

RUSKINGTON PARISH COMMUNITY LIBRARY CIO

England & Wales · Charity number 1162490

Details

Status Registered

Legal form CIO

Registered 2015-07-01

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

Contact

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Activities

Objects: A. TO ADVANCE THE EDUCATION OF THE PUBLIC BY THE PROVISION OF A LENDING LIBRARY WITH ITS ONLINE COMPUTER FACILITIES AND GENERAL INFORMATION SERVICES FOR THE BENEFIT OF THE RESIDENTS OF RUSKINGTON AND SURROUNDING AREAS.B. TO PROVIDE THAT SERVICE TO THE PUBLIC WITHOUT DISCRIMINATION ON THE GROUNDS OF SEX, AGE AND DISABILITY AND OTHER PROTECTED CHARACTERISTICS.

Activities: To advance the education of the public by the provision of a lending library with on-line computer facilities and general information services for the benefit of the residents of Ruskington and surrounding area.To provide that service to the public without discrimination on the grounds of sex, age and disability and other protected characteristics

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,591	£5,834	-	-
2024-03-31	£6,016	£4,194	-	-
2023-03-31	£6,016	£4,045	-	-
2022-03-31	£5,473	£2,747	-	-
2021-03-31	£5,486	£3,317	-	-

Trustees

Name	Role	Appointed
DENISE BEATRICE FOSTER		2015-06-29
DENISE JANET FIELD		2015-04-17
GRAHAM ERNEST CONWAY		2015-04-04
MALCOLM ROWLAND LINE		2015-06-15
TREVOR IAN FOSTER		2015-02-18

RUSKINGTON PARISH COMMUNITY LIBRARY CIO

England & Wales - Charity number 1162490

Accounts

RUSKINGTON PARISH COMMUNITY LIBRARY

ANNUAL REPORT 2024-2025

1. General The continued effect of the Covid pandemic resulted in a number of volunteers unable to commit to continued service. It is possible that further recruiting may also have been influenced by the pandemic. The trustees noted the continued number of people that provided the community with an essential library service. The trustees also noted the added tasks taken by the team leaders that ensured the library met its commitment to the community.
2. The Building. The mandatory internal and external checks as required by Lincolnshire County Council (LCC) and the lease were completed. It was noted that one external roof check requires continued progression.
3. Volunteers. The number of volunteers meets the minimum safe and acceptable periods of work. The trustees are aware of a programme to publicise the need for additional help at the library. Overall, the library provides an excellent service through the dedication of volunteers.
4. Finance. LCC provided an annual grant of £5,176 that ensured the library function would continue. The grant provides finance for utilities, internal building and personnel insurance and general administration. The trustees noted the feed -in -tariff through a solar panel roof installation helped significantly with electricity costs.
5. Insurance. It was noted that appropriate insurance cover was provided as necessitated by the conditions of lease from LCC.
6. Council Tax. The trustees noted and very much appreciated the continued rate relief for a charity provided through North Kesteven District Council.
7. Summary. The reporting period has amplified the excellent and dedicated work provided through the volunteer system. It is further to their credit that library users recognise the valuable contribution afforded by volunteers to the library. In essence, the trustees recognise the service undertaken by volunteers that ensures the library operation continues to provide an essential attribute to the community.

Peter D Cunningham

Chairman of Trustees

Ruskington Parish Community Library

RUSKINGTON PARISH COMMUNITY LIBRARY
INCOME AND EXPENDITURE 1 APRIL 2024 - 31 MARCH 2025

INCOME

GRANTS			
Lincolnshire CC - Revenue		5167.00	
Lincolnshire CC - Capital		1020.00	
ELECTRICITY FEED-IN			
Total Gas and Power		359.69	
OTHER INCOME			
Petty Cash	190.10		
Christmas Raffle	30.00		
Deposit Account Interest	769.39		
Donations	55.00	1044.49	

