

## Linton Parish Council

## Financial Statement

	Notes 2017/18	2017/18
<b>PAYMENTS</b>		
<b>Administration</b>		
Subscriptions	YCLA & SLCC	£108.00
Office supplies/ stamps etc	cheq. 100196 & 100164	£16.54
Audit fees		£60.00
Room Hire		£15.00
Website		£0.00
Equipment		£0.00
Misc		£0.00
<b>Staff &amp; Other Costs</b>		
Salary		£2,026.56
Training		£0.00
Clerks working at home expenses		£104.00
<b>Property Maintenance/Improvement</b>		
Grass cutting	6 cuts @ £155 per cut	£930.00
Street lighting & electricity		£125.52
Trees	cheq. 100195 & 100180	£225.00
Clapper Bridge Project		£0.00
Broadband Project		£0.00
St Michaels: Churchyard Maintenance		£0.00
General repairs		£571.37
<b>Insurance</b>		
		£280.00
<b>Section 137 payments</b>		
		£0.00
<b>Miscellaneous</b>		
		£25.00
VAT	To be reclaimed	£89.47
<b>TOTAL PAYMENTS</b>		<b>£4,576.46</b>
<b>RECEIPTS</b>		
<b>Precept</b>		
		£4,913.55
<b>VAT recovered</b>		
		£103.57
<b>Grants/ donations/ Wayleaves</b>		
		£824.67
<b>TOTAL RECEIPTS</b>		<b>£5,841.79</b>
<b>BALANCE</b>		<b>£4,479.41</b>