



## Wiltshire Online Parish Clerks (Wilts OPC)

### Income and Expenditure ~ For the year ended 30 September 2020

<u>2019</u>	<b>Income</b>	<u>2020</u>	<u>2019</u>	<b>Expenditure</b>	<u>2020</u>
28.55	Donation from Teresa Lewis		90.00	Richard Cresswell (Hosting fees)	90.00
200.00	Teresa Lewis birthday fund raising (via Face Book)	141.00	28.55	Pickaweb (Domain renewal. 3 years from 2019)	
400.00	Just Giving (Crowdfunding)	265.00	13.14	Postage charge from sending books to Nigel Chalk	
	Interest Accued on Account (to 6 April 2020)	1.17	33.01	Just Giving Fees (processing costs and donation fees)	22.09
			7.38	Face Book Fees	5.56
			456.47	Surplus for the year	289.52
628.55		407.17	628.55		407.17

### Balance Sheet at 30 September 2020

	1048.24	Nationwide	1377.76
	40.00	Just Giving	
	1088.24		1377.76

Note: Birthday Fund, £14 not cleared and will be included in the 2020/21 year