

ST JUST COMMUNITY LIBRARY

England & Wales · Charity number 1170142

Details

Status Registered

Legal form CIO

Registered 2016-11-14

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

Contact

Address 25 Chapel Street
St. Just
Penzance
TR19 7LT

Phone 01736449167

Email contact@stjustcommunitylibrary.org

Activities

Objects: (A) THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE PUBLIC IN ST JUST AND THE SURROUNDING AREA BY THE PROVISION OF A COMMUNITY LENDING LIBRARY AND ASSOCIATED SERVICES, WHICH WILL PROVIDE ACCESS TO INFORMATION, OTHER MEDIA AND IT FACILITIES.(B) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC IN ST JUST AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINION BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: Providing trained volunteers to support and assist library users.Organising educational and literary events and activities for the benefit of the community.Share information with the community, encouraging volunteering.Raising funds for equipment e.g. chairs, projector etc. to enable us to run educational/recreational events and IT equipment for volunteers' use in assisting library users.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Cornwall

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|--------|-------------|--------|-----------|---|
| 2025-04-05 | | £678 | £250 | - | - |
| 2024-04-05 | | £280 | £953 | - | - |
| 2023-04-05 | | £210 | £357 | - | - |
| 2022-04-05 | | £285 | £245 | - | - |
| 2021-04-05 | | £10 | £274 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------------------|-------|------------|
| Tamsin Elizabeth Ellis Young | Chair | 2020-11-07 |
| Abigail Reynolds | | 2020-11-02 |
| CHRISTOPHER DENNIS ELLERY-HILL | | 2016-07-23 |
| KATHERINE LOUISE BECKLY | | 2016-07-23 |
| Rita Mary Nield | | 2016-07-23 |

ST JUST COMMUNITY LIBRARY

England & Wales - Charity number 1170142

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 06 | Month 04 | Year 2024 | | Day 05 | Month 04 | Year 2025 |

Section A Reference and administration details

| | |
|---|---------------------------|
| Charity name | St Just Community Library |
| Other names charity is known by | |
| Registered charity number (if any) | 1170142 |
| Charity's principal address | 25 Chapel Street |
| | St Just |
| | Penzance |
| | Postcode TR19 7LT |

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) |
|----|-----------------------------------|-----------------------|-----------------------------------|---|
| 1 | Christopher Dennis Ellery Hill | Secretary | Whole Year | |
| 2 | Tamsin Elizabeth Ellis Young | Secretary | Whole year | |
| 3 | Abigail Reynolds | n/a | Whole year | |
| 4 | Elizabeth Sarah Catherine Allmark | n/a | 06/04/2024 – 09/05/2024 | |
| 5 | Rita Mary Nield | Volunteer Coordinator | Whole Year | |
| 6 | Katherine Louise Beckly | n/a | Whole Year | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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|---|-----------------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Charity Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Elected by existing Trustees |

Additional governance issues (Optional information)

| | |
|---|--|
| <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. | <p>We invite potential trustees to induction meetings with trustees to understand our activities.</p> <p>The charity is run by volunteer trustees and committee members who organise events, determine needs and arrange procurement of equipment supportive of our objectives.</p> <p>The trustees also run the Friends of St Just Library, a volunteer cohort made up of the wider community assisting in the library on a day-to-day basis.</p> <p>St Just Town Council provide the library premises and paid library staff. Cornwall Library Service provide books, IT service and support services.</p> <p>The principal risk to our meeting our objectives would be of insufficient persons coming forward to act as trustees or volunteers. Perceived as low, there is a strong volunteering culture locally.</p> |
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Section C Objectives and activities

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

(a) the advancement of education for the benefit of the public in St Just and the surrounding area by the provision of a community lending library and associated services, which will provide access to information, other media and IT facilities.

(b) to promote for the benefit of the public in St Just and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other opinion by associating together the said residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the 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)

Providing volunteers to assist members of the public using the library.
Providing equipment and materials to facilitate events at the library or enhance the experience of library users.
Running regular events to support and enhance the library service for the benefit of the people of St Just and to fundraise for equipment and activities that serve this objective.
All our activities and expenditure are designed to benefit the public and to include all in our community. We hold reviews to identify opportunities for improvement.

