DEAN PRIOR PARISH COUNCIL

STATEMENT OF ACCOUNTS

YEAR ENDING 31st MARCH 2025

Balance b/f 1/4/24	6109.36	Audit expenses	70.00
Precept	6650.00	Insurance	241.00
Grants	800.00	Clerk's salary	4430.68
		Admin expenses	870.03
		S 137 Grants	220.00
		DALC / SLCC Subs	125.00
		Defibrillator case	449.00
		VAT element	170.71
		Bus shelter	1754.00
		Election expenses	107.02
		Balance c/f 31/3/25	5100.96
	13559.36		13559.36

Balance b/f 1/4/25 £5100.96

Balance at bank as at 31/3/25 £5100.96

Earmarked reserves
Election reserve 300.00

Signed - Clerk
K L Gilbert K L Gilbert Dated 7/5/25.

Signed - Chairman J.W. Bayley. Dated 7/5/25