

ASKERN COMMUNITY HUB

Station Road

Askern

DN6 0JA

CHAIRPERSONS REPORT

OCTOBER 2022 to SEPTEMBER 2023

Askern Library continues to move along with the help of new memberships from two housing estates being built in the town, and more customers returning after the Pandemic.

The fabric of the building itself especially the roof, seems to have been successfully repaired, although as it is flat roofed, it will still need some maintenance.

We were lucky to obtain the services of a Treasurer in one of our new volunteers who has already been working on our paperwork. This year has seen the death of another trustee and the resignation of our previous chairperson, so we have elected two new trustees. The Library and Hub are still the place where customers can come seeking help with life's problems. We have just taken possession of a new printer/copier which will enable us to print information or photocopy proof or form filling, e.g. Holiday /flight tickets, boarding passes, goods return labels and wills and death certificates.

These are some of our current groups

- Coffee Morning Group
- Well Being Doncaster
- Mens Mental Health Group
- Women`s Mental Health group
- Stronger Communities
- Doncaster Fit Rovers (Life Strong Projects)
- Dementia Group

DATE	NAME	CREDIT	DEBIT	BALANCE
28/04/2023	H Royle salary		£828.00	£3,080.74
02/05/2023	Book sales	£24.60		£3,105.34
12/05/2023	Amazon	£8.99		£3,114.33
15/05/2023	The Ark-Rent	£60.00		£3,174.33
19/05/2023	Amazon	£15.48		£3,189.81
30/05/2023	H Royle salary		£400.00	£2,789.81
02/06/2023	The Ark-Rent	£60.00		£2,849.81
09/06/2023	Amazon		£37.99	£2,811.82
09/06/2023	Book sales	£24.86		£2,836.68
20/06/2023	Book sales	£20.61		£2,857.29
20/06/2023	The Ark-Rent	£90.00		£2,947.29
23/06/2023	H Royle salary		£828.00	£2,119.29
12/07/2023	Amazon		£62.52	£2,056.77
18/07/2023	Book sales	£49.52		£2,106.29
21/07/2023	H Royle salary		£828.00	£1,278.29
04/08/2023	Misc		£8.00	£1,270.29
04/08/2023	The Ark-Rent	£90.00		£1,360.29
07/08/2023	Book sales	£17.38		£1,377.67
15/08/2023	Peey cash	£277.00		£1,654.67
16/08/2023	LIZD Terry Bramwell funding £5000 plus donation £100	£5,100.00		£6,754.67
18/08/2023	H Royle salary		£900.00	£5,854.67
08/09/2023	H Royle salary		£900.00	£4,954.67
08/09/2023	Peey cash	£286.00		£5,240.67
14/09/2023	Book sales	£26.22		£5,266.89
20/09/2023	4 grants fee		£500.00	£4,766.89
25/09/2023	Book sales	£13.89		£4,780.78
26/09/2023	H Royle salary		£300.00	£4,480.78
29/09/2023	The Ark-Rent	£120.00		£4,600.78
06/10/2023	H Royle salary		£600.00	£4,000.78
		£12,103.99	£13,769.88	

Please note all running costs and overheads are paid directly by Doncaster Metropolitan Council

- ① Donations & Legacies (x Endowments) 4500
 ② Charitable Activities 560
 ③ Other Trading Activities 621
 ④ Investments -
 ⑤ Others 420

TOTAL £ 6101

RESIDUE £ 7668.88