The Trustees understand the public benefit responsibilities as required by our purpose and have regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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.

n/a

Section D **Achievements and performance**

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our role continues to be to help members of our community access the library services enabling them to benefit from education, information and entertainment.

The library volunteers continue where possible to assist library users to find books and use the library resources.

We have used our funds to support refreshments and to buy equipment for the regular bounce and rhyme group, and to provide a programme of events.

Our calendar of monthly events is free to the public. Their purpose is to invite engagement with the library, explore a topic of local, creative or literary interest, and to fundraise in support of the library equipment or materials.

Events in 2024-25 have included artist Kurt Jackson describing his life in St Just and the impact the town has had on his practice; author May J Oliver talked about the biography of her father, Jim Neat, and historian Jean Nankervis traced the story of Zennor from prehistoric times through notable women of the village.

Our summer workshop for families 'What's inThe Box?' explored a museum lending box from Cornwall Museum, and everyone was invited to make decorate their own special treasure boxes to take away. We ran a Summer Genre Challenge, a provocation for adults to read outside their comfort zone, run in tandem with the children's Summer Reading Challenge.

In August we were delighted to host Tim Hannigan describing his journey around The Granite Kingdom – his own travelogue of Cornwall. In September, we invited readers who had taken part in the Genre Challenge to share their discoveries. December saw our fiendish Bookish Quiz, and in January miner and metallurgist Geoff Treseder spoke about his own history working tin. During the spring we hosted Therese Kennedy posing the question 'Was Einstein a Druid?' and rounded off the year with James Kitto of the Cornwall Ancient Sites Protection Network describing the work of the group in looking after West Cornwall's prehistoric artefacts.

These events have a broad reach, intended as informative, diverse and entertaining, often book-related, to enhance the work of the library for a St Just audience, as well as fundraisers to support our objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

We maintain adequate funds and income to enable activities to continue towards our objectives.

Details of any funds materially in deficit

nil

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.

Our principal source of funding is through event fundraising (donations, refreshment sales)
Funds enable us to cover the expense of events we organise and to purchase equipment to be used in mounting events and to benefit library users. Our funds are held at our bank.

We continue to support the costs of supporting Bounce and Rhyme and a monthly programme of events.

n/a

Section F

Other optional information

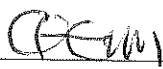
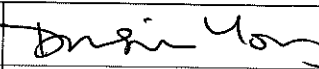
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Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  |  |
| Full name(s) | CHRISTOPHER GREEDY-HILL | TAMSIAN YOUNG |
| Position (eg Secretary, Chair, etc) | Secretary | Chair |
| Date | 4 Feb. 2026. | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Just Community Library

No (if any)

Receipts and payments accounts

CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2024 | To | Period end date 05/04/2025 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Fundraising | 678 | - | - | 678 | 195 |
| Donations | - | - | - | - | 15 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 678 | - | - | 678 | 280 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 678 | - | - | 678 | 280 |
| A3 Payments | | | | | |
| Event expenses | 250 | - | - | 250 | 918 |
| Advertising | - | - | - | - | 35 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 250 | - | - | 250 | 953 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 250 | - | - | 250 | 953 |
| Net of receipts/(payments) | 428 | - | - | 428 | 673 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 428 | - | - | 428 | 673 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | cash Float | 30 | - | - |
| | Bank Balance | 2,907 | - | - |
| | | - | - | - |
| | Total cash funds | 2,937 | - | - |

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

Agreement Error: OK OK

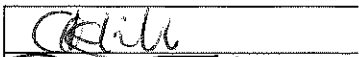

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|--------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Bank account | 2,907 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-----------------------------|------------------|
|  | CHRISTOPHER CLOUY - TRUSTEE | 2 Feb 26 |
|  | TAM SIN YOUNG | 4 Feb 2026 |

