

NORTH SUNDERLAND PARISH COUNCIL

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH 2020

2019	2020
£	£
INCOME	
Precept	16,000.00
Interest	98.20
Groundwork UK (Neighbourhood Plan)	0.00
Playground Funding	3,538.00
Burial Ground Fees	7,292.50
Other receipts	0.00
Vat refund relating 2018	318.32
War Bond Sale	0.00
Donations	0.00
EXPENDITURE	31518.97
General Administration	8,327.77
Cemetery Grass Cutting	3,181.25
Cemetery Tidy	4,952.61
Cemetery Grave Digging	2,333.47
Rates for Cemetery	-297.46
Weed Killer for Cemetery	339.60
Soil Pit Clearing	42.00
Cemetery Maintenance	1,160.00
Playground Costs	4,605.18
Christmas Lights	11,113.26
Other	116.93
Cemetery Extension	0.00
Sub Total	35,874.61
Surplus/Deficit	-8,627.59
	1,597.41