

LINTON PARISH COUNCIL

Finance Report 2025-26

	Actual at 31/03/26
PAYMENTS	
Administration	
Subscriptions	
Subscription YLCA	£68.00
Subscription SLCC	£110.00
Office supplies/ stamps etc	£29.65
Poppy Wreath	
Audit fees	
Audit Fees Internal	£55.00
Room Hire	
Misc admin	£154.26
Elections Costs	
Website Support & hosting	£146.47
Gov.uk domain bi-annual	
Email box x 1	£20.00
Website annual SSL certificate	£75.00
Data Protection Fee	£52.00
Training	
Clerks working at home expenses	£104.00
TOTAL ADMIN	£814.38
Staff & Other Costs	
Salary	£5,063.78
TOTAL STAFF	£5,063.78
Property Maintenance/Improvement	
Grass cutting	£0.00
Street lighting & electricity	£88.38
Electric for defib at Linton Falls	£15.00
Trees	
Churchyard Maintenance	£126.00
General repairs	£599.64
Benches	
Cresote for posts	
TOTAL MAINTENANCE	£829.02
Insurance	£435.91
Section 137 payments	£0.00
Miscellaneous/grants	£3,225.00
VAT	£784.24
TOTAL INSURANCE ETC	£4,445.15
Linton Village Institute	
TOTAL Village Institute	
TOTAL PAYMENTS	£11,152.33
RECEIPTS	
Precept	£7,050.00
VAT recovered	£564.01
Grants/ donations/ Wayleaves	£3,229.60
TOTAL RECEIPTS	£10,843.61
	Actual at 31/03/26