

Bridport Town Council
 Car Park Income and Expenditure
 2019/20

£

Income

Bridport Football Club	
April to June 2019	3,317.08
July to September 2019	4,898.68
October to December 2019	1,834.52
January to March 2020	1,987.12

Plottingham	
April to June 2019	266.66
July to September 2019	1,522.55
October to December 2019	1,862.91
January to March 2020	1,300.55

The Grove	
October to December 2019	2,366.67
January to March 2020	183.33

Commercial company fees	<u>7,200.00</u>
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26,740.07

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Expenditure

Bridport Football Club	
Management / collection fees	
April to June 2019	621.08
July to September 2019	1,049.76
October to December 2019	474.21
January to March 2020	549.68

Bridport FC share allocation	
April to June 2019	1,360.00
July to September 2019	1,966.46
October to December 2019	716.16
January to March 2020	766.72

Bridport Football Club	
Surface maintenance	3,162.78
Plottingham	
Resurfacing	<u>14,772.00</u>

25,438.85

Net surplus	<u><u>1,301.22</u></u>
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