

BARNSLEY METROPOLITAN BOROUGH COUNCIL

DEARNE AREA COUNCIL 26th July 2021

**Report of the
Dearne Area Council Manager**

Finance

1.0 Purpose of Report

- 1.1 The purpose of the report is to update members regarding the Dearne Area Councils financial position.

2.0 Recommendations

- 2.1 That members note the current financial position and the impact on future budgets.

3.0 Area Council Financial update

3.1 Committed spend 2021/22

The Dearne Area Councils budget for 2021/22 was £200,000 and with a carryover of £8,783.34 from the last financial year the starting budget was £208,783.34 The Dearne Area Council have committed £175,000 on four commissions and allocated finances into the Dearne Development Fund leaving £33,783.34 in the Dearne Area Council budget to spend on Dearne Area and Council priorities.

3.2 2020/21 Dearne Development Fund

The Dearne Area Council had an allocation of £5,378.41 remaining in the Dearne Development Fund budget. At the Dearne Area Council on the 24th of May, Dearne elected members allocated a further £30,000 to the Dearne Development Fund. Therefore in this financial year they have an allocation of £ 35,378.41 remaining.

See Appendix 1 for financial breakdown

4.0 Appendices

Appendix 1: Financial update

Officer
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Dearne Area Council Manager

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Date: 26th July 2021