

FRIENDS OF BURFORD LIBRARY

England & Wales · Charity number 1157846

Details

Status Registered

Legal form CIO

Registered 2014-07-14

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

Contact

Address Burford Library
86a High Street
Burford
Oxfordshire
OX18 4QF

Phone 01993823751

Email burford.library@oxfordshire.gov.uk

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE RESIDENTS OF BURFORD AND THE SURROUNDING AREA TO ASSIST IN THE PROVISION OF A PUBLIC LIBRARY FOR THE ADVANCEMENT OF EDUCATION AND FOR RECREATION AND OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID RESIDENTS.

Activities: To promote and assist in the provision of a public library for the advancement of education and for recreation and or other leisure time occupation of individuals who are residents of Burford and the surrounding area

Classification

- **How:** Provides Other Finance, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,801	£3,183	-	-
2024-03-31	£1,976	£4,713	-	-
2023-03-31	£1,798	£3,383	-	-
2022-03-31	£1,112	£1,047	-	-
2021-03-31	£475	£162	-	-

Trustees

Name	Role	Appointed
VERAL MARSHALL	Chair	2014-02-24
ANNE YOUNGSON		2014-02-24
Ann Morris		2023-04-01
JAN COHEN		2014-02-24
LIZ DEVERSON		2014-02-24
Maureen Shirley Percival		2022-04-01
RACHEL READ		2014-02-24

FRIENDS OF BURFORD LIBRARY

England & Wales - Charity number 1157846

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

Friends of Burford Library

Other names charity is known by

Registered charity number (if any)

1157846

Charity's principal address

Burford Library
 86a High Street
 Burford
Postcode OX18 4QF

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	Veral Marshall	Chair		
2	Jan Cohen	Treasurer		
3	Maureen Percival	Secretary		
4	Anne Youngson			
5	Ann Morris			
6	Rachel Read			
7	Elizabeth Deverson			
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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)	Foundation
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed to serve for terms of three years

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.

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Section C Objectives and activities

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

To maintain the continuing operation of Burford Library for the benefit of Burford and district. To encourage and facilitate the use of the Burford Library's facilities by pupils of the local schools and all local children. To develop the role of Burford Library as a community hub open to all sections of the local population.

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)

As often as possible story time is held in the library for pre-school children to encourage the use of the library facilities and to encourage reading.

Once a month an adult reading group meet in the library to discuss a book, and use the library facilities, i.e. ordering books, using the computers, etc.

We hold occasional "Meet the Author" sessions when a visiting author comes along to promote a new publication.

Various other events are arranged and held in the library for the benefit of the local community and to encourage the use of the facilities.

Additional details of objectives and activities (Optional information)

The Charity would like to acknowledge and especially thank the hard work and commitment of the people who have volunteered their time to man the library for several hours each week.

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

Engaging with the residents of Burford and the surrounding villages to promote the use of the library via "Meet the Author", exhibitions, and group meetings. Help with computers problems and family history.

Three major events have taken place this year to raise funds and awareness of the facilities available at the library, and we are always looking for new ideas to encourage engagement with the library.

Provide volunteers to open the library or support library staff.

Section E

Financial review

Brief statement of the charity's policy on reserves

To hold reserve funds an amount that the trustees consider sufficient to engage staff for two years, at the present time this would amount to approximately £4500

Also, from time to time to be in a position to add to the library's book stock via donations to the Oxfordshire Library Service

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

Signature(s)	Jan Cohen	
Full name(s)	Janice Carol Cohen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	27.05.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Burford Library	No (if any) 1157846
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund Raising	1,234	-	-	1,234	1,331
Subscriptions	313	-	-	313	313
Gift Aid	214	-	-	214	87
Donation	40	-	-	40	245
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,801	-	-	1,801	1,976
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,801	-	-	1,801	1,976
A3 Payments					
Magazine Subscription	352	-	-	352	341
Competition Prize	65	-	-	65	15
Oxfordshire County Council	2,570	-	-	2,570	3,473
Fundraising Expenses	186	-	-	186	289
	-	-	-	-	95
Oxfordshire County Council - Book Fund	-	-	-	-	500
	-	-	-	-	-
Crafting /expenses	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,183	-	-	3,183	4,713
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,183	-	-	3,183	4,713
Net of receipts/(payments)	- 1,382	-	-	- 1,382	- 2,737
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,067	-	-	12,067	16,391
Cash funds this year end	10,685	-	-	10,685	13,654

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	Balance as per Bank 31/03/2025	10,685	-	-
		-	-	-
		-	-	-
	Total cash funds	10,685	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J. Cohen	Janice Carol Cohen	27.05.2025	

FRIENDS OF BURFORD LIBRARY

England & Wales - Charity number 1157846

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

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Friends of Burford Library

Other names charity is known by

Registered charity number (if any)

1157846

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Jan Cohen	Treasurer		
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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)	Foundation
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed to serve for terms of three years

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.

