	31	March	2023

Section A Reference and administration details

Charity name	STRADBROKE COURTHOUSE AND LIBRARY TRUST		
Other names charity is known by	SCALT		
Registered charity number (if any)	1152629		
Charity's principal address	THE COURT HOUSE QUEEN STREET		
	STRADBROKE		
	EYE, SUFFOLK		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">IP21 5HG</td> </tr> </table>	Postcode	IP21 5HG
Postcode	IP21 5HG		

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	MAUREEN JOHN	CHAIRMAN		
2	JAMES HARGRAVE	VICE-CHAIRMAN SECRETARY		
3	ALLAN HAMPSON	TREASURER		
4	TONI WISBEY			
5	ANNA CASTLETON			
6	LAURA CHALKLEY			
7				
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)

--

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)	CHARITABLE INCOPROATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	1 APPOINTED BY SUFFOLK LIBRARIES, 1 APPOINTED BY STRADBROKE PARISH COUNCIL, UP TO 6 APPOINTED BY TRUSTEES

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.

--

Section C Objectives and activities

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

1. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN STRADBROKE, SUFFOLK AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LENDING LIBRARY;
 2. TO FURTHER OR BENEFIT THE RESIDENTS OF STRADBROKE, SUFFOLK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID

RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

The Trustees have had regard of the guidance issued by the Charity Commission on public benefit.

By supporting the Library and running the Courthouse as a community asset the Trustees are ensuring the resources of the Charity are applied for public benefit.

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.

Summary of the main achievements of the charity during the year

The Trustees continued the operation of the Courthouse building for public benefit under the terms of 25 year repairing lease on the Courthouse building (with the exception of the library space) from Suffolk County Council. The lease is on a peppercorn rent.

The Trustees usually use the Courthouse room in a number of ways:

- Community Café open regularly for two days a week
- Parish Council meetings monthly and ad-hoc council meetings
- Bookings for meetings and other activities
- Showing films, musicals and plays
- Book groups

These activities usually generate enough income to pay to maintain and operate the building and a surplus towards further development of the building including the Library,

This year SCALT was able to fund re-decoration and new furniture for the Library (£11k) resulting in substantial improvement to the space, in particular refurbishment of the area for children.

The Upstairs Room in the courthouse is usually open for:

- Archive storage and viewing
- Meeting space

As a voting member of Suffolk's Libraries IPS Ltd the Vice-Chairman attended its AGM and too part in the election of its Directors.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees apply all reserves to ensure the maintenance of the Courthouse building and good operation of the library for the benefit of the public .

Details of any funds materially in deficit

NONE

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.

SCALT undertakes fundraising and receives grant funding and donations to support the development of the Courthouse building in Stradbroke as a Community hub and the running of the Library.

Section F

Other optional information

NONE

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)	MAUREEN JOHN	JAMES HARGRAVE
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE-CHAIRMAN AND SECRETARY
Date	10/1/2024	

Stradbroke Courthouse & Library Trust Financial Statement for year ending 31st Mar 2023

Payments

Y/E 31/03/2023

Utilities

Rates	£	51.20	
Electric	£	868.65	
Water	£	18.69	<u>£ 938.54</u>

Insurance

Hiscox	£	1,163.85	<u>£ 1,163.85</u>
--------	---	----------	-------------------

SCALT Expenses

Replacment Hob	£	124.99	
John Wilson	£	275.00	
Coffee Machine Repair	£	24.49	
Sundry Purchases	£	155.36	
Sundries(Maureen John)	£	323.76	
Tapestry Expenses	£	500.00	
Gift for Amanda East	£	28.60	
Replacement Hand Dryer	£	64.99	
			<u>£ 1,497.19</u>

Café Expenses

Café Expenses	£	1,082.64	<u>£ 1,082.64</u>
---------------	---	----------	-------------------

Property Maintenance

Rob Norman(Decorating)	£	2,650.00	
Suffolk Libraries(Furniture)	£	6,384.54	
Suffolk Libraries(Carpet Tiles)	£	1,615.00	
Suffolk Libraries(Chair)	£	266.50	£ 10,916.04

