

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 31.03.25

	C/A
BALANCES B/F	£ 1,968.05
Income	
Precept	£2,900.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
	£0.00
Total Income	£2,900.00
Expenditure	
Clerk Salary/Expenses	£848.64
Insurance	£214.00
S137/Donations	£100.00
IT	£75.00
Bank Charges	£76.00
H&DJBC	£1,043.50
HMRC	£212.16
Maintenance	£0.00
Office Admin	£0.00
Subs	£61.38
	£0.00
Total Expenditure	£2,630.68
VAT	0
BALANCES C/F	£2,237.37