

## Linton Parish Council Payments over £100 - 2024-25

Date	Payee	Details	Net	VAT	Gross
15/04/2024	SLCC	Membership fees	£112.00		£112.00
15/04/2024	Npower Commercial Gas	Electric supply	£283.38	£14.17	£297.55
02/05/2024	R.M.J. Robey Groundcare	1 x Village Green grass cut (1st)	£180.00	£36.00	£216.00
14/05/2024	Zurich Insurance	Insurance	£493.34		£493.34
14/05/2024	Eddie B Webster & Sons Ltd	Well Lane Maintenance	£750.00	£150.00	£900.00
30/05/2024	R.M.J. Robey Groundcare	1 x Village Green grass cut (2nd)	£180.00	£36.00	£216.00
20/06/2024	R.M.J. Robey Groundcare	1 x Village Green grass cut (3rd)	£180.00	£36.00	£216.00
09/08/2024	R.M.J. Robey Groundcare	1 x Village Green grass cut (4th)	£180.00	£36.00	£216.00
17/09/2024	R.M.J. Robey Groundcare	1 x Village Green grass cut (5th)	£180.00	£36.00	£216.00
01/10/2024	Notice Me	Linton Falls Noticeboard	£174.90	£34.98	£209.88
19/10/2024	R.M.J. Robey Groundcare	Final Village Green & verge cuts	£440.00	£88.00	£528.00
07/02/2025	Vision ICT Ltd	Website hosting & support	£134.38	£26.88	£161.26
28/02/2025	Louise Coverdale	Clerk working from home expenses	£104.00		£104.00