

Ireby with Leck Parish Council Financial Year 2025/26 Budget Statement No 2 as at 09/01/2026			
	Budget £	To date £	Predicted Year End £
Balance at start of year (A)	3975	3975	3975
Receipts:			
Precept	7100	7100	7100
Total Income (B)	7100	7100	7100
Payments:			
Salaries & PAYE	3172	1837	3172
Insurance	461	594	461
Training	100		100
Hire of Hall	100	25	100
Grasscutting - Ireby	750	750	750
Repairs etc	200		200
St Peter's Church, Leck – grasscutting	500	500	500
Contingency	540		540
Admin	200	131	200
Subscriptions	100	99	100
Audit	50	50	50
Council website	225	90	225
Use of home office	312	156	312
Payroll Administration	90	100	90
Lancaster City Council - Election expenses	100		100
Memorial Garden maintenance	200	105	200
Tree work	300		300
Total Payments (C)	7400	4437	7400
Surplus Predicted (B-C)	-300		-300
Balance at end of year (A+B-C)	3675		3675

Kevin M Price – Parish Clerk and Responsible Financial Officer