



## **Friends of Greenhill Library**

Registered Charity Number

1158656 Greenhill Library,

Hemper Lane

Sheffield S8 7FE

Telephone: 0114 2377657

email: [admin@greenhill-library.org](mailto:admin@greenhill-library.org)

[www.greenhill-library.org](http://www.greenhill-library.org)

### **ANNUAL REPORT TO THE 2023 AGM**

This report covers activities from October 2022 to September 2023 and the finances for the year ending 31<sup>st</sup> March 2023.

#### **Foreword**

What a fantastic year this has been for Friends of Greenhill Library, one of change, growth and celebration across both of our locations in Greenhill and Lowedges. The library continues to recruit new volunteers and find new ways to meet the needs and wants of local residents. Our Greenhill buildings utilities have been modernised and the space in the children's section was extended just in time to celebrate our 60<sup>th</sup> Anniversary. Whilst we still face some challenges, the library's future feels secure and in good hands – our volunteer celebration event in July was testament to that. Next year marks our 10<sup>th</sup> anniversary as a community run library, a brilliant milestone to look forward to and what should be a proud achievement for all those who have and continue to be involved in Friends of Greenhill Library. Well done.

#### **Main Achievements During the Year.**

##### **A) Library Service.**

Following much hard work from our library assistants, session leaders and our operational lead Ann Hartley we have returned to our pre-pandemic opening hours of 26 hours per week. We continue to welcome around 3000 visitors each month and total book loans continue to grow. Interestingly yellow sticker book loans, those not on the wider library catalogue, now make up 61% of our book issues. Additionally, this year has seen our highest number of yellow sticker book issues compared to the previous five years, 14608 book issues this year up from 10586 last year.

Our sub-branch library, Lowedges, which shares a space with the Terminus Initiative in the Meeting Place continues to go from strength to strength. As was our aim, the recruitment of more volunteers means there is a reduced dependence on

Catherine Samengo-Turner, our Events and Engagement Coordinator in order to offer a library service. In turn, this has meant Catherine has more time to engage the local community and find new ways to connect them to the library such as regular class visits to the library from Lowedges Academy.

Lowedges library is open 12.5 hours per week. Engagement in the library continues to grow through increased footfall and library membership. Book issues continue to grow and book 'give aways' remain a proven means of engaging local people in the library.

Our Summer Reading Challenge for children run at Greenhill Library in 2023 was a success. Co-ordinated by Clive Opie and in addition managed by a range of volunteers a total of 166 children (102 girls, 64 boys) registered and, at time of going to press, 43% had completed the challenge. The total registering was up on 2022 figures although still down on the 2019 registration figures of 186 but obviously a continuing improvement pattern.. Encouragingly, the Lowedges library registered 15 children (9 girls, 6 boys) with a 20% completion rate, another continuing improvement pattern.

We continue to expand our selection of books both through donations and the purchase of new titles. We remain grateful for the £1,500 book grant from Sheffield City Council in this regard. Books we cannot add to our catalogue ensure our ever popular book shop remains well stocked. We continue to sell books, including those not fit for use, to a range of online buyers and platforms including Ziffit, Revival Books and We Buy Any Books. This ensures books get the best possible chance of being used or recycled. We really appreciate peoples donations as the above outlets collectively provide us with steady income.

This last year saw the return of our user survey with the results published in April 2023. The outcome was overwhelmingly positive with a significant number of comments on how fantastic our volunteers are and what a fantastic community asset the library is. Other comments on how we can improve have been taken forwards.

## **B) Community Outreach & New Activities.**

Our **strategic objective** is to grow outreach into our community and new activities. These would be to fulfil our mission "to work with local residents, groups and organisations to promote other educational, cultural, recreational and social activities that respond to their needs and contribute to community cohesion and development".

