

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 11.08.25

	C/A
BALANCES B/F	£ 2,211.37
<u>Income</u>	
Precept	£1,450.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
Total Income	£1,450.00
<u>Expenditure</u>	
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
	£0.00
Total Expenditure	£937.38
VAT	0
BALANCES C/F	£2,723.99