DEAN PRIOR PARISH COUNCIL

STATEMENT OF ACCOUNTS

YEAR ENDING 31st MARCH 2021

Balance b/f 1/4/20	4453.82	Audit expenses	55.00
Precept	4554.00	Insurance	218.00
VAT refund	202.71	Clerk's salary	2532.96
		Admin expenses	395.28
		S 137 Grants	200.00
		Home Office	312.00
		DALC / SLCC Subs	90.57
		ICO fee 2020/2021	80.00
		Website domain	263.74
		Balance c/f 31/3/21	5062.98
	9210.53		9210.53

Balance b/f 1/4/21 £5062.98

Balance at bank as at 31/3/21 £5062.98

Earmarked reserves
Election reserve 400.00

Signed - Clerk Dated
K L Gilbert

Signed - Chairman Dated