

Pulham St Mary Parish Council Accounts 2020/21

The accounts have been completed for 2020/21, they will be presented to Council at the meeting of 13th April 2021 and submitted for internal audit. A copy will be made available on the parish website.

It is anticipated that the final accounts including the internal audit report, the annual governance and the financial statements will be presented for approval at the May meeting before submitting for external Auditor PKF Littlejohn. All approved copies will be available on the parish website and details of the dates for the exercise of parishioner's rights will be made available following the May meeting, with a notice will being displayed on the parish notice board and on the parish website.

The parish balance sheet for 2021/21 is attached, providing details of differences between budget and actual income and expenditure. All parish expenditure is approved at full parish meetings and is allowed for within the powers of the council. The council had an income of £111.73 over budget and expenditure of £3,604.48 under budget. The underspend on expenditure was primarily due to lower cost for GM and pending work at both North and South Green. The Covid Pandemic has had an impact on completion of projects during 2020/21 but it is hoped that this work can soon be completed.