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Section C Objectives and activities

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

To maintain the continuing operation of Burford Library for the benefit of Burford and district. To encourage and facilitate the use of the Burford Library's facilities by pupils of the local schools and all local children. To develop the role of Burford Library as a community hub open to all sections of the local population.

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)

As often as possible story time is held in the library for pre-school children to encourage the use of the library facilities and to encourage reading.

Once a month an adult reading group meet in the library to discuss a book, and use the library facilities, i.e. ordering books, using the computers, etc.

We hold occasional "Meet the Author" sessions when a visiting author comes along to promote a new publication.

Various other events are arranged and held in the library for the benefit of the local community and to encourage the use of the facilities.

Additional details of objectives and activities (Optional information)

The Charity would like to acknowledge and especially thank the hard work and commitment of the people who have volunteered their time to man the library for several hours each week.

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

Engaging with the residents of Burford and the surrounding villages to promote the use of the library via "Meet the Author", exhibitions, and group meetings. Help with computers problems and family history.

Two major events have taken place this year to raise funds and awareness of the facilities available at the library, and we are always looking for new ideas to encourage engagement with the library.

Provide volunteers to open the library or support library staff.

Section E Financial review

Brief statement of the charity's policy on reserves

To hold reserve funds an amount that the trustees consider sufficient to engage staff for two years, at the present time this would amount to approximately £4500

Also, from time to time to be in a position to add to the library's book stock via donations to the Oxfordshire Library Service

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

Signature(s)	Jan Cohen	
Full name(s)	Janice Carol Cohen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	13.06.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Burford Library	No (if any) 1157846
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund Raising	1,331	-	-	1,331	882
Subscriptions	313	-	-	313	337
Gift Aid	86	-	-	86	78
Donation	245	-	-	245	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,976	-	-	1,976	1,797
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,976	-	-	1,976	1,797
A3 Payments					
Magazine Subscription	342	-	-	342	329
Competition Prize	15	-	-	15	120
Oxfordshire County Council	3,473	-	-	3,473	2,188
Fundraising Expenses	289	-	-	289	217
SumUp Machine Purchase	95	-	-	95	-
Oxfordshire County Council - Book Fund	500	-	-	500	500
Crafting /expenses	-	-	-	-	30
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,713	-	-	4,713	3,384
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,713	-	-	4,713	3,384
Net of receipts/(payments)	- 2,737	-	-	- 2,737	- 1,587
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,805	-	-	14,805	16,391
Cash funds this year end	12,068	-	-	12,068	14,804

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	Balance as per Bank 31/03/2024	12,067	-	-
		-	-	-
		-	-	-
	Total cash funds	12,067	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J. Cohen	Janice Carol Cohen	13.06.2024	

FRIENDS OF BURFORD LIBRARY

England & Wales - Charity number 1157846

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2023

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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

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Further financial review details (Optional information)

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

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- 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

Signature(s)	Jan Cohen	
Full name(s)	Janice Carol Cohen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	27/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Burford Library	No (if any) 1157846
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Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund Raising	882	-	-	882	705
Subscriptions	338	-	-	338	338
Gift Aid	78	-	-	78	69
Donation	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,797	-	-	1,797	1,112
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,797	-	-	1,797	1,112
A3 Payments					
Magazine Subscription	329	-	-	329	156
Competition Prize	120	-	-	120	28
Oxfordshire County Council	2,188	-	-	2,188	693
Fundraisng Expenses	217	-	-	217	170
Library Crafting	30	-	-	30	-
Oxfordshire County Council - Book Fund	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,383	-	-	3,383	1,048
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,383	-	-	3,383	1,048
Net of receipts/(payments)	- 1,586	-	-	- 1,586	64
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,391	-	-	16,391	16,013
Cash funds this year end	14,805	-	-	14,805	16,077

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	Balance as per Bank 31/03/2023	14,805	-	-
		-	-	-
		-	-	-
	Total cash funds	14,805	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
J. Cohen	Janice Carol Cohen	4/27/2023

FRIENDS OF BURFORD LIBRARY

England & Wales - Charity number 1157846

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

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Friends of Burford Library

Other names charity is known by

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed to serve for terms of three years

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.

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Section C Objectives and activities

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

To maintain the continuing operation of Burford Library for the benefit of Burford and district. To encourage and facilitate the use of the Burford Library's facilities by pupils of the local schools and all local children. To develop the role of Burford Library as a community hub open to all sections of the local population.

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)

As often as possible story time is held in the library for pre-school children to encourage the use of the library facilities and to encourage reading.

