

LINTON PARISH COUNCIL

	Budget 2025-26
PAYMENTS	
Administration	
Subscriptions	
Subscription YLCA	£65.00
Subscription SLCC	£124.00
Office supplies/ stamps etc	£60.00
Poppy Wreath	£30.00
Audit fees	
Audit Fees Internal	£55.00
Room Hire	£0.00
Misc admin	£40.00
Elections Costs	£100.00
Website Support	£200.00
Data Protection Fee	£40.00
Training	£100.00
Clerks working at home expenses	£104.00
TOTAL ADMIN	£918.00
Staff & Other Costs	
Salary	£4,782.96
TOTAL STAFF	£4,782.96
Property Maintenance/Improvement	
Grass cutting	£0.00
Street lighting & electricity	£380.00
Electric for defib at Linton Falls	£15.00
Trees	£0.00
Churchyard Maintenance	£180.00
General repairs	£240.00
Benches	£0.00
Cresote for posts	£0.00
TOTAL MAINTENANCE	£815.00
Insurance	£525.00
Section 137 payments	£0.00
Miscellaneous/grants	£0.00
VAT	£0.00
TOTAL INSURANCE ETC	£525.00
TOTAL PAYMENTS	£7,040.96
RECEIPTS	
Precept	£7,050.00
VAT recovered	£0.00
Grants/ donations/ Wayleaves	£0.00
TOTAL RECEIPTS	£7,050.00