

SILSDEN COMMUNITY LIBRARY

England & Wales · Charity number 1189295

Details

Status Registered

Legal form CIO

Registered 2020-04-30

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

Contact

Address Silsden Community Library
Silsden Town Hall
Kirkgate
Silsden
Keighley
BD20 0AJ

Phone 01535654131

Email silsdenlibrary@gmail.com

Website <https://silsdentownhall.org.uk/library/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT OF PEOPLE LIVING OR WORKING IN SILSDEN AND THE SURROUNDING AREA BY PROVIDING A COMMUNITY LIBRARY AND ASSOCIATED SERVICES.(2) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF SILSDEN AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Loan of fictional and non fictional books, regular pre-school reading activity, access to PC and internet services, WiFi, photocopying, scanning & laminating. Loan of jigsaws. Family History Service on request. Chess Club.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,595	£1,277	-	-
2024-03-31	£1,532	£671	-	-
2023-03-31	£3,833	£1,583	-	-
2022-03-31	£763	£893	-	-
2021-03-31	£1,211	£1,782	-	-

Trustees

Name	Role	Appointed
Caroline Whitaker		2020-04-30
Julie Holland		2020-04-30
Valerie Goddard		2020-04-30

SILSDEN COMMUNITY LIBRARY

England & Wales - Charity number 1189295

Accounts

Profit and loss to year ended 31 March 2025

Income:	£	£
Donations	3 218	36
Grants	0	00
Fines	0	00
Photocopying & printing	535	75
Laminating	8	00
Cash discrepancies in library cash tin	(7 01)	
DVD borrowing/sales	0	00
Jigsaw/cards/decorations sales	108	55
Book sales	510	31
Lost books/cards	4	99
Interest	215	59
	<u> </u>	
		4 594 54

Expenses:

Stationery	82	52
Tea, coffee, milk, sugar	40	69
Open day	0	00
Newspapers	0	00
Insurance	424	69
Postage	0	00
Sundry for library	22	80
Equipment	621	99
Churchbox	84	00
	<u> </u>	
		#####
Profit/(loss)		<u>3 317 85</u>

Balance sheet:

Assets:

Skipton Building Society	8 027	99
Petty cash	176	20
Library cash	121	35
Warm spaces cash	0	00
	<u> </u>	
		8 325 54

Liabilities:

Yorks Lodge grant unspent	(140	33)
Accruals	(84	00)
Warm Spaces	0	00
	<u> </u>	
		(224 33)
		<u>8 101 21</u>

Retained profit:

b/f	4 783	36
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2020/21 3 317 85

c/f 8 101 21

Grant from Lodge:

In 800 00

Spent:

Laminator/shelves (659 67)

140 33

140 33

Warm spaces

Grants received Nov22

Tillotson 500 00

BMDC 1 000 00

Donation 50 00

Spent (406 18)

1 143 82

Released #####

0 00

SILSDEN COMMUNITY LIBRARY

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Accounts

Profit and loss to year ended 31 March 2024

	£	£	Donations & legacies	Charitabl e activities	Investme nts
Income:					
Donations	127.54		128.00		
Grants	0.00		0.00		
Fines	0.00			0.00	
Photocopying & printing	418.44			418.00	
Laminating	16.00			16.00	
Cash discrepancies in library cash tin	91.20			91.00	
DVD borrowing/sales	0.00			0.00	
Jigsaw/cards/ decorations sales	104.00			104.00	
Book sales	596.20			596.00	
Lost books/cards	11.00			11.00	
Interest	167.36				167.00
rounding				1	
		1,531.74	128.00	1,237.00	167.00

Expenses:

Stationery	3.39	
Tea, coffee, milk, sugar	29.03	
Open day	0.00	
Newspapers	0.00	
Insurance	397.29	
Postage	3.49	
Sundry for library	149.95	
Gala books	0.00	
Churchbox	84.00	
Fun Day/Party	0.00	
Volunteers mtgs	0.00	
Chess club	0.00	
Science club	0.00	
Children's activities	3.95	
Telephone	0.00	
Warm Spaces	0.00	
		(671.10)

Profit/(loss) 860.64

Balance sheet:

Assets:		
Skipton Building Society	5,849.41	
Petty cash	132.82	
Library cash	3.47	
Warm spaces cash	81.81	
		6,067.51
Liabilities:		
Yorks Lodge grant unspent	(140.33)	
Accruals	0.00	
Warm Spaces	(1,143.82)	
		(1,284.15)
		<u>4,783.36</u>

Retained profit:

b/f	3,922.72
2020/21	860.64

c/f 4,783.36

-0.00 chk - s/b nil

Grant from Lodge:

In	800.00
Spent:	
Laminator/shelves	(659.67)
	140.33
	<u>140.33</u>

Warm spaces

Grants received Nov22	
Tillotson	500.00
BMDC	1,000.00
Donation	50.00
Spent	(406.18)
	<u>1,143.82</u>

