

MARKET BOSWORTH COMMUNITY LIBRARY

England & Wales · Charity number 1165437

Details

Other names MBCL

Status Registered

Legal form CIO

Registered 2016-02-04

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

Contact

Address Market Bosworth Community Library
Station Road
Market Bosworth
Nuneaton
CV13 0LT

Phone 01163053624

Email office@marketbosworthcommunitylibrary.org

Website www.marketbosworthcommunitylibrary.org

Activities

Objects: (1) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN MARKET BOSWORTH AND SURROUNDING AREA BY THE PROVISION OF A VOLUNTEER RUN LENDING LIBRARY(2) TO PROMOTE FOR THE BENEFIT OF THE RESIDENTS OF MARKET BOSWORTH THE PROVISION OF A PUBLIC LIBRARY 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: The advancement of education for the public benefit in Market Bosworth and surrounding area by the provision of a volunteer run lending library. The charity will also provide in the library a range of recreation and other leisure activities for individuals and groups within its charitable objectives.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,541	£9,301	-	-
2024-03-31	£7,868	£5,059	-	-
2023-03-31	£5,803	£7,463	-	-
2022-03-31	£7,560	£3,111	-	-
2021-03-31	£17,085	£4,055	-	-

Trustees

Name	Role	Appointed
BRIAN DAVID GRANGER	Chair	2016-08-15
Dick Bates		2018-09-27
ISABEL ANGELA GRANGER		2016-08-15
JACKIE POPE		2016-08-15
Jane Elizabeth Alun-Jones		2023-03-13
Janet Elizabeth Greenfield		2017-06-29
Jenifer Mary Jennaway		2024-10-31
John Earnest Pope		2017-06-29
Kenneth John Gilbert		2016-03-24
SIMON GEORGE PAUL		2016-08-15
Susan Kay Styche		2016-08-15
TIM BROOKE		2016-08-15

MARKET BOSWORTH COMMUNITY LIBRARY

England & Wales - Charity number 1165437

Accounts



Market Bosworth Community Library

Annual Report for the period April 1st 2024 to March 31st 2025

Registered Charity Number 1165437

Principal Address Market Bosworth Community Library
 Station Road,
 Market Bosworth,
 CV13 0LT.

1) Achievements and Performance.

The year commenced on the 5th April with the presentation to our volunteers by Michael Kapur Esq OBE, His Majesty's Lord-Lieutenant of Leicestershire of the crystal glass trophy and certificate in recognition of the library having been awarded the King's Award for Voluntary Service. The Award recognises outstanding achievements by groups of volunteers who regularly devote their time to helping others in the community, improving the quality of life and opportunity for others, and providing an outstanding service. It sets the national benchmark for excellence in volunteering. In addition to displaying our Award in the library we have sponsored the planting of a Copper Beach tree in Bosworth Park to celebrate this achievement.

The foremost task of our volunteers is to keep the library open for a session each day from Monday to Saturday and while the library was open we had over 6,500 visitors during the year. Those of you who use the library regularly will know that we did suffer from some disruption in the first three months of 2025 due to the introduction of a new library management system by Leicestershire County Council. This is the system that controls the ordering and loan of our library books. All loan and returns had to be recorded manually and a range of services had to be suspended. As a result, we do not have reliable figures for our activity in February and March 2025. Our estimated figures for the year using the 10 months we do have are that we would have recruited 145 new members to the library, loaned 6,697 books which were balanced between 3388 adult and 3107 children's books, and averaged 114 active readers each month.

Our regular groups have continued throughout the year including Bridge Training, Knit & Stitch, Story & Rhyme and the Book Club. We remain both a Safe Space and a Warm Space. The library hosts the management meetings of several local organisation as well as community events such as the Cancer Research Coffee Morning which raised £800, teas for the Open Gardens event and our own fundraising activities such as our Quiz Night. One of our new developments this year

was the introduction of the School Uniform Swap Shop during the summer holiday where parents had the opportunity to donate and collect uniform items for our local schools. The scheme was part of an initiative by Hinckley & Bosworth Borough Council and we hope to continue it in the future.

The library maintains a website at marketbosworthcommunitylibrary.org which had over 5,000 visitors in the year giving details about the library and its services as well as local information. We have included details of all of the local organisations which were listed in the Market Bosworth Parish Council "What's In It For Me" booklet with links to their respective web pages.

I would like to thank all the local organisations that support our work with a special thank you to St Peters CE Primary Academy whose children supply the artwork for our regularly updated display above our children's area. They have provided an attractive background to the display board in the library supplied by St Peters Church, commemorating their 700th Centenary.

2) Charity Trustees

Brian Granger	Chairperson	
John Pope	Vice Chairperson	
Jenny Jennaway	Treasurer	(Appointed as Trustee October 2024)
Tim Brooke		
Janet Greenfield		
Richard Bates		
Susan Styche		
Simon Paul		
Kenneth Gilbert		
Isabel Granger		
Jacqueline Pope		
Liz Alun-Jones		

Bryan Cole (Resigned as Trustee October 2024)

3) Governance

The charity is constituted as a Charitable Incorporated Organisation with a Constitution dated 1st February 2016 as its governing document.