EXPENDITURE

UTILITIES			
Gas		795.32	
Electricity		589.32	
Water Rates		207.64	
			1592.28
TV LICENCE			169.50
INSURANCE			559.37
GROUNDS MAINTENANCE			154.33
CLEANING			1325.68
EQUIPMENT AND MATERIALS			61.98
PRINTING AND STATIONERY			24.08
OTHER SUPPLIES			40.62
TELEPHONE			0.00
POSTAGE			0.00
EXPENSES			
Volunteer Expenses		10.00	
RPC Admin		31.97	
Miscellaneous		1664.09	
			1706.06
HEALTH HUB GRANT EXPENDITURE			0.00
ST GEORGE'S M&M GRANT			0.00
Surplus 2021/22 c/fwd			1957.28

£ 7,591.18

£ 7,591.18

RUSKINGTON PARISH COMMUNITY LIBRARY CIO

England & Wales - Charity number 1162490

Accounts

RUSKINGTON PARISH COMMUNITY LIBRARY

ANNUAL REPORT 2023-2024

General

1. The effect of the Covid pandemic was, in some views, not likely to influence the viability of maintaining a proscribed library service by 2023 and into 2024. However, the pandemic effect continued to influence the recruiting of and maintenance of the essential element of the library function, namely volunteers. It was, the Trustees noted, the continued endeavours of volunteers that enabled the library to continue to provide an essential community asset.
2. The Building.
Mandatory internal and external checks as required by the terms of the Lincolnshire County Council, LCC, lease were completed. The trustees noted that one reported defect to the North facing roof of the building raised by an LCC inspector remained outstanding at the end of the reporting period. This matter which is not the responsibility of the library lease holders would be progressed.
3. Volunteers.
The slight reduction in the number of volunteers required a review of the operating parameters that enabled a viable library operating system.
4. Finance.
LCC provided an annual grant of £5,176 that ensured the library function would continue. The grant provides the finance for building and personnel insurance, utilities and general administration through the year.
5. Insurance.
The Trustees noted that areas requiring insurance as required under the terms of the lease were insured.
6. Council Tax
The Trustees noted and appreciated the continued Rate Relief afforded to a charity by North Kesteven District Council.
7. Summary
The trustees noted the continued and dedicated work of the library Management Committee that ensures a viable and continuous library operates for the benefit of the community. The trustees further noted, the valuable service provided by the volunteers and Library Development Officer.

Peter D Cunningham MBE
Chairman of Trustees
Ruskington Parish Community Library

RUSKINGTON PARISH COMMUNITY LIBRARY**INCOME AND EXPENDITURE 1 APRIL 2023 - 31 MARCH 2024****INCOME**

GRANTS
Lincolnshire County Council 5167.00

ELECTRICITY FEED-IN
Total Gas and Power 377.00

OTHER INCOME
Petty Cash 85.00
Christmas Raffle 70.00 '
Deposit Account Interest 312.00
Dsales Cabinet 5.00 472.00

EXPENDITURE

UTILITIES
Gas 917.91
Electricity 558.22
Water Rates 201.35
1677.48

TV LICENCE 159.00

INSURANCE 557.52

GROUNDS MAINTENANCE 85.00

CLEANING 306.77

EQUIPMENT AND MATERIALS 273.60

PRINTING AND STATIONERY 133.15

OTHER SUPPLIES 0.00

TELEPHONE 0.00

POSTAGE 0.00

EXPENSES
Volunteer Expenses 235.20
RPC Admin 10.19
Miscellaneous 606.67
852.06

HEALTH HUB GRANT EXPENDITURE 0.00

ST GEORGE'S M&M GRANT 0.00

Surplus 2021/22 c/fwd 1971.42

£ 6,016.00**£ 6,016.00**

RUSKINGTON PARISH COMMUNITY LIBRARY CIO

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Accounts

RUSKINGTON PARISH COMMUNITY LIBRARY

ANNUAL REPORT 2022/ 2023

General.

1. The Trustees considered the reporting year a further period that required positive and considered management owing to the continued effect of the Covid pandemic. The library management committee of dedicated volunteers produced a sound and viable plan that recognised a reduction in the number of volunteers. Indeed, the procedures recognised a continued requirement to follow Lincoln County Council (LCC) mandatory restricted operating policy. However, the library provided a viable library service at a very acceptable level.

