

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 31.03.25

| | C/A |
|----------------------------|-------------------------|
| BALANCES B/F | <u>£ 1,968.05</u> |
| <u>Income</u> | |
| Precept | £2,900.00 |
| Cemetery Double Chg Refund | £0.00 |
| HMRC VAT | £0.00 |
| | £0.00 |
| Total Income | <u>£2,900.00</u> |
| <u>Expenditure</u> | |
| 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 | <u>£2,630.68</u> |
| VAT | 0 |
| BALANCES C/F | <u>£2,237.37</u> |