DEAN PRIOR PARISH COUNCIL

STATEMENT OF ACCOUNTS

YEAR ENDING 31st MARCH 2023

Balance b/f 1/4/22	6858.91	Audit expenses	60.00
Precept	5250.00	Insurance	214.00
		Clerk's salary	3597.09
		Admin expenses	942.94
		S 137 Grants	225.00
		DALC / SLCC Subs	75.00
		Dog bin / noticeboard	1147.95
		VAT element	276.51
		Balance c/f 31/3/23	5570.42
	12108.91		12108.91

Balance b/f 1/4/23 £5570.42

Balance at bank as at 31/3/23 £5570.42

Earmarked reserves

Election reserve	400.00
Bus shelter	800.00

Signed - Clerk Dated
K L Gilbert

Signed - Chairman Dated