

## Linton Parish Council

## Financial Statement

	Notes 2019/2020	2019/2020
<b>carried forward</b>		£4,151.97
<b>PAYMENTS</b>		
<b>Administration</b>		
Subscriptions	YLCA & SLCC	£130.00
Office supplies/ stamps etc		£28.67
Audit fees	Internal	£70.00
Room Hire		£0.00
Website		£125.00
Equipment	new printer	£55.49
Misc	inc data controller fee	£119.99
<b>Staff &amp; Other Costs</b>		
Salary		£2,897.29
Training		£0.00
Clerks working at home expenses		£104.00
<b>Property Maintenance/Improvement</b>		
Grass cutting	6 cuts @ £150 per cut	£900.00
Street lighting & electricity		£69.20
Trees		£0.00
Clapper Bridge Project		£0.00
Broadband Project		£0.00
St Michaels: Churchyard Maintenance		£78.00
General repairs		£1,036.00
<b>Insurance</b>		<b>£305.17</b>
<b>Section 137 payments</b>		<b>£0.00</b>
<b>Miscellaneous</b>	new village green bench	<b>£675.00</b>
<b>VAT</b>		<b>£400.14</b>
<b>TOTAL PAYMENTS</b>		<b>£6,993.95</b>
<b>RECEIPTS</b>		
<b>Precept</b>		<b>£5,300.00</b>
<b>VAT recovered</b>		<b>£252.56</b>
<b>Grants/ donations/ Wayleaves</b>		<b>£4.60</b>
<b>TOTAL RECEIPTS</b>		<b>£5,557.16</b>
<b>BALANCE</b>		<b>£2,715.18</b>