ST JUST COMMUNITY LIBRARY

England & Wales - Charity number 1170142

Accounts



Trustees' Annual Report for the period

From **Period start date 06/04/2023** To
Period end date 05/04/2024

Charity name: St Just Community Library

Charity registration number: 1170142

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | (a) the advancement of education for the benefit of the public in St Just and the surrounding area by the provision of a community lending library and associated services, which will provide access to information, other media and IT facilities. (b) to promote for the benefit of the public in St Just and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other opinion by associating together the said residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the 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 | Providing volunteers to assist members of the public using the library. Providing equipment and materials to facilitate events at the library or enhance the experience of library users. Running regular events to support and enhance the library service for the benefit of the people of St Just and to fundraise for equipment and activities that serve this objective. All our activities and expenditure are designed to benefit the public and to include all in our community. We hold reviews to identify opportunities for improvement. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity | Para 1.18 | The Trustees understand the public benefit responsibilities as required by our purpose, and have regard to the Charity Commission's public benefit guidance |

| | | |
|------------------------------|--|---|
| Commission on public benefit | | when exercising any powers or duties to which the guidance is relevant. |
|------------------------------|--|---|

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 | |
| 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>Our role continues to be to help members of our community access the library services enabling them to benefit from education, information and entertainment.</p> <p>The Library volunteers continue where possible to assist library users to find books and use the library resources.</p> <p>We have used our funds to support refreshments and to buy equipment for the regular bounce and rhyme group, and to provide a programme of events.</p> <p>Our calendar of monthly events are free to the general public. Their purpose is to invite engagement with the library, explore a topic of local, creative or literary interest, and to fundraise in support of the library equipment or materials.</p> <p>Events in 2023-24 included a flash library reading event, Elliptical Reading, with artist Abigail Reynolds and illustrated talks on the historical Textile Industry in St Just; the Married 'Widows' of St Just and Digital Forensics. We invited speakers to talk on</p> |

| | | |
|--|--|---|
| | | <p>significant Cornish figures Brenda Wootton, Sir Humphry Davy, and John Passmore Edwards. Victoria Osborne-Broad discussed her series of Penwith-set books and a Cornish Gouda maker described the experience of independent dairy farming and cheesemaking. We were able to run a family workshop, a Shadow Puppet story making and telling workshop for around 30 children and their parents, as part of the July Community Festival programme. We promoted the library Summer Reading Challenge to the participants at that event. We also held the popular annual Bookish Quiz.</p> <p>These events have a broad reach, intended as informative, diverse and entertaining, often book-related, to enhance the work of the library for a St Just audience, as well as fundraisers to support our objectives.</p> <p>We have made more regular and enhanced our social media output to reflect the changing patterns of engagement for library users.</p> |
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Additional information (optional)

You may choose to include further statements where relevant about:

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| Achievements against objectives set | Para 1.41 | Achieved: We continue to ' <i>advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents</i> ' by supporting all library users, including the families attending 'bounce and rhyme' regularly, and inviting in and enhancing the experience of a broad range of the St Just Community through an inclusive programme of events to around 350 individuals. |
| Performance of fundraising activities against objectives set | Para 1.41 | Achieved: We continue to support the costs of supporting Bounce and Rhyme and a monthly programme of events. |
| Investment performance against objectives | Para 1.41 | n/a |
| Other | | n/a |

Financial Review

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|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The Treasurer reports that the charity is in a healthy financial position. In the year 23/24 receipts were a little lower than expenses due primarily to engaging a professional artist to deliver the summer festival workshop in the first year back for the festival after covid, which meant we ended the year with less in the bank than we started with - but there are ample funds to continue the charities activities and fulfil it's aims and objectives. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | We maintain adequate funds and income to enable activities to continue towards our objectives |
| Amount of reserves held | Para 1.22 | £2,479 in bank account |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | nil |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainty regarding the charity 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 | Our principal source of funding is through event fundraising (donations, refreshment sales) Funds enable us to cover the expense of events we organise and to purchase equipment to be used in mounting events and to benefit library users. Our funds are held at our bank. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | The principal risk facing the charity would be a breakdown in the relationship with the Town Council, as owners of the library building. We continue to nurture good relations, and this is a very low risk. A secondary risk is a drop off in volunteers supporting the library staff. Informal recruitment continues, and we judge the risk to be low. |
| Other | | |

Structure, Governance and Management

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|---|-----------|------------------------------|
| 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 | Elected by existing trustees |

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 | We invite potential trustees to induction meetings with trustees to understand our activities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | The charity is run by six volunteer trustees (April 2024) who organise events, determine needs and arrange procurement of equipment supportive of our objectives. The trustees also run the Friends of St Just Library, a volunteer cohort made up of the wider community assisting in the library on a day to day basis. |
| Relationship with any related parties | Para 1.51 | St Just Town Council provide the library premises and paid library staff. Cornwall Library Service provide books, IT service and support services. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--------------------------------------|
| Charity name | St Just Community Library |
| Other name the charity uses | Friends of St Just Library |
| Registered charity number | 1170142 |
| Charity's principal address | 25 Chapel Street, St. Just, TR19 7LT |
| | |

