

LINTON PARISH COUNCIL
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31ST MARCH 2024

	<u>Year ended</u> <u>31st March 2024</u>		<u>Year ended</u> <u>31st March 2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOME</u>				
<i>Precept</i>		17078.00		15971.00
<i>CiL</i>		6531.43		0.00
<i>Parish Services</i>		437.00		500.00
<i>Interest</i>		0.00		0.00
<i>VAT</i>		0.00		0.00
<i>Allotments</i>		694.40		558.00
<i>Other Income</i>		1449.00		11758.49
<u>Total Income</u>		<u>26189.83</u>		<u>28787.49</u>
<u>EXPENDITURE</u>				
<i>General Administration</i>	13619.83		13333.07	
<i>Village Maintenance</i>	1323.22		1079.01	
<i>Lighting</i>	771.21		1263.56	
<i>CCTV</i>	115.55		422.75	
<i>Donations</i>	0.00		0.00	
<i>Allotments</i>	817.42		557.05	
<i>Playground</i>	725.00		25.00	
<i>S137</i>	25.00		35.00	
<i>Hall Hire</i>	400.00		0.00	
<i>Defibrillator</i>	189.00		403.22	
<i>Misc</i>	1979.19		97.59	
<i>VAT</i>	0.00		0.00	
<u>Total Expenditure</u>		<u>19965.42</u>		<u>17216.25</u>
SURPLUS/-DEFICIT		<u>£ 6,224.41</u>		<u>£ 11,571.24</u>