

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	