

TIVERTON AND TILSTONE FEARNALL PARISH COUNCIL														
Summary Budget Analysis July 2024														
Budget		April	May	June	July	August	September	October	November	December	January	February	March	TOTAL
	Receipts													
£6,205.00	Precept	£6,205.00												£6,205.00
	Bank Interest	£11.85	£15.11											£26.96
	Sundry Receipts													£0.00
£250.00	CW&C Churchyard Grant													£0.00
£6,455.00	Total	£6,216.85	£15.11	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£6,231.96
	Expenditure													
£2,860.00	Clerk Salary	£215.28	£237.98	£237.98	£237.98									£929.22
£130.00	Clerk Expenses													£0.00
£650.00	Insurance													£0.00
£120.00	PC Newsletter													£0.00
£350.00	Land & Asset Maintenance				£70.00									£70.00
£250.00	Subscriptions		£149.34		£55.00									£204.34
£25.00	RBL (Remembrance) Donation													£0.00
£100.00	Charity Donations													£0.00
£150.00	Tiverton Village Hall		£150.00											£150.00
£150.00	St Jude's Church Hall		£150.00											£150.00
£150.00	Training				£30.00									£30.00
£50.00	Internal Audit				£50.00									£50.00
£125.00	Website Hosting													£0.00
£1,000.00	Parish Projects													£0.00
£50.00	Sundry Items													£0.00
£45.00	Election													£0.00
£250.00	St Judes Churchyard Grant													£0.00
£6,455.00	Total	£215.28	£687.32	£237.98	£442.98	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,583.56
Notes:														