

**Linton Parish Council - Expenditure Over £100 - 2021/2022**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
13.04.2021	Harrison & Cross	Installation of defib at Linton Falls	£150.00	£30.00	£180.00
17.05.2021	CDC	Election Expenses	£536.10	£0.00	£536.10
26.05.2021	Came & Company	Insurance	£409.53	£0.00	£409.53
21.06.2021	RMJ Robey	Grass Cutting (3 cuts)	£480.00	£96.00	£576.00
20/07/2021	Louise Coverdale	Reimburse for parking cones	£204.11	£40.82	£244.93
03/09/2021	RMJ Robey	Grass Cutting (2 cuts) verge strimming	£470.00	£94.00	£564.00
20/10/2021	RMJ Robey	Grass Cutting (1 cut)	£160.00	£32.00	£192.00
02/02/2022	Vision ICT	Website hosting & support	£143.00	£28.60	£171.60
10/02/2022	Hartlington Fencing Supplies	Posts and rails for the village	£1,324.00	£264.80	£1,588.80
10/02/2022	Linton Community Fund	Reimbursement of unused grant	£121.00	£0.00	£121.00
28/02/2022	Louise Coverdale	Expenses - working from home	£104.00	£0.00	£104.00
21/03/2022	Joe Midgley	Expenses reimbursement for trees	£1,156.98	£0.00	£1,156.98
24/03/2022	John Watson Electrician	Install new bus shelter light	£130.00	£0.00	£130.00