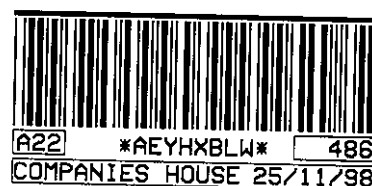


FYLING HALL SCHOOL TRUST LIMITED  
**STATUTORY FINANCIAL STATEMENTS**

For the Year Ended  
31st August 1998



Company No. 1377607  
Registered Charity No. 507857

FYLING HALL SCHOOL TRUST LIMITED  
Robin Hood's Bay, North Yorkshire  
Being a Company Limited by Guarantee and not having a Share Capital  
Registered Charity No. 507857

OFFICERS AND PROFESSIONAL ADVISERS

31st AUGUST 1998

|                    |                                                                                                                                                                                                                                                                      |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Chairman           | Mr. J.H. Hemson. JP                                                                                                                                                                                                                                                  |
| Directors/Trustees | Philippa Viscountess Astor, JP<br>The Hon. Mrs. A.G. Lowther, BA (Univ. California)<br>Mr. J.H. Hemson, JP<br>Mrs. M.R.D. Terry<br>Mr. M.K. Swales, MA, FRGS<br>Mrs. P.A. Cockill<br>Mr. G.B. Brennan, LDS, RCS (ENG)<br>Dr. J. Rutherford, MA, D. Phil (Oxon), PGCE |
| Secretary          | The Hon. Mrs. A.G. Lowther, BA (Univ. California)                                                                                                                                                                                                                    |
| Registered Office  | Fyling Hall,<br>Robin Hood's Bay<br>North Yorkshire<br>YO22 4QD                                                                                                                                                                                                      |
| Bankers            | Midland Bank plc<br>4 Baxtergate<br>Whitby<br>North Yorkshire<br>YO21 1BD                                                                                                                                                                                            |
| Solicitors         | Buchanan and White<br>23 Baxtergate<br>Whitby<br>North Yorkshire<br>YO21 1BW                                                                                                                                                                                         |
| Auditor            | N.T. O'Reilly and Partners<br>Registered Auditor and<br>Chartered Accountants<br>Ullswater House<br>Duke Street<br>Penrith<br>Cumbria<br>CA11 7LY                                                                                                                    |

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Directors' Report

The Directors present their report and financial statements for the year ended 31st August 1998.

1. Principal Activity

The principal activity of the Trust is the provision of primary and secondary education.

2. Review of Progress and Achievements

The school is split into the senior school, Fyling Hall, and the primary school, Whitehall. Throughout the year pupil numbers have been maintained in both schools as follows:-

|                        | <u>Autumn</u><br><u>No.</u> | <u>Spring</u><br><u>No.</u> | <u>Summer</u><br><u>No.</u> |
|------------------------|-----------------------------|-----------------------------|-----------------------------|
| Fyling Hall - Boarders | 112                         | 113                         | 109                         |
| Fyling Hall - Day      | 45                          | 46                          | 50                          |
| Whitehall - Boarders   | 22                          | 23                          | 26                          |
| Whitehall - Day        | <u>38</u>                   | <u>40</u>                   | <u>41</u>                   |
|                        | <u>217</u>                  | <u>222</u>                  | <u>226</u>                  |

It is pleasing to report the public examination results were excellent, and that all the 'A' level candidates achieved entry to their chosen colleges.

The Sports Hall was completed and officially opened by John Greenway M.P. on 30th May 1998. This has proved an enormous asset and is greatly benefitting both school and the local community.

The Company has made a profit for the year of £49,611(1997: £12,615). The Directors have every confidence that the results will be maintained for the current financial year.

3. Transfer to Reserves

The Profit and Loss Account for the year is set out on page 6. The profit of £49,611 has been transferred to reserves.

4. Fixed Assets

Movements in fixed assets are shown in Note 7, on page 10.

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Directors' Report (continued)

5. Directors

The Directors who served the Company throughout the year were as follows:-

Philippa Viscountess Astor, JP

The Hon. Mrs A.G. Lowther, BA (Univ. California.) (Secretary)

Mr J.H. Hemson, JP (Chairman)

Mrs M.R.D. Terry

Mr M.K. Swales, MA, FRGS

Mrs P.A. Cockill

Mr R.C. Boyd, BA (resigned 24/4/98)

Mr G.B. Brennan, LDS, RCS (ENG)

Dr. J. Rutherford, MA, D. Phil (Oxon), PGCE

In accordance with the Company's Articles of Association The Honourable Mrs. A.G. Lowther and Doctor J. Rutherford retire by rotation and being eligible offer themselves for re-election.

