

# FRIENDS OF MARSDEN LIBRARY

England & Wales · Charity number 1168781

## 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** Marsden Library  
Mechanics Hall  
Peel Street  
Marsden  
Huddersfield  
HD7 6BW

**Phone** 01484414868

**Email** [info@friendsofmarsdenlibrary.org.uk](mailto:info@friendsofmarsdenlibrary.org.uk)

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

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO SUPPORT THE CONTINUATION OF A LIBRARY SERVICE IN MARSDEN FOR THE BENEFIT OF THE RESIDENTS OF MARSDEN AND THE SURROUNDING AREA, AND IN SO DOING TO PROVIDE FACILITIES FOR EDUCATION, RECREATION LEISURE TIME OCCUPATION AND SOCIAL INTERACTION WITH THE OBJECT OF IMPROVING THE PERSONAL DEVELOPMENT AND CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** To support the continuation of a public library service in Marsden for the benefit of the residents of Marsden and the surrounding area

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,924	£2,319	-	-
2024-03-31	£4,509	£5,380	-	-
2023-03-31	£3,487	£2,323	-	-
2022-03-31	£10,078	£5,195	-	-
2021-03-31	£3,401	£2,077	-	-

## Trustees

Name	Role	Appointed
<b>DIANE BARKLEY</b>	Chair	2017-07-01
Anne Margaret Barnes		2018-06-04
Dr Janette Lisa Martin		2021-09-20
Gail Ward		2017-09-25
Howard Alexander Kidd		2025-11-17
MS JENNY HEMMING		2017-07-01
Mary Bernadette Snadden		2020-01-27
Rachael Wood		2021-10-18
Timothy Peter Lund		2024-11-18

**FRIENDS OF MARSDEN LIBRARY**

England & Wales - Charity number 1168781

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# Accounts

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## Trustees' Annual Report for the period

**From 1 April 2024** Period start date **To 31 March 2025**  
Period end date

**Charity name: Friends of Marsden Library**

**Charity registration number: 1168781**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to support the continuation of a library service in Marsden for the benefit of the residents of Marsden and the surrounding area, and in so doing to provide facilities for education, recreation, leisure time, occupation and social interaction with the object of improving the personal development and conditions of life for the residents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities of the FOML relate to the promotion of library use and include:  A website and other social media Membership Events and activities to promote library use to under 18s Events and activities to promote library use to adults Fundraising events and activities such as the production of annual calendar Submission of funding applications to support events and activities to promote the library Joint author reading events with other organisations, e.g. Huddersfield Literature Festival Publicity to promote library use Publicity to promote Kirklees organised library events Publicity to promote the opportunity to volunteer in the library
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	These events are planned and co-ordinated by the trustees at our monthly meetings. In developing the programme of events and activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Volunteers play a vital part in delivering the library service. Each hour that the library is staffed by a member of staff paid by Kirklees MBC is matched by a volunteer. Volunteers participate in issuing and return of books, answering queries from library users, reading to children and other day to day library activities. Volunteers also contribute to the recruitment and co-ordination of other volunteers. In addition, all the activities of FOML are provided by volunteers, this includes organising and staffing events and managing the website and social media to promote library use.</p> <p>On 9 October 2024 we hosted a volunteer information event</p>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Website and social media</b> - maintained and updated with news about library services and FOML activities  <a href="http://www.friendsofmarsdenlibrary.org.uk">www.friendsofmarsdenlibrary.org.uk</a>            Twitter and Facebook - @MarsdenLibrary</p> <p><b>Marsden Calendar - 2025</b></p> <ul style="list-style-type: none"> <li>• May – 31 June 2024 - entries open on the website for the submission photographs for the competition to produce images for the annual Marsden calendar that includes information about the library service and local events</li> <li>• Selection of winning photographs and production of the calendar 27 July - September 24</li> <li>• Exhibition of winning photographic entries for the calendar – in the Mechanics entrance hall from 26 September 24</li> <li>• Calendars on sale – from 26 September</li> </ul>