Market Bosworth Community Library was entered in the Register of Charities on 4th February 2016 as a Charitable Incorporated Organisation.

The Constitution requires that there shall be a minimum of three Trustees and no more than twelve Trustees at all times. The current Trustees were elected by members at the Annual General Meeting as defined by the constitution.

The charity is resourced entirely by volunteers

4) Objectives and Activities

The objects of the charity are:

- a) The advancement of education for the public benefit in Market Bosworth and surrounding area by the provision of a volunteer run lending library.
- b) To promote for the benefit of the residents of Market Bosworth the provision of a public library 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 said residents.

The main activities of the charity are:

- a) The continued availability of a public library service free of charge to the community of Market Bosworth and surrounding area for 13 hours each week including the loan of stock provided by Leicestershire Library Service and the provision of free internet access.
- b) The provision of information concerning the local community, its resources and groups operating within it to residents and visitors.
- c) Acting as a point of access for local community resources.
- d) The availability of a room for meetings of up to 80 seated.
- e) Providing group activities for a range of needs and ages.
- f) Income generation to ensure the continuance and development of the charity's activities

5) Public Benefit

The Trustees have had due regard of the Charity Commission's guidance on public benefit and can confirm that our operations are in accordance with the guidance.

6) Finance

The total income for this financial year was £8,541 and our total expenditure was £9,301 giving £760 excess of expenditure over income. The total end of year cash fund of the library was £52,688 contrasting to £ 53,448 in the previous year. Compared to the previous financial year our capital spend increased by £1,582, repairs and maintenance by £963, and light plus heating by £1,238.

Following the introduction of charges by HSBC UK ,the Trustees moved the charity's accounts to the Co-operative Bank in April 2024.

The Trustees have adopted a reserves policy whereby they have accumulated sufficient reserves to exceed the Charity Commission's minimum recommended six months operating costs. The Trustees undertook to maximise the reserves during the period when they were receiving grant support from the County Council. The Trustee believe that the current reserves will enable the continuation of library services for the foreseeable future, cover the level of liability in our lease agreement and enable the development of new provision as it is required.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Market Bosworth Community Library

No (if any)
1165437

CC16a

Receipts and payments accounts

For the period from **01-Apr-24** To **31-Mar-25**

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					
Leicestershire County Council Grant	240	-	-	240	-
Hinckley & Bosworth Borough Council Grant	1,500	-	-	1,500	1,200
Library Services	2,745	-	-	2,745	2,885
Donations	1,408	-	-	1,408	1,953
Room Hire	198	-	-	198	404
Photocopier Income	-	-	-	-	-
Fund Raising Events	938	-	-	938	195
200 Club Subscriptions Net of Prizes	1,200	-	-	1,200	1,231
Bank Interest	312	-	-	312	-
Sub total (Gross income for AR)	8,541	-	-	8,541	7,868
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,541	-	-	8,541	7,868
A3 Payments					
Capital Spend	1,791	-	-	1,791	209
Repairs & Maintenance	1,601	-	-	1,601	638
Insurance	757	-	-	757	695
Light & Heating	3,068	-	-	3,068	1,830
Fund Raising Expenses	610	-	-	610	571
Communication Expenses	231	-	-	231	-
IT Expenses	179	-	-	179	324
Hard & Soft Premises Expenses	362	-	-	362	340
Other Premises Related Expenses	-	-	-	-	-
Bank Charges	14	-	-	14	110
Sundry Expenses	688	-	-	688	342
Sub total	9,301	-	-	9,301	5,059
A4 Asset and investment purchases, (see table)					
Purchases of Fixed Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,301	-	-	9,301	5,059
Net of receipts/(payments)	(760)	-	-	(760)	2,809
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,448	-	-	53,448	50,639
Cash funds this year end	52,688	-	-	52,688	53,448

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	Cash at Bank	52,688	-	-
		-	-	-
		-	-	-
	Total cash funds	52,688	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

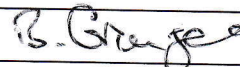

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	S

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			-	
			-	
			-	
			-	
			-	

