

TADCASTER COMMUNITY LIBRARY

England & Wales · Charity number 1168957

Details

Status Registered

Legal form CIO

Registered 2016-08-30

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

Contact

Address 9 Calcaria Road
Tadcaster
LS24 9HH

Phone 01937831743

Email tadcasterlibrary@hotmail.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN TADCASTER AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE PROVISION OF A LENDING LIBRARY;2) TO FURTHER OR BENEFIT THE RESIDENTS OF TADCASTER AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: To advance the education of the general public in Tadcaster and the surrounding area, in particular but not exclusively by supporting the provision of a lending library.

Classification

- **How:** Provides Services
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,951	£16,546	-	-
2024-03-31	£9,502	£13,310	-	-
2023-03-31	£12,096	£17,407	-	-
2022-03-31	£12,096	£14,714	-	-
2021-03-31	£30,231	£9,084	-	-

Trustees

Name	Role	Appointed
SARA ANNE GAMBLE	Chair	2016-08-30
ALISON MARY WADSWORTH		2016-08-30
Keith Mallaby		2025-03-20
MICK CLARK		2016-08-30
TERENCE JOHN WELSH		2016-08-30

TADCASTER COMMUNITY LIBRARY

England & Wales - Charity number 1168957

Accounts



2025 Annual Report and Accounts for Tadcaster Community Library **Registered Charity number 1168957**

Introduction

The Trustees' Report and the Accounts of The Tadcaster Community Library for the year ended 31 March 2025 were approved at the Annual General Meeting by the Trustees on 1 November 2025. The accounts have been prepared to comply with the Statement of Recommended Practice for Accounting by Charities (Revised 2015).

Constitutional and Legal framework

Tadcaster Community Library is a Charitable Incorporated Organisation

Trustees and Management

Responsibility for the management of the business of Tadcaster Community Library is vested in the Management Committee, which includes the trustees of this charity.

The following people were trustees during the year and at the date this report was approved:

Michael Clark

Sara Gamble (formerly Gott)

Alison Wadsworth

Terence Welsh

Keith Mallaby – appointed 20 March 2025

Appointment and induction of trustees

New trustees are appointed by the continuing trustees. There are established procedures for the induction of each trustee to ensure that they are aware of the responsibilities of a trustee and the ways of working within the charity.

Aims and Objectives

The objects of the CIO are

- (1) To advance the education of the general public in Tadcaster and the surrounding area, in particular but not exclusively by supporting the provision of a lending library;
- 2) To further or benefit the residents of Tadcaster and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.'

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]

Review of the year's activities and summary of the main achievements during the year

During the period of this report the organisation has continued to run volunteer operated sessions with advisory input from North Yorkshire Council. Training for new volunteers is ongoing in the systems and processes and North Yorkshire Council periodically offers training to new volunteers. In

addition, we have face to face training for new initiatives undertaken by members of the management committee and a part-time self-employed contractor.

During this period Tadcaster Community Library has received funding of £800 from North Yorkshire Council in recognition of services offered at the library to assist citizens accessing Council services, as there is no council presence in the town. In addition, we received a grant of £1000 from our councillor's locality budget to assist with the heavy costs of heating the building. We are registered for Gift Aid and reclaimed our Gift Aid on the donations we received from donors eligible to donate Gift Aid plus small cash donations.

Statement of Responsibilities of the Trustees of Tadcaster Community Library

The Board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice. The Board is also responsible for safeguarding the assets of Tadcaster Community Library and hence for taking responsible steps for the prevention and detection of fraud or other irregularities.

