

GP SUB COMMITTEE OF LANARKSHIRE ADC ABSTRACT OF ACCOUNTS 2022

INCOME	£ 2022	£ 2021	EXPENDITURE	£ 2022	£ 2021
Balance brought forward	1,914.94	3,745.94			
			Clerk's Honorarium	2,375.00	1,831.00
Area Health Board's Contribution to Funding	7,548.00	0 (late, paid in February 2022)	Balancing payment for clerk fees to Lanarkshire LDC	990.00	0
			Add balance in bank as at 31/12/2022	6,097.94	
Total	<u>9,462.94</u>		Total	<u>9,462.94</u>	

We find these accounts accurate and sufficiently vouched.

James K Law 20/02/2023

Robert Sweeney 20/02/2023