

Plumstead Parish Council
Clerk's Financial Report for 2021/22

The balance carried forward from 2020/21 was £6,856.14.

Income during the course of the year was £2,809.92 which, taking account the carry forward, gave a total income for 2021/22 of £9,675.06. This included a VAT refund of £59.92. The precept for 2021/22 remain unchanged from last year, namely £2,750.00.

Overall expenditure during the year was £3,095.56.

The balance carry forward into 2022/23 was £6,579.50. This includes the remaining ring-fenced income: £108.13 from the Plumstead Events Group; £1,781.33 from the 2018 Open Gardens & Summer Fair event and £2,259.28 transferred from the 2000 fund.