

# SOUTH CRAVEN COMMUNITY LIBRARY SERVICE

England & Wales · Charity number 1168766

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-08-15

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

## Contact

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**Address** South Craven Community Library  
Main Street  
Cross Hills  
Keighley  
West Yorkshire  
BD20 8TQ

**Phone** 01609534502

**Email** [Enquiries@sccls.org.uk](mailto:Enquiries@sccls.org.uk)

**Website** [www.sccls.org.uk](http://www.sccls.org.uk)

## Activities

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**Objects:** THE FOLLOWING OBJECTS ARE FOR THE BENEFIT OF THE PUBLIC IN CROSS HILLS SERVING AN AREA GENERALLY, BUT NOT EXCLUSIVELY DEFINED AS 'SOUTH CRAVEN';-1) TO ADVANCE THE EDUCATION BY THE PROVISION OF A COMMUNITY LENDING LIBRARY; AND2) THE PROVISION OF FACILITIES FOR RECREATION 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 INHABITANTS.

**Activities:** Library services ,including training of information technology, children's activities encouraging them to read

## Classification

- **How:** Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** IN CROSS HILLS SERVING AN AREA GENERALLY, BUT NOT EXCLUSIVELY DEFINED AS 'SOUTH CRAVEN'
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,319	£7,586	-	-
2024-03-31	£11,437	£9,481	-	-
2023-03-31	£6,524	£9,651	-	-
2022-03-31	£2,260	£6,424	-	-
2021-03-31	£11,109	£4,752	-	-

## Trustees

Name	Role	Appointed
REV CANON MICHAEL COWGILL	Chair	2019-10-08
Elaine Boyd		2020-02-17
Elaine Dawson		2025-09-17
Elaine Polshaw		2018-01-15
Jennifer Ann Wood		2021-11-20
Karen Taylor		2017-11-29
Martin White		2025-09-17
Ruth Lacey		2025-09-17

**SOUTH CRAVEN COMMUNITY LIBRARY SERVICE**

England & Wales - Charity number 1168766

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# Accounts

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## **Annual Report – South Craven Community Library Service Financial Year 1 April 2024 to 31 March 2025**

### **Charity Details:**

**Name of Charity:** South Craven Community Library Service  
**Charity No.:** 1168766  
**Address:** Main Street, Cross Hills, North Yorkshire, BD20 8TQ

### **Trustee Board:**

The names of the trustees who have served in this financial year (ending 31 March 2025) are as follows:

Revd Canon Michael Cowgill (Chair)  
Wendy Bond (Secretary) – until October 2024  
Karen Taylor (Treasurer)  
Elaine Boyd  
Elaine Polshaw  
Jennifer Wood (Secretary) – from December 2024

### **Committee Members:**

Ruth Lacey (Volunteer Co-ordinator)  
Elaine Dawson  
Martin White

### **Structure of Charity:**

The Charity was registered as a Charitable Incorporated Organisation on 15 August 2016.

### **Purpose of the Charity:**

Our principal objects as set out in our constitution are as follows: To advance education by the provision of a local lending library The provision of facilities for recreation 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 or economic circumstances or for the public at large in the interests of social welfare and with the object of improving the lives of the said inhabitants.

### **Social Benefit:**

We provide a comprehensive range of library services including the loan of books, e-books and audio books. We provide local information, the use of computers, internet and free wifi, a home library service, story times for children, reading groups, social events, computer and homework assistance and a weekly family history group.

## Issues and Achievements this financial year:

### Wendy Bond

- Our Secretary Wendy Bond sadly died suddenly in October 2024. Wendy was one of the original Trustees when South Craven Community Library Service was first set up as a charity in 2016. We shall miss her knowledge and solid input into all the affairs and decisions of the Library.

We are very grateful to Jenny Wood who agreed to take up the position of Secretary in December 2024.

- Helenne Jordan joined us in April 2024 as our Outreach Librarian (from January 2025 now known as Community Development Librarian). Helenne has shown a high degree of interest and support for our Library and the Trustees especially during training for the new Spydus Computer system.

