

<b>Monthly sheet June 2023</b>		
	Balance Bought Forward	25,230.14
	Mugs Sales	70.00
	Co-op Funeral Fee	750.00
		<b>26,050.14</b>
Sovereign Housing	Garage Rental	52.52
Do the Numbers	Audit Fee	190.00
HALC	Membership Fee	189.33
Hannah Ford	Salary	494.00
Karen Ross	Locum Clerk Fees	50.40
C Cole	EVG Expenses	24.34
Susan Elis	Consultancy	15.00
		1,015.59
	Balance as at 30th June 2023	<b>25,034.55</b>
Lloyds Bank		13,144.52
Allotment Account		1,365.04
NS&I		10,524.99
		<b>25,034.55</b>