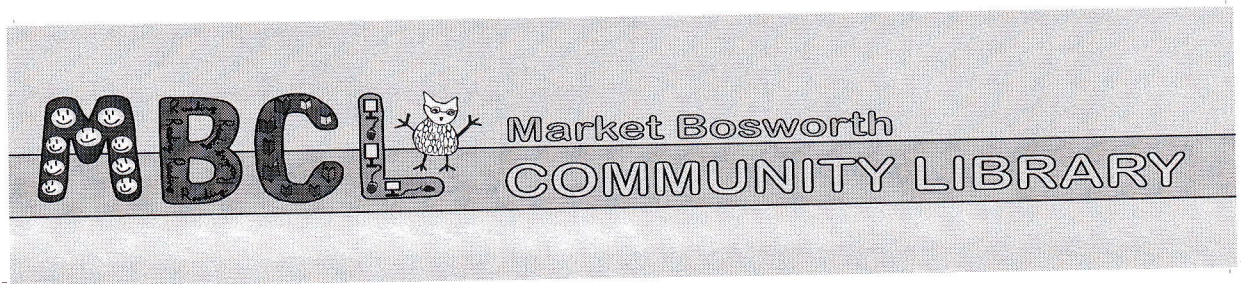
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Granger	30/10/25
	Simon Paul	30/10/25

MARKET BOSWORTH COMMUNITY LIBRARY

England & Wales - Charity number 1165437

Accounts



Market Bosworth Community Library

Annual Report for the period April 1st 2023 to March 31st 2024

Registered Charity Number 1165437

Principal Address Market Bosworth Community Library
Station Road,
Market Bosworth,
CV13 0LT.

1) Achievements and Performance.

The highest achievement of the year happened on the 14th November 2023 when Market Bosworth Community Library was included in the list, published in The Gazette, of organisations who had been awarded the King's Award for Voluntary Service. Described as the MBE for voluntary groups, the Award recognises outstanding achievements by groups of volunteers who regularly devote their time to helping others in the community, improving the quality of life and opportunity for others, and providing an outstanding service. It sets the national benchmark for excellence in volunteering. The awards were established by the late Queen Elizabeth II to celebrate her Golden Jubilee in 2002, and His Majesty has continued this tradition of recognising the UK's most exceptional voluntary organisations.

A celebratory gathering of Market Bosworth Community Library volunteers received the award crystal and certificate signed by The King from Michael Kapur OBE, the Lord-Lieutenant of Leicestershire in April. In addition, two volunteers were invited to attend a garden party at Buckingham Palace in the summer, along with other recipients of this year's Award.

The Trustees of the charity were delighted that the hard work and commitment of past and present volunteers had been acknowledged by this award.

The endeavours of our volunteers to serve their community continued throughout the year in which we recruited 144 new members to the library, loaned 7,123 books which were almost equally balanced between adult and child readers and averaged 121 active readers each month compared to last years average of 111. All our regular groups have been sustained including Bridge Training, Knit & Stitch, Story & Rhyme and the Book Club. The library also hosted a range

of community events including the consultation on the Neighbourhood Plan, a Cancer Research Coffee Morning and Christmas Civic Reception.

The library continues to open for six sessions each week Monday, Tuesday and Thursday between 2:30 and 4:30 pm, Wednesday and Friday between 10:00 and 12:00 pm and on Saturday between 10:00 and 1:00 pm. We offer all of the facilities provided by the Leicestershire County Council Library Service and during these times the library is a designated "Warm Space and "Safe Space". We have donated books and jigsaws for sale alongside a range of greeting cards.

We were very fortunate to enthuse a large number of knitters to provide colourful squares which were transformed into a life sized Elmer, our winning entry for the 2023 Market Bosworth Scarecrow Trail. All those squares were not wasted as they were reformed by Loving Hands Desford into blankets which were donated to refugees in Ukraine.

The library Trustees would like to thank all the volunteers who give their time to ensure that this local community service continues, as well as our donors and community groups that support us.

2) Charity Trustees

Brian Granger	Chairperson	
Susan Styche	Vice Chairperson	(Resigned as Vice Chairperson October 2023)
Kenneth Gilbert	Treasurer	(Resigned as Treasurer July 2023)
Tim Brooke		
Janet Greenfield		
Richard Bates		
Simon Paul		
John Pope	Vice Chairperson	(Appointed as Vice Chairperson October 2023)
Bryan Cole		
Isabel Granger		
Jacqueline Pope		
Liz Alun-Jones		
Jenny Jennaway	Treasurer	(Appointed as Treasurer July 2023)

3) Governance

The charity is constituted as a Charitable Incorporated Organisation with a Constitution dated 1st February 2016 as its governing document.

Market Bosworth Community Library was entered in the Register of Charities on 4th February 2016 as a Charitable Incorporated Organisation.

The Constitution requires that there shall be a minimum of three Trustees and no more than twelve Trustees at all times. The current Trustees were elected by members at the Annual General Meeting as defined by the constitution.

The charity is resourced entirely by volunteers

4) Objectives and Activities

The objects of the charity are:

- a) The advancement of education for the public benefit in Market Bosworth and surrounding area by the provision of a volunteer run lending library.
- b) To promote for the benefit of the residents of Market Bosworth the provision of a public library 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 said residents.

