

2023 the total raised and deposited in the bank was £402.30. This £402.30 is classified as Reserved as it was raised for the very specific purpose and so not subject to Corporation Tax.

BookSwap is organized by Di Roberts and occurs eleven months of the year on the first Wednesday of the month in Glassary, Kilmartin and Ford Parish Church. It is well supported by the community and brings in income that tends to cover costs of hall hire and refreshments through donations from attendees, microgrants from Dunadd Community Council and the sale of surplus books to World of Books.

Donations received from attendees (£285.84+£273.35) £559.19.

Grants from Dunadd Community Council for hall hire £200.00

World of Books (£14.06+£27.58+ £14.93+£18.15+£6.92) £81.64

Total income £840.83.

Total expenditure (Hall hire £335, Winter soup lunches £160) £495.

Surplus £340.83

General Funds Outgoings for the financial year £976

Costs cover membership of DTAs, insurance, Zoom licence, AGM, web domain, secretarial support, Companies House,

Grants received £143.88 – from Dunadd Community Council for renewal of Zoom license.

Thanks go to Ann Blackburn who did the bookkeeping voluntarily to the end of April 2023 and to David Smart who stepped in as her replacement signatory for the online bank account. Thanks to Di Roberts who organises Book Swap, Winter Book Swap soup lunches, sells surplus books and obtains grants for Book Swap.

Thanks also to Dunadd Community Council for microgrants for Zoom licence and towards Book Swap.