Information

Further information about the charity can be obtained from the principal address: 9 Calcaria Road, Tadcaster, North Yorkshire, LS24 9HH

TADCASTER COMMUNITY LIBRARY			
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022			
RECEIPTS AND PAYMENTS ACCOUNT			
		2025	2024
TRADING ACCOUNT			
Receipts			
Grants		1800	2951
Charges		4138	2987
Room Hire		1048	736
Events		938	1278
Donations		1284	779
Miscellaneous		616	553
Gift Aid		197	218
Total		10021	9502
BUILDING IMPROVEMENT ACCOUNT			
Receipts			
Grants		6570	0
Total		6570	0
TOTAL		16951	9502

TRADING ACCOUNT			
Payments			
Utilities		3010	4656
Repairs and maintenance		1298	1888
Water		178	169
Waste Collection		115	107
Office Supplies		268	283
Cleaning		100	100
Insurance		96	96
Professional Expenses		59	
Event expenses		562	772
Volunteer co-ordinator contract		4800	4800
Sundry Items		205	439
Total		10691	13310
BUILDING IMPROVEMENT ACCOUNT			
Payments			
Goods and services		5765	0
Total		16546	13310
Net Receipts/Payments for the year		136	(3808)
Cash funds brought forward at 1 April 2024		13188	16996
Cash funds carried forward at 31 March 2025		13324	13188

Notes to the Annual accounts

1. Trustees' remuneration and expenses

No Trustee received any remuneration during 2024/25.

No expenses were paid to trustees during the year for travel, telephone and the general reimbursement of costs incurred on behalf of the Charity.

TADCASTER COMMUNITY LIBRARY

England & Wales - Charity number 1168957

Accounts



2024 Annual Report and Accounts for Tadcaster Community Library
Registered Charity number 1168957

Introduction

The Trustees' Report and the Accounts of The Tadcaster Community Library for the year ended 31 March 2024 were approved at the Annual General Meeting by the Trustees on 18 September 2024 . The accounts have been prepared to comply with the Statement of Recommended Practice for Accounting by Charities (Revised 2015).

Constitutional and Legal framework

Tadcaster Community Library is a Charitable Incorporated Organisation

Trustees and Management

Responsibility for the management of the business of Tadcaster Community Library is vested in the Management Committee, which includes the trustees of this charity.

The following people were trustees during the year and at the date this report was approved:

Michael Clark

Sara Gott

Alison Wadsworth

Terence Welsh

George Keech – resigned January 2024

Appointment and induction of trustees

New trustees are appointed by the continuing trustees. There are established procedures for the induction of each trustee to ensure that they are aware of the responsibilities of a trustee and the ways of working within the charity.

Aims and Objectives

The objects of the CIO are

(1) To advance the education of the general public in Tadcaster and the surrounding area, in particular but not exclusively by supporting the provision of a lending library;

2) To further or benefit the residents of Tadcaster and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.'

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008

Review of the year's activities and summary of the main achievements during the year

During the period of this report the organisation has continued to run volunteer operated sessions with advisory input from North Yorkshire Council. Training for new volunteers is ongoing in the systems and processes and North Yorkshire Council periodically offers training to new volunteers. In

addition, we have face to face training for new initiatives undertaken by members of the management committee and a part-time self-employed contractor.

During this period Tadcaster Community Library has received funding of £800 from North Yorkshire Council in recognition of services offered at the library to assist citizens accessing Council services, as there is no council presence in the town. In addition we received a grant of £2000 from our councillor's locality budget to assist with the heavy costs of heating the building and a grant of £150 from Tadcaster Town Council to create a small garden area. We have been registered for Gift Aid for two years and during this period reclaimed our first Gift Aid on the donations we received from donors eligible to donate Git Aid plus small cash donations.

Statement of Responsibilities of the Trustees of Tadcaster Community Library

The Board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice. The Board is also responsible for safeguarding the assets of Tadcaster Community Library and hence for taking responsible steps for the prevention and detection of fraud or other irregularities.

Information

Further information about the charity can be obtained from the principal address: 9 Calcaria Road, Tadcaster, North Yorkshire, LS24 9HH

TADCASTER COMMUNITY LIBRARY			
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024			
RECEIPTS AND PAYMENTS ACCOUNT			
		2024	2023
TRADING ACCOUNT			
Receipts			
Grants			
Charges		2951	2800
Room Hire		2987	2982
Events		736	253
Donations		1278	123
Miscellaneous		779	703
Gift Aid		553	235
		218	
Total		9502	7096
PROJECT ACCOUNT			
Receipts			
			5000
Total			5000