Our activities are now back to business as usual with some new additions. Special thanks to Chris Brown who helps organise or oversee many activities at Greenhill Library. Our offer over the last year has included:

### **Greenhill**

- Our **monthly film program** for both adults and children continues to be popular with many showings enjoying a full house

- We continue to enjoy a range of **one-off events** at the library including a performance by the Sheffield Ukelele Group and some interactive theatre for children by Cardboard Cosmos.
- Our regular **evening talks** continue to be popular and this year have included a Menopause talk by Karen Weir, Flower Arranging on a budget by Elizabeth Bishop, Demolished Sheffield by Mike Higginbottom, a history talk from Val Hewson, and a talk on Loxley by Peter Machan.
- The **Porter Valley Concert Band** held a brilliant concert in March at Greenhill Methodist church which raised £960 for the library. A big thankyou to both the band and attendees for such a great event
- The library celebrated two big occasions this year; it was our **60<sup>th</sup> anniversary** which saw some of the first ever Greenhill Library staff members and the Lord Mayor join us as VIPs. We also held a special **Coronation Celebration** Event which allowed attendees to watch the day unfold on our big screen whilst enjoying lots of delicious food!
- Sixteen local children were treated to a trip to the **Mayors Parlour** at the Town Hall where the Lord Mayor read some stories and treated everyone to some cake.
- Our weekly **coffee mornings** continue to grow in popularity and now include a monthly visit to a local pub, The White Swan, for a lunch club.
- The **book clubs** popularity has led to second group being developed which both meet once a month
- Janet Black and Laura White won the Montessori “Storyteller of the Year” award for their work on **Story Time**; despite both moving on, Story Time continues to be a popular offering
- A new addition to our offering has been **running courses** delivered by Tessa Bainbridge that are helping attendees build up their stamina to complete both 5 and 10-kilometre runs. These have proven incredibly popular and follows on from our user survey which asked for a physical health group.
- **Story walks** continue to go on display on the lawn in front of Greenhill and attract good levels of interest
- Our annual **open Gardens event** was once again successful; we are very grateful to all those who opened their gardens and made contributions
- The **Scarecrow Competition** in August 2023 had slightly more entries than the previous year and saw a fantastic outing of scarecrows. Well done to all those involved.
- A new **poetry group** has been launched, new poetry books purchased alongside some new poetry activities for children. Special thanks to Louise Dore for her efforts on this front.

- We have continued to provide support and space for **Greener Greenhill**, notably their Great Big Green Week in late September last year and a repeat of their popular bike maintenance offering in the library car park.
- The **Greenhill Events Group** who are part of Friends of Greenhill library organized another Christmas Extravaganza, which despite the rain, was a big success!
- We have returned to regular **market** events trialing different focuses, these continue to be popular and a good source of income for the library.
- A new **Lego Club** for children aged 8+ started in early summer and was quickly booked to capacity. Our local lego master Richard Biddulph is quickly becoming a local celebrity.
- Our **Coder Dojo** (essentially an afternoon coding club for 8-13 year olds) enjoys regular attendance
- Our **website** continues to be the most definitive source of information particularly for our events program
- We continue to organize **readathons** across the year.
- Our **Knit and Natter** group continues to be both popular and productive.
- The children's library continues to enjoy **fantastic displays** throughout the year which catch visitors attention and no doubt help spark children's imaginations. Notable mentions go to the Narnia and Winnie the Pooh displays! A huge thanks to Lynne Brown for all her work on these
- Our attempts to launch activities designed to combat **digital exclusion** have not been successful due to lack of perceived need within our community. Lack of customers has also led us to discontinue our Friday morning one-on-one computer support sessions.

## Lowedges

- Our **Lowedges school holiday activities** have continued and we are now part of the **Healthy Holiday Scheme** in partnership with Sheffield City Council.
- Our relationship with **Lowedges Academy** continues to blossom. We have regular class visits to introduce children to the library and take membership forms away. Catherine also delivers assemblies including launching the summer reading challenge and getting children to write book reviews to display in the library.
- The offer at our Lowedges site continues to develop, we continue to host a **Breakfast Club**, **Adult Craft & Coffee Mornings** and a **Board Game Club** plus have recently launched a new **Adult Creative Reading Group** which has been well received and helped engage people in reading for the first time.



