



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 27/04/23

Period start date To 31/07/24

Period end date

Charity name: Wollaston Library and Community Hub

Charity registration number: 120868

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of a library service and community hub in a village location.
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	Library service/book lending. Community hub for information/support. Safe/warm space for community groups and organisations to use. Fund raising via charity shop and specific events held at the library.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of and adhere to the principles of the guidance on public benefit for all aspects and functions of the charity.

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>When faced with closure of a great many rural libraries by the local authority due to funding difficulties, representatives of the community were able to secure long-term use of the library premises and reach an agreement with the local authority to continue to supply both a stock of books and a management system. This enabled the basic functions of the library to be maintained.</p> <p>As a result of the dedication of the two dozen volunteers, local businesses and trustees, the library now acts as a focal point for the local community. Not only does it act as a valuable information resource for people of all age groups, but its services and role has been expended to host community groups, social events, provide a safe warm spacer and fund raise for further projects.</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	The charity is fortunate in being staffed entirely by volunteers. Our premises are let to us rent free and as such our regular outgoings are modest. We are fortunate in generating a regular income from our locally based volunteer charity shop and have also been subject to additional grants and section 106 money as a result of a recent development in the village. We are not a wealthy charity, but in light of the above, we are confident in our ability to continue to develop our role within the community long-term.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We retain money to ensure that should any of our regular or ad hoc income sources cease, we are able to continue to function and deliver the service we currently do until alternative funding methods are secured.
Amount of reserves held	Para 1.22	£27,277.57
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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	Invitation and election by other Trustees or (if required) by discussion engagement with the day to day management committee.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wollaston Library and Community Hub
Other name the charity uses	
Registered charity number	1202868
Charity's principal address	21 Newton Road Wollaston Wellingborough Northamptonshire NN29 7QN

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	Nicholas Sinnott	Chair		
2	Nigel Scott	Treasurer		
3	Therese Sinnott			
4	Lucy Bullen			
5				
6				
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15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

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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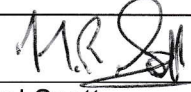
Other optional information

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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)	Nicholas Sinnott	Nigel Scott
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 25/2/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Wollaston Library & Community Hub	1202868

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Receipts and payments accounts

For the period from	Period start date ####	To	Period end date ####
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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					
Library takings	6,281	-	-	6,281	-
Thrift Shop	6,699	-	-	6,699	-
Grants	3,950	-	-	3,950	-
Donations	21,623	-	-	21,623	-
Room hire	716	-	-	716	-
Insurance reimbursement	478	-	-	478	-
Miscellaneous income	566	-	-	566	-
Interest on savings	255	-	-	255	-
	40,567	-	-	40,567	-
Sub total (Gross income for AR)					
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,567	-	-	40,567	-
A3 Payments					
Building maintenance/repairs	£2,597.00	-	-	2,597	-
Utilities	£3,222.00	-	-	3,222	-
Insurance	£511.00	-	-	511	-
Capital purchases	£1,452.00	-	-	1,452	-
Cleaning	£689.00	-	-	689	-
Stationary	£99.00	-	-	99	-
Refreshments	£465.00	-	-	465	-
Miscellaneous expenditure	£1,937.00	-	-	1,937	-
	-	-	-	-	-
Sub total	10,972	-	-	10,972	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,972	-	-	10,972	-
Net of receipts/(payments)	29,595	-	-	29,595	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,884	-	-	3,884	-
Cash funds this year end	33,479	-	-	33,479	-

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	General account	6,202	-	-
	Savings account	27,277	-	-

		-	-	-
Total cash funds		33,479	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK	
	Unrestricted funds	Restricted funds	Endowment funds	
	to nearest £	to nearest £	to nearest £	
B2 Other monetary assets				
	-	-	-	
	-	-	-	
	-	-	-	
	-	-	-	
	-	-	-	
	-	-	-	
B3 Investment assets				
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
B4 Assets retained for the charity's own use				
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
B5 Liabilities				
		-		
		-		
		-		
		-		
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Wollaston Library & Community Hub

On accounts for the year
ended

31 July 2024

Charity no
(if any)

1202868

Set out on pages

cc 16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 July 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Julia Cant

Date:

Name:

Julia Cant

Relevant professional
qualification(s) or body

Member Association of Accounting Technicians

(if any):

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Address:

4 Hookhams Path
Wollaston
Wellingborough NN29 7PQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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