

<b>Category</b>	<b>Type</b>	<b>April</b>	<b>May/June</b>	<b>July/August</b>	<b>Sept/Oct</b>	<b>Nov/Dec</b>
Precept	Income	4568.5	0	4568.5	0	0
Interest	Income	0	42.18	0	41.14	40.2
VAT	Income	0	0	0	382.78	0
Other Income	Income	361.3	0	0	0	844.3
Salary	Expenditure	421.8	843.6	764	1022.23	869.4
Office Allowance	Expenditure	0	0	41.29	84.99	0
Bank Charges	Expenditure	6	12	12	12	12
Subscriptions to Associations	Expenditure	0	102.82	26	190	0
Insurance	Expenditure	0	236.99	0	0	0
Other Expenses	Expenditure	0	0	0	0	0
Cllr Expenses	Expenditure	0	0	12.18	0	0
Elections	Expenditure	0	0	0	0	0
Training	Expenditure	0	0	0	48	0
Annual Assembly	Expenditure	194.99	0	0	0	0
Audit Fee	Expenditure	234	0	0	0	0
Churchyard Maintenance	Expenditure	0	0	384	0	384
Website and Other	Expenditure	184.8	0	0	42	0
S.137 Grants	Expenditure	0	0	0	0	0
S.137 Grants - BVH	Expenditure	0	0	0	0	0
Fingerpost Maintenance	Expenditure	0	0	0	0	261.6
Dog Waste Bin Emptying	Expenditure	189.8	0	0	0	0
Fingerpost Reserve	Expenditure	0	0	0	2026.32	0
Community Projects Reserve	Expenditure	530.72	25	0	0	0
General Reserve	Expenditure	0	0	0	0	0

<b>Jan/Feb</b>	<b>Total</b>
0	9137
0	123.52
0	382.78
0	1205.6
1085.59	5006.62
28	154.28
12	66
47	365.82
0	236.99
0	0
0	12.18
0	0
0	48
0	194.99
0	234
0	768
0	226.8
0	0
500	500
0	261.6
0	189.8
0	2026.32
0	555.72
0	0