

LINTON PARISH COUNCIL

	Actual at 31/03/25
PAYMENTS	
Administration	
Subscriptions	
Subscription YLCA	£62.00
Subscription SLCC	£112.00
Office supplies/ stamps etc	£54.27
Poppy Wreath	£0.00
Audit fees	
Audit Fees Internal	£50.00
Room Hire	£0.00
Misc admin	£0.00
Elections Costs	£0.00
Website Support	£179.38
Data Protection Fee	£40.00
Training	£0.00
Clerks working at home expenses	£104.00
TOTAL ADMIN	£601.65
Staff & Other Costs	
Salary	£4,555.20
TOTAL STAFF	£4,555.20
Property Maintenance/Improvement	
Grass cutting	£0.00
Street lighting & electricity	£283.38
Electric for defib at Linton Falls	£15.00
Trees	£0.00
Churchyard Maintenance	£88.40
General repairs	£311.40
Benches	£0.00
Cresote for posts	£0.00
TOTAL MAINTENANCE	£698.18
Insurance	£493.34
Section 137 payments	£0.00
Miscellaneous/grants	£2,090.00
VAT	£507.63
TOTAL INSURANCE ETC	£3,090.97
TOTAL PAYMENTS	£8,946.00
RECEIPTS	
Precept	£6,700.00
VAT recovered	£617.03
Grants/ donations/ Wayleaves	£2,094.60
TOTAL RECEIPTS	£9,411.63