

**GP SUB COMMITTEE OF LANARKSHIRE ADC
ABSTRACT OF ACCOUNTS 2021**

<u>INCOME</u>	£ <u>2021</u>	£ <u>2020</u>	<u>Expenditure</u>	£ <u>2021</u>	£ <u>2020</u>
Balance bt/fwd	3745.94	3,210.31	Clerk's Honorarium	1831.00	(3190.00)
Area Health Board's					
Contribution to funding	00.00(late)	(3,744.00)	Clerical Expenses	0.00	(48.37)
	Paid feb 22			-----	
	-----		Add balance in bank as	1831.00	
	3745.94		31/12/21	1914.94	

				3745.94	

We find these accounts accurate and sufficiently vouched.

James K Law 19/1/22
Robert Sweeney 24/1/22