2. The Building.

All mandatory internal and external building checks were carried out within the Constraints of library access.

3. Volunteers

The reduction of the number of library volunteers owing to the continued consideration by a number of volunteers of the Covid virus required the management committee to revise the library operating schedule to enable a viable library to continue to be available to the community. The revised procedures were ably assisted by support from the Greenwich Leisure Limited Library Development Officer.

- 4 Finance.

LCC provided an annual grant of £5,167 that enabled the library function to continue. The grant provides finance for insurance for the building, personnel, utilities and general administration throughout the year. The trustees thanked Mrs Christine Casey for her continued management of the library finance account.

5. Insurance.

As required by the terms of the library lease all appropriate areas were insured.

6. Council Tax.

The Trustees noted and appreciated the continued Rate Relief afforded to a charity By North Kesteven District Council.

7. Summary.

In summary the Trustees noted the provision of a welcomed and viable library service for the community continued through a testing period.

Peter D Cunningham MBE

Chairman of Trustees

Ruskington Parish Community Library

RUSIGNTON PARISH COMMUNITY LIBRARY
INCOME AND EXPEND • 1 APRIL 2022 - 31 MARCH 2023

<u>INCOME</u>		<u>EXPENDITURE</u>	
GRANTS		UTILITIES	
Lincolnshire County Council	5167.00	Gas	492.37
		Electricity	477.03
ELECTRICITY FEED-IN		Water Rates	172.10
Total Gas and Power	357.33		1141.50
OTHER INCOME		TV LICENCE	159.00
Christmas Raffle	53.00	INSURANCE	546.83
Petty Cash Receipts	130.00		
	5707.33	GROUND MAINTENANCE	60.00
		CLEANING	557.52
		PRINTING AND STATIONERY	42.31
		OTHER SUPPLIES	28.47
		TELEPHONE	0.00
		POSTAGE	0.00
		EXPENSES	
		Volunteer Expenses	0.00
		RPC Adynin	/5.66
		Miscellaneous	1639.88
			1655.54
		HEALTH HUB GRANT EXPENDITURE	0.00
		ST GEORGES M&M GRANT	0.00
		Surplus 2022/23 c/fwd	1516.16
<u>E5,707.33</u>		<u>15,707.33</u>	

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RUSKINGTON PARISH COMMUNITY LIBRARY

ANNUAL REPORT 2021/2022

General

1. The trustees considered the reporting year a further difficult period to enable credited library services. The library is managed and operated through a number of dedicated volunteers and supervised at arms-length through Lincolnshire County Council (LCC). The Covid pandemic continued to affect the library through mandatory procedures, reduction in library access times and a decrease in the number of available volunteers. However, the provision of library services was maintained to an acceptable level.
2. Building
All mandatory internal and external building checks were completed.
3. Volunteers
The Trustees noted the reduction in the number of available volunteers that continued to provide an essential library service during the reporting period. The operation of the services was ably assisted through the continued excellent service support by the Greenwich Leisure Limited (GLL) Library Development Officer.
4. Finance
LCC provided an annual grant of £5,167 that enabled the function of the library to continue through the provision of utilities, building insurance and maintenance and personal insurance. These necessities continued throughout the year. It was also noted that the income of £305 from the solar panel Feed in Tariff was most welcome. The trustees thanked Mrs Christine Casey for her continued management of the library financial account.
5. Insurance
The mandatory insurance for both the internal building structure, contents and volunteers was provided.
6. Council Tax
The Trustees noted and appreciated the continued Rate Relief afforded to a charity and authorised by North Kesteven District Council.
7. The Lease
The Trustees noted that library management continued to implement the terms of the Lease from LCC as amended.

8. Summary

In summary, the Trustees noted that the provision of library services was provided to the community during a difficult period that continued with the effect of the Covid pandemic.