		<ul style="list-style-type: none"> <li>Stall at Walkers Christmas Lights Christmas Fair – 7 December 2024</li> </ul> <p><b>Writers' events</b>  23 May 2024 – Polyp  27 June 2024 – Amanda Huggins  10 November 2024 – Brian Groom  6 March 2025 – Janette Martin and Rebecca Gill  9 March 2025 – Poet Laureate</p> <p><b>Collaborative events</b>  28 April 2024 – Amy-Jane Beer  – with Huddersfield Literature Festival</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>During this year we were able to promote the library to people attending 7 writers' events. This included FOML hosting Simon Armitage who gave 2 performances, on the L-M section of his library tour and another collaborative event with the Huddersfield Literature Festival. Our events were attended by c300 people.</p> <p>We worked with other Friends of Groups in Kirklees to successfully persuade the Council to withdraw their proposals to shift 8 libraries (including ours) from a community supported model to a community managed model. As part of our campaign, we advised the local community about the potential negative impact of the proposals that included withdrawing our library from statutory provision. We provided information to local people and to our local elected council members and the Member of Parliament.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Sales of the FOML calendar enabled us to raise over £1500 to support our activities and to contribute to the Marsden Community Trust.</p> <p>We also submitted a successful application to Northern Bookshelf which gave us access to their group of writers and funding for 2 events in 2025-26.</p>
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	FOML had £6605 in funds at the end of the period. This enabled us to plan to continue our core activities of author events and producing an annual calendar for the following year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	The charity does not hold reserves as we do not have ongoing financial commitments such as salaries or rents.
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no financial uncertainties with regard to the charity continuing as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	FOMLS principal sources of funds include sales of the annual calendar, small individual donations, occasional fundraising from local charities, occasional ticket sales from events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is the potential for the local authority to return to its proposals to shift the library from community supported to community managed. We will continue to lobby the council and advise our community on the value of maintaining a public library service.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is via advertising vacancies when relevant. New trustees may be appointed by members at the AGM or by members or the Trustees at any time provided such appointment would not exceed the maximum number of Trustees (12)

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Friends of Marsden Library
Other name the charity uses	FOML
Registered charity number	1168781
Charity's principal address	Marsden Library Marsden Mechanics Peel Street Marsden HD7 6BW

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Diane Barkley	Chair		
2	Michael Binns	Secretary	1 April 2024-February 2025	
3	Gail Ward	Treasurer		
4	Jenny Hemmings			
5	Mary Snadden	Secretary	February 2025	
6	Gary Godolphin		April-October 2024	
7	Rachael Payne			
8	Janette Martin			
9	Anne Barnes			
10	Tim Lund		October 2024 onwards	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Friends of Marsden Library	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01.04.24	To	Period end date 31.03.25
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### 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 £
<b>A1 Receipts</b>					
Total funds end of last year (inc petty cash)	4,938	-	-	4,938	5,809
Library donations and calendar sales	3,344	-	-	3,344	2,830
Events	567	-	-	567	754
Donation	75	-	-	75	925
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,924</b>	<b>-</b>	<b>-</b>	<b>8,924</b>	<b>10,318</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,924</b>	<b>-</b>	<b>-</b>	<b>8,924</b>	<b>10,318</b>

### A3 Payments

MCT room hire	660	-	-	660	428
Events	588	-	-	588	619
Calendar/Marketing	876	-	-	876	1,067
Tech	105	-	-	105	195

Misc/Sum up payments	40	-	-	40	71
Historical mistake by including petty cash	50	-	-	50	-
Donation to MCT	-	-	-	-	3,000
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,319</b>	<b>-</b>	<b>-</b>	<b>2,319</b>	<b>5,380</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,319</b>	<b>-</b>	<b>-</b>	<b>2,319</b>	<b>5,380</b>
<b>Net of receipts/(payments)</b>	<b>6,605</b>	<b>-</b>	<b>-</b>	<b>6,605</b>	<b>4,938</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,605</b>	<b>-</b>	<b>-</b>	<b>6,605</b>	<b>4,938</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

**B2 Other monetary assets**

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

**FRIENDS OF MARSDEN LIBRARY**

England & Wales - Charity number 1168781

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# Accounts

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## Trustees' Annual Report for the period

