TIVERTON	AND TILSTONE FEARNALL PA	ARISH COUN	ICIL											
Summary E	Budget Analysis September 202	24												
Budget		April	May	June	July	August	September	October	November	December	January	February	March	TOTAL
Buaget	Receipts	April	way	ounc	oury	August	Ocpterriber	Outobei	NOVELLIBEL	December	oundary .	1 CDI dai y	Widi Oii	TOTAL
+		+												
£6,205.00	Precept	£6,205.00												£6,205.0
	Bank Interest	£11.85	£15.11	£15.66	£16.21									£58.8
	Sundry Receipts			£1,984.78										£1,984.78
£250.00	CW&C Churchyard Grant													£0.00
£6,455.00	Total	£6,216.85	£15.11	£2,000.44	£16.21	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£8,248.61
	Expenditure													
	0	2215 22	2227.22	2227.22	2227.22	2227.22	222-22							04 40 = 04
£2,860.00 £130.00	Clerk Salary	£215.28	£237.99	£237.99	£237.99	£237.99	£237.99							£1,405.23 £0.00
£650.00	Clerk Expenses Insurance						£641.95							£641.95
£120.00	PC Newsletter						£041.95							£041.95
£350.00	Land & Asset Maintenance				£216.40									£0.00
£250.00	Subscriptions		£149.34		£55.00									£204.34
£250.00	RBL (Remembrance) Donation	+	149.34		£33.00									£204.32
£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		2100.00		£30.00		£45.00							£75.00
£50.00	Internal Audit	+			200.00		£50.00							£50.00
£125.00	Website Hosting	+												£0.00
£1,000.00	Parish Projects													£0.0£
£50.00	Sundry Items				£1,984.78									£1,984.78
£45.00	Election													£0.00
£250.00	St Judes Churchyard Grant													£0.00
£6,455.00	Total	£215.28	£687.33	£237.99	£2,524.17	£237.99	£974.94	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£4,877.70
Notes:														