None of the directors had any interest in any contract to which the Company was a party during the year.

6. Statement of Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the directors are required to:-

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

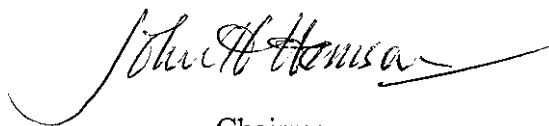
Directors' Report (continued)

7. Auditors

A resolution to re-appoint N.T. O'Reilly and Partners as auditors will be proposed at the forthcoming Annual General Meeting.

The report has been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on Behalf of the Board of Directors on 6<sup>th</sup> November 1998



Chairman  
Mr. J.H. Hemson, JP

Fyling Hall School,  
Robin Hood's Bay,  
North Yorkshire.  
YO22 4QD

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Auditors' Report to the Members of Fyling Hall School Trust Limited

We have audited the financial statements on pages 5 to 12 which have been prepared under the historical cost convention and the accounting policies set out on page 8.

Respective Responsibilities of Directors and Auditors

As described on pages 1 and 2 the Company's directors are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the Company's affairs at 31st August 1998 and of its profit for the year then ended and have been properly prepared in accordance with the Companies Act 1985.

  
N.T. O'REILLY & PARTNERS

Registered Auditor and Chartered Accountants

Ullswater House  
Duke Street  
Penrith  
Cumbria  
CA11 7LY

20<sup>th</sup> November 1998

**FYLING HALL SCHOOL TRUST LIMITED**

**Robin Hood's Bay, North Yorkshire**

**Being a Company Limited by Guarantee and not having a Share Capital**

**Registered Charity No. 507857**

The financial results restated in line with Statement of Recommended Practice "Accounting by Charities" and the Charities Act 1993 are as follows:-

**Statement of Financial Activities for the Year to 31st August 1998**

|                                                 | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>Total<br/>1998</b>   | <b>1997</b>             |
|-------------------------------------------------|-------------------------------|-----------------------------|-------------------------|-------------------------|
| <b>Income &amp; Expenditure</b>                 |                               |                             |                         |                         |
| <b>Income:</b>                                  |                               |                             |                         |                         |
| Fees and Other Charges                          | 1,174,476                     | -                           | 1,174,476               | 1,004,362               |
| Fundraising Appeals                             | -                             | 5,104                       | 5,104                   | 37,915                  |
| Deposit Interest                                | <u>17,271</u>                 | <u>247</u>                  | <u>17,518</u>           | <u>18,669</u>           |
| <b>Total Income</b>                             | <u><b>1,191,747</b></u>       | <u><b>5,351</b></u>         | <u><b>1,197,098</b></u> | <u><b>1,060,946</b></u> |
| <br><b>Direct Charitable Expenditure:-</b>      |                               |                             |                         |                         |
| Employee costs                                  | 658,528                       | -                           | 658,528                 | 627,689                 |
| Provisions and Housekeeping                     | 174,071                       | -                           | 174,071                 | 151,802                 |
| School Overheads                                | 221,412                       | -                           | 221,412                 | 168,900                 |
| Depreciation                                    | <u>30,744</u>                 | <u>-</u>                    | <u>30,744</u>           | <u>20,650</u>           |
|                                                 | <b>1,084,755</b>              | <b>-</b>                    | <b>1,084,755</b>        | <b>969,041</b>          |
| <br><b>Other Expenditure:</b>                   |                               |                             |                         |                         |
| Management and administration<br>of the charity | <u>62,732</u>                 | <u>-</u>                    | <u>62,732</u>           | <u>79,290</u>           |
| <b>Total Resources Expended</b>                 | <u><b>1,147,487</b></u>       | <u><b>-</b></u>             | <u><b>1,147,487</b></u> | <u><b>1,048,331</b></u> |
| <br><b>Net Income for the Year</b>              |                               |                             |                         |                         |
| Fund balances brought forward                   | 666,455                       | 38,057                      | 704,512                 | 661,897                 |
| Transfer between funds                          | 30,100                        | (30,100)                    | -                       | -                       |
| Building Reserve balance<br>brought forward     | <u>-</u>                      | <u>-</u>                    | <u>-</u>                | <u>30,000</u>           |
| <b>Fund balances carried forward</b>            | <u><b>£ 740,815</b></u>       | <u><b>£13,308</b></u>       | <u><b>£754,123</b></u>  | <u><b>£ 704,512</b></u> |