Peter D Cunningham MBE

Chairman f Trustees

Ruskington Parish Community Library

RUSKINGTON PARISH COMMUNITY LIBRARY
INCOME AND EXPENDITURE 1 APRIL 2021 - 31 MARCH 2022

INCOME

GRANTS
 Lincolnshire County Council 5167.00

ELECTRICITY FEED-IN
 Total Gas and Power 305.57

5472.57

EXPENDITURE

UTILITIES
 Gas 366.35
 Electricity 426.09
 Water Rates 163.93
 956.37

TV LICENCE 159.00

INSURANCE 465.76

GROUNDS MAINTENANCE 95.00

CLEANING 512.59

EQUIPMENT AND MATERIALS 0.00

PRINTING AND STATIONERY 0.00

OTHER SUPPLIES 79.55

TELEPHONE 0.00

POSTAGE 0.00

EXPENSES
 Volunteer Expenses 36.50
 RPC Admin 14.79
 Miscellaneous 427.58
 478.87

HEALTH HUB GRANT EXPENDITURE 0.00

ST GEORGE'S M&M GRANT 0.00

Surplus 2021/22 c/fwd 2725.43

£ 5,472.57

£ 5,472.57

RUSKINGTON PARISH COMMUNITY LIBRARY CIO

England & Wales - Charity number 1162490

Accounts

RUSKINGTON PARISH COMMUNITY LIBRARY CIO

ANNUAL REPORT 2020/2021

1. General.

The Trustees considered 2020/21 a most difficult period to enable the provision of library services. The library is managed and operated through a number of dedicated volunteers and supervised at arms-length through Lincolnshire County Council (LCC). Given the introduction of a medical pandemic, Covid-19, the library was required to implement mandatory conditions to enable the library to function. The instructions ranged from complete closure to a restricted opening period with reduced hours and controlled access. Further, during complete closure mandatory internal and external health and safety checks were required. During the reporting period the library was able to function for limited periods following strict Risk Assessment criteria. Not unexpectedly during Covid lockdown periods the number of library users was significantly reduced.

2. Building.

The mandatory internal and external building checks were completed during periods of complete and restricted opening to the public.

3. Volunteers.

The Trustees noted the number of available volunteers during the year was significantly reduced given the Covid regulations that prevented attendance for normal library duties. However, during the restricted operating periods the library was able to open and provide a much-appreciated public service especially as restricted travel was introduced. The operation of the library was ably assisted through the continued excellent support by the GLL Library Development Officer.

4. Finance.

LCC provided the Annual Grant that enabled the functioning of the library to continue through the provision of utilities, building and personnel insurance. These necessities continued throughout the year. The Trustees thanked Mrs Christine Casey for her continued management of the library financial account.

5. Insurance.

The mandatory insurance for both building and volunteers was provided.

6. Rate Relief.

The Trustees noted and appreciated the continued Rate Relief authorised by North Kesteven District Council.

7. The Lease.

The Trustees noted that library management continued to implement the terms of the lease as amended.

8.Summary

In summary, the Trustees noted that that library continued to provide a service when authorised during a very difficult period given the pandemic situation.

Peter D Cunningham
Chairman of Trustees
Ruskington Parish Community Library CIO

RUSKINGTON PARISH COMMUNITY LIBRARY
INCOME AND EXPENDITURE 1 APRIL 2020 - 31 MARCH 2021

<u>INCOME</u>		<u>EXPENDITURE</u>	
GRANTS		UTILITIES	
Lincolnshire County Council	5167.00	Gas	371.72
		Electricity	353.35
ELECTRICITY FEED-IN		Water Rates	108.44
Total Gas and Power	319.44		833.51
	5486.44	TV LICENCE	157.50
		INSURANCE	453.65
		GROUNDS MAINTENANCE	116.32
		CLEANING	468.34
		EQUIPMENT AND MATERIALS	0.00
		PRINTING AND STATIONERY	0.00
		OTHER SUPPLIES	9.09
		TELEPHONE	0.00
		POSTAGE	0.00
		EXPENSES	
		Volunteer Expenses	119.70
		RPC Admin	11.61
		Miscellaneous	0.00
			131.31
		HEALTH HUB GRANT EXPENDITURE	0.00
		ST GEORGE'S M&M GRANT	0.00
		Surplus 2020/21	3316.72
	<u>E 5,486.44</u>		<u>f 5,486.44</u>