

## Linton Parish Council

## Financial Statement

	Notes 2018/19	2018/19
<b>carried forward</b>		£4,479.41
<b>PAYMENTS</b>		
<b>Administration</b>		
Subscriptions	YLCA & SLCC	£125.00
Office supplies/ stamps etc		£50.22
Audit fees	Internal & External fees	£270.00
Room Hire		£0.00
Website		£125.00
Equipment		£0.00
Misc	inc data controller fee	£208.88
<b>Staff &amp; Other Costs</b>		
Salary		£2,569.66
Training		£57.50
Clerks working at home expenses		£104.00
<b>Property Maintenance/Improvement</b>		
Grass cutting	6 cuts @ £160 per cut	£960.00
Street lighting & electricity		£110.75
Trees		£550.00
Clapper Bridge Project		£0.00
Broadband Project		£0.00
St Michaels: Churchyard Maintenance		£159.27
General repairs		£640.50
<b>Insurance</b>		<b>£285.60</b>
<b>Section 137 payments</b>		<b>£0.00</b>
<b>Miscellaneous</b>		<b>£1,730.00</b>
<b>VAT</b>		<b>£545.24</b>
<b>TOTAL PAYMENTS</b>		<b>£8,491.62</b>
<b>RECEIPTS</b>		
<b>Precept</b>		<b>£4,975.23</b>
<b>VAT recovered</b>		<b>£629.58</b>
<b>Grants/ donations/ Wayleaves</b>		<b>£2,559.37</b>
<b>TOTAL RECEIPTS</b>		<b>£8,164.18</b>
<b>BALANCE</b>		<b>£4,151.97</b>