- Amanda Veevers took up her role in April 2024 as our North Yorkshire Council (NYC) Library Supervisor (from January 2025 now known as Community Support Officer.) Amanda has become an invaluable member of the Library and has steered Library volunteers through many important changes, particularly with the new Spydus programme.

- The Wednesday morning 'Story Time' for younger children has continued throughout the year and is much appreciated by those who regularly attend.

- Home Library continues though numbers are small.

- Volunteers have again been involved in the Household Support fund which has helped people to obtain shopping vouchers.

- The new Lease between North Yorkshire Council (The Landlord) and The Library (Tenant) which was submitted to the Land Registry in October 2023 finally received approval and was completed on 20<sup>th</sup> January 2025.

- **The 2024 Summer Reading Challenge (SRC):** School visits were welcomed to the Library as well as the Community Support Officer making visits into schools. A total of **119 children took up the challenge and 102 completed**. A craft table and Lego was available for children to use throughout the summer during the SRC.

- Displays were made throughout the year. These included displays by Craven Museum / Family History / Olympics and Paralympics / Black History Month / Self Care Month / Christmas / Valentines Day.

- There were book sales of new and used books throughout the year.

- ***Christmas and May Day Raffles were successfully held with many prizes being donated.***

- The AGM was held in the Library in September 2024 which took the form of a social 'get-together' to thank Library Volunteers.

### Volunteers

- The present number of volunteers is 29. 25 are on the duty rota (some of whom also help in other areas); 1 is involved only in the Home Library Service; 1 helps as a weekly 'story teller' for pre-school children; 2 help to keep the Library clean and tidy. All new volunteers undertake an induction programme.

## **SPYDUS**

Training sessions were held for Library volunteers at the start of 2025 as 'SPYDUS' replaced 'SOPRANO' as the 'on-line' Computer System. A new photocopier was also installed. Spydus went 'live on 19<sup>th</sup> March 2025 but initial problems got it off to a slow start. It is now running effectively.

**I.T.** Our IT buddy (Matt) was unable to continue offering this service but John Farrar from Skipton kindly took on the task when he is required.

## **Activities during the Year:-**

Pirate Poppins – a drama play for children – 22 children attended and was a great success.

Herb Planting – a successful event and 12 children attended.

'Buddy' a therapy dog calls in at the library on a weekly basis – much appreciated by children.

Books for local Nurseries:- Nursery 'drop boxes' of 30 books have been delivered each term for children at local nurseries.

A Coffee Morning was held during Volunteers Week – to thank all who help in the Library.

The Library facilitated 'Stop Smoking / Living Well' sessions, held in the Library, which ran for a few months.

A new blackboard and white board for the children's area proved very popular.

A large model snowman was made and donated by Jo Jessop. This enables children to poke their heads through the snowman's face and have a picture taken. A post box for letters to Santa was also made by Jenny Wood. Both proved a great success and will be repeated in future years.

Duke of Edinburgh Award - The Library facilitates young people who are working towards their D of E Award to complete duties in the library.

There has been healthy contact with local schools throughout the year.

## **Car Parking.**

Attempts were made during the year to prevent people parking in the Library Car Park, but who don't use the Library. New Parking signs were made and fixed in place and a letter sent to the main culprit asking him to park elsewhere.

## South Craven Community Library Service Accounts to March 31st 2025

### Library Income:

Parish Grants	0.00
NYCC Grants	1500.00
Bradford Warm and Welcoming Space Grant	1653.26
Donations	812.29
We buy books (sale of used books)	30.50
Invoiced Room Rental	0.00
Raffle Ticket Income 2024 (May Day)	332.00
Raffle Ticket Income 2024 (Christmas)	415.00
Lottery income	1062.50
Lending activities	804.35
Library subscriptions	0.00
Computer use	0.00
Book sales	56.40
Other sales	32.60
Prints and copies	561.40
Event Income	42.00
Till Over/-Under	17.07

