

# FEATHERSTONE PARISH COUNCIL

## INCOME & EXPENDITURE

As at 31st March 2019

	<u>C/A</u>
<b>BALANCES B/F</b>	<b>£1,256.95</b>
<b><u>Income</u></b>	
Precept	£2,500.00
Cemetery Double Chg Refund	£15.00
HMRC VAT	£0.00
	£0.00
<b>Total Income</b>	<b>£2,515.00</b>
<b><u>Expenditure</u></b>	
Clerk Salary/Expenses	£1,029.00
Insurance	£320.88
S137/Donations	£50.00
IT	£75.00
Playground	£0.00
H&DJBC	£799.42
Rents	£45.00
Maintenance	£0.00
Office Admin	£0.00
Subs	£54.52
	£0.00
	£0.00
<b>Total Expenditure</b>	<b>£2,373.82</b>
<b>VAT</b>	<b>0</b>
<b>BALANCES C/F</b>	<b>£1,398.13</b>