

<b>Expenditure in the Month -</b>					
<b>Budget Heading</b>	<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>	<b>Payment Type</b>
Website/IT	1.12.22	IONOS	Web Hosting	7.20	D/D
Subscriptions	20.12.22	ICO	Data Protection	35	D/D
Staff Expenses	25.12.22	C Roberts	Clerk Salary	216.8	S/O
Website/IT	31.12.22	IONOS	Web Hosting	£7.20	D/D
Staff Expenses	9.1.23	C Roberts	Salary & Homeworking	£72.00	
<b>Income in the Month -</b>					
<b>Source of Income</b>	<b>Date</b>	<b>Goods/Services</b>		<b>Amount</b>	
		<b>Monthly Breakdown</b>			
		Expenditure		338.20	
		Income		0.00	
		<b>Budget Breakdown</b>			
		Actual spend to date		2,906.85	
		Actual Income to date		5,950.00	