

# FEATHERSTONE PARISH COUNCIL

## INCOME & EXPENDITURE

As at

31 March 2020

	<u>C/A</u>
<b>BALANCES B/F</b>	<b>£1,413.13</b>
<b><u>Income</u></b>	
Precept	£2,650.00
Cemetery Double Chg Refund	£15.00
HMRC VAT	£0.00
	£0.00
<b>Total Income</b>	<b>£2,665.00</b>
<b><u>Expenditure</u></b>	
Clerk Salary/Expenses	£896.31
Insurance	£332.63
S137/Donations	£0.00
IT	£75.00
Playground	£0.00
H&DJBC	£799.42
Rents	£50.00
Maintenance	£101.71
Office Admin	£0.00
Subs	£55.67
	£0.00
	£0.00
<b>Total Expenditure</b>	<b>£2,310.74</b>
<b>VAT</b>	<b>0</b>
<b>BALANCES C/F</b>	<b>£1,767.39</b>