

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 11.02.24

	C/A
BALANCES B/F	£ 2,211.96
Income	
Precept	£2,800.00
Cemetery Double Chg Refund	
HMRC VAT	£0.00
	£0.00
Total Income	£2,800.00
Expenditure	
Clerk Salary/Expenses	£1,272.80
Insurance	£403.37
S137/Donations	£100.00
IT	£75.00
Bank Charges	£88.00
H&DJBC	£1,043.50
Rents	£0.00
Maintenance	£0.00
Office Admin	£0.00
Subs	£59.24
	£0.00
Total Expenditure	£3,041.91
VAT	0
BALANCES C/F	£2,211.96