TRADING ACCOUNT			
Payments			
Utilities		4656	4543
Repairs and maintenance		1888	2032
Water		169	113
Waste Collection		107	99
Office Supplies		283	209
Cleaning		100	522
Insurance		96	96
Professional Expenses			120
Event expenses		772	
Volunteer co-ordinator contract		4800	
Sundry Items		439	533
Total			8267
PROJECT ACCOUNT			
Payments			
			4440
Total			4440
KICKSTART ACCOUNT			
Employee Services		0	0
	Transfer to Project account		1195
Total			1195
COVID Grant			
	Transfer to Project account		3505
Total		13310	3505
Net Receipts/Payments for the year		(3808)	(5611)
Cash funds brought forward at 1 April 2023		16996	22607
Cash funds carried forward at 31 March 2024		13188	16996

Notes to the Annual accounts

1. Trustees' remuneration and expenses

No Trustee received any remuneration during 2023/24.

No expenses were paid to trustees during the year for travel, telephone and the general reimbursement of costs incurred on behalf of the Charity.

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SARA GOIT, CHAIR

Alison Wadsworth

ALISON WADSWORTH SECRETARY

TADCASTER COMMUNITY LIBRARY

England & Wales - Charity number 1168957

Accounts



2023 Annual Report and Accounts for Tadcaster Community Library **Registered Charity number 1168957**

Introduction

The Trustees' Report and the Accounts of The Tadcaster Community Library for the year ended 31 March 2022 were approved at the Annual General Meeting by the Trustees on 23 September 2023 . The accounts have been prepared to comply with the Statement of Recommended Practice for Accounting by Charities (Revised 2015).

Constitutional and Legal framework

Tadcaster Community Library is a Charitable Incorporated Organisation

Trustees and Management

Responsibility for the management of the business of Tadcaster Community Library is vested in the Management Committee, which includes the trustees of this charity.

The following people were trustees during the year and at the date this report was approved:

Michael Clark

Sara Gott

Alison Wadsworth

Terence Welsh

George Keech

Appointment and induction of trustees

New trustees are appointed by the continuing trustees. There are established procedures for the induction of each trustee to ensure that they are aware of the responsibilities of a trustee and the ways of working within the charity.

Aims and Objectives

The objects of the CIO are

(1) To advance the education of the general public in Tadcaster and the surrounding area, in particular but not exclusively by supporting the provision of a lending library;

2) To further or benefit the residents of Tadcaster and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.'

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Review of the year's activities and summary of the main achievements during the year

During the period of this report the organisation has continued to run volunteer operated sessions with advisory input from North Yorkshire County Council. Training for new volunteers is ongoing in the systems and processes and North Yorkshire County Council periodically offers training to new

volunteers. In addition, we have face to face training for new initiatives undertaken by members of the management committee and a part-time self-employed contractor.

During this period Tadcaster Community Library has received funding of £800 from Selby District Council in recognition of services offered at the library to assist citizens accessing District Council services, as there is no council presence in the town

We were also acknowledge gratefully a grant of £2000 from the locality budget of our County Councillor.

Statement of Responsibilities of the Trustees of Tadcaster Community Library

The Board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice. The Board is also responsible for safeguarding the assets of Tadcaster Community Library and hence for taking responsible steps for the prevention and detection of fraud or other irregularities.

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TADCASTER COMMUNITY LIBRARY			
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022			
RECEIPTS AND PAYMENTS ACCOUNT			
		2023	2022
TRADING ACCOUNT			
Receipts			
Grants		2800	800
Charges		2982	2450
Room Hire		253	264
Events		123	0
Donations		703	28
Miscellaneous		235	30
Total		7096	3572
PROJECT ACCOUNT			
Receipts			
		5000	5000
Total		5000	5000
KICKSTART ACCOUNT			
Receipts			
		0	7324
Total		0	7324
COVID Grant – Building Improvement			
Receipts			
		0	1200
Total		0	1200

TRADING ACCOUNT			
Payments			
Utilities		4543	1715
Repairs		2032	435
Water		113	107
Waste Collection		99	97
Office Supplies		209	100
Cleaning		522	1034
Insurance		96	247
Professional Expenses		120	0
Sundry Items		533	149
Total		8267	3884
PROJECT ACCOUNT			
Payments		4440	4700
Total		4440	4700
KICKSTART ACCOUNT			
Employee Services		0	6130
	Transfer to Project account	1195	
Total		1195	6130
COVID Grant			
	Transfer to Project account	3505	5000
Total		3505	5000
Net Receipts/Payments for the year		(5611)	(2618)
Cash funds brought forward at 1 April 2022		22607	25244
Cash funds carried forward at 31 March 2023		16996	22607

Notes to the Annual accounts

1. Trustees' remuneration and expenses

No Trustee received any remuneration during 2022/23.

