

FEATHERSTONE PARISH COUNCIL

INCOME & EXPENDITURE

As at

15 October 2019

	<u>C/A</u>
BALANCES B/F	£1,413.13
<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	£0.00
Insurance	£332.63
S137/Donations	£0.00
IT	£75.00
Playground	£0.00
H&DJBC	£799.42
Rents	£50.00
Maintenance	£60.00
Office Admin	£0.00
Subs	£55.67
	£0.00
	£0.00
Total Expenditure	£1,372.72
VAT	0
BALANCES C/F	£2,690.41