SILSDEN COMMUNITY LIBRARY

England & Wales - Charity number 1189295

Accounts

Profit and loss to year ended 31 March 2023

	£	£	Donations & legacies	Charitable activities	Investme nts
Income:					
Donations	399.88		400.00		
Grants	2,300.00		2,300.00		
Fines	7.30			7.00	
Photocopying & printing	294.31			294.00	
Laminating	4.00			4.00	
Cash discrepancies in library cash tin	29.09			29.00	
DVD borrowing/sales	3.00			3.00	
Jigsaw/cards/ decorations sales	221.20			221.00	
Book sales	510.71			511.00	
Lost books/cards	2.00			2.00	
Interest	61.65				62.00
		3,833.14	2,700.00	1,071.00	62.00
Expenses:					
Stationery	4.25				
Tea, coffee, milk, sugar	26.76				
Insurance	380.75				
Sundry for library	135.70				
Churchbox	72.00				
Children's activities	30.34				
Spending against Lodge grant	659.67				
Warm Spaces	273.41				
		(1,582.88)			
Profit/(loss)		<u>2,250.26</u>			
Balance sheet:					
Assets:					
Skipton Building Society		5,169.22			
Petty cash		229.25			
Library cash		72.26			
Warm spaces cash		<u>31.81</u>			
			5,502.54		
Liabilities:					
Accruals		<u>(212.90)</u>			
			<u>(212.90)</u>		
			<u>5,289.64</u>		
Retained profit:					
b/f		3,039.38			
2020/21		2,250.26			
c/f		<u>5,289.64</u>			

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Accounts

Profit and loss to year ended 31 March 2022

	£	£	2021 £
Income:			
Donations	193.37		1,130.40
Grants	0.00		0.00
Fines	18.25		0.00
Photocopying & printing	192.10		55.60
Laminating	0.00		1.00
Cash discrepancies in library cash tin	(64.22)		19.92
DVD borrowing	0.00		0.00
Jigsaw sales	120.53		0.00
Book sales	285.88		0.50
Lost books/cards	15.00		0.00
Interest	2.09		3.25
	<u>763.00</u>		<u>1,210.67</u>

Expenses:

Stationery	10.98		3.99
Tea, coffee, milk, sugar	6.20		0.00
Open day	0.00		0.00
Newspapers	0.00		0.00
Insurance	218.00		218.00
Postage	0.00		0.00
Sundry for library	585.74		1,486.22
Gala books	0.00		0.00
Churchbox	72.00		74.00
Fun Day/Party	0.00		0.00
Volunteers mtgs	0.00		0.00
Chess club	0.00		0.00
Science club	0.00		0.00
Children's activities	0.00		0.00
	<u>(892.92)</u>		<u>(1,782.21)</u>

Profit/(loss)	<u>(129.92)</u>		<u>(571.54)</u>
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Balance sheet:

Assets:			
Skipton Building Society	2,760.48		2,985.66
Petty cash	214.74		180.83
Library cash	<u>72.15</u>		<u>10.80</u>
	3,047.37		3,177.29

Liabilities:

	<u>0.00</u>		<u>0</u>
	3,047.37		3,177.29

Retained profit:

b/f	3,177.29
2020/21	(129.92)

c/f	<u>3,047.37</u>
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0.00 chk - s/b nil

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Accounts

Profit and loss to year ended 31 March 2021

			2020
	£	£	£
Income:			
Donations	1,130.40		345.81
Grants	0.00		0.00
Fines	0.00		89.15
Photocopying & printing	55.60		402.95
Laminating	1.00		6.00
Cash discrepancies in library cash tin	19.92		(54.69)
DVD borrowing	0.00		3.50
Jigsaw sales	0.00		13.00
Book sales	0.50		349.90
Lost books/cards	0.00		0.00
Interest	3.25		22.80
		1,210.67	1,178.42
Expenses:			
Stationery	3.99		25.75
Tea, coffee, milk, sugar	0.00		16.55
Open day	0.00		0.00
Newspapers	0.00		129.60
Insurance	218.00		218.00
Postage	0.00		0.00
Sundry for library	1,486.22		504.46
Gala books	0.00		0.00
Churchbox	74.00		120.00
Fun Day/Party	0.00		0.00
Volunteers mtgs	0.00		0.00
Chess club	0.00		0.00
Science club	0.00		0.00
Children's activities	0.00		6.76
		(1,782.21)	(1,021.12)
Profit/(loss)		<u>(571.54)</u>	<u>157.30</u>
Balance sheet:			
Assets:			
Skipton Building Society		2,985.66	3,471.36
Petty cash		180.83	270.39
Library cash		<u>10.80</u>	<u>7.08</u>
		3,177.29	3,748.83
Liabilities:			
		<u>0.00</u>	<u>0</u>
		<u>3,177.29</u>	<u>3,748.83</u>
Retained profit:			
b/f		3,748.83	
2020/21		(571.54)	
c/f		<u>3,177.29</u>	