From 1 April 2023 Period start date To 31 March 2024  
Period end date

Charity name: Friends of Marsden Library

Charity registration number: 1168781

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to support the continuation of a library service in Marsden for the benefit of the residents of Marsden and the surrounding area, and in so doing to provide facilities for education, recreation, leisure time, occupation and social interaction with the object of improving the personal development and conditions of life for the residents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities of the FOML relate to the promotion of library use and include:</p> <p>A website and other social media Membership Events and activities to promote library use to under 18s Events and activities to promote library use to adults Fundraising events and activities such as the production of annual calendar Submission of funding applications to support events and activities to promote the library Joint author reading events with other organisations, eg Huddersfield Literature Festival Publicity to promote library use Publicity to promote Kirklees organised library events Publicity to promote the opportunity to volunteer in the library</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	These events are planned and co-ordinated by the trustees at our monthly meetings. In developing the programme of events and activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers play a vital part in delivering the library service. Each hour that the library is staffed by a member of staff paid by Kirklees MBC is matched by a volunteer. Volunteers participate in issuing and return of books, answering queries from library users, reading to children and other day to day library activities. Volunteers also contribute to the recruitment and co-ordination of other volunteers. In addition all the activities of FOML are provided by volunteers, this includes organising and staffing events and managing the website and social media to promote library use.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Website and social media</b> - maintained and updated with news about library services and FOML activities  <a href="http://www.friendsofmarsdenlibrary.org.uk">www.friendsofmarsdenlibrary.org.uk</a>  Twitter and Facebook - @MarsdenLibrary</p> <p><b>Marsden Calendar - 2024</b></p> <ul style="list-style-type: none"> <li>• May – 31 June 2023 - entries open on the website for the submission photographs for the competition to produce images for the annual Marsden calendar that includes information about the library service and local events</li> <li>• Selection of winning photographs and production of the calendar 29 July - September</li> <li>• Exhibition of winning photographic entries for the calendar – in the Mechanics entrance hall from 21 September 23</li> <li>• Calendars on sale – from 21 September</li> <li>• Stall at Walkers are Welcome festival – 9 September 23 and Christmas Lights Christmas Fair – 2 December 23</li> </ul>

		<p><b>Writers events</b>  20 April 2023– Polyp  18 May 2023 – Robin Ince  4 August 2023 – Tony Collins  7 September 2023 – Michael Stewart  22 February 2024 – Michael Stewart  7 March 2024 – Ali Ronan and Cyril Pearce</p> <p><b>Collaborative events</b>  2 April 2023 – Milly Johnson  – with Huddersfield Literature Festival</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	During this year we were able to promote the library to people attending 7 writers events. This included FOML hosting Robin Ince on his library tour and another collaborative event with the Huddersfield Literature Festival. Our events were attended by c250 people.
Performance of fundraising activities against objectives set	Para 1.41	Demand for the FOML calendar outstripped supply. This enabled us to raise over £1500 to support our activities, in particular to build a new website.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	FOML had £4938 in funds at the end of the period. This enabled us to plan to continue our core activities of author events and producing an annual calendar for the following year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	The charity does not hold reserves as we do not have ongoing financial commitments such as salaries or rents.
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no financial uncertainties with regard to the charity continuing as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	FOMLS principal sources of funds include sales of the annual calendar, small individual donations, occasional fundraising from local charities, occasional ticket sales from events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is via advertising vacancies when relevant. New trustees may be appointed by members at the AGM or by members or the Trustees at anytime provided such appointment would not exceed the maximum number of Trustees (12)

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Friends of Marsden Library
Other name the charity uses	FOML
Registered charity number	1168781
Charity's principal address	Marsden Library Marsden Mechanics Peel Street Marsden HD7 6BW

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Diane Barkley	Chair		
2	Michael Binns	Secretary		
3	Gail Ward	Treasurer		
4	Jenny Hemmings			
5	Mary Snadden			
6	Gary Godolphin			
7	Rachael Payne			
8	Janette Martin			
9	Anne Barnes			
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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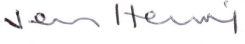

## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JENNY HEMMING	MICHAEL BINNS
Position (eg Secretary, Chair, etc)	COMMS OFFICER	SECRETARY
Date	18/11/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Friends of Marsden Library**

No (if any)

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01.04.23	To	Period end date 31.03.24
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### 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 £
<b>A1 Receipts</b>					
Total funds at end of last year	5,809	-	-	5,809	-
Library donations and calendar sales	2,830	-	-	2,830	-
Events	754	-	-	754	-
Cuckoo's Nest donation	925	-	-	925	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,318</b>	<b>-</b>	<b>-</b>	<b>10,318</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,318</b>	<b>-</b>	<b>-</b>	<b>10,318</b>	<b>-</b>

