

TIVERTON AND TILSTONE FEARNALL PARISH COUNCIL														
Summary Budget Analysis May 2024														
Budget		April	May	June	July	August	September	October	November	December	January	February	March	TOTAL
	<b>Receipts</b>													
£6,205.00	Precept	£6,205.00												£6,205.00
	Bank Interest													£0.00
	Sundry Receipts													£0.00
£250.00	CW&C Churchyard Grant													£0.00
<b>£6,455.00</b>	<b>Total</b>	<b>£6,205.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,205.00</b>
	<b>Expenditure</b>													
£2,860.00	Clerk Salary	£215.28	£237.98											£453.26
£130.00	Clerk Expenses													£0.00
£650.00	Insurance													£0.00
£120.00	PC Newsletter													£0.00
£350.00	Land & Asset Maintenance													£0.00
£250.00	Subscriptions		£149.34											£149.34
£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													£0.00
£50.00	Internal Audit													£0.00
£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
<b>£6,455.00</b>	<b>Total</b>	<b>£215.28</b>	<b>£687.32</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£902.60</b>
<b>Notes:</b>														