

LINTON PARISH COUNCIL
Financial Statement 2021-22

	actual c/f £2,620.05
Balance Carried forward	Actual at 31/03/2022
PAYMENTS	
Administration	
Subscriptions	
Subscription YLCA	£57.00
Subscription SLCC	£95.00
Office supplies/ stamps etc	£35.14
Zoom	£0.00
Poppy Wreath	£25.00
Audit fees	
Audit Fees Internal	£50.00
Audit Fees External	£0.00
Room Hire	£0.00
Misc admin	£0.00
Elections Costs	£536.10
Website Support	£143.00
Website Accessibility Work	£0.00
Data Protection Fee	£40.00
Training	£0.00
Clerks working at home expenses	£104.00
Staff & Other Costs	
Salary	£3,734.64
Property Maintenance/Improvement	
Grass cutting	£150.00
Street lighting & electricity	£138.80
Electric for defib at Linton Falls	
Trees	£0.00
Churchyard Maintenance	£93.00
General repairs	£130.00
Cresote for posts	£0.00
Insurance	£409.53
Section 137 payments	£0.00
Miscellaneous/grants	£3,916.09
VAT	£593.17
TOTAL PAYMENTS	£10,250.47
RECEIPTS	
Precept	£5,750.00
VAT recovered	£586.36
Grants/ donations/ Wayleaves	£4,613.71
TOTAL RECEIPTS	£10,950.07

Balance Carried Forward

£3,319.65