**A3 Payments**

MCT Room Hire	428	-	-	428	-
Events	619	-	-	619	-
Calendar/Marketing	1,067	-	-	1,067	-
Misc Expenses	71	-	-	71	-
Donation MCT	3,000	-	-	3,000	-
Website	195	-	-	195	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,380</b>	<b>-</b>	<b>-</b>	<b>5,380</b>	<b>-</b>

**A4 Asset and investment purchases, (see table)**

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>5,380</b>	<b>-</b>	<b>-</b>	<b>5,380</b>	<b>-</b>
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<b>Net of receipts/(payments)</b>	<b>4,938</b>	<b>-</b>	<b>-</b>	<b>4,938</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,938</b>	<b>-</b>	<b>-</b>	<b>4,938</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	-	-	-
	Agreement Error	OK	OK	
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

		-	-
--	--	---	---


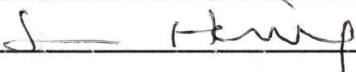
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Gail Ward	18.11.2024
	J. Henning	18.11.2024

**FRIENDS OF MARSDEN LIBRARY**

England & Wales - Charity number 1168781

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	04	2022	<b>To</b>	31	03	2023

**Section A Reference and administration details**

<b>Charity name</b>	Friends of Marsden Library
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<b>Other names charity is known by</b>	FOML
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<b>Registered charity number (if any)</b>	1168781
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<b>Charity's principal address</b>	Marsden Library
	Mechanics Hall
	Peel Street, Marsden
	<b>Postcode</b> HD76BW

**Names of the charity trustees who manage the charity**

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Diane Barkley	Chair		
Jenny Hemming	Publicity Officer		
Mike Binns	Secretary		
Gail Ward	Treasurer		
Sheila Bates		Until 16 May 2022	

Taru Sinclair		Until 20 February 2023	
Anne Barnes			
Janette Martin			
Rachael Payne			
Sue Pilkington		Until 20 February 2023	
Gary Godolphin			
Mary Snaddon			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>
Not applicable	

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
Not applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Not applicable
----------------

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed and elected by members

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	Not applicable
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## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The object of the CIO is to support the continuation of a library service in Marsden for the benefit of the residents of Marsden and the surrounding area, and in so doing to provide facilities for education, recreation, leisure time, occupation and social interaction with the object of improving the personal development and conditions of life for the residents.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities of the FOML relate to the promotion of library use and include:

A website and other social media

Membership

Events and activities to promote library use to under 18s

Events and activities to promote library use to adults

Fundraising events and activities

Submission of funding applications to support events and activities to promote the library

Joint events with other organisations, eg Huddersfield Literature Festival

Publicity to promote library use

Publicity to promote Kirklees organised library events

Publicity to promote the opportunity to volunteer in the library

These events are planned and co-ordinated by the trustees at our monthly meetings. In developing the programme of events and activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Not applicable

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

**During** this year we were able to extend our activities that had been curtailed during the previous 2 years due to Coronavirus pandemic. We were able to put on physical events, meet in person and we produced our annual calendar. We were involved with some collaborative events including the Huddersfield Literature Festival and the celebration of Yorkshire Day in Marsden. We broadened the genre of writers at our events to include non fiction writers and graphic novelists.

**Website and social media** - maintained and updated with news about library services and FOML activities [www.friendsofmarsdenlibrary.org.uk](http://www.friendsofmarsdenlibrary.org.uk)  
Twitter and Facebook - @MarsdenLibrary

### **Marsden Calendar - 2023**

- May – 31 June 2022 - entries open on the website for the submission photographs for the competition to produce images for the annual Marsden calendar that includes information about the library service and local events
- Selection of winning photographs and production of the calendar 31 July -September
- Exhibition of winning photographic entries for the calendar – in the Mechanics entrance hall from 22 September 22
- Calendars on sale – from 22 September 22
- Stall at Christmas Fair – 3 December 22

