

Underbarrow & Bradleyfield Parish Council – Financial Year 2022/23 Budget Statement No 2 as at 17/11/2022			
	Budget £	To date £	Predicted Year End £
Balance at start of year (A)	23003	23003	23003
Receipts:			
Precept	8343	8343	8343
Wayleaves	30		30
Total Income (B)	8373	8343	8373
Payments:			
Salaries & PAYE	3476	1859	3476
Insurance	175	153	175
Subscriptions	240	188	240
Audit	50	50	50
Grants	800	300	800
Village Hall	200		200
Maintenance	2250		2250
Parish Council website	200	217	200
Training	200		200
Admin	350	98	350
Use of home office	312	156	312
Payroll Administration	90	90	90
Projects		180	180
Total Payments (C)	8343	3291	8523
Surplus Predicted (B-C)	30		-150
Balance at end of year (A+B-C)	23033		22853

Kevin M Price – Parish Clerk and Responsible Financial Officer