The main activities of the charity are:

- a) The continued availability of a public library service free of charge to the community of Market Bosworth and surrounding area for 13 hours each week including the loan of stock provided by Leicestershire Library Service and the provision of free internet access.
- b) The provision of information concerning the local community, its resources and groups operating within it to residents and visitors.
- c) Acting as a point of access for local community resources.
- d) The availability of a room for meetings of up to 80 seated.
- e) Providing group activities for a range of needs and ages.
- f) Income generation to ensure the continuance and development of the charity's activities

5) Public Benefit

The Trustees have had due regard of the Charity Commission's guidance on public benefit and can confirm that our operations are in accordance with the guidance.

6) Finance

The total income for this financial year was £7,868 and our total expenditure was £5,059 giving £2,809 excess of income over expenditure. The total end of year cash fund of the library was £53,448 compared to £50,639 in the previous year

The Trustees have adopted a reserves policy whereby they have accumulated sufficient reserves to exceed the Charity Commission's minimum recommended six months operating costs. The Trustees undertook to maximise the reserves during the period when they were receiving grant support from the County Council. The Trustees believe that the current reserves will enable the continuation of library services for the foreseeable future, cover the level of liability in our lease agreement and enable the development of new provision as it is required.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Market Bosworth Community Library

No (if any)
1165437

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
---------------------	---------------------------------------	----	-------------------------------------

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					
LCC Grants	-	-	-	-	-
Other Grants	1,200	-	-	1,200	-
Library Services	2,885	-	-	2,885	2,524
Donations	1,953	-	-	1,953	848
Room Hire	404	-	-	404	793
Photocopier Income	-	-	-	-	-
Fund Raising Events	195	-	-	195	937
200 Club Income	-	-	-	-	-
200 Club Subscriptions Net of Prizes	1,231	-	-	1,231	701
Sub total (Gross income for AR)	7,868	-	-	7,868	5,803
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,868	-	-	7,868	5,803
A3 Payments					
Capital Spend	209	-	-	209	2,528
Repairs & Maintenance	638	-	-	638	1,396
Insurance	695	-	-	695	617
Light & Heating	1,830	-	-	1,830	1,492
Fund Raising Expenses	571	-	-	571	324
Communication Expenses	-	-	-	-	347
IT Expenses	324	-	-	324	-
Hard & Soft Premises Expenses	340	-	-	340	320
Other Premises Related Expenses	-	-	-	-	-
Bank Charges	110	-	-	110	152
Sundry Expenses	342	-	-	342	287
Sub total	5,059	-	-	5,059	7,463
A4 Asset and investment purchases, (see table)					
Purchases of Fixed Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,059	-	-	5,059	7,463
Net of receipts/(payments)	2,809	-	-	2,809	- 1,660
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,639	-	-	50,639	52,299
Cash funds this year end	53,448	-	-	53,448	50,639

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	Cash at Bank	53,448	-	-
		-	-	-
		-	-	-
	Total cash funds	53,448	-	-

(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	S

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
	Brian Granger	31/10/24
	Simon Paul	31/10/24

MARKET BOSWORTH COMMUNITY LIBRARY

England & Wales - Charity number 1165437

Accounts



Market Bosworth Community Library

Annual Report for the period April 1st 2022 to March 31st 2023

Registered Charity Number 1165437

Principal Address Market Bosworth Community Library
Station Road,
Market Bosworth,
CV13 0LT.

1) Achievements and Performance

We have been fortunate to continue to have sufficient volunteers to be able to open the library for a morning or afternoon session from Monday to Saturday each week. In the 13 hours that the library is open we provide regular library services as well as a “Safe Space” and a “Warm Space”. During the year we loaned a total of 7,498 books, which is a modest improvement of 668 over the previous year. The number of items loaned to children has increased by 541 to 4117 although the Summer Reading Scheme was less successful than previous years with the topic of Gadgeteers attracting limited enthusiasm from our young readers. Our average number of active readers has increased from 97 to 111 each month.

One of the key improvements in the library during the last year has been the provision of a much more comfortable seating area where our users can read or meet their friends for a cup of coffee. Much use has been made of this area by our Wednesday morning Knit & Stitch group, all welcome, and our new monthly Library Book Group, details in the library. The first Friday of the month is the time for our Story & Rhyme session which meets in our Children’s Area. This area has also been improved by the addition of a comfortable settee which has proved to be a great success with carers reading to their children.

In collaboration with the Bosworth Bridge Club the training sessions have restarted with three students from the most recent course graduating to join the more experienced players at the Club sessions. The library was briefly able to provide a home to the Youth Drama Club and to the Scouts while their premises were being renovated. Unfortunately, the monthly Film Nights organised at the library by the Market Bosworth Festival Committee became a casualty of Covid with numbers attending so reduced that the sessions were no longer financially viable.

