

Heapey Parish Council Financial Report for the Year Ended 31 March 2006

Income	£	Expenditure	£
Parish Precept	8680	Staff Costs	2542
Agency Work (i)	686	Administration	346
Interest	263	Insurance	291
VAT Reclaim	40	Donations	400
Sundries	500	Grounds Maintenance	1951
		Subscriptions	193
		VAT	146
		Sundries	250
Total	10169	Total	6119

		Opening Balance	10425
(i)	grasscutting carried out on behalf of Lancashire County Council	Income	10169
		Sub total	20594
		Expenditure	6119
		Closing Balance	14475