

Linton Parish Council Expenditure Over £100 - 2022/2023

Date	Payee	Details	Net	Vat	Gross
18/05/2022	CDC	Repayment of monies received in error	£1,000.00		£1,000.00
18/05/2022	Arthur J Gallagher	Insurance	£441.84		£441.84
10/10/2022	RMJ Robey Groundcare	Village grass cutting & verges	£1,210.00	£242.00	£1,452.00
10/10/2022	Eddie B Webster & Sons	Linton Moor Lane Work	£1,500.00	£300.00	£1,800.00
05/12/2022	Linton PCC	Churchyard Maintenance	£128.00		£128.00
28/02/2023	Vision ICT	Website, email hosting & support	£152.38	£30.48	£182.86
28/02/2023	D J Wade	Linton Beck Tributary work	£1,500.00		£1,500.00
31/03/2023	Louise Coverdale	Working from home expenses	£104.00		£104.00
08/03/2023	C&J Contracting	Tree work	£800.00	£160.00	£960.00