The start of this financial year saw the termination of regular monetary support from Leicestershire County Council although they still support our book loan services and provide the building for a nominal rent. All remaining costs have to be met by the charity. While we do have income from library services such as ordering loan books and late returns this only covers half our running costs. The remainder is raised through the work of our volunteers in organising events such as our Quiz Night, the yearly 200 Club, the sale of donated books, sale of cards and room hire. In addition, we have regular donations from the Bridge Club Training Programme and our Knit & Stitch Group. All these efforts didn't quite cover our total costs but due to all the previous fund raising efforts the remainder has come from our reserves which still retain a substantial balance.

During the year Leicestershire County Council announced that it will be upgrading the internet provision at the library to become a Gigahub providing high speed access for our users although the actual date of the installation is yet to be confirmed.

The library Trustees would like to thank all the volunteers who give their time to ensure that this local community service continues, as well as our donors and community groups that support us. Lastly, we would like to give St Peters Church of England Primary Academy a special thank you for their splendid artistry that adorns the wall of our Children's Area through the changing seasons.

2) Charity Trustees

Brian Granger Chairperson

Susan Styche Vice Chairperson

Kenneth Gilbert Treasurer

Tim Brooke

Janet Greenfield

Richard Bates

Simon Paul

John Pope

Bryan Cole

Isabel Granger

Jacqueline Pope

Liz Alun-Jones

3) Governance

The charity is constituted as a Charitable Incorporated Organisation with a Constitution dated 1st February 2016 as its governing document.

Market Bosworth Community Library was entered in the Register of Charities on 4th February 2016 as a Charitable Incorporated Organisation.

The Constitution requires that there shall be a minimum of three Trustees and no more than twelve Trustees at all times. The current Trustees were elected by members at the Annual General Meeting as defined by the constitution.

The charity is resourced entirely by volunteers

4) Objectives and Activities

The objects of the charity are:

- a) The advancement of education for the public benefit in Market Bosworth and surrounding area by the provision of a volunteer run lending library.
- b) To promote for the benefit of the residents of Market Bosworth the provision of a public library 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 said residents.

The main activities of the charity are:

- a) The continued availability of a public library service free of charge to the community of Market Bosworth and surrounding area for 13 hours each week including the loan of stock provided by Leicestershire Library Service and the provision of free internet access.
- b) The provision of information concerning the local community, its resources and groups operating within it to residents and visitors.
- c) Acting as a point of access for local community resources.
- d) The availability of a room for meetings of up to 80 seated.
- e) Providing group activities for a range of needs and ages.
- f) Income generation to ensure the continuance and development of the charity's activities

5) Public Benefit

The Trustees have had due regard of the Charity Commission's guidance on public benefit and can confirm that our operations are in accordance with the guidance.

6) Finance

The total income for this financial year was £5,803 and our total expenditure was £7,463 giving £1,660 excess of expenditure over income. The Trustees spent £2,528 on capital items which included the new seating areas and coffee machine. The total end of year cash fund of the library was £50,639 compared to £52,299 the previous year

The Trustees have adopted a reserves policy whereby they have accumulated sufficient reserves to exceed the Charity Commission's minimum recommended six months operating costs. The Trustees undertook to maximise the reserves during the period when they were receiving grant support from the County Council. The Trustees believe that the current reserves will enable the continuation of library services for the foreseeable future and the development of new provision.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Market Bosworth Community Library

No (if any)
1165437

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
---------------------	---------------------------------------	----	-------------------------------------

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					
LCC Grants	-	-	-	-	1,866
Other Grants	-	-	-	-	-
Library Services	2,524	-	-	2,524	1,957
Donations	848	-	-	848	18
Room Hire	793	-	-	793	434
Photocopier Income	-	-	-	-	-
Fund Raising Events	937	-	-	937	570
200 Club Income	-	-	-	-	800
200 Club Subscriptions Net of Prizes	701	-	-	701	1,915
Sub total (Gross income for AR)	5,803	-	-	5,803	7,560
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,803	-	-	5,803	7,560
A3 Payments					
Capital Spend	2,528	-	-	2,528	-
Repairs & Maintenance	1,396	-	-	1,396	252
Insurance	617	-	-	617	597
Light & Heating	1,492	-	-	1,492	1,526
Fund Raising Expenses	324	-	-	324	20
Communication Expenses	347	-	-	347	-
IT Expenses	-	-	-	-	205
Hard & Soft Premises Expenses	320	-	-	320	305
Other Premises Related Expenses	-	-	-	-	45
Bank Charges	152	-	-	152	41
Sundry Expenses	287	-	-	287	120
Sub total	7,463	-	-	7,463	3,111
A4 Asset and investment purchases. (see table)					
Purchases of Fixed Assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,463	-	-	7,463	3,111
Net of receipts/(payments)	- 1,660	-	-	- 1,660	4,449
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,299	-	-	52,299	47,850
Cash funds this year end	50,639	-	-	50,639	52,299

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	Cash at Bank	50,639	-	-
		-	-	-
		-	-	-
	Total cash funds	50,639	-	-

(agree balances with receipts and payments account(s))

