

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 |
|-----------------------|---------|----------|
| Captital/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 | |