- We joined the campaign '**Letters against Loneliness**' with local children writing letters to those living in care homes with Dementia. The uptake was really positive and residents thrilled with their correspondence. We will repeat this again in the autumn.
- Alongside The Terminus Initiative we helped organise and deliver a green themed **Fun Palace**, a **Coronation Afternoon Tea**, a **Christmas Grotto** and a local **Covid Memorial Event**
- **Story Time** continues but has moved to the local community centre as part of the local toddler group and is thoroughly enjoyed.
- We have and will continue to host **National Energy Action** for drop in sessions at the library to offer advice and support to those struggling with their energy costs
- Our partnership with **Read Easy** continues to progress, albeit slowly, and we now have four trained reading coaches and one reading pair who are making good progress.

## Communications

Our 8-page printed **newsletter** continues to be distributed every 4 months alongside a digital newsletter sent out monthly to 500 recipients with a fantastic 70% 'open rate' making it our most definitive communications outlet. Well done to those involved in putting this together.

We continue to maintain a significant presence on Facebook; Greenhill now has 1,609 followers and Lowedges has 233 followers (up from 132 last year).

Work continues on a Lowedges specific website which we hope will go live by the autumn. At Christmas we also completed our first leaflet drop specifically for Lowedges which led to new people coming to the library and numerous children attending to claim their free book!

## C) Organisation & People.

Our **strategic objective** is to maintain a workforce of volunteers with the skills, capacity and motivation to operate the library to the same standard as those operated professionally, and to provide a high-quality offering of community events.

**At present we have 166 members**, of whom 135 are registered as volunteers, 1 is an employee, Catherine Samengo-Turner, who is funded via a grant from the National Lottery, and 30 are Friends contributing at least £20 p.a. Since the pandemic a number of volunteers have not returned to the library for a variety of reasons but we can still contact them to volunteer in the library should the need arise. Around 75 volunteers, plus Catherine, regularly volunteer.

## Trustees

Michael Corbishley  
Chris Brown  
Lyndon Henard

Chair  
Vice-Chair  
Secretary

Dawn Davis  
Ann Hartley  
Lynne Raven  
Wendy Crookes, Janet Crowther, Kirsty  
Atkin, Laurence Coates

Treasurer  
Operations Manager  
Volunteer Coordinator

**Ex-Trustees:** Richard Brown

Unfortunately, Michael Corbishley will be stepping down as Chair of the board due to a change in his employment that will limit his ability to fulfill this role effectively. This will take place following our 2023 AGM.

**Trustees are elected**, usually for a period of 3 years, by the membership of the Friends of Greenhill Library. They meet monthly and review FROGL's policies and procedures on a regular basis.

Volunteers can access the minutes, policies and procedures on the Three Rings website. Members and library users may also consult them in the library on request. Additionally, Lyndon Henard has recently organized the collation of handover documents for key roles in the library to shore up our succession planning, these are also available on Three Rings.

#### **D) Finance for the year ending 31/3/2023.**

Our strategic objective is to maintain financial sustainability with multiple diverse funding streams.

Receipts in 2022-23 were £76,625 (2021-22 £62,501) and Payments £143,484 (2021-22 £40,410) giving a deficit on the year of £66,860 (2021-22 surplus £22,091). We are grateful to Sheffield City Council for their annual grant as well as for the support of their libraries staff. Fundraising and earned income have increased to £22,231 from £10,283 the previous year, close to pre-pandemic levels. Last year's deficit is entirely due to the cost of the new building developments.