OK
OK
OK

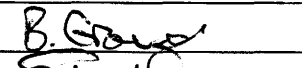

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
			-	-

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			-	
			-	
			-	
			-	

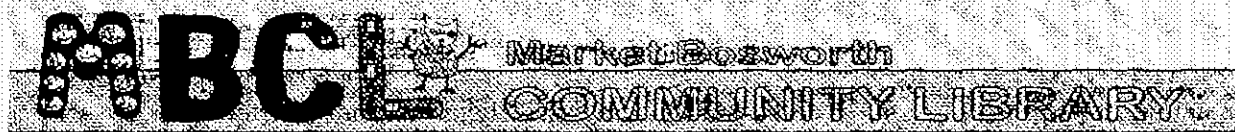
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Granger	26/10/2023
	Simon Paul	26/10/2023

MARKET BOSWORTH COMMUNITY LIBRARY

England & Wales - Charity number 1165437

Accounts



Market Bosworth Community Library

Annual Report for the period April 1st 2021 to March 31st 2022

Registered Charity Number 1165437

Principal Address Market Bosworth Community Library
Station Road,
Market Bosworth,
CV130LT.

1) Achievements and Performance

When the financial year commenced in April the library was closed to the public due to the Covid Emergency. We reopened the library on the 14th April with a reduced service of Wednesday and Saturday mornings. This increased on the 17th April to include a Monday afternoon opening. In July the library was restored to its pre Covid layout which added an air of normality, and enabled the use of the library for community events. The library reopened for a session each day from Monday to Saturday on the 1st October. Unfortunately, alongside many other charities we have experienced a post Covid reduction in the availability of volunteers and it became necessary to reduce the length of our afternoon sessions by one hour, now opening between 2:30 and 4:30 p.m. In addition, the little used session between 5:00 and 7:00 p.m. on a Thursday has not resumed.

During July and August, the Summer Reading Challenge for children entitled Wild World Heroes, proved very successful with 660 children's books loaned in July and 662 in August. The July figure was the highest for that month since the Community Library opened. Overall yearly usage figures for the library have fallen compared to pre-Covid levels with 184 joiners; 6830 total book issues and an average 97 active monthly borrowers. For the year 2019/20 the figures were 126 joiners; 8091 total book loans and 140 average monthly borrowers.

Community usage which has restarted in the year has included the Knit & Stitch Group on a Wednesday morning and Story & Rhyme on the first Friday morning of the month. The Festival Film Nights recommenced on their regular monthly Monday evenings and we have welcomed The Sparkenhoe Society on a temporary basis until they are able to return to the Dixie Grammar School. We have also hosted the Leicestershire County Council Wellbeing Team and the Sculpture Trail Information Display.

Improvements to the library have included the installation of LED lighting, which we are expecting to significantly reduce our electricity bills, and increased ventilation. Unfortunately, we do currently have a leak in our roof that our landlord, the County Council, cannot afford to repair. The stunning Knit & Stitch Community Clock, which was first installed in The Courtyard, Market Bosworth is now on permanent display in the library.

We are at present in the process of planning to open a more comfortable community seating area where our readers will be able to sit and read, meet friends and make themselves a hot drink! Our renown Bridge training sessions in conjunction with Bosworth Bridge Club are planned to restart in September and our Short Mat Bowls should recommence in October.

The Trustees would like to give our sincere thanks to all the people who have enabled Market Bosworth Community Library to continue in its work during this year. Although the availability of our volunteers has reduced, the total number remains a constant 50. We also thank those individuals who have given their assistance through financial donations and the many local community organisations that support our work.

2) Charity Trustees

Brian Granger	Chairperson
Susan Styche	Vice Chairperson
Kenneth Gilbert	Treasurer
Tim Brooke	
Janet Greenfield	
Richard Bates	
Simon Paul	
John Pope	
Bryan Cole	
Isabel Granger	
Jacqueline Pope	
Barbara Arman	

3) Governance

The charity is constituted as a Charitable Incorporated Organisation with a Constitution dated 1st February 2016 as its governing document.

Market Bosworth Community Library was entered in the Register of Charities on 4th February 2016 as a Charitable Incorporated Organisation.

The Constitution requires that there shall be a minimum of three Trustees and no more than twelve Trustees at all times. The current Trustees were elected by members at the Annual General Meeting as defined by the constitution.

The charity is resourced entirely by volunteers.

4) Objectives and Activities

The objects of the charity are:

- a) The advancement of education for the public benefit in Market Bosworth and surrounding area by the provision of a volunteer run lending library;
- b) To promote for the benefit of the residents of Market Bosworth the provision of a public library for recreation and on 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 said residents.

The main activities of the charity are:

- a) The continued availability of a public library service free of charge to the community of Market Bosworth and surrounding area for 18 hours each week including the loan of stock provided by Leicestershire Library Service and the provision of free internet access.
- b) The provision of information concerning the local community, its resources and groups operating within it to residents and visitors.
- c) Acting as a point of access for local community resources.
- d) The availability of a room for meetings of up to 80 seated.
- e) Providing group activities for a range of needs and ages.
- f) Income generation to ensure the continuance and development of the charity's activities.

