

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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