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) |
|----|-----------------------------------|------------------------|-----------------------------------|---|
| 1 | Christopher Dennis Ellery Hill | Secretary | Whole Year | |
| 2 | Tamsin Elizabeth Ellis Young | Chair | Whole Year | |
| 3 | Kimberley Margaret Williams | Treasurer | 5 April 23 – 24 Jan 24 | |
| 4 | Abigail Reynolds | n/a | Whole Year | |
| 5 | Elizabeth Sarah Catherine Allmark | n/a | Whole Year | |
| 6 | Rita Mary Neild | Volunteer Co-ordinator | Whole Year | |
| 7 | Katherine Louise Beckly | n/a | Whole Year | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
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| | | |

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

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| |
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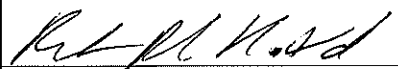

Other optional information

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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) | RITA MARY NIELD | Kate Louise BECKLEY |
| Position (eg Secretary, Chair, etc) | VOLUNTEER CO-ORDINATOR | trustee |
| Date | 23/1/2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--|------------------------|
| Charity Name St Just Community Library | No (if any) 1170142 |
|--|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2023 | To | Period end date 05/04/2024 |
|------------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants | | - | - | - | - |
| Donations | 23 | - | - | 23 | 15 |
| Fundraising | 257 | - | - | 257 | 195 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 280 | - | - | 280 | 210 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 280 | - | - | 280 | 210 |
| A3 Payments | | | | | |
| event expenses | 918 | - | - | 918 | - |
| advertising | 35 | - | - | 35 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 953 | - | - | 953 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 953 | - | - | 953 | - |
| Net of receipts/(payments) | 673 | - | - | 673 | 210 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 673 | - | - | 673 | 210 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Cash Float | 30 | - | - |
| | Bank Balance (Santander) | 2,479 | - | - |
| | | - | - | - |
| | Total cash funds | 2,509 | - | - |

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

Agreement Error

OK

OK

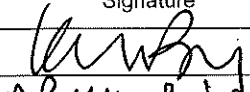
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|--------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Bank Account | 2,479 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|--|----------------------------------|---------------------|
|  AR Reynolds | KATE BECKLEY ARIGAIL REYNOLDS | 23/1/25 27.01.25 |

ST JUST COMMUNITY LIBRARY

England & Wales - Charity number 1170142

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 06 | Month 04 | Year 2022 | | Day 05 | Month 04 | Year 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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) |
|----|-----------------------------------|-----------------------|-----------------------------------|---|
| 1 | Christopher Dennis Ellery Hill | Secretary | Whole year | |
| 2 | Tamsin Elizabeth Ellis Young | Chair | Whole year | |
| 3 | Kimberley Margaret Williams | Treasurer | Whole year | |
| 4 | Abigail Ryenolds | n/a | Whole year | |
| 5 | Elizabeth Sarah Catherine Allmark | n/a | Whole year | |
| 6 | Rita Mary Neild | Volunteer Coordinator | Whole year | |
| 7 | Katherine Louise Beckly | n/a | Whole year | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

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) | Charity Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Elected by existing Trustees |

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.

| |
|--|
| <p>We invite potential trustees to induction meetings with trustees to understand our activities.</p> <p>The charity is run by seven volunteer trustees who organise events, determine needs and arrange procurement of equipment supportive of our objectives.</p> <p>The trustees also run the Friends of St Just Library, a volunteer cohort made up of the wider community assisting in the library on a day to day basis.</p> <p>St Just Town Council provide the library premises and paid library staff. Cornwall Library Service provide books, IT service and support services.</p> <p>The principal risk to our meeting our objectives would be of insufficient persons coming forward to act as trustees or volunteers. Perceived as low, there is a strong volunteering culture locally.</p> |
|--|

Section C Objectives and activities

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

(a) the advancement of education for the benefit of the public in St Just and the surrounding area by the provision of a community lending library and associated services, which will provide access to information, other media and IT facilities.

