

Plumstead Parish Council
Clerk's Financial Report for 2019/20

The balance carried forward from 2018/19 was £4,524.67.

Income during the course of the year was £6,523.76 which, taking account the carry forward, gave a total income for 2019/20 of £11,048.45. This included the sum of £3,567.78 following the cessation of the 2000 Fund and a VAT refund payment of £146.00. It should also be noted that the Precept for 2019/20 was increased by £250 from £2,500 to £2,750.

Overall expenditure during the year was £4,649.45.

The balance carry forward into 2020/21 was £6,399.00. This includes the remaining ring-fenced income: £42.40 of Flagpole grant; £142.63 from the Plumstead Events Group; £1,781.33 from the 2018 Open Gardens & Summer Fair event and £3,110.78 transferred from the 2000 fund.