### **Local Writers events**

11 May 2022 – Amanda Huggins and Sarah Linley  
1 September 2022 – Brian Groom  
13 October 2022 – Dave Rigby  
24 November 2022 – Jamie Rhodes  
9 March 2023 - Polyp

### **Collaborative events**

28 April 2022 – Tim E Taylor Poetry Launch – Marsden Write Out Loud  
7 August 2022 – Anita Sethi – with Huddersfield Literature Festival / Yorkshire Day

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity does not hold any reserves

**Details of any funds materially in deficit**

The Charity has no funds materially in deficit

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal sources of funds are from sales of annual calendar

Income from these sources has funded the activities listed in Section D

The Trustees assess that the charity is a going concern and is likely to continue to be so for the next financial year. The charity has no permanent financial commitments, the charity only commits expenditure within its financial means, it has retained its ability to fundraise, even during the pandemic. The board of the charity has capacity to maintain the activities of the charity and to effectively oversee its governance

## Section F

## Other optional information


## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*DBarkley*

Full name(s)

Diane Barkley

Position

Chair

Date

15/1/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Friends of Marsden Library	No. (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.22	To	Period end date 31.03.23
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### 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 £
<b>A1 Receipts</b>					
Total funds at end of last year	4,883	-	-	4,883	-
Library donations and Calendar sales	3,324	-	-	3,324	-
Events	44	-	-	44	-
Petty cash included twice last year (in total and in separate item)	119	-	-	119	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,132</b>	<b>-</b>	<b>-</b>	<b>8,132</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,132</b>	<b>-</b>	<b>-</b>	<b>8,132</b>	<b>-</b>
<b>A3 Payments</b>					
MCT Room Hire	418	-	-	418	-
Events	159	-	-	159	-
Calendar/Marketing	1,506	-	-	1,506	-
Misc expenses	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,323</b>	<b>-</b>	<b>-</b>	<b>2,323</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,323</b>	<b>-</b>	<b>-</b>	<b>2,323</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,809</b>	<b>-</b>	<b>-</b>	<b>5,809</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>5,809</b>	<b>-</b>	<b>-</b>	<b>5,809</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

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

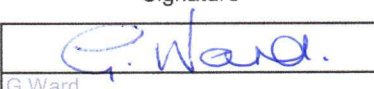
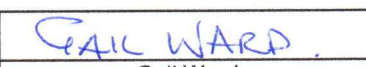
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 <small>G Ward</small>	 Gail Ward	15.01.24

**FRIENDS OF MARSDEN LIBRARY**

England & Wales - Charity number 1168781

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	01	04	2021	<b>To</b>	31	03	2022

**Section A Reference and administration details**

<b>Charity name</b>	Friends of Marsden Library
---------------------	----------------------------

<b>Other names charity is known by</b>	FOML
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<b>Registered charity number (if any)</b>	1168781
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<b>Charity's principal address</b>	Marsden Library
	Mechanics Hall
	Peel Street, Marsden
	<b>Postcode</b> HD76BW

**Names of the charity trustees who manage the charity**

<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
Diane Barkley	Chair		
Jenny Hemming	Publicity Officer		
Mike Binns	Secretary		
Gail Ward	Treasurer		
Sheila Bates			

Taru Sinclair			
Anne Barnes			
Janette Martin		From 20 September 21	
Rachael Payne		From 18 October 21	
Sue Pilkington			
Gary Godolphin			
Mary Snaddon			
Mavis Buckley		To 20 September 2021	
Dot Lord		To 5 August 2021	

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>
Not applicable	

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
Not applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Not applicable
----------------

## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed and elected by members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Not applicable

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The object of the CIO is to support the continuation of a library service in Marsden for the benefit of the residents of Marsden and the surrounding area, and in so doing to provide facilities for education, recreation, leisure time, occupation and social interaction with the object of improving the personal development and conditions of life for the residents.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities of the FOML relate to the promotion of library use and include:  
 A website and other social media  
 Membership  
 Events and activities to promote library use to under 18s  
 Events and activities to promote library use to adults  
 Fundraising events and activities  
 Submission of funding applications to support events and activities to promote the library  
 Joint events with other organisations, eg Huddersfield Literature Festival  
 Publicity to promote library use  
 Publicity to promote Kirklees organised library events  
 Publicity to promote the opportunity to volunteer in the library

