**Linton Parish Council**
**Receipts & Payments Summary for Year Ending 31st March 2015**

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|---|---|---|
| **Balance carried forward 1/4/14** | | **£1,836.94** |
| **Payments** | Gen admin | £511.45 |
| | Salary | £1,877.76 |
| | Other staff costs | £0.00 |
| | Maintenance | £2,875.76 |
| | Insurance | £265.00 |
| | S137 | £0.00 |
| | Misc | £518.50 |
| | VAT | £241.26 |
| | **Total** | **£6,289.73** |
| **Receipts** | Precept | £4,750.00 |
| | VAT Return | £241.26 |
| | Other | £1,495.00 |
| | **Total** | **£6,486.26** |
| **Balance carried forward** | | **£2,033.47** |