### Library Income year ended 31/03/25:

**7319.37**

Meetings & Publicity	0.00
Events costs	296.13
Lottery Prizes	600.00
Rates,Waste Collection, Ins & Water	704.84
Security (Fire & Alarm), Fire Extinguishers, FE Testing	1738.41
Electric and Gas	2747.45
Maintenance & Cleaning, Boiler service, Library doors	447.06
New Parking Signs	221.98
Stationery, Postage & gifts	323.60
Coffee, Tea, Warmspace beverages	76.60
Raffle Tickets printed	99.54
Entertainment	0.00
New Light for side door	240.00
Website Renewals	90.79

### Library Expenditure year ended 31/03/25:

**7586.40**

### Net Balance of library accounts @ 31/03/25

**(267.03)**

Brought Forward Balance, 31/03/24	16046.02
Balance of Annual Accounts to 31/03/25	(267.03)
Balance of Library Funds @ 31/03/25	<b>15778.99</b>

**SOUTH CRAVEN COMMUNITY LIBRARY SERVICE**

England & Wales - Charity number 1168766

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# Accounts

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## **Annual Report – South Craven Community Library Service Financial Year 1 April 2023 to 31 March 2024**

### **Charity Details:**

**Name of Charity:** South Craven Community Library Service  
**Charity No.:** 1168766  
**Address:** Main Street, Cross Hills, North Yorkshire, BD20 8TQ

### **Trustee Board:**

The names of the trustees who have served in this financial year (ending 31 March 2024) are as follows:

Revd Canon Michael Cowgill (Chair)  
Wendy Bond (Secretary)  
Karen Taylor (Treasurer)  
Elaine Boyd  
Elaine Polshaw  
Jennifer Wood

### **Structure of Charity:**

The Charity was registered as a Charitable Incorporated Organisation on 15 August 2016.

### **Purpose of the Charity:**

Our principal objects as set out in our constitution are as follows: To advance education by the provision of a local lending library The provision of facilities for recreation 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 or economic circumstances or for the public at large in the interests of social welfare and with the object of improving the lives of the said inhabitants.

### **Social Benefit:**

We provide a comprehensive range of library services including the loan of books, e-books and audio books. We provide local information, the use of computers, internet and free wifi, a home library service, storytimes for children, reading groups, social events, computer and homework assistance and a weekly family history group.

## Issues and Achievements this financial year:

- Our Outreach Librarian, Philippa Abbot, left during the year and we welcomed Oliver Bradburn as her replacement.
- Maria Swain resigned as Volunteer Co-ordinator and was replaced by Ruth Lacey. The Library Volunteer Co-ordinator does a valuable job of emailing all volunteers on a regular basis to keep them informed of library issues.
- Our North Yorkshire Council (NYC) Library Supervisor, Wendy Sharp, retired in March. A presentation was made to thank her for her excellent work at the Library over many years and especially during the Covid-19 pandemic. We warmly welcomed Amanda Veevers as her replacement.
- The Wednesday morning 'Story Time' for younger children has continued throughout the year and is much appreciated by those who regularly attend.
- Home Library continues though numbers are small.
- A Fire Risk Assessment was completed and new notices made.
- The lines in the car park which were worn were all renewed by volunteers during October.
- Volunteers have been involved in the Household Support fund which has helped people to obtain shopping vouchers.
- An Eco-Gardening event for children was successfully held in April.
- The King's Coronation was celebrated with 'Crown' crafts and afternoon tea for visitors
- A new Lease between North Yorkshire Council (The Landlord) and The Library (Tenant) was completed during the year. It was submitted to the Land Registry in October 2023.
- **The 2023 Summer Reading Challenge (SRC):** School visits were welcomed to the Library as well as the Library Supervisor making visits into schools - especially to publicise the SRC. A total of 150 children took up the challenge and 109 completed. A craft table and Lego was available for children to use throughout the summer during the SRC.
- A Play/Activity Day for children was held in August which was very successful with over 50 children plus adults attending. Games, skipping, juggling and various other activities were all available.
- Displays were made throughout the year. These included - Crime and Thriller; Eco/Green initiatives in conjunction with Glusburn Allotment Association; Shakespeare (including a quiz); Christmas Books
- There were book sales of new and used books throughout the year.
- Easter and Christmas Raffles were successfully held with many prizes being donated.
- The AGM was held in the Library in September 2023 which took the form of a social 'get-together' to thank Library Volunteers.