No expenses were paid to trustees during the year for travel, telephone and the general reimbursement of costs incurred on behalf of the Charity.

TADCASTER COMMUNITY LIBRARY

England & Wales - Charity number 1168957

Accounts



2022 Annual Report and Accounts for Tadcaster Community Library **Registered Charity number 1168957**

Introduction

The Trustees' Report and the Accounts of The Tadcaster Community Library for the year ended 31 March 2022 were approved at the Annual General Meeting by the Trustees on 14 September 2022. The accounts have been prepared to comply with the Statement of Recommended Practice for Accounting by Charities (Revised 2015).

Constitutional and Legal framework

Tadcaster Community Library is a Charitable Incorporated Organisation

Trustees and Management

Responsibility for the management of the business of Tadcaster Community Library is vested in the Management Committee, which includes the trustees of this charity.

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Sara Gott

Alison Wadsworth

Terence Welsh

George Keech

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New trustees are appointed by the continuing trustees. There are established procedures for the induction of each trustee to ensure that they are aware of the responsibilities of a trustee and the ways of working within the charity.

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(1) To advance the education of the general public in Tadcaster and the surrounding area, in particular but not exclusively by supporting the provision of a lending library;

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Review of the year's activities and summary of the main achievements during the year

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volunteers. In addition, we have face to face training for new initiatives undertaken by members of the management committee and a part-time self-employed contractor.

During this period Tadcaster Community Library has received funding of £800 from Selby District Council in recognition of services offered at the library to assist citizens accessing District Council services, as there is no council presence in the town

In the second portion of the pandemic it was possible to keep the library open for most of the planned sessions and gradually users of the service have returned though in smaller numbers than pre pandemic levels.

Statement of Responsibilities of the Trustees of Tadcaster Community Library

The Board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice. The Board is also responsible for safeguarding the assets of Tadcaster Community Library and hence for taking responsible steps for the prevention and detection of fraud or other irregularities.

Information

Further information about the charity can be obtained from the principal address: 9 Calcaria Road, Tadcaster, North Yorkshire, LS24 9HH

TADCASTER COMMUNITY LIBRARY			
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022			
RECEIPTS AND PAYMENTS ACCOUNT			
		2022	2021
TRADING ACCOUNT			
Receipts			
Charges		2450	558
Room Hire		264	0
Events		0	0
Donations		28	384
Miscellaneous		830	1414
Total		3572	2356
PROJECT ACCOUNT			
Receipts			
		5000	2875
Total		5000	2875
KICKSTART ACCOUNT			
Receipts			
		7324	0
Total		7324	0
COVID Grant – Building Improvement			
Receipts			
		1200	25000
Total		1200	25000

TRADING ACCOUNT			
Payments			
Utilities		1715	1389
Repairs		435	148
Water		107	82
Waste Collection		97	90
Office Supplies		100	30
Cleaning		1034	102
Insurance		247	240
Volunteer Expense		0	0
Sundry Items		149	804
Total		3884	3795
PROJECT ACCOUNT			
Payments		4700	3600
Total		4700	3600
TRANSITION ACCOUNT			
Payments			
Goods and Services		0	634
Total		0	634
KICKSTART ACCOUNT			
Employee services		6130	0
Total		6130	0
COVID Grant			
	Transfer to Project account	5000	1055
Total		5000	1055
Net Receipts/Payments for the year		(2618)	
Cash funds brought forward at 1 April 2021		25244	4077
Cash funds carried forward at 31 March 2022		22607	25244

Notes to the Annual accounts

1. *Trustees' remuneration and expenses*

No Trustee received any remuneration during 2021/22.

