Expenditure in the Month -					
Budget Heading	**Date**	**Payee**	**Details**	**Amount**	**Payment Type**
Staff Expenses	4.10.22	C Roberts	Homeworking Allowance Mar-Sept	182.00	B/T
Staff Salary	25.10.22	C Roberts	Clerk Salary	216.80	S/O
Website/IT	28.10.22	IONOS	Web Hosting	7.20	D/D
Website/IT	31.10.22	IONOS	Web Hosting	7.20	D/D
Staff Expenses	14.11.22	C Roberts	Homeworking Allowance Oct	26.00	
Income in the Month -					
Source of Income	**Date**	**Goods/Services**		**Amount**	
		Monthly Breakdown			
		Expenditure		439.20	
		Income		0.00	
		Budget Breakdown			
		Actual spend to date		2,562.15	
		Actual Income to date		5,950.00	