See Note 15 for an analysis of Restricted Funds

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Profit and Loss Account  
for the year ended 31st August 1998

|                                                | <u>Notes</u> | <u>1998</u>        | <u>1997</u>      |
|------------------------------------------------|--------------|--------------------|------------------|
| Turnover                                       | 2            | 1,150,297          | 982,981          |
| Cost of Sales                                  |              | <u>(1,084,755)</u> | <u>(968,947)</u> |
| <u>Gross Profit</u>                            |              | 65,542             | 14,034           |
| Administrative Expenses                        |              | <u>(62,732)</u>    | <u>(79,290)</u>  |
| Other Operating Income                         | 4            | <u>29,283</u>      | <u>59,344</u>    |
| Operating Profit/(Loss)                        | 5            | 32,093             | <u>(5,912)</u>   |
| Other Interest Receivable and Similar Income   | 6            | <u>17,518</u>      | <u>18,527</u>    |
| <u>Profit on Ordinary Activities</u>           |              | 49,611             | 12,615           |
| Profit and Loss Account Brought Forward        | 12           | 704,512            | 661,897          |
| Transfer from Building Reserve                 | 12           | <u>-</u>           | <u>30,000</u>    |
| <u>Profit and Loss Account Carried Forward</u> | 12           | <u>£ 754,123</u>   | <u>£704,512</u>  |

Continuing Operations

None of the Company's activities were acquired or discontinued during the above two financial years.

Total Recognised Gains and Losses

There were no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages 8 to 12 form part of these financial statements.

FYLING HALL SCHOOL TRUST LIMITEDRobin Hood's Bay, North YorkshireBeing a Company Limited by Guarantee and not having a Share CapitalRegistered Charity No. 507857Balance Sheet as at 31st August 1998

|                                                         | <u>Notes</u> | <u>1998</u>     | <u>1997</u>     |
|---------------------------------------------------------|--------------|-----------------|-----------------|
| <u>Fixed Assets</u>                                     |              |                 |                 |
| Tangible Assets                                         | 7            | 514,007         | 469,502         |
| <u>Current Assets</u>                                   |              |                 |                 |
| Stocks                                                  | 8            | 3,922           | 3,834           |
| Debtors                                                 | 9            | 56,477          | 36,602          |
| Investments                                             | 10           | 103,647         | 97,726          |
| Cash at Bank and In Hand                                |              | <u>154,309</u>  | <u>257,229</u>  |
|                                                         |              | 318,355         | 395,391         |
| <u>Creditors: amounts falling due within one year:-</u> |              |                 |                 |
| Trade Creditors                                         |              | 23,043          | 37,756          |
| Other Creditors Including Tax and Social Security       | 11           | 13,331          | 11,731          |
| Accruals and Deferred Income                            |              | <u>41,865</u>   | <u>110,894</u>  |
|                                                         |              | <u>78,239</u>   | 160,381         |
| <u>Net Current Assets</u>                               |              | <u>240,116</u>  | <u>235,010</u>  |
| <u>Total Assets Less Current Liabilities</u>            |              | <u>£754,123</u> | <u>£704,512</u> |
| <u>Capital and Reserves</u>                             |              |                 |                 |
| Profit and Loss Account                                 | 12           | <u>£754,123</u> | <u>£704,512</u> |

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These Financial Statements were approved by the Board of Directors on 6<sup>th</sup> November 1998.

.....*John H. Hemson*..... Chairman  
Mr. J.H. Hemson, JP

The notes on pages 8 to 12 form part of these financial statements.

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Notes to the Accounts  
for the year ended 31st August 1998

1. Accounting Policies

The financial statements have been prepared in accordance with Statements of Standard Accounting Practice (S.S.A.P.'s) and Financial Reporting Standards (F.R.S.'s) issued by U.K. accountancy bodies. The particular accounting policies adopted are:-

a) Accounting Convention

The financial statements are prepared under the historical cost convention.

b) Tangible Fixed Assets

Depreciation is provided on cost over the estimated useful lives of the assets. The rates of depreciation are as follows:-

|                                  |                                  |
|----------------------------------|----------------------------------|
| Leasehold Buildings              | - Over the term of the lease     |
| Sports Hall                      | - Over the term of the lease     |
| Motor Vehicles                   | - 25% per annum reducing balance |
| Equipment, Fixtures and Fittings | - 10% per annum reducing balance |

c) Investments

Investments held as current assets are stated at the lower of cost and net realisable value.

d) Stocks

Stocks are stated at the lower of cost and net realisable value.

e) Pensions

Payments are made by the Company into the Teachers' Pension Scheme which is a contributory scheme run by Teachers' Pensions. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

f) Taxation

The Trust is a registered charity and has no liability to corporation tax.

g) Cash Flow Statement

The company is defined as small per the Companies Act 1985 and has, therefore, relied on the exemption given by Financial Reporting Standard 1 not to produce a cash flow statement.

h) Leased Assets

Rentals due under operating leases are charged to revenue on a straight line basis over the term of the lease.