These events are planned and co-ordinated by the trustees at our monthly meetings. In developing the programme of events and activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Not applicable

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Our activities were limited this year due to the ongoing Coronavirus pandemic. We were able to put on some physical events, recommence meeting in person and we produced our annual calendar. We were also able to get involved with some collaborative events most notably initiating the first celebration of Yorkshire Day in Marsden

**Website and social media** - maintained and updated with news about on line access to library services and plans to re-open post lockdown: [www.friendsofmarsdenlibrary.org.uk](http://www.friendsofmarsdenlibrary.org.uk)  
Twitter and Facebook - @MarsdenLibrary

#### **Marsden Calendar - 2022**

- May – 31 July 2021 - entries open on the website for the submission photographs for the competition to produce images for the annual Marsden calendar that includes information about the library service and local events
- Selection of winning photographs and production of the calendar 7 August -September
- Exhibition of winning photographic entries for the calendar – in the Mechanics entrance hall from 24 September 21
- Calendars on sale – from 24 September 21
- Stall at Jazz Festival – 9 October 21
- Stall at Christmas Fair – 4 December 21

#### **Local Writers events**

30 July 2021 – Amanda Huggins and Sarah Linley

10 March 2022 – Rob Vincent – Colne Valley A history of the Pennine landscape

#### **Collaborative events**

30 July – 1<sup>st</sup> August – Yorkshire Day – collaboration with Marsden Community Trust and Walkers are Welcome

4 November 2021 – An evening with Fettle Animation

12 December 2021 – Huddersfield Literature Festival – Amanda Owen – Yorkshire Shepherdess

#### **promoting volunteering in the library**

9 March 2022 – volunteering opportunities in Marsden Library

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The Charity does not hold any reserves

**Details of any funds materially in deficit**

The Charity has no funds materially in deficit

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal sources of funds are from sales of annual calendar  
Income from these sources has funded the activities listed in Section D  
The Trustees assess that the charity is a going concern and is likely to continue to be so for the next financial year. The charity has no permanent financial commitments, the charity only commits expenditure within its financial means, it has retained its ability to fundraise, even during the pandemic. The board of the charity has capacity to maintain the activities of the charity and to effectively oversee its governance

**Section F Other optional information**


## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Diane Barkley                      Michael Binns

Position

Chair                                      Secretary

Date

12/12/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Friends of Marsden Library	No (if any) 1168781
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CC16a

## Receipts and payments accounts

For the period from	01.04.2021	To	31.03.2022
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### 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 £
<b>A1 Receipts</b>					
Funds at end of last year	5,652	-	-	5,652	-
Petty Cash	119	-	-	119	-
Library donations and Calendar sales	4,261	-	-	4,261	-
Events	46	-	-	46	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,078</b>	<b>-</b>	<b>-</b>	<b>10,078</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>G</b>					
<b>Total receipts</b>	<b>10,078</b>	<b>-</b>	<b>-</b>	<b>10,078</b>	<b>-</b>
<b>A3 Payments</b>					
MCT Room Hire	330	-	-	330	-
Printing	20	-	-	20	-
Calendar/Marketing design	1,136	-	-	1,136	-
Misc expenses	209	-	-	209	-
FOML donation to MCT	3,500	-	-	3,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,195</b>	<b>-</b>	<b>-</b>	<b>5,195</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,195</b>	<b>-</b>	<b>-</b>	<b>5,195</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,883</b>	<b>-</b>	<b>-</b>	<b>4,883</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,883</b>	<b>-</b>	<b>-</b>	<b>4,883</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Gail Ward	12.12.2022
	Michael Binns	

**FRIENDS OF MARSDEN LIBRARY**

England & Wales - Charity number 1168781

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# Accounts

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## Trustees' Annual Report for the period

Period start date	Period end date
From 01 04 2020 To 31 03 2021	

### Section A Reference and administration details

Charity name	Friends of Marsden Library	
Other names charity is known by	FOML	
Registered charity number (if any)	1168781	
Charity's principal address	Marsden Library Mechanics Hall Peel Street, Marsden	
	Postcode	HD76BW

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Diane Barkley	Chair		
Jenny Hemming	Publicity Officer		
Mike Binns	Secretary		
Gail Ward	Treasurer		
Sheila Bates			

