

2023 - 2024 Thornhill Community Library Accounts**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	