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Notes to the Accounts  
for the year ended 31st August 1998

i) Income and Expenditure

Fyling Hall School Trust Ltd. has two types of income and expenditure.

These are:-

Restricted Funds - those raised for spending on specific projects.

Unrestricted Funds - those which can be spent on any activity within the charity's overall objectives.

2. Turnover

Turnover represents the amount derived from the Company's continuing principal activity of the provision of primary and secondary education, entirely within the United Kingdom.

3. Information Regarding Directors and Employees

a) Directors

The Directors of the Company are also Governors. They are unpaid and thus have been excluded from the average number of employees below.

b) Employees

|                                                  | <u>1998</u>     | <u>1997</u>     |
|--------------------------------------------------|-----------------|-----------------|
| Employee Costs during the year:-                 |                 |                 |
| Wages and Salaries                               | 619,675         | 586,237         |
| Social Security Costs                            | 41,305          | 40,251          |
| Other Pension Costs: Defined Contribution Scheme | <u>24,241</u>   | <u>26,344</u>   |
|                                                  | <u>£685,221</u> | <u>£652,832</u> |
| Average number of persons employed:-             |                 |                 |
|                                                  | <u>No.</u>      | <u>No.</u>      |
| Teaching and Ancillary Staff                     | 49              | 51              |
| Administration                                   | <u>3</u>        | <u>3</u>        |
|                                                  | <u>52</u>       | <u>54</u>       |

FYLING HALL SCHOOL TRUST LIMITED

Robin Hood's Bay, North Yorkshire

Being a Company Limited by Guarantee and not having a Share Capital

Registered Charity No. 507857

Notes to the Accounts  
for the year ended 31st August 1998

|                                                        |                                             |                                            |                          |                   |
|--------------------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------|-------------------|
| 4. <u>Other Operating Income</u>                       | <u>1998</u>                                 | <u>1997</u>                                |                          |                   |
| Milk and Cheese Subsidy                                | -                                           | 573                                        |                          |                   |
| Rental Income                                          | 17,667                                      | 20,714                                     |                          |                   |
| Appeal Income                                          | 5,104                                       | 38,057                                     |                          |                   |
| Miscellaneous Income                                   | <u>6,512</u>                                | <u>-</u>                                   |                          |                   |
|                                                        | <u>£29,283</u>                              | <u>£59,344</u>                             |                          |                   |
| 5. <u>Operating Profit/(Loss)</u>                      | <u>1998</u>                                 | <u>1997</u>                                |                          |                   |
| This is stated after charging:-                        |                                             |                                            |                          |                   |
| Depreciation written off tangible owned fixed assets   | £30,744                                     | £20,650                                    |                          |                   |
| Auditors Remuneration                                  | £2,800                                      | £ 2,600                                    |                          |                   |
| Operating Lease Rentals:-                              |                                             |                                            |                          |                   |
| Land & Buildings                                       | £21,000                                     | £21,000                                    |                          |                   |
| Plant & Equipment                                      | £ 3,365                                     | £ 3,482                                    |                          |                   |
| 6. <u>Other Interest Receivable and Similar Income</u> | <u>1998</u>                                 | <u>1997</u>                                |                          |                   |
| Bank Deposit Interest                                  | <u>£17,518</u>                              | <u>£18,527</u>                             |                          |                   |
| 7. <u>Tangible Fixed Assets</u>                        |                                             |                                            |                          |                   |
|                                                        | Short-Term<br>Leasehold<br><u>Buildings</u> | Equipment<br>Fixtures &<br><u>Fittings</u> | Motor<br><u>Vehicles</u> | <u>Total</u>      |
| <u>Cost</u>                                            |                                             |                                            |                          |                   |
| As at 1st September 1997                               | 921,590                                     | 17,000                                     | 22,912                   | 961,502           |
| Additions                                              | <u>64,396</u>                               | <u>10,853</u>                              | <u>-</u>                 | <u>75,249</u>     |
| At 31st August 1998                                    | <u>£985,986</u>                             | <u>£27,853</u>                             | <u>£22,912</u>           | <u>£1,036,751</u> |
| <u>Depreciation</u>                                    |                                             |                                            |                          |                   |
| As at 1st September 1997                               | 465,426                                     | 13,686                                     | 12,888                   | 492,000           |
| Charge for the year                                    | <u>26,822</u>                               | <u>1,416</u>                               | <u>2,506</u>             | <u>30,744</u>     |
| As at 31st August 1998                                 | <u>£492,248</u>                             | <u>£15,102</u>                             | <u>£15,394</u>           | <u>£522,744</u>   |
| <u>Net Book Value</u>                                  |                                             |                                            |                          |                   |
| As at 31st August 1998                                 | <u>£493,738</u>                             | <u>£12,751</u>                             | <u>£ 7,518</u>           | <u>£514,007</u>   |
| As at 31st August 1997                                 | <u>£456,164</u>                             | <u>£ 3,314</u>                             | <u>£10,024</u>           | <u>£469,502</u>   |