Once a month an adult reading group meet in the library to discuss a book, and use the library facilities, i.e. ordering books, using the computers, etc.

We hold occasional "Meet the Author" sessions when a visiting author comes along to promote a new publication.

Various other events are arranged and held in the Library for the benefit of the local community and to encourage the use of the facilities.

Additional details of objectives and activities (Optional information)

The Charity would like to acknowledge and especially thank the hard work and commitment of the people who have volunteered their time to man the library for several hours each week.

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

Engaging with the residents of Burford and the surrounding villages to promote the use of the library via "Meet the Author", exhibitions, and group meetings. Help with computers problems and family history.

Two major events have taken place this year to raise funds and awareness of the facilities available at the library, and we are always looking for new ideas to encourage engagement with the library.

Provide volunteers to open the library or support library staff.

Section E

Financial review

Brief statement of the charity's policy on reserves

To hold reserve funds an amount that the trustees consider sufficient to engage staff for two years, at the present time this would amount to approximately £4500

Also from time to time to be in a position to add to the library's book stock via donations to the Oxfordshire Library Service

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

Signature(s)	Jan Cohen	
Full name(s)	Janice Carol Cohen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	27/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Burford Library	No (if any) 1157846
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund Raising	705	-	-	705	-
Subscriptions	338	-	-	338	382
Gift Aid	69	-	-	69	93
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,112	-	-	1,112	475
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,112	-	-	1,112	475
A3 Payments					
Magazine Subscription	156	-	-	156	60
Christmas Cards	28	-	-	28	42
Oxfordshire County Council	693	-	-	693	60
Fundraising Expenses	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,048	-	-	1,048	162
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,048	-	-	1,048	162
Net of receipts/(payments)	65	-	-	65	313
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,326	-	-	16,326	16,013
Cash funds this year end	16,391	-	-	16,391	16,326

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	Balance as per Bank 31/03/2022	16,391	-	-
		-	-	-
		-	-	-
	Total cash funds	16,391	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J. Cohen	Janice Carol Cohen	27/04/2022	

FRIENDS OF BURFORD LIBRARY

England & Wales - Charity number 1157846

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

Friends of Burford Library

Other names charity is known by

Registered charity number (if any)

1157846

Charity's principal address

Burford Library
86a High Street
Burford
Postcode OX18 4QF

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	Veral Marshall	Chair		
2	Jan Cohen	Treasurer		
3	Elizabeth Mortimore	Secretary		
4	Anne Youngson			
5	Felicity Ziegler			
6	Rachel Read			
7	Elizabeth Deverson			
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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed to serve for terms of three years

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.

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Section C Objectives and activities

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

To maintain the continuing operation of Burford Library for the benefit of Burford and district. To encourage and facilitate the use of the Burford Library's facilities by pupils of the local schools and all local children. To develop the role of Burford Library as a community hub open to all sections of the local population.

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 normal times we would try to reach our objectives but this year that has not been possible due to the corona virus and the library being closed.

As often as possible story time is held in the library for pre-school children to encourage the use of the library facilities and to encourage reading.

Once a month an adult reading group meet in the library to discuss a book, and use the library facilities, i.e. ordering books, using the computers, etc.

We hold occasional "Meet the Author" sessions when a visiting author comes along to promote a new publication.

Various other events are arranged and held in the Library for the benefit of the local community and to encourage the use of the facilities.

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

Nothing due to corona virus

Section E

Financial review

Brief statement of the charity's policy on reserves

To hold reserve funds an amount that the trustees consider sufficient to engage staff for two years, at the present time this would amount to approximately £4500

Also from time to time to be in a position to add to the library's book stock via donations to the Oxfordshire Library Service

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

Signature(s)	Jan Cohen	
Full name(s)	Janice Carol Cohen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	26/05/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Burford Library	No (if any) 1157846
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations		-	-	-	557
Fund Raising		-	-	-	749
Subscriptions	382	-	-	382	502
Gift Aid	93	-	-	93	214
Cancelled Cheque	-	-	-	-	31
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	475	-	-	475	2,053
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	475	-	-	475	2,053
A3 Payments					
Oxfordshire County Council		-	-	-	2,084
Magazine Subscription for Library	120	-	-	120	110
Fund Raising Expenses		-	-	-	231
OCC Book Fund		-	-	-	-
Separate material items of expense	42	-	-	42	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	162	-	-	162	2,425
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	162	-	-	162	2,425
Net of receipts/(payments)	313	-	-	313	- 372
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,013	-	-	16,013	-
Cash funds this year end	16,326	-	-	16,326	- 372

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	Balance as per bank 31/03/2021	16,326	-	-
		-	-	-
		-	-	-
	Total cash funds	16,326	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Jan Cohen	Janice Carol Cohen		29/04/2020