**Reserves Policy.** On 31/3/23 we carried forward funds of £158,968, of which most were unrestricted reserves. The trustees' policy is designate as Reserves an unrestricted sum equal to 5 years gap between expected unrestricted receipts and payments (i.e. circa £27,000) but also to designate funds for significant matters. The fund for major repairs is now £28,500. £16,925 is designated to fund community events over the years. During the year some reserves were invested in interest-bearing accounts with the Charity Bank and the Hampshire Trust Bank.

#### **E) Building.**

Our **strategic objective** is to have a fit for purpose and developing building.

As always, we continue to be indebted to Rob Goodrum, buildings manager, and his team of handypersons and to Linda Stevenson and team of cleaners for their constant attention to maintenance, painting, cleaning and health and safety in the library. There are many volunteers who operate 'behind the scenes' but are integral to the successful running of our library. Thank you for your ongoing commitment and hard work.

Following the board agreement in April 2022 to revise our building development

plans, Burnell Briercliffe oversaw the tender process and our chosen contractor Sandersons commenced work in January 2023 and completed the works in April. The works included new toilets and kitchen facilities alongside an extension to the children's library area and a new storage room. These have been welcome additions with the new area in the children's library proving particularly popular (especially given the addition of new bean bag chairs). Thanks to the building works planning group (Kirsty Atkin, Wendy Crookes, Ann Hartley and Rob Goodrum) for their input on this work and for everyone's patience as the works were completed. The building works were completed under budget which was an additional bonus!

The previous plans for lettable offices and a community room remain on hold but we still intend to modernise the main office space in the near future.

Greenhill and Lowedges Library both joined the wider Sheffield 'welcoming space' network providing a warm space during the colder months again demonstrating how we meet a myriad of needs in the local community.

**Signed on behalf of the charity's trustees**

Michael Corbishley (Chair of Trustees) Date: Sept. 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Friends of Greenhill Library

On accounts for the year  
ended

31 March 2023

Charity no  
(if any)

1158656

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

2/10/2023

Name:

Matthew Howe

Relevant professional  
qualification(s) or body  
(if any):

Chartered Accountant (ICAEW)

Address:

212a Bocking Lane, Greenhill



Sheffield


S8 7BP

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

<p>I have completed my examination of the charity's accounts for the year ended 31 March 2018 in accordance with the requirements of the Charities Act 2011. I have issued all the applicable reports and given the Charity Commission under section 43(2)(b) of the Act.</p> <p>I have no concerns and have signed some of the matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.</p> <p>* Please delete the words in the brackets if they do not apply.</p> <p>Signed: </p> <p>Matthew Hoxby</p>	<p>On account for the year ended 31 March 2018</p> <p>Get out on page 18</p> <p>Responsibilities and basis of report</p> <p>Independent examiner's statement</p>
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FINAL

# Friends of Greenhill Library, Charity No 1158656

## Receipts and Payments Accounts for the Year Ending 31st March 2023

(All figures to the nearest £)

	Notes	General Fund	Designated Unrestricted Funds	Total Unrestricted Funds	Total Restricted Funds	Total All Funds	Previous Year
<b>Receipts</b>	<b>1</b>						
Grants	2	0	0	0	0	41,831	41,831
Donations/gift aid		6,498	531	7,029		1,274	8,304
Fundraising/earned income	3	19,267	38	19,305		2,926	22,231
Other Receipts		4,229	0	4,229		30	4,259
<b>Total receipts</b>		<b>29,994</b>	<b>569</b>	<b>30,564</b>	<b>46,061</b>	<b>76,625</b>	<b>62,501</b>
<b>Payments</b>	<b>4</b>						
Staff costs		350	0	350		9,547	8,259
Building development	5	25,749	50,000	75,749		16,625	3,976
Building maintenance		543	0	543		3,386	9,143
Utilities		0	0	0		9,154	2,547
Licensing/Tax/Insurance		93	40	133		3,460	2,427
Equipment costs		0	0	0		436	2,473
Printing/office/telephone		468	44	513		4,295	2,210
Library Service costs		3,594	238	3,832		6,237	4,437
Fundraising Expenses		1,453	1,588	3,041		12,841	3,838
Other costs		815	0	815		862	1,100
<b>All payments</b>		<b>33,067</b>	<b>51,910</b>	<b>84,977</b>	<b>58,508</b>	<b>143,484</b>	<b>40,410</b>
<b>Surplus/(Deficit)</b>		<b>-3,072</b>	<b>-51,341</b>	<b>-54,413</b>	<b>-12,447</b>	<b>-66,860</b>	<b>22,091</b>
Transfers between Funds	6	-3,400	3,500	100		0	0
Funds last year end		104,493	93,835	198,328		225,828	203,736
Funds this year end	7	<b>98,021</b>	<b>45,994</b>	<b>144,015</b>	<b>14,953</b>	<b>158,968</b>	<b>225,828</b>

