

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 9th November 2018

	C/A
BALANCES B/F	£1,256.95
Income	
Precept	£2,500.00
Cemetery Double Chg Refund	£15.00
HMRC VAT	£0.00
	£0.00
Total Income	£2,515.00
Expenditure	
Clerk Salary/Expenses	£221.72
Insurance	£320.88
S137/Donations	£0.00
IT	£75.00
Playground	£0.00
H&DJBC	£399.71
Rents	£15.00
Maintenance	£0.00
Office Admin	£0.00
Subs	£54.52
	£0.00
	£0.00
Total Expenditure	£1,086.83
VAT	0
BALANCES C/F	£2,685.12