

The Lewis Carroll Society
Income and Expenditure Account
Year ended 30 September 2023

	2023	2022
Income		
Subscriptions	5081	2833
Gift Aid	0	0
Donations	295	
Interest	<u>239</u>	<u>111</u>
	5615	2944
Expenditure		
Publications & postage	4887	3503
IT	1059	1815
General expenses	168	142
Meeting costs	0	150
Insurance	142	142
Storage	268	<u>2289</u>
New Forest Heritage Centre	76	
ALS subscription	15	
PayPal commission	124	
Plaque 909 - 500 donation	<u>409</u>	
	<u>-7148</u>	<u>-8041</u>
	-1533	-5097
Sales		
Sales inc p&p	646	3437
Postage	<u>-162</u>	<u>-1308</u>
	484	2129
Donations received	<u>0</u>	<u>120</u>
Surplus/loss for the year	-1049	-2848