

Staveley and Copgrove Parish Council
Income and Expenditure Account
For the year ended 31st March 2006

(Current) Year ended
31 March 2006

Income

Precept	5,000.00
Grants and Donations	2,646.00
Bursaries	108.75
Refund	4.00
VAT refund	269.70
Total Income	<u>8,028.45</u>

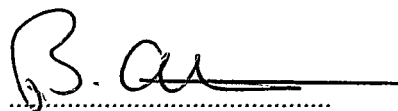
Expenditure

Staff costs	915.41
Subscriptions, Audit & Insurance	781.10
Grass Cutting	£1,638.09
Street Furniture	868.00
Village Hall	2,756.55
Donations & Misc	455.09
V.A.T.	330.69
Total expenditure	<u>7,744.93</u>

Cumulative Fund Balance

Balance b/f from 31/03/2005	2600.16
Plus total income	<u>8,028.45</u>
	10,628.61
Less total expenditure	<u>-7,744.93</u>
Balance c/f as at 31st March 2006	<u>2,883.68</u>

Signed



Date