Total Expenses			<u>£ 15,598.26</u>
----------------	--	--	--------------------

James Hargreave Holding £100 of SCALT money for future purchase of Annual Drinks Licence

Receipts

Y/E 31/03/2023

Fund Raising

Jubilee Hamper	£	200.00
Christmas Hamper	£	300.00
Christmas Decorations	£	45.00

£ 545.00

Room Rental

Parish Council	£	150.00
	£	-
	£	-
	£	-

£ 150.00

Grants

MSDC (Courthouse)	£	2,700.00
SC Capors	£	1,000.00
Suffolk Community	£	2,000.00

£ 5,700.00

Donations

Friday Friends Club	£	351.16
Suffolk Art Link	£	150.00

£ 501.16

Café Bankings

Sales of Drinks & food	£	8,041.80
------------------------	---	----------

£ 8,041.80

Sales of Goods

Book & DVD Sales	£	120.00
------------------	---	--------

£ 120.00

Total Receipts	£	15,057.96
----------------	---	-----------

£ 15,057.96

Total Receipts

£ 15,057.96

Opening Balance £ 34,816.81

Less Total Expenses

£ 15,598.26

Closing Balance £ 34,276.51

Surplus/Defecit

-£ 540.30

-£ 540.30

Monies held on Behalf of SAR, £ 635.62

Total Monies Held £ 635.62

STRADBROKE COURTHOUSE AND LIBRARY TRUST

England & Wales - Charity number 1152629

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	April	2021	To	31	March	2022

Section A Reference and administration details

Charity name	STRADBROKE COURTHOUSE AND LIBRARY TRUST	
Other names charity is known by	SCALT	
Registered charity number (if any)	1152629	
Charity's principal address	THE COURT HOUSE QUEEN STREET	
	STRADBROKE	
	EYE, SUFFOLK	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">IP21 5HG</td> </tr> </table>	Postcode
Postcode	IP21 5HG	

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	MAUREEN JOHN	CHAIRMAN		
2	JAMES HARGRAVE	VICE-CHAIRMAN SECRETARY		
3	ALLAN HAMPSON	TREASURER		
4	TONI WISBEY			
5	ANNA CASTLETON			
6	LAURA CARR		JULY 2021 onwards	
7				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	CHARITABLE INCOPROATED ORGANISATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	1 APPOINTED BY SUFFOLK LIBRARIES, 1 APPOINTED BY STRADBROKE PARISH COUNCIL, UP TO 6 APPOINTED BY TRUSTEES

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.

--

Section C Objectives and activities

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

<p>1. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN STRADBROKE, SUFFOLK AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LENDING LIBRARY;</p> <p>2. TO FURTHER OR BENEFIT THE RESIDENTS OF STRADBROKE, SUFFOLK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID</p>

RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

The Trustees have had regard of the guidance issued by the Charity Commission on public benefit.

By supporting the Library and running the Courthouse as a community asset the Trustees are ensuring the resources of the Charity are applied for public benefit.

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.

Summary of the main achievements of the charity during the year

The Trustees continued the operation of the Courthouse building for public benefit under the terms of 25 year repairing lease on the Courthouse building (with the exception of the library space) from Suffolk County Council. The lease is on a peppercorn rent.

The Trustees usually use the Courthouse room in a number of ways:

- Community Café open regularly for two days a week
- Parish Council meetings monthly and ad-hoc council meetings
- Bookings for meetings and other activities
- Showing films, musicals and plays
- Book groups

These activities usually generate enough income to pay to maintain and operate the building and a surplus towards further development of the building.

The Upstairs Room in the courthouse is usually open for:

- Archive storage and viewing
- Meeting space

As a voting member of Suffolk's Libraries IPS Ltd the Vice-Chairman attended its AGM and too part in the election of its Directors.

These activities have begun to return to normal after the coronavirus pandemic restrictions eased.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees apply all reserves to ensure the maintenance of the Courthouse building and good operation of the library for the benefit of the public .

Details of any funds materially in deficit

NONE

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.

