

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at 15.11.25

	C/A	
BALANCES B/F	£	2,211.37
Income		
Precept		£2,900.00
Cemetery Double Chg Refund		£0.00
HMRC VAT		£0.00
Total Income		£2,900.00
Expenditure		
Clerk Salary/Expenses		£607.20
Insurance		£214.00
S137/Donations		£0.00
IT		£139.58
Bank Charges		£45.00
H&DJBC		£1,256.76
HMRC		£0.00
Maintenance		£0.00
Office Admin		£0.00
Subs		£0.00
Total Expenditure		£2,262.54
VAT		0
BALANCES C/F		£2,848.83

Pending Expenditures	Est Pay date	
Clerk Salary	24.2.26	£592.80
Clerk expenses/supplies	24.2.26	£32.69
Village \hall rental 2024/25	26.11.25	£120.00
Total pending expenditures 2025-26		£745.49
Total Expenditure 2025/26		£3,008.03