

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at

31/08/2021

	<u>C/A</u>
BALANCES B/F	£ 2,010.59
<u>Income</u>	
Precept	£1,325.00
Cemetery Double Chg Refund	£8.00
HMRC VAT	£0.00
	£0.00
Total Income	£1,333.00
<u>Expenditure</u>	
Clerk Salary/Expenses	£0.00
Insurance	£339.41
S137/Donations	£0.00
IT	£75.00
Playground	£0.00
H&DJBC	£536.70
Rents	£0.00
Maintenance	£0.00
Office Admin	£0.00
Subs	£58.81
	£0.00
	£0.00
Total Expenditure	£1,009.92
VAT	0
BALANCES C/F	£2,333.67