

Expenditure in the Month - Jun 22

| Budget Heading | Date | Payee | Details | Amount | Payment Type |
|----------------|---------|-----------|--------------|--------|--------------|
| Staff Salary | 25.6.22 | C Roberts | Clerk Salary | 216.80 | S/O |
| | | | | | |
| | | | | | |

Income in the Month - Jun 22

| Source of Income | Date | Goods/Services | Amount |
|------------------|------|--------------------------|----------|
| | | | |
| | | | |
| | | | |
| | | Monthly Breakdown | |
| | | Expenditure | 216.80 |
| | | Income | 0.00 |
| | | | |
| | | Budget Breakdown | |
| | | Actual spend to date | 1,382.55 |
| | | | |
| | | Actual Income to date | 5,950.00 |
| | | | |
| | | | |