SCALT undertakes fundraising and receives grant funding and donations to support the development of the Courthouse building in Stradbroke as a Community hub and the running of the Library.

Section F Other optional information

NONE

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)	MAUREEN JOHN	JAMES HARGRAVE
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE-CHAIRMAN AND SECRETARY
Date	22/1/2023	

Receipts

Y/E 31/03/2022

Fund Raising

Easter Hamper	£	164.00
Christmas Hamper	£	240.00
Sale of Books	£	164.50
Christmas Cards	£	731.40

£ 1,299.90

Room Rental

	£	-
Parish Council	£	-
Orchid Fitness	£	-
Tiny Talk	£	-
Costal Leisure	£	-
Primary School	£	-

£ -

Grant

MSDC (Courthouse)	£	6,500.00
-------------------	---	----------

£ 6,500.00

Donation

Friday Friends Club	£	143.45
Rummikub	£	-

£ 143.45

Café Takings

Sales of Drinks & food	£	5,411.59
------------------------	---	----------

£ 5,411.59

Sales of Goods

	£	-
Bag of Coffee	£	13.00

£ 13.00

Total Receipts	<u>£</u>	<u>13,367.94</u>
----------------	----------	------------------

£ 13,367.94

Total Receipts

£ 13,367.94

Opening Balance

£ 27,564.77

Less Total Expenses

£ 6,115.90

Closing Balance

£ 34,816.81

Surplus/Defecit

£ 7,252.04

£ 7,252.04

SARA C/F

£ 635.62

Total

£ 635.62

Allan Hampson owed £67.23 for purchases for café but not refunded. Will claim in next Financial Year

I have checked the figures and found them to be correct
Eileen Snelford

Stradbroke Courthouse & Library Trust Financial Statement for year ending 31st Mar 2022

Payments

Y/E 31/03/2022

Utilities

Rates	£	100.80	
Electric	£	2,156.20	
Water	£	83.18	<u>£ 2,340.18</u>

Insurance

Hiscox	£	1,048.14	<u>£ 1,048.14</u>
--------	---	----------	-------------------

SCALT Expenses

Gifts for Volunteers	£	70.00	
Cards(Tracks Publishing)	£	455.12	
Volunteers Christmas Bonus	£	211.40	
Christmas Bonus Cleaner	£	50.00	
Sundries	£	165.29	
Domaine Renewal	£	13.11	
Volunteers Party	£	137.00	<u>£ 1,101.92</u>

Café Expenses

Café Expenses	£	1,429.46	
Donation to Suffolk Libraries	£	150.00	
			<u>£ 1,579.46</u>

Property Maintenance

Various	£	46.20	
	£	-	<u>£ 46.20</u>

Total Expenses			<u>£ 6,115.90</u>
----------------	--	--	-------------------

James Hargreave Holding £100 of SCALT money for future purchase of Annual Drinks Licence

STRADBROKE COURTHOUSE AND LIBRARY TRUST

England & Wales - Charity number 1152629

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name	STRADBROKE COURTHOUSE AND LIBRARY TRUST	
Other names charity is known by	SCALT	
Registered charity number (if any)	1152629	
Charity's principal address	THE COURT HOUSE QUEEN STREET	
	STRADBROKE	
	EYE, SUFFOLK	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">IP21 5HG</td> </tr> </table>	Postcode
Postcode	IP21 5HG	

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	MAUREEN JOHN	CHAIRMAN		
2	JAMES HARGRAVE	VICE-CHAIRMAN SECRETARY		
3	ALLAN HAMPSON	TREASURER		
4	TONI WISBEY			
5	ANNA CASTLETON			
6	LAURA CHALKLEY			
7				
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)

--

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)	CHARITABLE INCOPROATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	1 APPOINTED BY SUFFOLK LIBRARIES, 1 APPOINTED BY STRADBROKE PARISH COUNCIL, UP TO 6 APPOINTED BY TRUSTEES

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.

