

Linton Parish Council Payments Over £100 - 2023-2024

Date	Payee	Detail	Net	VAT	Gross
14/04/2023	SLCC	Membership subscription	£112.00		£112.00
03/05/2023	nPower	Electric Supply 01/04/22-31/03/23	£175.48	£8.77	£184.25
18/05/2023	Zurich Municipal	Insurance	£483.98		£483.98
18/07/2023	NYC	Tourist road sign	£1,000.00		£1,000.00
19/07/2023	R.M.J.Robey Groundcare Ltd	4 x grassing cutting	£640.00	£128.00	£768.00
10/08/2023	Hartlington Fencing	20 x village green posts	£1,640.00	£328.00	£1,968.00
26/08/2023	Louise Coverdale	Reimburse - 12 x traffic cones	£154.80	£30.96	£185.76
26/10/2023	Eddie B Webster & Sons Ltd	Limestone for Linton Moor Lane repair	£900.00	£180.00	£1,080.00
05/12/2023	Linton PCC	Churchyard grass cutting			£130.40
21/12/2023	R.M.J.Robey Groundcare Ltd	2 x grass cutting & verge trim	£570.00	£114.00	£684.00
06/02/2024	Vision ICT	Website hosting and support	£134.38	£26.88	£161.26
06/02/2024	Louise Coverdale	Clerk working from home expenses	£104.00		£104.00