No expenses were paid to trustees during the year for travel, telephone and the general reimbursement of costs incurred on behalf of the Charity.

TADCASTER COMMUNITY LIBRARY

England & Wales - Charity number 1168957

Accounts



2021 Annual Report and Accounts for Tadcaster Community Library
Registered Charity number 1168957

Introduction

The Trustees' Report and the Accounts of The Tadcaster Community Library for the year ended 31 March 2020 were approved by the Trustees on 11 October 2021 . The accounts have been prepared to comply with the Statement of Recommended Practice for Accounting by Charities (Revised 2015).

Constitutional and Legal framework

Tadcaster Community Library is a Charitable Incorporated Organisation

Trustees and Management

Responsibility for the management of the business of Tadcaster Community Library is vested in the Management Committee, which includes the trustees of this charity.

The following people were trustees during the year and at the date this report was approved:

Michael Clark

Sara Gott

Alison Wadsworth

Terence Welsh

Appointment and induction of trustees

New trustees are appointed by the continuing trustees. There are established procedures for the induction of each trustee to ensure that they are aware of the responsibilities of a trustee and the ways of working within the charity.

Aims and Objectives

The objects of the CIO are

(1) To advance the education of the general public in Tadcaster and the surrounding area, in particular but not exclusively by supporting the provision of a lending library;

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Review of the year's activities and summary of the main achievements during the year

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During this period Tadcaster Community Library has received funding of £800 from Selby District Council in recognition of services offered at the library to assist citizens accessing District Council services, as there is no council presence in the town

To assist Tadcaster Community Library in continuing their services a Covid grant was provided by central government via Selby District Council to keep the charity afloat during the pandemic. Some of this grant is to be used in installing double glazed windows, using a local installer

During the current reporting period the library was closed for extensive periods during the global COVID 19 pandemic. The reserves held by the charity as a result of normal operation have diminished to a very low amount, since the usual income streams were much reduced, but the Covid grant is sustaining the charity for this year and next year.

Statement of Responsibilities of the Trustees of Tadcaster Community Library

The Board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice. The Board is also responsible for safeguarding the assets of Tadcaster Community Library and hence for taking responsible steps for the prevention and detection of fraud or other irregularities.

Information

Further information about the charity can be obtained from the principal address: 9 Calcaria Road, Tadcaster, North Yorkshire, LS24 9HH

TADCASTER COMMUNITY LIBRARY			
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021			
RECEIPTS AND PAYMENTS ACCOUNT			
		2021	2020
TRADING ACCOUNT			
Receipts			
Charges		558	3030
Room Hire		0	311
Events		0	131
Donations		384	303
Miscellaneous		1414	900
Total		2356	4675
PROJECT ACCOUNT			
Receipts			
		2875	0
Total		2875	0
TRANSITION ACCOUNT			
Receipts			
		0	892
Total		0	892
COVID Grant			
Receipts			
		25000	0
Total		25000	0

TRADING ACCOUNT			
Payments			
Utilities		1389	1910
Repairs		148	284
Water		82	157
Waste Collection		90	80
Office Supplies		30	152
Cleaning		1012	910
Insurance		240	241
Volunteer Expense		0	0
Sundry Items		804	493
Total		3795	4227
PROJECT ACCOUNT			
Payments		3600	4820
Total		3600	4820
TRANSITION ACCOUNT			
Payments			0
Goods and services		634	1796
Total		634	1796
COVID Grant			
	Transfer to Project account	1055	
Total		1055	
Net Receipts/Payments for the year			-5039
Cash funds brought forward at 1 April 2019		4077	9116
Cash funds carried forward at 31 March 2020		25224	4077

Notes to the Annual accounts

1. Trustees' remuneration and expenses

No Trustee received any remuneration during 2020/21.

No expenses were paid to trustees during the year for travel, telephone and the general reimbursement of costs incurred on behalf of the Charity.

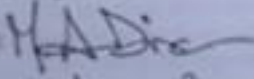
Tadcaster Community Library

Independent examiner's statement

I have completed my examination of the Accounts for Tadcaster Community Library For 2020-2021. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Marlene Ann Dixon

Address: 107 High Street, South Milford LS25 5AQ

Date: 19/08/2021