(b) to promote for the benefit of the public in St Just and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other opinion by associating together the said residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Provided volunteers to assist members of the public using the library.

Providing equipment and materials to facilitate events at the library or enhance the experience of library users.

Run regular events to support and enhance the library service for the benefit of the people of St Just and to fundraise for equipment and activities that serve this objective.

All of our activities and expenditure are designed to benefit the public and to include all in our community. We hold reviews to identify opportunities for improvement

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)

Additional details of objectives and activities (Optional information)

Friends of St Just Library Volunteers assist members of the public making use of the library facilities and media. E.g. locating and selecting books, and other media, use of information technology to access information and services.

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

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

Section D

Achievements and performance

Section E

Financial review

Brief statement of the charity's policy on reserves

We maintain adequate funds and income to enable activities to continue towards our objectives

Details of any funds materially in deficit

none

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.

Our funds come from grants and donations at events. Funds enable us to cover the expense of events we organise and to purchase equipment to be used in mounting events and to benefit library users. Our funds are held at our bank.

Section F

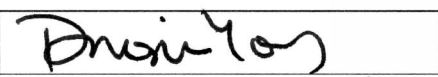
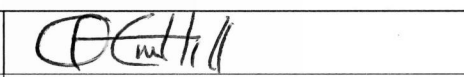
Other optional information

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) | PAM SIN ELIZABETH YOUNG | CHRISTOPHER ELLERY-HILL |
| Position (eg Secretary, Chair, etc) | CHAIR | SECRETARY |
| Date | 30 January 2024 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---|------------------------|
| Charity Name St Just Community Library | No (if any) 1170142 |
|---|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2022 | To | Period end date 05/04/2023 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants | - | - | - | - | - |
| Donations | 15 | - | - | 15 | 9 |
| Fundraising | 196 | - | - | 196 | 276 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 210 | - | - | 210 | 285 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 210 | - | - | 210 | 285 |
| A3 Payments | | | | | |
| Event expenses | - | 170 | - | 170 | 231 |
| Zoom fee | - | - | - | - | 14 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | 170 | - | 170 | 245 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Furniture and equipment for events and volunteers | - | 186 | - | 186 | - |
| | - | - | - | - | - |
| Sub total | - | 186 | - | 186 | - |
| Total payments | - | 357 | - | 357 | 245 |
| Net of receipts/(payments) | 210 | - 357 | - | - 146 | 40 |
| A5 Transfers between funds | 35 | - 35 | - | - | - |
| A6 Cash funds last year end | 2,937 | 392 | - | 3,328 | 3,288 |
| Cash funds this year end | 3,182 | - | - | 3,182 | 3,328 |

ST JUST COMMUNITY LIBRARY

England & Wales - Charity number 1170142

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|----|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | 06 | 04 | 2021 | | 05 | 04 | 2022 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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) |
|----|-------------------|------------------------|-----------------------------------|---|
| 1 | Tamsin Young | Chair | | |
| 2 | Kim Williams | Treasurer | | |
| 3 | Chris Ellery-Hill | Secretary | | |
| 4 | Rita Nield | Volunteer co-ordinator | | |
| 5 | Liz Allmark | | | |
| 6 | Abigail Reynolds | | | |
| 7 | Kate Beckley | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

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) | Charity Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by existing Trustees |

Additional governance issues (Optional information)

| | |
|--|--|
| <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. | <p>We invite potential trustees to induction meetings with trustees to understand our activities.</p> <p>The charity is run by seven volunteer trustees who organise events, determine needs and arrange procurement of equipment supportive of our objectives.</p> <p>The trustees also run the Friends of St Just Library, made up of the wider community, keeping them informed of our events and library activities.</p> <p>St Just Town Council provide the library premises and paid library staff. Cornwall Library Service provide books, IT service and support services.</p> <p>The principal risk to our meeting our objectives would be of insufficient persons coming forward to act as trustees or volunteers. Perceived as low, there is a strong volunteering culture locally.</p> |
|--|--|

Section C Objectives and activities

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

| |
|---|
| <p>(a) the advancement of education for the benefit of the public in St Just and the surrounding area by the provision of a community lending library and associated services, which will provide access to information, other media and IT facilities.</p> <p>(b) to promote for the benefit of the public in St Just and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other opinion by associating together the said residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> |
|---|

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)

Provided volunteers to assist members of the public using the library.

