

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

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