5) Public Benefit

The Trustees have had due regard of the Charity Commission's guidance on public benefit and can confirm that our operations are in accordance with the guidance.

6) Finance

This financial year sees our final revenue grant payment from Leicestershire County Council of £1,866. All expenditure for the library will therefore, from next year need to be raised by the charity. The total income for this financial year was £7,560 and our total expenditure was £3,111 giving £4,449 excess of income over expenditure. The total end of year cash fund of the library has increased from £47,850 to £52,299.

The Trustees have adopted a reserves policy whereby they have accumulated sufficient reserves to exceed the minimum recommended six months operating costs. The Trustees undertook to maximise the reserves during the period when they were receiving grant support from the County Council. The current level of reserves exceeds our original expectations although the Trustees expect there will be a need to draw on those reserves in future years to meet operational costs.

Brian Grogan
Chairman
MGC
21/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Market Bosworth Community Library

Charity No.
1165437

OC16a

Receipts and payments accounts

For the period from	01-Apr-21	To	31-Mar-22
---------------------	-----------	----	-----------

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:					
LCG Grants	1,898	-	-	1,898	4,738
Other Grants	-	-	-	-	10,258
Library Services	1,957	-	-	1,957	632
Donations	18	-	-	18	178
Room Hire	434	-	-	434	137
Photocopier Income	-	-	-	-	-
Fund Raising Events	570	-	-	570	-
200 Club Income	808	-	-	808	1,159
200 Club Subscriptions Net of Prizes	1,915	-	-	1,915	-
Sub total (Gross income for AR)	7,598	-	-	7,598	17,085
A2 Asset and investment sales (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,598	-	-	7,598	17,085
A3 Payments:					
Repairs & Maintenance	252	-	-	252	-
Insurance	597	-	-	597	808
Light & Heating	1,526	-	-	1,526	1,035
Fund Raising Expenses	20	-	-	20	68
Covid-19 Related Expenses (PPE etc)	-	-	-	-	509
IT Expenses	205	-	-	205	185
Hard & Soft Premises Expenses	305	-	-	305	298
Other Premises Related Expenses	45	-	-	45	1,088
Bank Charges	41	-	-	41	-
Sundry Expenses	120	-	-	120	56
Sub total	3,111	-	-	3,111	4,058
A4 Asset and investment purchases (see table)					
Purchases of Fixed Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,111	-	-	3,111	4,058
Net of receipts/(payments)	4,487	-	-	4,487	13,027
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,850	-	-	47,850	34,820
Cash funds this year end	52,299	-	-	52,299	47,850

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:	Cash at Bank	52,298	-	-
		-	-	-
		-	-	-
	Total cash funds:	52,298	-	-

(agree balances with receipts and payments accounts)

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
	Brian Granger	21/11/2022
	Simon Paul	20/11/2022

MARKET BOSWORTH COMMUNITY LIBRARY

England & Wales - Charity number 1165437

Accounts



Market Bosworth Community Library

Annual Report for the period April 1st 2020 to March 31st 2021

Registered Charity Number: 1165437

Principal Address Market Bosworth Community Library
Station Road,
Market Bosworth,
CV13 0LT.

1) Achievements and Performance:

The provision of services by the charity during this year have been severely impacted upon by the Covid 19: Emergency.

The library trustees decided to close and suspend all activities at the library on the 17th March 2020 following the Prime Minister's statement that "now is the time for everyone to stop non-essential contact and travel" which was slightly ahead of the first lockdown on the 23rd of March 2020. The library remained closed until the 8th July 2020 when we were able to resume a very limited service providing loan books and sales of donated items...

To prepare for reopening under the Covid Secure Guidelines it was necessary to completely change the layout of the library to introduce a one-way flow; entering by the previous fire exit and leaving by the main entrance. This work included moving all the shelving units; replotting all the loan books in their new alphabetical order and installing solid partitions in the centre of each mobile shelving unit. We also installed all the required signage, screens, hand sanitising stations and introduced the required health & safety policies. Due to the need to quarantine all returned loan books and any books looked at in the library for 72 hours, we reopened under restricted hours of Wednesdays and Saturdays from 10:00 a.m. until 12:00 noon. Unfortunately, it was also necessary to suspend the usage of our internet accessible public computers.

The library closed again due to national restrictions for four weeks on the 7th November 2020 and we reopened operating our reduced hours on the 2nd December 2020. Having closed for Christmas on the 23rd December 2020 we were unable to re-open as planned in early 2021 as the country entered its third period of lockdown. We are looking forward to welcoming our library loan users back in mid-April 2021.

The charity has been able to provide a limited provision of loan books during the year. The number of books loaned has reduced from over 8,000 in 2019/20 to just under 2,000 in 2020/21 although we consider this is a significant achievement given the difficulties and constraints imposed.

