

Crook and Winster Parish Council – Financial Year 2025-26 Budget Statement No 2 as at 12-08-2025			
	Budget £	To date £	Predicted Year End £
Balance at start of year (A)	21765	21765	21765
Receipts:			
Precept	13125	13125	13125
Rent of Tenter Hill Quarry	100	100	100
Total Income (B)	13225	13225	13225
Payments:			
Salaries & PAYE	4080	1641	4080
Insurance	210	203	203
Subscriptions	230	217	230
Website	250		250
Audit	50	50	50
Hire of hall	80	24	80
Admin	300	97	300
Donations	500		500
Road gritting	1200		1200
Clerk – Home Office	312	156	312
Hedge trimming etc	1000	1762	1404
Payroll administration	90		90
Councillor training	200		200
Traffic Plan	6871		6871
Total Payments (C)	15373	4150	15770
(from reserves 2148)			
Surplus Predicted (B-C)	-2148		-2545
Balance at end of year (A+B-C)	19617		19220

Kevin M Price – Parish Clerk and Responsible Financial Officer