

Awakened World

Income and Expenses – May 2021

<u>Income</u>	£
Donations	640
Business listings paid	170
Property listings paid	0
Total	<u>810.00</u>
<u>Expenses</u>	£
Website platform (professional)	84
Domain name	12
Cloudflare protection	172
Website upgrade (to business) (amended figure as last figure was incorrect)	156
Fiverr – Logo	22.39
Jot forms subscription (for taking payments)	257.09
Paypal charges	13.05
Stripe Charges	<u>15.92</u>
Total	<u>732.45</u>
Credit balance for May 2021	£77.55 CR

Figures made up to 28th May 2021

NB.

Not all listings are paid for. We have listed some service providers for free as they have given us something in return such as help with the website, an article for the website, promotion of the website, or a link to our website from theirs

Please note that Go Cardless defunded us just over a week ago as our website was too “high risk”, and as such all the business listing payments were cancelled. Not all of them have been repaid yet and we are currently chasing for these.

Awakened World

Income and Expenses – June 2021

<u>Income</u>	£
Donations	0
Business listings paid	60
Property listings paid	<u>50</u>
Total	<u>110.00</u>
<u>Expenses</u>	£
Stripe Charges	<u>2.34</u>
Total	<u>2.34</u>
Credit balance for June 2021 (to 20.06.21)	£107.66 CR
Credit balance carried forward from May 2021	£77.55 CR
<u>Total credit balance now held (to 20.06.21)</u>	<u>£185.21 CR</u>

NB.

Not all listings are paid for. We have listed some service providers for free as they have given us something in return such as help with the website, an article for the website, promotion of the website, or a link to our website from theirs

Please note that Go Cardless defunded us in May 2020 as our website was too “high risk”, and as such all the business listing payments were cancelled. Not all of them have been repaid yet and we are currently chasing for these.