



Wiltshire Online Parish Clerks (Wilts OPC)

Income and Expenditure ~ For the year ended 30 September 2019

Income		Expenditure			
<u>2018</u>	<u>2019</u>	<u>2018</u>		<u>2019</u>	
	Donation from Teresa Lewis	28.55	127.00	Richard Cresswell (Software extensions)	
	Donation from Nigel Chalk (£15 incl in Just Giving)	0.00		Richard Cresswell (Hosting fees)	90.00
	Teresa Lewis birthday fund raising (via Face Book)	200.00		Pickaweb (Domain renewal. 3 years from 2019)	28.55
810.00	Just Giving (Crowdfunding)	400.00		Postage charge from sending books to Nigel Chalk	13.14
			51.23	Just Giving Fees (processing costs and donation fees)	33.01
				Face Book Fees	7.38
			631.77	Surplus for the year	456.47
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810.00	628.55	810.00		628.55	

Balance Sheet at 30 September 2019

631.77	Paypal	1048.24
0.00	Just Giving	40.00
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631.77		1088.24

Note:

Major expense on the website is anticipated during 2019/2020 financial year