Beccles Library Community Trust

Trustees annual report 2024/25

The year ending 30th June 2025 was the 10th full year of the charity's operations. We continued to work to fulfil our charitable objects, providing access to a wide range of recreational and educational resources and events for the people living in and around Beccles.

Our principal role is to support the library, its staff and volunteers to deliver a comprehensive library service in a modern and professional environment. So many local services have been removed or reduced that there is an increasing need for libraries to play a key role at the heart of their communities.

Our intention is to expand the number of people using the branch and sharing in the valuable benefits it offers. To this end we have built on the progress achieved in previous years by planning to increase the number, variety, and quality of the events programme and other fundraising activities.

Income from the sale of books, crafts, events, refreshments and donations was similar to the first six months of the previous year.

The most significant strategic investment from Trust funds in recent years was to support the development of a new Children's Library. This work was completed in June 2023, so the balance of expenditure was shown in the 2023/24 accounts. Other expenditure was for furnishings, and to purchase wheeled shelving, in order to make the library space more flexible.

Since March 2020 closures caused by the Covid pandemic the library has been as active and accessible as possible, consistent with the Covid-related guidelines.

Despite the curtailment of our activities, the Trust has a worthwhile positive balance to carry forward into 2025/26, and we are working with staff to identify new priorities for investment and acquisition, and new opportunities for fundraising.

Tony Brown

Chair of Trustees

Registered Company Number: CE003619 (England and Wales)
Registered Charity Number: 1162295

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

FOR

BECCLES LIBRARY COMMUNITY TRUST

van dijk
ACCOUNTANTS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BECCLES LIBRARY COMMUNITY TRUST
Charity Number: 1162295

I report on the accounts of the Beccles Library Community Trust for the year to 30 June 2025 which are set out on pages 2 and 3.

Responsibilities and basis of report
The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedure laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act
- to state whether particular matters have come to my attention

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention 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.



J van Dijk FMAAT
van Dijk Accountants Limited
11 Trinity Street
Bungay
Suffolk NR35 1EH

07 September 2026

BECCLES LIBRARY COMMUNITY TRUST
Charity Number: 1162295

RECEIPTS AND PAYMENTS ACCOUNT
For the year to 30 June 2025

	2025		2024	
	£	£	£	£
Receipts				
Sale of books, craft sales etc		1,818		861
100 Club		1,250		1,246
Donations		500		12,789
Interest received		252		142
		3,820		15,038
Payments				
100 club prizes	480		486	
Sundry expenses	1,813		2,014	
Bank charges	82		73	
Suffolk Libraries expense	4,013		1,012	
Accountancy fee	240		216	
BLCT Events	278		-	
		6,906		3,801
Surplus/(deficit) for the year		(3,086)		11,237

BECCLES LIBRARY COMMUNITY TRUST
Charity Number: 1162295

STATEMENT OF ASSETS AND LIABILITIES
At 30 June 2025

	2025 £	2024 £
Movement During Year		
HSBC Current Account	(5,654)	4,753
HSBC Savings Account	2,576	6,682
Cash in hand	0	0
Warm Welcome	(15)	18
Parking tin	55	0
Accruals	(48)	(216)
Net Movement	(3,086)	11,237
Cash Funds		
Balance brought forward	18,483	7,246
Profit/Loss	(3,086)	11,237
Balance carried forward	15,397	18,483
Closing Assets and liabilities		
HSBC Current Account	1,881	7,535
HSBC Savings Account	13,904	11,328
Cash in hand	10	10
Warm Welcome	3	18
Parking tin	55	-
Accruals	(456)	(408)
Balance carried forward	15,397	18,483

The financial statements were approved by the trustees and signed on its behalf by:

Tony Brown
Chairman
07 September 2026

Signable

Issuer	van Dijk Accountants
Document generated	Mon, 7th Sep 2026 14:20:55 BST
Document fingerprint	7d257f9df7464a7bc006880c7deb899a

Parties involved with this document

Document processed	Party + Fingerprint
Fri, 11th Sep 2026 12:15:22 BST	Mr Tony Brown - Signer (1da70ae3d3d250af10c7235cdfeaec5d)
Fri, 11th Sep 2026 12:15:22 BST	Jonny van Dijk - Copied In (b90448e1924ddfc900cb9538a959f79c)
Fri, 11th Sep 2026 12:15:22 BST	Liam Mullen - Copied In (22b3191a1cce0db02827f44c2c4e40db)

Audit history log

Date	Action
Mon, 7th Sep 2026 14:20:55 BST	Envelope generated with fingerprint 123ed6b36d35aeb51d3ae2983d79a612 (35.176.231.177)
Mon, 7th Sep 2026 14:20:55 BST	Envelope has been set to automatically remind the active signer every 7 day(s). (35.176.231.177)
Mon, 7th Sep 2026 14:20:55 BST	Document generated with fingerprint 7d257f9df7464a7bc006880c7deb899a (35.176.231.177)
Mon, 7th Sep 2026 14:20:55 BST	Mr Tony Brown has been assigned to this envelope. (35.176.231.177)
Mon, 7th Sep 2026 14:20:55 BST	Jonny van Dijk has been assigned to this envelope. (35.176.231.177)
Mon, 7th Sep 2026 14:20:55 BST	Liam Mullen has been assigned to this envelope. (35.176.231.177)
Mon, 7th Sep 2026 14:21:00 BST	Document emailed to party email
Fri, 11th Sep 2026 12:14:34 BST	Mr Tony Brown viewed the envelope (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	Mr Tony Brown signed the envelope (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	Sent a copy of the envelope to Jonny van Dijk (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	Sent a copy of the envelope to Liam Mullen (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	This envelope has been signed by all parties (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	Signed document confirmation emailed to party email (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	Signed document confirmation emailed to party email (78.147.234.249)
Fri, 11th Sep 2026 12:15:22 BST	Signed document confirmation emailed to party email (78.147.234.249)
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