Taru Sinclair			
Anne Barnes			
Mavis Buckley			
Dot Lord			
Sue Pilkington			
Gary Godolphin			
Mary Snaddon			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
Not applicable	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Not applicable		

**Name of chief executive or names of senior staff members (Optional information)**

Not applicable

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed and elected by members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Not applicable

## Section C

## Objectives and activities

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The object of the CIO is to support the continuation of a library service in Marsden for the benefit of the residents of Marsden and the surrounding area, and in so doing to provide facilities for education, recreation, leisure time, occupation and social interaction with the object of improving the personal development and conditions of life for the residents.</p>
<p><b>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</b></p>	<p>The main activities of the FOML relate to the promotion of library use and include:</p> <ul style="list-style-type: none"><li>A website and other social media</li><li>Membership</li><li>Events and activities to promote library use to under 18s</li><li>Events and activities to promote library use to adults</li><li>Fundraising events and activities</li><li>Submission of funding applications to support events and activities to promote the library</li><li>Joint events with other organisations, eg Huddersfield Literature Festival</li><li>Publicity to promote library use</li><li>Publicity to promote Kirklees organised library events</li><li>Publicity to promote the opportunity to volunteer in the library</li></ul> <p>These events are planned and co-ordinated by the trustees at our monthly meetings. In developing the programme of events and activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Not applicable

**Summary of the main achievements of the charity during the year**

Our activities were severely curtailed this year due to the Coronavirus pandemic and the subsequent lockdowns that resulted in the Library service closing down its physical presence. We did however maintain our on line presence and were able to produce our annual calendar. We were also able to continue with some collaborative on line events

**Website and social media** - maintained and updated with news about on line access to library services and plans to re-open post lockdown: [www.friendsofmarsdenlibrary.org.uk](http://www.friendsofmarsdenlibrary.org.uk)  
Twitter and Facebook - @MarsdenLibrary

**Marsden Calendar - 2021**

- May – 31 July 2020 - entries open on the website for the submission photographs for the competition to produce images for the annual Marsden calendar that includes information about the library service and local events
- Selection of winning photographs and production of the calendar August -September
- Exhibition of winning photographic entries for the calendar – in the Mechanics entrance hall
- Calendars on sale – October 2020

**Local Writers events**

None

**Collaborative events – live streaming**

14 May 2020 - Mark Thomas Bravo Figaro

9 June 2020 – Mark Thomas Showtime from the Frontline

13 October 2020 – Ruby Wax How to Be Human

**Regular events held in the Library**

None

**Special events to promote the library**

25 January 2021 - AGM held on line

**Information stalls promoting FOML and volunteering in the library** - none

## Section E

### Financial review

<b>Brief statement of the charity's policy on reserves</b>	The Charity does not hold any reserves
<b>Details of any funds materially in deficit</b>	The Charity has no funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal sources of funds include small grants from 2 local charities, Cuckoos Nest and Marsden Avalanche Dodgers and sales of annual calendar

Income from these sources has funded the activities listed in Section D

## Section F

### Other optional information


## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*D Barker*

Full name(s)

*Diane Barker*

Position

*Chair*

Date

*13/12/21*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of Marsden Library (if any)

## Receipts and payments accounts

CC16a

For the period from	01.04.2020	To	31.03.21
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### 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 £
<b>A1 Receipts</b>					
Funds at end of last year	4,211	-	-	4,211	-
Petty Cash	117	-	-	117	-
Library donations and calendar sales	2,985	-	-	2,985	-
Avalanche Dodgers donation	300	-	-	300	-
Live events	116	-	-	116	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,729</b>	<b>-</b>	<b>-</b>	<b>7,729</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,729</b>	<b>-</b>	<b>-</b>	<b>7,729</b>	<b>-</b>
<b>A3 Payments</b>					
MCT room hire/event cost	134	-	-	134	-
Cleaning costs	704	-	-	704	-
Calendar costs	1,239	-	-	1,239	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,077</b>	<b>-</b>	<b>-</b>	<b>2,077</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,077</b>	<b>-</b>	<b>-</b>	<b>2,077</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,652</b>	<b>-</b>	<b>-</b>	<b>5,652</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,652</b>	<b>-</b>	<b>-</b>	<b>5,652</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
G.Ward	Gail Ward	09.11.21