--

Section C Objectives and activities

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

1. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN STRADBROKE, SUFFOLK AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A LENDING LIBRARY;
 2. TO FURTHER OR BENEFIT THE RESIDENTS OF STRADBROKE, SUFFOLK AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID

RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

The Trustees have had regard of the guidance issued by the Charity Commission on public benefit.

By supporting the Library and running the Courthouse as a community asset the Trustees are ensuring the resources of the Charity are applied for public benefit.

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.

Summary of the main achievements of the charity during the year

The Trustees continued the operation of the Courthouse building for public benefit under the terms of 25 year repairing lease on the Courthouse building (with the exception of the library space) from Suffolk County Council. The lease is on a peppercorn rent.

The Trustees usually use the Courthouse room in a number of ways:

- Community Café open regularly for two days a week
- Parish Council meetings monthly and ad-hoc council meetings
- Bookings for meetings and other activities
- Showing films, musicals and plays
- Book groups

These activities usually generate enough income to pay to maintain and operate the building and a surplus towards further development of the building.

The Upstairs Room in the courthouse is usually open for:

- Archive storage and viewing
- Meeting space

As a voting member of Suffolk's Libraries IPS Ltd the Vice-Chairman attended its AGM and too part in the election of its Directors.

Throughout the year a number of these activities have had to stop due to the Coronavirus pandemic and subsequent lockdowns imposed by the UK Government.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees apply all reserves to ensure the maintenance of the Courthouse building and good operation of the library for the benefit of the public .

Details of any funds materially in deficit

NONE

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.

SCALT undertakes fundraising and receives grant funding and donations to support the development of the Courthouse building in Stradbroke as a Community hub and the running of the Library.

Section F

Other optional information

NONE

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)	MAUREEN JOHN	JAMES HARGRAVE
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE-CHAIRMAN AND SECRETARY

Date 10/1/2022

Stradbroke Courthouse & Library Trust Financial Statement for year ending 31st Mar 2021

Payments

Y/E 31/03/2021

Utilities

Rates	£	-	
Electric	£	-	
Water	£	-	<u>£ -</u>

Insurance

Hiscox	£	884.74	<u>£ 884.74</u>
--------	---	--------	-----------------

SCALT Expenses

Christmas Cards(Tracks Pub)	£	352.94	
Volunteers Vouchers	£	89.70	
Christmas Bonus Cleaner	£	30.00	
			<u>£ 472.64</u>

SARA Expenses

	£	115.07	<u>£ 115.07</u>
--	---	--------	-----------------

Café Expenses

Café Expenses (Refunds)	£	44.73	
Freshpak(Coffee & Chocolate)	£	-	
			<u>£ 44.73</u>

Property Maintenance

Marty Norris	£	72.77	<u>£ 72.77</u>
--------------	---	-------	----------------

Total Expenses			<u>£ 1,589.95</u>
----------------	--	--	-------------------

James Hargreave Holding £100 of SCALT money for future purchase of Annual Drinks Licence

Receipts

Y/E 31/03/2021

Fund Raising

Christmas Hamper £ 144.00

£ 144.00

Room Rental

Parish Council £ -
Orchid Fitness £ -
Tiny Talk £ -
Costal Leisure £ -
Primary School £ -

£ -

Grant

- MSDC (Courthouse) £ 1,000.00
SARA £ 400.00
Maureen John £ 191.40

£ 1,591.40

Donations

Friday Friends Club £ 195.85
Rummikub £ 60.00

£ 255.85

Café Bankings

Sales of Drinks & food £ 266.50

£ 266.50

Sales of Goods

Christmas Cards £ 635.00
Books & DVD

£ 635.00

Total Receipts £ 2,892.75

£ 2,892.75

Total Receipts

£ 2,892.75 Opening Balance £ 26,261.97

Less Total Expenses

£ 1,589.95 Closing Balance £ 27,564.77

Surplus/Defecit

£ 1,302.80 £ 1,302.80

SARA Balance Carried Forward £ 350.69
Grant from MSDC £ 400.00
Domain Renewal SARA -£ 7.19
Domain Name Startup Plan -£ 107.88
£ 635.62 Total

I have checked these accounts and found them to be correct

Eileen Sheehan 3/6/2021