

Linton Parish Council Payments Over £100 - 2025-26

Date	Payee	Details	Net	Vat	Gross
01/04/2025	SLCC	Membership	£110.00	£0.00	£110.00
10/04/2025	J Southwell	Tree & bus shelter maintenance	£250.00	£0.00	£250.00
13/05/2025	Zurich Municipal	Insurance	£435.91	£0.00	£435.91
03/07/2025	YDNPA	3 x Oak sign - no dog fouling	£160.00	£32.00	£192.00
20/09/2025	Hartlington Fencing	Replacement memorial bench	£750.00	£150.00	£900.00
20/10/2025	RMJ Robey Groundcare	Grass and verge trimming	£1,460.00	£292.00	£1,752.00
27/11/2025	Vision ICT Ltd	Website MOT WCAG 2.2 AA	£145.00	£29.00	£174.00
11/12/2025	Linton PCC	Churchyard Grass Cutting	£126.00	£0.00	£126.00
12/01/2026	Eddie b Webster & Sons	Linton Moor Bridge Repair	£620.00	£124.00	£744.00
05/02/2026	Louise Coverdale	Working from home expenses	£104.00	£0.00	£104.00
05/02/2026	Vision ICT	Website hosting & SSL Certificate	£196.47	£39.29	£235.76
08/02/2026	RMJ Robey Groundcare	Trimming of snowberry bushes	£420.00	£84.00	£504.00