

Linton Parish Council - Expenditure Over £100 - 2017/2018

Date	Payee	Details	Net	VAT	Gross
16.04.17	Ian Scott Internal Auditor	Internal Audit of Accs 2016-17	£60.00		£60.00
16.04.17	Ian Scott Internal Auditor	Postage for return of Accounts	£4.00		£4.00
16.04.17	YLCA	Subscription 2017-18	£53.00		£53.00
16.04.17	SLCC	Subscription 2017-18	£55.00		£55.00
16.04.17	Louise Coverdale	Clerk Wage April 2017			
28.04.17	Mark McGlincy	Grass Cutting	£155.00		£155.00
11.05.17	Came & Company	Insurance	£280.00		£280.00
11.05.17	Louise Coverdale	Clerk Wage May 2017			
26.05.17	Anderton Memorial Institute	Use of room for meet 11/05/17	£15.00		£15.00
26.05.17	Ian Stewart	Pads for defibrilator	£24.95	£4.99	£29.94
01.06.17	Mark McGlincy	Grass Cutting	£155.00		£155.00
30.06.17	Louise Coverdale	Clerk Wage June 2017			
06.07.17	Mark McGlincy	Grass Cutting	£155.00		£155.00
11.07.17	Npower Limited	Electricity	£125.52	£6.20	£131.72
31.07.17	Louise Coverdale	Clerk Wage July 2017			
30.07.17	Mark McGlincy	Grass Cutting	£155.00		£155.00
30.07.17	J McGuinn	Tree maintenance	£75.00		£75.00
31.08.17	Louise Coverdale	Clerk Wage August 2017			
27.08.17	Mark McGlincy	Grass Cutting	£155.00		£155.00
13.09.17	Louise Coverdale	Clerk Wage Sept 17			
09.10.17	Mark McGlincy	Grass Cutting	£155.00		£155.00
31.10.17	Louise Coverdale	Clerk Wage Oct 17			
23.11.17	Craven District Council	Dog waste bin	£241.38	£48.28	£289.66
30.11.17	Louise Coverdale	Clerk Wage Nov 17			
04.12.17	J Metcalfe	Poppy Appeal	£25.00		£25.00
04.12.17	J Metcalfe	Bulbs for street lights	£45.00		£45.00
11.12.17	James Hastings	Grass Verges	£260.00		£260.00
11.12.17	Louise Coverdale	Clerk Wage Dec 17			
31.01.18	Louise Coverdale	Clerk Wage Jan 18			
14.02.18	Webbers	Tree Survey	£150.00	£30.00	£180.00
31.01.18	Louise Coverdale	Clerk Wage Feb 18			
19.03.18	Louise Coverdale	Working from home expenses	£104.00		£104.00
19.03.18	Louise Coverdale	Postage & stationery	£10.14		£10.14
19.03.18	Louise Coverdale	Stationery	£2.40		£2.40
19.03.18	Louise Coverdale	Clerk Wage March 18			