These accounts, including the notes, were approved by the trustees on  
Signed for the trustees



Chairman

Dawn Davis  
Treasurer

11/10/23



Final

## Friends of Greenhill Library, Charity No 1158656

### Receipts and Payments Accounts for the Year Ending 31st March 2023

(All figures to the nearest £)

#### Notes to the Accounts

1. These accounts are considered to meet Charity Commission requirements for Receipts and Payments accounts. The trustees comments on the accounts and all administrative details are contained in their annual report for 2022-23.

#### 2. Restricted Grants.

Funder	Purpose of grant or donations	Amount	Notes
Sheffield City Council	Associate Libraries Grant	17,069	Annual Grant
Sheffield City Council	Book Grant	1,500	Another one-off award.
Sheffield City Council	Ward Pot Grant	1,000	For Lowedges library????
Sheffield City Council	Ward Pot Grant	999	For Greenhill Events Group Christmas event.
Sheffield City Council	Grant for event	500	For Greenhill Events Group Jubilee event.
Greenhill & Bradway TARA	Grant for event	600	For Greenhill Events Group Jubilee event.
National Lottery	Awards for All grant	4,478	For Greenhill Events Group Jubilee event.
National Lottery	Reaching Communities Grant	15,685	To consolidate the establishment of the Lowedges library
<b>Total</b>		<b>41,831</b>	

#### Expenses/net receipts

	Expenses/net receipts
<b>3. Earned Income</b>	
<b>Fundraising.</b>	
Library Hire	1,016
Photocopies & printing	920
Book Sales	4,480
Farmers' Markets	4,543
Cinema	269 so net 4,274
Friday talks/events	1,205
Coffee Mornings	552 so net 653.
Knit & Natter	2,224
Open Gardens	603 so net 1,621
Wizard of Oz event	686
Card Sales	shared expenses of 139
Miscellaneous	113 )
	2,123
	158 so net 1,965
	1,733
	168 costs plus others covered by donation
	138
	68 so net 70 on year.
	124
<b>Totals</b>	<b>19,305</b>
<b>Restricted funds excluded</b>	<b>1,957 so net receipts 17,348</b>

Final

# Friends of Greenhill Library, Charity No 1158656

## Receipts and Payments Accounts for the Year Ending 31st March 2023

(All figures to the nearest £)

### Notes to the Accounts

#### 4. Details of Payments from the SCC Associate Libraries Grant.

Repair & Maintenance	403
Security-alarms & keyholder costs	680
Cleaning & sanitation	266
<b>Total building costs</b>	<b>1,349</b>
Electricity	8,774
Gas	53
Water	144
Waste Collection	183
<b>Total utilities</b>	<b>9,154</b>
<b>Council:Tax</b>	<b>1,037</b>
<b>Insurance</b>	<b>2,289</b>
<b>Equipment purchase and repair</b>	<b>99</b>
Printing & photocopying costs	1,664
Stationery & Consumables	786
Internet	146
Telephone	327
<b>Total Printing/office/telephone</b>	<b>2,923</b>
<b>IT Support</b>	<b>218</b>
<b>All payments</b>	<b>17,069</b>

<b>5. Building Developments</b>	<b>Funds Used</b>
	Sheffield City Council grants
	Library unrestricted reserves
	16,625
	75,749

**6. Transfers.**  
The main transfer this year was £3,500 from General into the designated fund for Major Repairs.  
The Greenhill Events Group transferred a £100 donation to the General Fund.