## Volunteers

- The present number of volunteers is 33 - 4 of which are involved in the Home Library Service; 2 who are weekly 'story tellers' for pre-school children; and 2 who help to keep the Library clean. All new volunteers undertake an induction programme.

## South Craven Community Library Service Accounts March 31st 2024

<u>Library Income:</u>	<u>Actuals</u>
Parish Grants	£2,284.00
NYCC Grants	£600.00
NYCC Grant P Barrett	£2,200.00
Bradford Warm and Welcoming Space Grant	£2,737.63
Donations	£549.73
We buy books (sale of used books)	£41.20
Invoiced Room Rental	£75.00
Raffle Tickets	£348.00
Lottery income	£1,165.00
Lending activities	£841.15
Library subscriptions	£35.00
Computer use	£1.50
Book sales	£89.89
Other sales	£22.25
Prints and copies	£341.60
Event Income	£0.00
Till Over/-Under	£105.27

**Library Income for this year:** £11,437.22

Meetings & Publicity	£0.00
Events costs	£44.90
Lottery Prizes	£600.00
Rates,Waste Collection, Ins & Water	£672.27
Security (Fire & Alarm), Fire Extinguishers, FE Testing	£2,117.45
Electric and Gas	£3,855.01
Maintenance & Cleaning, Boiler service, Library doors	£530.76
Stationery, Postage & Gifts, new easel	£228.13
Coffee, Tea, Warmspace beverages	£86.07
Raffle Tickets and Licence fee	£80.00
Entertainment	£0.00
Signage etc	£132.68
Legal Fees for Lease Renewal	£1,078.60
Website Renewals	£55.00

**Library Expenditure for this year:** £9,480.87

**Net Balance of library accounts @ 31/03/24:** £1,956.35

### **Analysis of Funds**

Brought forward Balance from 31/03/23 £14,089.67  
Balance of library accounts to 31/03/24 £1,956.35

**Balance of library Funds @ 31/03/24:** £16,046.02

**SOUTH CRAVEN COMMUNITY LIBRARY SERVICE**

England & Wales - Charity number 1168766

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# Accounts

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## **Annual Report – South Craven Community Library Service Financial Year 1 April 2022 to 31 March 2023**

### **Charity Details:**

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**Charity No.:** 1168766  
**Address:** Main Street, Cross Hills, North Yorkshire, BD20 8TQ

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### **Structure of Charity:**

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### **Purpose of the Charity:**

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### **Social Benefit:**

We provide a comprehensive range of library services including the loan of books, e-books CDs and audio books. We provide local information, the use of computers, internet and free wifi, a home library service, storytimes for children, reading groups, author events, computer and homework assistance. The family history group suspended due to Covid began again this year.

## **Issues and Achievements this financial year:**

Due to the success of the Covid vaccination programme, the Library continued to open throughout the year with normal opening hours. The wearing of masks was no longer compulsory but screens were still in place and hand sanitiser available.

- New signs giving details of Library opening times were installed on the outside of the building and in the car park.

- Our Outreach Librarian, Sally Marchant, left during the year and we welcomed Philippa Abbot as her replacement.

- The Library Volunteer Co-ordinator continues to do a valuable job of emailing all volunteers on a regular basis to keep them informed of library issues.

- The Wednesday morning 'Story Time' for younger children has continued throughout the year and is much appreciated by those who regularly attend.

- Home Library continues though numbers are small.

- In May a talk about Yorkshire Dialects was held with about 12 people attending.

- The Queen's Platinum Jubilee was celebrated in June with the library suitably decorated. One of our Junior Members won a book by Michael Morpurgo, donated by Harper Collins and The Reading Agency. Tea and Cakes were served to over 20 children plus parents and other adults.

- School visits were welcomed to the Library as well as the Librarian making visits into schools - especially to publicise the Summer Reading Challenge.

- The Summer Reading Challenge was held with a total of 140 children taking up the challenge and 98 completing. The theme was 'Gadgeteers'. A craft table and Lego was available for children to use throughout the summer.

