

**LINTON PARISH COUNCIL**  
**Finance Report 2023-24**

	Actual at 31/03/2024
<b>PAYMENTS</b>	
<b>Administration</b>	
<b>Subscriptions</b>	
Subscription YLCA	£60.00
Subscription SLCC	£112.00
Office supplies/ stamps etc	£56.23
Poppy Wreath	£0.00
<b>Audit fees</b>	
Audit Fees Internal	£50.00
Room Hire	£0.00
Misc admin	£0.00
Elections Costs	£0.00
Website Support	£134.38
Data Protection Fee	£40.00
Training	£0.00
Clerks working at home expenses	£104.00
<b>TOTAL ADMIN</b>	<b>£556.61</b>
<b>Staff &amp; Other Costs</b>	
Salary	£4,358.64
<b>TOTAL STAFF</b>	<b>£4,358.64</b>
<b>Property Maintenance/Improvement</b>	
Grass cutting	£0.00
Street lighting & electricity	£175.48
Electric for defib at Linton Falls	£15.00
Trees	£0.00
Churchyard Maintenance	£130.40
General repairs	£250.00
Benches	£0.00
Cresote for posts	£0.00
<b>TOTAL MAINTENANCE</b>	<b>£570.88</b>
Insurance	£483.98
Section 137 payments	£0.00
Miscellaneous/grants	£4,654.80
VAT	£816.61
<b>TOTAL INSURANCE ETC</b>	<b>£5,955.39</b>
<b>TOTAL PAYMENTS</b>	<b>£11,441.52</b>
<b>RECEIPTS</b>	
<b>Precept</b>	£6,500.00
<b>VAT recovered</b>	£866.21
<b>Grants/ donations/ Wayleaves</b>	£3,659.40
<b>TOTAL RECEIPTS</b>	<b>£11,025.61</b>