

THORNHILL COMMUNITY LIBRARY

England & Wales · Charity number 1165314

Details

Other names TCL

Status Registered

Legal form CIO

Registered 2016-01-26

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

Contact

Address 142 Thornhill Park Road
 Southampton
 SO18 5TN

Phone 07952904052

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC BY THE PROVISION OF A LIBRARY AND OTHER TEACHING RESOURCES.

Activities: Thornhill Community Library is run by volunteers to benefit the local community. TCL offers a full book borrowing and lending facility, public access computers and various drop in activities to promote learning and well being.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Southampton City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£152	£222	-
2024-03-31		£228	£397	-
2023-03-31		£181	£160	-
2022-03-31		£134	£134	-
2021-03-31		£296	£553	-

Trustees

Name	Role	Appointed
Rev Astrid Vaswani		2016-01-01
SHARON JOAN PRICE		2016-04-01
TRIXIE ELLEN NEILSON		2016-04-01
VERONICA MARY LUCAS B ED HONS		2016-04-01

THORNHILL COMMUNITY LIBRARY

England & Wales - Charity number 1165314

Accounts

2024 - 25

Thornhill Community Library Accounts

Income	£	comments
British Gas Grant	0.00	
Donations	63.25	
Printing/photocopying	83.30	
Vineyard giving	0.00	
Library fines/lost books	6.25	
Total income	152.80	
c/f	70.18	

Expenditure	£	comments
Capital/set up costs	£0.00	
Insurance	£84.00	
Activity supplies	£0.00	
Training	£0.00	
Volunteer costs	£112.43	
Stationary supplies	£26.55	
Open day/publicity	£0.00	
Volunteer T shirts		
Total expenditure	£222.98	

2024 - 25

Thornhill Community Library Accounts

Income	£	comments
British Gas Grant	0.00	
Donations	63.25	
Printing/photocopying	83.30	
Vineyard giving	0.00	
Library fines/lost books	6.25	
Total income	152.80	
c/f	70.18	

Expenditure	£	comments
Capital/set up costs	£0.00	
Insurance	£84.00	
Activity supplies	£0.00	
Training	£0.00	
Volunteer costs	£112.43	
Stationary supplies	£26.55	
Open day/publicity	£0.00	
Volunteer T shirts		
Total expenditure	£222.98	

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2023 - 2024

Thornhill Community Library Accounts

Income	£	comments
British Gas Grant	0.00	
Donations	99.31	
Printing/photocopying	123.95	
Vineyard giving	0.00	
Library fines/lost books	5.50	
Total income	228.76	
c/f	168.43	

Expenditure	£	comments
Capital/set up costs	£0.00	
Insurance	£96.00	
Activity supplies	£16.11	
Training	£0.00	
Volunteer costs	£78.21	
Stationary supplies	£15.95	
Open day/publicity	£0.00	
Volunteer T shirts	£190.92	
Total expenditure	£397.19	

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Accounts

2022-2023

Thornhill Community Library Accounts

Income	£	comments
British Gas Grant	0.00	
Donations	48.90	
Printing/photocopying	129.80	
Vineyard giving	0.00	
Library fines	2.50	
c/f from bank account		
Total income	181.20	

Expenditure	£	comments
Capital/set up costs	£0.00	
Insurance	£96.00	
Craft supplies	£0.00	
Training	£0.00	
Volunteer costs	£64.17	
Stationary supplies	£0.00	
Open day/publicity	£0.00	
Total expenditure	£160.17	

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2021 - 2022

Thornhill Community Library Accounts

Income	£	comments
British Gas Grant	0.00	
Donations	23.44	
Printing/photocopying	46.35	
Vineyard giving	0.00	
Library fines	25.50	
c/f from bank account	38.76	
Total income	134.05	

Expenditure	£	comments
Capital/set up costs	£0.00	
Insurance	£89.00	
Craft supplies	£0.00	
Training	£0.00	
Volunteer costs	£31.05	
Stationary supplies	£14.00	
Open day/publicity	£0.00	
Total expenditure	£134.05	

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2020 - 2021

Thornhill Community Library Accounts

Income	£	comments
Covid recovery grant	296.14	
Donations	0	
Printing/photocopying	0	
Vineyard giving	0	
Library fines	0	
c/f from bank account	3585.23	
Total income	3881.37	

Expenditure	£	comments
Covid recovery	327.74	
Insurance	89	
Activities supplies	44.43	
Training	0	
Volunteer costs	88.39	
Stationary supplies	4.26	
Open day/publicity	0	
	0	
Total expenditure	553.82	