<b>7. Distribution of Funds at year end.</b>	
Petty cash and cash floats	154
Virgin Money Current Account	32,914
Unity Trust Bank Current Account	44,167
Charity Bank Easy Access Account	56,733
Hampshire Trust Bank 1-Year Accounts	25,000
<b>Total</b>	<b>158,968</b>



FINAL

Friends of Greenhill Library, Charity No 1158656  
Receipts and Payments Accounts for the Year Ending 31st March 2023  
(All figures to the nearest £)

Movement of Funds	Fund	Fund balances		Incoming		Outgoing		Transfers	Fund balances Carried forward
		brought forward		Resources	Resources	Resources	Resources		
	General - General Fund	104,493		29,994		-33,067		-3,400	98,021
	Lowedges General Fund	0		569					569
	Build - Building Development Fund	50,000	-			-50,000			0
	Events - Events To Re-Engage The Community.	18,835	-			-1,910			16,925
	Repair - Repair Fund	25,000	-					3,500	28,500
	<b>Total Unrestricted Funds</b>	<b>198,328</b>		<b>30,564</b>		<b>-84,977</b>		<b>100</b>	<b>144,015</b>
	LOW - Lowedges Outreach	6,356		15,685		-13,856			8,186
	WardLow - SCC Ward Pot Lowedges	186		1,000		-471			714
	Memorial donations	0		88		-26			62
	SCC22 - Sheffield City Council Associate Libraries Grant								
	2022-23	0		17,069		-17,069			0
	SCC21- Sheffield City Council Associate Libraries Grant 2020.								
	21	6,625		0		-6,625			0
	SCCBook - SCC Book Grant	1,362		1,500		-1,362			1,500
	SCCCap - SCC Capital Grant	10,000		0		-10,000			0
	SYMus - Funds for a Children's Music Day	40		1,104		0			1,144
	DEP-Library Hire deposits	180		30		-20			190
	GEG-Greenhill Events Group main fund	1,001		4,108		-3,527		-100	1,481
	GEG-Awards for All Jubilee Grant	0		4,478		-4,478			0
	GEG-Christmas event grant	0		999		-999			0
	SCC Devices-tablets for users	1,750		0		-74			1,676
	<b>Total Restricted Funds</b>	<b>27,500</b>		<b>46,061</b>		<b>-58,508</b>		<b>-100</b>	<b>14,954</b>
	<b>All Funds</b>	<b>225,828</b>		<b>76,625</b>		<b>-143,484</b>		<b>0</b>	<b>158,968</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Friends of Greenhill Library

On accounts for the year  
ended

31 March 2023

Charity no  
(if any)

1158656

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(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

2/10/2023

Name:

Matthew Howe

Relevant professional  
qualification(s) or body  
(if any):

Chartered Accountant (ICAEW)

Address:

212a Bocking Lane, Greenhill



Sheffield

S8 7BP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

On accounts for the year ended 31 March 2017

Get out on page 1-3


Responsibilities and basis of report

I have completed my examination in accordance with the requirements of the Charities Act 2011 and in carrying out my examination I have followed all the applicable provisions of the Charities Act 2011.

I have concluded my examination and I confirm that the accounts do not comply with the applicable requirements of the Charities Act 2011 and in carrying out my examination I have followed all the applicable provisions of the Charities Act 2011.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: 

Name: Matthew Howe