

Ireby with Leck Parish Council Financial Year 2022/23 Budget Statement No 2 as at 14/11/2022			
	Budget £	To date £	Predicted Year End £
Balance at start of year (A)	5336	5336	5336
Receipts:			
Precept	6599	6599	6599
Total Income (B)	6599	6599	6599
Payments:			
Salaries & PAYE	2745	1428	2951
Insurance	361	347	347
Training	100		100
Hire of Hall	100		100
Grasscutting - Ireby	650		650
Repairs etc	200	760	760
Contingency	141		141
Admin	200	124	200
Subscriptions	100	85	100
St Peter's PCC Leck – churchyard donation	425		425
Audit	50	50	50
Council website	225	84	225
Use of home office	312	156	312
Payroll Administration	90	90	90
Lancaster City Council - Election expenses	100		100
Memorial Garden maintenance	200	100	200
Tree work	600	168	600
Jubilee events		520	520
Total Payments (C)	6599	3912	7871
Surplus Predicted (B-C)	0		-1272
Balance at end of year (A+B-C)	5336		4064

Kevin M Price – Parish Clerk and Responsible Financial Officer