- In August a Silk Painting workshop for children was organised with 10 children and parents taking part.

- The AGM was held in the Library in September 2022 which took the form of a social 'get-together' to thank Library Volunteers.

- A Slipper Social was held in November where 34 pairs of free slippers were handed out. Free tea and cakes were served and people from 'NY Sport' were available to answer questions about issues affecting older members of the community.

- At the start of 2023 the Library facilitated several sessions of 'Amazing Babies' to be held on the premises.

- A Lottery and Raffle Licence was obtained which enabled an Easter Raffle to be successfully held with many prizes being donated.

- New lighting and emergency lighting was installed at the beginning of 2023 which has brightened and enhanced the Library.

- Compliance Checks were completed at the start of the year including PAT and fixed electrical testing.

- The update to the Library Lease with NYC was begun in January and due to be completed later in the year.

- Many themed displays were organised throughout the year highlighting topics such as, Local History / Jubilee / Pride / Banned Books / Green Issues / Mental Health.

- There were book sales of new and used books throughout the year.

## **Volunteers**

- Present number of volunteers is 35 - 2 of which are young volunteers and 2 who help to keep the Library clean. All volunteers undertake an induction programme.

## **Performance Monitoring:**

## **South Craven Community Library Service**

### **Accounts**

**2022/23**

### **Year to 31/03/23**

#### **Library Income:**

#### **Actuals**

Parish Grants	£200.00
Bradford Grant	£500.00
Craven Grant	£500.00
NYCC Grants	£2,025.00
Donations	£367.10
Easter Raffle Tickets	£401.00
Lottery income	£1,020.00
Lending activities	£935.35
Library subscriptions	£35.00
Computer use	£0.00
Book sales	£109.50
Other sales	£32.75
Prints and copies	£341.65
Coffee Donations	£0.00
Event Income	£0.00
Till Over/-Under	£56.60

#### **Library Income 2022/23**

**£6,523.95**

#### **Library Expenditure:**

Meetings & Publicity	£0.00
Events costs	£291.35
Lottery Prizes	£600.00
Rates,Waste Collection, Ins & Water	£770.57
Security (Fire & Alarm), Fire Extinguishers, FE Testing	£1,542.66
Electric and Gas	£3,399.89
Renewal of Library Lighting system	£2,265.60
Maintenance & Cleaning, Boiler service, Library doors	£294.82
Stationery, Postage & Gifts	£308.65
Coffee, Tea	£37.01
Promotional Materials	£0.00
Entertainment	£0.00
Website Renewals	£79.99
New Signs	£60.00

#### **Library Expenditure:**

**£9,650.54**

#### **Balance of library accounts year 2022/23:**

**-£3,126.59**

#### **Balance of library Funds @ 31/03/23:**

Brought Forward Balance from 2021/22: £17,216

Current Year Accounts 2022/23 -£3,127

Total Funds:

**£14,090**

**SOUTH CRAVEN COMMUNITY LIBRARY SERVICE**

England & Wales - Charity number 1168766

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# Accounts

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**Annual Report - South Craven Community Library Service**  
**Financial Year 1 April 2020 to 31 March 2021**

**Charity Details:**

Name of Charity - South Craven Community Library Service  
Charity No.: 1168766  
Address: Main Street, Cross Hills, North Yorkshire, BD20 8TQ

**Trustee Board:**

The names of the trustees who have served in this financial year (ending 31 March 2020) are as follows:

Wendy Bond (Chairman)

Karen Taylor (Treasurer)

Pat Schofield

Elaine Polshaw

David Lumsden (Secretary) - now resigned

Michael Cowgill was appointed a trustee in October 2019

Anne Anthony appointed Trustee in December 2020

Elaine Boyd appointed Trustee in December 2020

**Structure of Charity:**

The Charity was registered as a Charitable Incorporated Organisation on 15 August 2016.

**Purpose of the Charity:**

Our principal objects as set out in our constitution are as follows:

To advance education by the provision of a local lending library The provision of facilities for recreation 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 or economic circumstances or for the public at large in the interests of social welfare and with the object of improving the lives of the said inhabitants.

