

# FEATHERSTONE PARISH COUNCIL

## INCOME & EXPENDITURE

As at 31.03.24

	C/A
<b>BALANCES B/F</b>	<b>£ 2,211.96</b>
<b>Income</b>	
Precept	£2,800.00
Cemetery Double Chg Refund	£14.00
HMRC VAT	£0.00
	£0.00
<b>Total Income</b>	<b>£2,814.00</b>
<b>Expenditure</b>	
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
<b>Total Expenditure</b>	<b>£3,057.91</b>
<b>VAT</b>	<b>0</b>
<b>BALANCES C/F</b>	<b>£1,968.05</b>