

LINTON PARISH COUNCIL
Financial Statement 2020-2021

	actual at 31/03/2021
Balance Carried forward	£2,715.18
	actual at 31/03/2021
PAYMENTS	
Administration	
Subscriptions	
Subscription YLCA	£59.00
Subscription SLCC	£78.00
Office supplies/ stamps etc	£33.97
Zoom	£107.91
Poppy Wreath	
Audit fees	
Audit Fees Internal	£75.00
Audit Fees External	£0.00
Room Hire	£0.00
Misc admin	£200.00
Elections Costs	£0.00
Website Support	£125.00
Website Accessibility Work	£0.00
Data Protection Fee	£40.00
Training	£0.00
Clerks working at home expenses	£104.00
Staff & Other Costs	
Salary	£3,669.12
Property Maintenance/Improvement	
Grass cutting	£0.00
Street lighting & electricity	£63.25
Trees	£0.00
Churchyard Maintenance	£105.00
General repairs	£421.67
Cresote for posts	
Insurance	£390.01
Section 137 payments	£0.00
Miscellaneous	£1,579.92
VAT	£392.52
TOTAL PAYMENTS	£7,444.37
RECEIPTS	
Precept	£5,500.00
VAT recovered	£139.72
Grants/ donations/ Wayleaves	£1,709.52
TOTAL RECEIPTS	£7,349.24

£2,620.05
Balance Carried Forward