

DEAN PRIOR PARISH COUNCIL
STATEMENT OF ACCOUNTS
YEAR ENDING 31st MARCH 2022

| | | | |
|--------------------|----------|---------------------|----------|
| Balance b/f 1/4/21 | 5062.98 | Audit expenses | 60.00 |
| Precept | 4500.00 | Insurance | 218.00 |
| Grants | 1300.00 | Clerk's salary | 2916.61 |
| | | Admin expenses | 262.80 |
| | | S 137 Grants | 23.00 |
| | | Home Office | 312.00 |
| | | DALC / SLCC Subs | 90.77 |
| | | ICO fee 2020/2021 | 40.00 |
| | | Website domain | 61.19 |
| | | Stationery | 19.70 |
| | | Balance c/f 31/3/22 | 6858.91 |
| | 10862.98 | | 10862.98 |

Balance b/f 1/4/22 £6858.91

Balance at bank as at 31/3/22 £6858.91

| | |
|--------------------|--------|
| Earmarked reserves | |
| Election reserve | 400.00 |
| Noticeboard | 500.00 |
| Bus shelter | 800.00 |

Signed - Clerk
K L Gilbert

Dated

Signed - Chairman

Dated