

BRIGSTOCK PARISH COUNCIL
INCOME & EXPENDITURE ACCOUNT 1999/2000

1998/99

1999/2000

£	£	INCOME	
	0	E.N.D.C. - Millennium gift	200
	12000	Precept	12500
	237	Interest receivable	170
	0	Advertising & Sponsorship	70
	554	Burial account	547
	132	Playing field rents	132
	1	Allotment & Village Pound rent	11
	50	Sale of Equipment	0
	<u>12974</u>	Total	<u>13630</u>


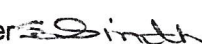
EXPENDITURE

361		Meadow rent & maintenance (Inc arrears)	2400	
0		Professional fees re rent review	370	
1894		Administration expenses	2109	
5798		Public lighting	5297	
1180		Cemetery & Churchyard maintenance	1009	
28		S. 137 expenditure	183	
2		Bank charges	2	
538		Audit Fee (inc. previous underprovisions)	1130	
0		Purchase of new mower	332	
321		Insurance	333	
147		Room hire	30	
0		Election expenses	549	
0	<u>10269</u>	Miscellaneous repairs & maintenance	<u>37</u>	<u>13781</u>
	<u>2705</u>	(Deficiency) / surplus of income over expenditure for the year		<u>-151</u>

MOVEMENT ON RESERVES

	<u>2626</u>	<u>General fund</u>	
	2705	Balance as at 1st April 1999	5331
	<u>5331</u>	(Deficiency) / surplus of income over expenditure for the year	<u>-151</u>
		Balance at 31st March 2000	<u>5180</u>

The above accounts have been formally adopted by Brigstock Parish Council.
 Signed on the behalf of the Parish Council

Chairman 
 Responsible Finance Officer 

Date 20/9/2000

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