

## Linton Parish Council - Expenditure Over £100 - 2015/2016

Date	Payee	Details	Net	VAT	Gross
2.4.15	K Hilditch	Clerk wage: March 2015	£159.59		£159.59
1.5.15	K Hilditch	Clerk wage: April 2015	£159.59		£159.59
14.5.15	Npower Ltd	Electricity Bill	£201.81	£10.09	£211.90
14.5.15	Hartlington Fencing	Village Green Posts	£1,220.00	£244.00	£1,464.00
14.5.15	Mark McGlincy	Grass cutting	£140.00		£140.00
14.5.15	Broker network Ltd	Insurance	£265.00		£265.00
1.6.15	K Hilditch	Clerk wage: May 2015	£159.59		£159.59
1.6.15	Mark McGlincy	Grass cutting	£140.00		£140.00
30.6.15	K Hilditch	Clerk wage - June 2015	£159.59		£159.59
1.7.15	M McGlincy	Grass cutting	£140.00		£140.00
1.8.15	K Hilditch	Clerk wage: July 2015	£159.59		£159.59
10.8.15	M McGlincy	Grass cutting	£140.00		£140.00
20.8.15	Hartlington Fencing	Bench	£850.00	£170.00	£1,020.00
30.8.15	K Hilditch	Clerk wage: august 2015	£159.59		£159.59
11.9.15	M McGlincy	Grass cutting	£140.00		£140.00
17.9.15	Fosters Building Cont	Clapper Bridge Project	£1,450.00	£290.00	£1,740.00
29.9.15	K Hilditch	Clerk wage: Sept 2015			£159.59
12.10.15	Mark McGlincy	Grass cutting			£140.00
30.10.15	K Hilditch	Clerk wage: Oct 2015			£159.59
9.11.15	Webster & Sons	Work at Linton Beck	£790.00	£158.00	£948.00
9.11.15	J Hastings	Strimming verges	£225.00		£225.00
27.11.15	K Hilditch	Clerk wage: Nov 15 + backpay			£207.27
17.12.15	K Hilditch	Clerk Wage dec 15 + stamps			£172.03
22.1.16	PC World Business	Laptop/ scanner	£421.99	£84.39	£506.38
29.1.16	K Hilditch	Clerk Wage Jan 2016	£165.55		£165.55
29.1.16	Vision ICT	Websire Developer	£500.00	£100.00	£600.00
18.2.16	K Hilditch	Clerk wage - Feb 2016	165.55		£165.55

