

LINTON PARISH COUNCIL
2022-23 Finance Report

actual c/f April 2022

Balance Carried forward

£3,319.65

	Actual at 31/03/2023
PAYMENTS	
Administration	
Subscriptions	
Subscription YLCA	£58.00
Subscription SLCC	£98.00
Office supplies/ stamps etc	£36.47
Zoom	£0.00
Poppy Wreath	£0.00
Audit fees	
Audit Fees Internal	£50.00
Audit Fees External	£0.00
Room Hire	£0.00
Misc admin	£0.00
Elections Costs	£0.00
Website Support	£152.38
Website Accessibility Work	£0.00
Data Protection Fee	£40.00
Training	£0.00
Clerks working at home expenses	£0.00
TOTAL ADMIN	£434.85
Staff & Other Costs	
Salary	£4,150.64
TOTAL STAFF	£4,150.64
Property Maintenance/Improvement	
Grass cutting	£250.00
Street lighting & electricity	£79.12
Electric for defib at Linton Falls	£15.00
Trees	£0.00
Churchyard Maintenance	£128.00
General repairs	£35.00
Bus Shelters	£0.00
Notice Boards	£0.00
Telephone box cleaning	£0.00
Benches	£0.00
Linton Moor Lane	£0.00
Broadband Project	£0.00
Cresote for posts	£0.00
TOTAL MAINTENANCE	£507.12
Insurance	£441.84
Section 137 payments	£0.00
Miscellaneous/grants	£5,760.00
VAT	£743.44
TOTAL INSURANCE ETC	£6,945.28
TOTAL PAYMENTS	£12,037.89
RECEIPTS	
Precept	£5,900.00
VAT recovered	£850.15
Grants/ donations/ Wayleaves	£5,964.60
TOTAL RECEIPTS	£12,714.75