**Social Benefit:**

We provide a comprehensive range of library services including the loan of books, e-books CDs and audio books. We provide local information, the use of computers, internet and free wifi, a home library service, storytimes for children, reading groups, author events, computer courses and homework clubs and family history groups.

## **Achievements this financial year:**

Well, what a rollercoaster year we've had!

In anticipation of a national lockdown, we agreed to close the library for an indefinite period on 21 March 2020.

As returned books required a 72-hour quarantine period 27 July 2020 saw us re-open for returning books only in order to replenish our stocks in anticipation of re-opening.

On 10 August it was agreed that we would re-open, but with very limited hours and 'click and collect' only, meaning that borrowers would not be able to enter the library for browsing. Although we did allow for one public computer to be made available.

In October the 3-tier system was introduced, and although we are located in North Yorkshire, we are only a couple of miles from Pendle and West Yorkshire which were both in the highest tier, so it was felt safest to close for the time being. November saw the introduction of the second national lockdown, so we remained closed.

We re-opened again for 'click and collect' in December, only to have to close again as the third national lockdown was announced in January. Up until March 31 we remained closed.

During this period we concentrated on promoting and providing our digital offerings such as on-line storytimes for children, and family history sessions for adults etc.

## **Performance Monitoring:**

Our performance monitoring systems were not calculated due to the inconsistency of opening/closing.

## **Financial Review:**

Reserves Policy: Our policy is to hold a reserve of at least 6 months running costs to protect our service provision from reductions in funding which may occur in the future. This is designed to enable us to continue to provide services whilst we seek to identify alternative funding sources.

Throughout the year, overdue fines were not collected and all usual other forms of revenue were unavailable.

As our income was almost non-existent throughout the year, we were lucky enough to receive £10k govt Covid Grant, which enabled us to cover the normal activities such as service agreements and general building maintenance etc.

Accounts for year ending 31 March 2021:

The accounts have been downloaded separately, but a summary is shown below:

Income	
Grants:	£10000
Other:	£1109
Total:	<b><u>£11109</u></b>

Expenditure:	
Library Expenditure:	<b><u>£4752</u></b>

Balance for 2019/20	<b><u>£6357</u></b>
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Brought forward from previous year:	<b>£15023.73</b>
Balance from 2019/20:	<b>£ 6356.75</b>
Total Funds:	<b><u>£21380.48</u></b>

# South Craven Community Library Services

## ACCOUNTS

### Year to 31/03/21

	<u>Accounts</u>
	<u>2020/21</u>
<b><u>Library Income:</u></b>	
Parish Grants	£0.00
Covid 19 Business Grant from Craven DC	£10,000.00
Donations	£96.30
Lottery income	£987.50
Library Fines paid through the internet via NYCC	£24.05
Lending activities	£0.90
Library subscriptions	£0.00
Computer use	£0.00
Book sales	£0.00
Other sales	£0.00
Prints and copies	£0.00
Coffee Sales	£0.00
Event Income	£0.00
Till Over/-Under	£0.00
<b><u>Library Income 2020/21:</u></b>	<b>£11,108.75</b>
<b><u>Library Expenditure:</u></b>	
Meetings & Publicity	£0.00
Events costs	£0.00
Lottery Prizes	£600.00
Covid Signage & Screens, Cleansers etc.	£342.74
Rates,Waste Collection, Ins & Water	£765.67
Security (Fire & Alarm)	£684.00
Electric and Gas	£1,278.61
Maintenance & Cleaning	£480.40
Painting of railings	£470.00
Stationery & Gifts	£84.19
Coffee, Tea, Milk	£0.00
Library Bags	£0.00
Entertainment	£0.00
Website Renew:	£46.39
<b><u>Library Expenditure 2020/21:</u></b>	<b>£4,752.00</b>
<b><u>Balance of Library accounts year 2020/21:</u></b>	<b>£6,356.75</b>
 <b><u>Balance of Library Funds @31/03/21</u></b>	
Brought Fwd Bal from 2019/20	£15,023.73
Accounts as above 2020/21	£6,356.75
<b>Total Funds:</b>	<b>£21,380.48</b>