

2023 AGM Report – Guilderton Community Library

The library has enjoyed another successful year with little disruption due to Covid restrictions. Membership continued to grow in 2022 and we currently have 88 financial members and an impressive 6286 books of various genres, to meet the needs of our members.

Our fundraising, to buy new and requested titles, continues to be successful due to our book sales over the holiday period and at the Men's Shed open days. There has been a slight increase in sales over 2022 and this coupled with donations of books throughout the year continues to minimize our outgoing costs.

We are fortunate to have 11 current volunteers, most of them having been with us for many years. As you all know it is always pleasing to engage new people to the area as volunteers and welcome them to the community.

In 2022 we donated \$500 for the maintenance of the defibulator and a \$50 donation to St John Ambulance.

And all for just a \$5 yearly membership, just a cup of coffee!

GUILDERTON COMMUNITY LIBRARY BALANCE SHEET FOR AGM 21/1/2023

INCOME: 1/1/22 to 31/12/22

Brought Forward from 2021	\$9,741.57
Book Sales	\$1,112.75
M/Ships	\$505.00
Donations	\$138.50
Sale of Urn	\$60.00

Total Income: **\$11,557.82**

OUTGOING:

GCA Membership	\$30.00
Postage (invoices, Newsletters)	\$40.70
St Johns Ambulance Donation	\$50.00
Defribulator Donation to GCA	\$500.00
Stationery	\$40.20
Computer Upgrade	\$300.00
Replacement Shade Sail	\$59.00
Easter Raffle	\$24.75
Book Purchases	\$486.85
Volunteer Xmas Party	\$355.41

Total Outgoings: **\$1,886.91**

SUMMARY OF ACCOUNT

FUNDS AT BENDIGO BANK **\$9,279.11**

CASH BEING HELD **\$391.80**

Balance 31/12/22 **\$9,670.91** **TOTAL FUNDS** **\$9,670.91**