FYLING HALL SCHOOL TRUST LIMITEDRobin Hood's Bay, North YorkshireBeing a Company Limited by Guarantee and not having a Share CapitalRegistered Charity No. 507857Notes to the Accounts  
for the year ended 31st August 19988. Stocks

|                                 | <u>1998</u>   | <u>1997</u>   |
|---------------------------------|---------------|---------------|
| Horses and Ponies at Cost       | 1,330         | 1,330         |
| Provisions, Stationery and Fuel | <u>2,592</u>  | <u>2,504</u>  |
|                                 | <u>£3,922</u> | <u>£3,834</u> |

9. Debtors: amounts falling due within one year

|                                | <u>1998</u>    | <u>1997</u>    |
|--------------------------------|----------------|----------------|
| Trade Debtors                  | 43,014         | 24,510         |
| Other Debtors                  | 716            | -              |
| Prepayments and Accrued Income | <u>12,747</u>  | <u>12,092</u>  |
|                                | <u>£56,477</u> | <u>£36,602</u> |

10. Investments Held as Current Assets

|               | <u>1998</u>     | <u>1997</u>    |
|---------------|-----------------|----------------|
| Bank Deposits | <u>£103,647</u> | <u>£97,726</u> |

11. Other Creditors Including Taxation and Social Security

|                              | <u>1998</u>    | <u>1997</u>    |
|------------------------------|----------------|----------------|
| Taxation and Social Security | <u>£13,331</u> | <u>£11,731</u> |

12. Reserves and Reconciliation of Movement in Funds

|                               | <u>Profit<br/>and Loss<br/>Account</u> |
|-------------------------------|----------------------------------------|
| Balance at 1st September 1997 | 704,512                                |
| Retained Profit for the Year  | <u>49,611</u>                          |
| Balance at 31st August 1998   | <u>£754,123</u>                        |

FYLING HALL SCHOOL TRUST LIMITEDRobin Hood's Bay, North YorkshireBeing a Company Limited by Guarantee and not having a Share CapitalRegistered Charity No. 507857Notes to the Accounts  
for the year ended 31st August 199813. Operating Lease Commitments

At 31st August 1998 the Company was committed to making the following annual payments in respect of operating leases:-

|                       | <u>Plant and<br/>Equipment</u> | <u>Land and<br/>Buildings</u> |
|-----------------------|--------------------------------|-------------------------------|
| Leases which expire:- |                                |                               |
| In 2-5 years          | £3,365                         | -                             |
| After 5 years         | -                              | £21,000                       |

14. Capital Commitments

At 31st August 1998 there were no capital commitments contracted for.

15. Restricted Funds

|                   | Balance<br>1st September 1997 | Movement in Resources |                  | Balance<br>31st August 1998 |
|-------------------|-------------------------------|-----------------------|------------------|-----------------------------|
|                   |                               | Incoming              | Outgoing         |                             |
| Sport Hall Appeal | 38,057                        | 2,497                 | (30,100)         | 10,454                      |
| Library Appeal    | -                             | 2,854                 | -                | 2,854                       |
|                   | <u>£38,057</u>                | <u>£5,351</u>         | <u>£(30,100)</u> | <u>£13,308</u>              |

Sports Hall Appeal (1996)

The total cost of the Sports Hall was £239,613. The cost was met in the first instance from unrestricted funds. As and when monies from the appeal are received there will be transfers to unrestricted funds. This year £30,100 has been transferred.

Library Appeal

The library appeal raised £2,854 for books.