

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 31.03.24

	C/A
BALANCES B/F	<u>£ 2,211.96</u>
<u>Income</u>	
Precept	£2,800.00
Cemetery Double Chg Refund	£14.00
HMRC VAT	£0.00
	£0.00
Total Income	<u>£2,814.00</u>
<u>Expenditure</u>	
Clerk Salary/Expenses	£1,094.40
Insurance	£403.37
S137/Donations	£100.00
IT	£75.00
Bank Charges	£104.00
H&DJBC	£1,043.50
HMRC	£178.40
Maintenance	£0.00
Office Admin	£0.00
Subs	£59.24
	£0.00
Total Expenditure	<u>£3,057.91</u>
VAT	0
BALANCES C/F	<u>£1,968.05</u>