

Linton Parish Council - Expenditure over £100 - 2018-19

Date	Payee	Details	Net	VAT	Gross
02.05.18	Came & Company	Insurance	£285.60		£285.60
02.05.18	St Michaels Church	Churchyard maintenance	£159.27		£159.27
02.05.18	Mark McGlincy	Grass Cutting	£160.00		£160.00
04.05.18	Npower	Electric MPAN2393100025518	£4.44	£0.22	£4.66
04.05.18	NPower	Electric MPAN2393100025512	£106.31	£5.32	£111.63
20.05.18	Webbers	Tree Work	£550.00	£110.00	£660.00
03.06.18	Mark McGlincy	Grass Cutting	£160.00		£160.00
01.07.18	Mark McGlincy	Grass Cutting	£160.00		£160.00
03.08.18	Mark McGlincy	Grass Cutting	£160.00		£160.00
24.08.18	Mark McGlincy	Grass Cutting	£160.00		£160.00
24.08.18	PKF Littlejohn	External Audit Fee	£200.00	£40.00	£240.00
27.09.18	Mark McGlincy	Grass Cutting	£160.00		£160.00
22.10.18	James Hastings	Strimming of Verges	£260.00		£260.00
13.01.19	D Appleton	Curb repairs	£150.00		£150.00
13.01.19	J Metcalfe	Reimbursement for chippings	£100.00		£100.00
28.01.19	WBW Surveyors Limited	Linton Camp planning objection	£1,730.00	£346.00	£2,076.00
18.03.19	Vision ICT Ltd	Website Hosting	£125.00	£25.00	£150.00
18.03.19	Louise Coverdale	Working from home expenses	£104.00		£104.00