We have been very fortunate that we had a dedicated group of volunteers who were willing to brave the risks of providing a public service during these difficult times and they have ensured the continued provision of a library service in Market Bosworth when the covid restrictions have allowed.

As a result of the continuous restrictions on any social activities being held in the library during the year we were unable to welcome any of our regular groups, meetings or community events.

2) Charity Trustees:

Brian Granger	Chairperson
Susan Styche	Vice Chairperson
Kenneth Gilbert	Treasurer
Tim Brooke	
Janet Greenfield	
Richard Bates	
Simon Paul	
John Pope	
Bryan Cole	
Isabel Granger	
Jacqueline Pope	
Barbara Arman	

3) Governance

The charity is constituted as a Charitable Incorporated Organisation with a Constitution dated 1st February 2016 as its governing document.

Market Bosworth Community Library was entered in the Register of Charities on 4th February 2016 as a Charitable Incorporated Organisation.

The Constitution requires that there shall be a minimum of three Trustees and no more than twelve Trustees at all times. The current Trustees were elected by members at the Annual General Meeting as defined by the constitution.

The charity is resourced entirely by volunteers.

4) Objectives and Activities:

The objects of the charity are:

- a) The advancement of education for the public benefit in Market Bosworth and surrounding area by the provision of a volunteer run lending library;
- b) To promote for the benefit of the residents of Market Bosworth the provision of a public library for recreation and for 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 said residents...

The main activities of the charity are:

- a). The continued availability of a public library service free of charge to the community of Market Bosworth and surrounding area for 18 hours each week including the loan of stock provided by Leicestershire Library Service and the provision of free internet access.
- b). The provision of information concerning the local community, its resources and groups operating within it to residents and visitors.
- c). Acting as a point of access for local community resources.
- d). The availability of a room for meetings of up to 80 seated.
- e). Providing group activities for a range of needs and ages.
- f). Income generation to ensure the continuance and development of the charity's activities

5) Public Benefit

The Trustees have had due regard of the Charity Commission's guidance on public benefit and can confirm that our operations are in accordance with the guidance.

6) Finance

During this financial year income from activities to raise funds for the library ceased completely except for the continuation of the 200 Club which raised a total of £1,150. Donations to the library for the year reduced from £2,741 in the previous year to £178. Sales at the library which include all library charges, the sale of donated books, DVDs, jigsaws and our celebration cards fell from £4,394 to only £632 for the year. We have been fortunate that the balance of our income has come from our operational grant from Leicestershire County Council supplemented by grants to meet the exceptional financial constraints imposed by the covid emergency.

The Trustees have adopted a reserves policy whereby they have accumulated sufficient reserves to fund the minimum recommended six-months operating costs. However, the Trustees would wish to maximise the reserves during the period when they are receiving support from the County Council to ensure that as this support is reduced the financial security of the library will be assured.

During the financial year April 2020 to March 2021 the charity received a total of £17,085 from all its income sources and made total payments of £4,055 which resulted in £13,030 of income in excess of expenditure. The total funds of the charity at year end were £47,850.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Market Bosworth Community Library

Charity No

1165437

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Apr-20		31-Mar-21

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					
LCO Grants	4,738	-	-	4,738	3,878
Other Grants	10,250	-	-	10,250	6,306
Library Services	632	-	-	632	4,394
Donations	178	-	-	178	2,741
Room Hire	137	-	-	137	1,469
Photocopier Income	-	-	-	-	36
Fund raising events	-	-	-	-	2,419
200 Club	1,150	-	-	1,150	1,020
Sub total (Gross income for AR)	17,085	-	-	17,085	22,259
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,085	-	-	17,085	22,259
A3 Payments					
Repairs & Maintenance	-	-	-	-	632
Insurance	805	-	-	805	456
Light & Heating	1,035	-	-	1,035	2,864
Fund Raising Expenses	68	-	-	68	905
COVID-19 Related Expenses (PPE etc)	509	-	-	509	-
IT Expenses	185	-	-	185	146
Hard & Soft Premises Expenses	298	-	-	298	443
Other Premises Related Expenses	1,099	-	-	1,099	520
Sundry Expenses	56	-	-	56	20
Sub total	4,055	-	-	4,055	5,785
A4 Asset and investment purchases (see table)					
Purchases of Fixed Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,055	-	-	4,055	5,785
Net of receipts/(payments)	13,030	-	-	13,030	16,474
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,820	-	-	34,820	18,346
Cash funds this year end	47,850	-	-	47,850	34,820

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	Cash at Bank	47,850	-	-
		-	-	-
		-	-	-
	Total cash funds	47,850	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

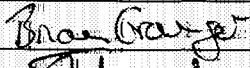
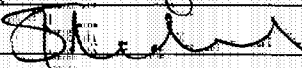
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2: Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Brian Granger	28/10/21
	Simon Paul	28/10/21