

**BARNSELY METROPOLITAN BOROUGH COUNCIL**

**DEARNE AREA COUNCIL 6<sup>th</sup> September 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 and extension of the housing officer post at a cost of £5,432 leaving £28,351.34 in the Dearne Area Council budget to spend on Dearne Area and Council priorities.

**3.2 2021/22 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 24<sup>th</sup> 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**  
Claire Dawson  
Dearne Area Council Manager

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**Date:** 6<sup>th</sup> September 2021