

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at

31 March 2021

	<u>C/A</u>
BALANCES B/F	£ 1,767.39
<u>Income</u>	
Precept	£2,650.00
Cemetery Double Chg Refund	£0.00
HMRC VAT	£0.00
	£0.00
Total Income	£2,650.00
<u>Expenditure</u>	
Clerk Salary/Expenses	£780.00
Insurance	£335.83
S137/Donations	£250.00
IT	£75.00
Playground	£0.00
H&DJBC	£858.88
Rents	£0.00
Maintenance	£0.00
Office Admin	£50.60
Subs	£56.49
	£0.00
	£0.00
Total Expenditure	£2,406.80
VAT	0
BALANCES C/F	£2,010.59