



Wiltshire Online Parish Clerks (Wilts OPC)

Income and Expenditure ~ For the year ended 30 September 2022

<u>2021</u>	Income	<u>2022</u>	<u>2021</u>	Expenditure	<u>2022</u>
14.00	Teresa Lewis birthday fund raising		0.00	Richard Cresswell (Hosting fees 2021)	90.00
220.20	Teresa Lewis birthday fund raising (via Face Book)	72.35	0.00	Hostek (Domain renewal. 2 years from 2022)	19.20
	Facebook Fund Raiser	176.35		Imagely PLUS (one year from 7 Feb 2022, 20% discount)	58.66
830.00	Just Giving (Crowdfunding)	295.00	46.87	Maxgalleria Pro (one year from 16 July 2022)	41.62
2.03	Interest Accrued on Account (to 6 April 2022)	4.31	6.59	Visaprint – Standard Business Cards	26.89
			1012.77	Face Book Fund Raiser Fees	7.70
				Just Giving Fees	11.34
				Surplus for the year	292.60
1066.23		548.01	1066.23		548.01

Balance Sheet at 30 September 2022

	2390.53	Nationwide	2683.13
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