

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

Section A Reference and administration details

Charity name	Friends of Marsden Library
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Other names charity is known by	FOML
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Registered charity number (if any)	1168781
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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			
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)

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
(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
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 – 1st 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
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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
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Handwritten signatures of Diane Barkley and Michael Binns.

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

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,078	-	-	10,078	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
G					
Total receipts	10,078	-	-	10,078	-
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,195	-	-	5,195	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,195	-	-	5,195	-
Net of receipts/(payments)	4,883	-	-	4,883	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,883	-	-	4,883	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		G Ward	Gail Ward	12.12.2022
		M Binns	Michael Binns	