

Clerk's Finance Report to Shottisham Annual Parish Meeting May 2022

Financial Report for 2021 - 2022:

1. At close of business on 31/03/2022 the current account stood at £5,321.32
2. The precept for 2021/22 was increased to £4,890.90 from £4,444.09 from the previous year.
3. A VAT repayment of £500.33 was claimed for VAT paid in 2020/21.
4. Grants for the year included a £10 Tax Grant from ESC and £2,500 from ESC for new playground equipment.
5. The clerk's wages of £1,800 remained the same as the previous year.
6. The clerk's expenses of £13.52 were considerably reduced in 2021/22 because the purchase of a new printer resulted in a large saving on ink cartridges.
7. One donation of a £150 was made in 2021/22 to Shottisham Allotments which went towards the cost of replacement fence posts.
8. The cost of maintaining the playground including grass cutting came to £2,526.65 which was similar to the previous year.
9. Miscellaneous for 2021/22 came to £489.99 which included of £149.99 for a new printer, £300 for a beacon and £40 for ICO.
10. We ended 2021/22 with a net surplus of £1,321.32 which is an increase from 2020/21 where the net surplus was £300.65.