

# FEATHERSTONE PARISH COUNCIL

## INCOME & EXPENDITURE

As at 11.08.25

	C/A
BALANCES B/F	<u>£ 2,211.37</u>
<b><u>Income</u></b>	
Precept	£1,450.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
<b>Total Income</b>	<b><u>£1,450.00</u></b>
<b><u>Expenditure</u></b>	
Clerk Salary/Expenses	£60.00
Insurance	£214.00
S137/Donations	£0.00
IT	£0.00
Bank Charges	£35.00
H&DJBC	£628.38
HMRC	£0.00
Maintenance	£0.00
Office Admin	£0.00
Subs	£0.00
<b>Total Expenditure</b>	<b><u>£937.38</u></b>
<b>VAT</b>	<b>0</b>
<b>BALANCES C/F</b>	<b><u>£2,723.99</u></b>