Providing equipment to facilitate events at the library or enhance the experience of library users.

All of our activities and expenditure are designed to benefit the public and to include all in our community. We hold reviews to identify opportunities for improvement

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.

Volunteers assist members of the public making use of the library facilities and media. E.g. locating and selecting books, and other media, use of information technology to access information and services.

Summary of the main achievements of the charity during the year

Activities have encouraged the community to make use of the facilities and services provided at the library. We provided information to the public on the services available and how to access them during periods of restriction.

Our ability to hold events was limited due to pandemic precautions limiting numbers and activities in the library during the periods it was open to the public. By arranging extra ventilation and precautions we were able to hold a celebration of the fiftieth anniversary of the opening of the library. We engaged a professional story-teller for the event and trustees and volunteers provided refreshments including a celebration cake.

Our volunteers have assisted library users to make use of the library services and increase the benefit they derive.

During Lockdowns and other restrictions we have helped members of our community to continue access to the library service to enable them to benefit from education, information and entertainment during a time of unprecedented social isolation for many.

Section E Financial review

Brief statement of the charity's policy on reserves

We maintain adequate funds and income to enable activities to continue towards our objectives

Details of any funds materially in deficit

none

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.

Our funds come from grants and donations at events

Funds enable us to cover the expense of events we organise and to purchase equipment to be used in mounting events and to benefit library users.

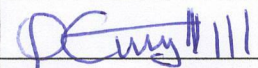
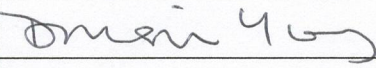
Our funds are held at our bank.

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) | CHRISTOPHER CUSACK-NICK | TAM SIN YOUNG |
| Position (eg Secretary, Chair, etc) | Secretaries | CHAIR |
| Date | 25-January-2023 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
St Just Community Library

No (if any)
1170142

Receipts and payments accounts

CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 06/04/2021 | To | Period end date 05/04/2022 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants | - | - | - | - | - |
| Donations | 9 | - | - | 9 | - |
| Fundraising | 276 | - | - | 276 | 10 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 285 | - | - | 285 | 10 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 285 | - | - | 285 | 10 |
| A3 Payments | | | | | |
| Event expenses | - | 231 | - | 231 | 16 |
| Zoom fee | - | 14 | - | 14 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | 245 | - | 245 | 16 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Furniture and equipment for events and volunteers | - | - | - | - | 257 |
| | - | - | - | - | - |
| Sub total | - | - | - | - | 257 |
| Total payments | - | 245 | - | 245 | 274 |
| Net of receipts/(payments) | 285 | - 245 | - | 40 | - 264 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,651 | 637 | - | 3,288 | 3,552 |
| Cash funds this year end | 2,937 | 392 | - | 3,328 | 3,288 |

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 £ |
|------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| | Money in bank account | 2,937 | 392 | - |
| | Money held as cash | 30 | - | - |
| | | - | - | - |
| | Total cash funds | 2,967 | 392 | - |

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

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

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|--|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Furniture and equipment for events | Restricted | 1,234 | - |
| | IT equipment for library volunteers and events | Restricted | 606 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---------------------|---------------|------------------|
| <i>K. Williams</i> | K. WILLIAMS | 12/1/23 |
| <i>Tamsin Young</i> | TAM SIN YOUNG | 25/1/23 |

ST JUST COMMUNITY LIBRARY

England & Wales - Charity number 1170142

Accounts

Trustees' Annual Report for the period

From 06-04-2020 **Period start date** **To** 05-04-2021 **Period end date**

Charity name: St Just Community Library

Charity registration number: 1170142

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>(a) the advancement of education for the benefit of the public in St Just and the surrounding area by the provision of a community lending library and associated services, which will provide access to information, other media and IT facilities.</p> <p>(b) to promote for the benefit of the public in St Just and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other opinion by associating together the said residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</p> |
| 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>Provided volunteers to assist members of the public using the library.</p> <p>Providing equipment to facilitate events at the library or enhance the experience of library users.</p> <p>A programme of events to encourage a broad mix of community members to visit the library</p> <p>The library building was closed to the public throughout the period reported and our activities adapted accordingly. Following total closure during the first Lockdown, the library operated a 'Click and Collect' service. For the remainder of the period. We provided information and guidance to library users on the service available and organized online events.</p> |

| | | |
|--|-----------|---|
| | | |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | All of our activities and expenditure are designed to benefit the public and to include all in our community. We hold reviews to identify opportunities for improvement |

