



Wiltshire Online Parish Clerks (Wilts OPC)

Income and Expenditure ~ For the year ended 30 September 2024

Income		Expenditure			
<u>2023</u>		<u>2024</u>	<u>2023</u>		<u>2024</u>
0.00	Teresa Lewis birthday fund raising (via Face Book)	0.00	0.00	Richard Cresswell (Hosting fees 1 Nov 2023)	150.00
0.00	Facebook Fund Raiser	0.00	0.00	Richard Cresswell (Hosting fees 10 Jul 2024)	150.00
315.00	Just Giving (Crowdfunding)	270.00	0.00	Hostek (Domain renewal 1y from 26 Jan 2024)	10.79
	Income from selling books	20.00	0.00	Imagely PLUS Gallery plugin (awaiting invoice for 2024)	0.00
3.07	Interest Accrued on Account (to 6 April 2024)	14.91		Postage for sending books	12.15
	Surplus for the year 2023		10.26	Just Giving Fees	11.00
			307.81	Deficit for the year	-29.03
<u>318.07</u>		<u>304.91</u>	<u>318.07</u>		<u>304.91</u>

Balance Sheet at 30 September 2024

2961.91 Nationwide