

Linton Parish Council
Receipts & Payments Summary for Year Ending 31st March 2016

| | | |
|---------------------------------------|--------------|-------------------|
| Balance carried forward 1/4/15 | | £2,033.47 |
| | Gen admin | £1,089.88 |
| | Salary | £1,980.64 |
| | Training | £0.00 |
| | Maintenance | £5,838.81 |
| | Insurance | £265.00 |
| | S137 | £0.00 |
| | Misc | £137.50 |
| | VAT | £1,056.47 |
| Payments | Total | £10,368.30 |
| | Precept | £4,760.29 |
| | VAT Return | £872.09 |
| | Other | £6,071.42 |
| Receipts | Total | £11,703.80 |
| Balance carried forward | | £3,368.97 |