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 | |
| 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>Activities have encouraged the community to make use of the facilities and services provided at the library.</p> <p>Our events have introduced individuals to the library and improved their awareness of the services it provides.</p> <p>Our volunteers have assisted library users to make use of the library services and increase the benefit they derive.</p> <p>During Lockdowns and other restrictions we have helped members of our community to continue access to the library service to enable them to benefit from education, information and entertainment during a time of unprecedented social isolation for many.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| 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 | We maintain adequate funds and income to enable activities to continue towards our objectives. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | We maintain adequate reserves to enable us to prepare to hold events and provide equipment or services to progress our objectives |
| Amount of reserves held | Para 1.22 | £3288 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | none |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | none |

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 | Our funds come from grants and donations at events |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | Our funds are held at our bank |
| A description of the principal risks facing the charity | Para 1.46 | Risk of insufficient persons coming forward to act as trustees or volunteers. Perceived as low, there is a strong volunteering culture locally. |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed , | Para 1.25 | Constitution |

| | | |
|---|-----------|---|
| royal charter) | | |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Charitable Incorporated Organisation (Foundation Model) |
| 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 | Appointed by existing trustees. |

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 | We invite potential trustees to induction meetings with trustees to understand our activities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | The charity is run by seven volunteer trustees who organise events, determine needs and arrange procurement of equipment supportive of our objectives. The trustees also run the Friends of St Just Library, made up of the wider community, keeping them informed of our events and library activities. |
| Relationship with any related parties | Para 1.51 | St Just Town Council provide the library premises and paid library staff. Cornwall Library Service provide books, IT service and support services. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | St Just Community Library |
| Other name the charity uses | |
| Registered charity number | 1170142 |
| Charity's principal address | 25 Chapel Street St Just Penzance Cornwall TR19 7LT |
| | |

- 15
- 16
- 17
- 18
- 19
- 20

Corporate trustees - names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| 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**

| Type of adviser | Name |
|-----------------|------|
| | |
| | |
| | |
| | |

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

Reason for non-disclosure of key personnel details

Other optional information**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s) C D Ellery-Hill**Full name(s)** Christopher Dennis Ellery-Hill**Position (eg Secretary, Chair, etc)** Secretary**Date** 05 February 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
St Just Community Library

No (if any)
1170142

CC16a

Receipts and payments accounts

For the period from **06/04/2020** To **05/04/2021**

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Grants | - | | - | - | 1,000 |
| Donations | | | - | - | 95 |
| Fundraising | 10 | - | - | 10 | 377 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10 | - | - | 10 | 1,472 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10 | - | - | 10 | 1,472 |
| A3 Payments | | | | | |
| Event expenses | 16 | | - | 16 | 1,466 |
| Printing costs | | - | - | - | 45 |
| Website renewal | | - | - | - | 19 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 16 | - | - | 16 | 1,530 |
| A4 Asset and investment purchases, (see table) | | | | | |
| IT equipment for library volunteers and events | - | | - | - | 606 |
| Furniture and equipment for events and volunteers | - | 257.4 | | 257 | |
| | - | | - | - | - |
| Sub total | - | 257 | - | 257 | 606 |
| Total payments | 16 | 257 | - | 274 | 2,135 |
| Net of receipts/(payments) | - 6 | - 257 | - | - 264 | - 664 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,658 | 894 | - | 3,552 | 4,216 |
| Cash funds this year end | 2,651 | 637 | - | 3,288 | 3,552 |

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 £ |
|------------|--|------------------------------------|----------------------------------|---------------------------------|
| | Money in bank account | 2,821 | 637 | - |
| | Money held as cash | 30 | - | - |
| | | - | - | - |
| | Total cash funds | 2,651 | 637 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

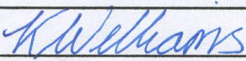
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - |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

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|--|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Furniture and equipment for events | Restricted | 1,234 | - |
| | IT equipment for library volunteers and events | Restricted | 606 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-------------|------------------|
|  | K. WILLIAMS | 21/1/22 |