

The Trustees who served throughout the year were

Barbara Bartlett

Duncan Hooker

Norma Higon

David Smith

Wragby Community Group Trustee Chairperson's Report 2020

Wragby Community Group continues its aim to maintain a library in Wragby for the benefit of residents in Wragby and surrounding villages. We receive a grant from Lincolnshire County Council towards some of our costs. We run the library entirely with volunteers and the Trustees are grateful to the volunteers for their time to enable us to provide this facility. We aim to provide community activities at the Hub and encourage other local groups to use the facility on a low hire charge.

Due to the Covid restrictions in place during 2020 the committee were unable to meet. As not all members had access to online meeting facilities. The trustees note that the group managed to hold the AGM before lock down. An elected committee was in place and the officers kept in touch to provide continuation of monitoring financial and other services. The facilities were not used from mid March until September when a limited service, to pick up reserved and return library books, was permitted. The Trustees are again grateful to the volunteers for their time in allowing us to provide this service. Our charity status gave us full business rate relief under the Government scheme and this was most welcome, as we had no additional income apart from our grant from Lincolnshire County Council.

Dated 13 September 2021

Signed B.Bartlett D.Hooker N.Higon D.Smith D.Hooker

2020

2019

	Restricted Funds				Unrestricted Funds		Total		Restricted Funds				Unrestricted Funds		Total
	Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£		Film	Healthy Hubs	Horncastle and District Wellbeing	Other smaller grants	LCC	Other	£
	£	£	£	£	£	£			£	£	£	£	£	£	
Income															
Membership	0						0		200						200
Entry	309						309		1109						1109
							0								0
Grants					5167		5167						5167		5167
Income from activities						708	708							4641	4641
Donations						5	5							69	69
							0								0
Total	309		0	0	0	5167	6189		1309	0	0	0	5167	4710	11186
Expenditure							0								0
							0								0
Film Society	268						268		843						843
Activities			0	0	0	5167	6486			463		0	5167	7048	12678
							0								0
Total	268		0	0	0	5167	6754		843	463	0	0	5167	7048	13521
							0								0
Net Income less Expenditure	41		0	0	0	0	-565		466	-463	0	0	0	-2338	-2335
							0								0
Total funds brought forward	7347	450	0	0	0	0	12207		6881	913		0		6748	14542
							0								0
Total Funds Carried Forward	7388	450	0	0	0	0	11642		7347	450	0	0	0	4410	12207

Wragby Community Group
Balance Sheet

Registered number 1164874
2020

Current Assets

Bank and Cash in Hand	19284	
Debtors	0	
Deposits	150	
		<hr/>
		19434

Current Liabilities

Accruals		<hr/>
		5980
Net Assets		<hr/>
		13454

	14020	
Increase during the year	-566	
		<hr/>
		13454

These accounts were prepared under FRS 102 Sorp 2015

Signed by the trustees

30th September 2019

B. Bartlett

D. Hooker