

PAYMENTS OVER £100 2022-2023

Date	Minute	Description	Supplier	VAT Type	Net	VAT	Total
04/04/2022	22-067.2	Hedge Cutting Playing Field	T & TA Park Limited	S	620.00	124.00	744.00
25/04/2022	22-067.2	Yearly fee	YLCA	X	310.00		310.00
25/04/2022	22-067.2	HMRC Q4 21-22	HMRC	E	222.67		222.67
05/05/2022	22-089.2	Clerk's salary April	Linton on Ouse Parish Council	X	239.98		239.98
12/05/2022	22-089.2	Tech for meeting	Camel Event Production	S	470.00	94.00	564.00
13/05/2022	21-189.1	Village Hall donation	Linton on Ouse Village Hall	X	500.00		500.00
20/05/2022	21-168.2	Clerk's expenses Q2	Linton on Ouse Parish Council	X	123.27		123.27
20/05/2022	22-105.2	Playground Equipment - final pa	Streetscape	X	7,710.19		7,710.19
26/05/2022	22-105.2	Trough Move	Thomas Blackburn	X	150.00		150.00
30/05/2022	22-105.2	Clerk's Salary May	Linton on Ouse Parish Council	X	627.31		627.31
20/06/2022	22-105.2	Sam Harris Grass Cutting	Sam Harris Lawn & Landscapes	X	120.00		120.00
20/06/2022	22-105.2	Clerk Expenses Q4 21-22	Linton on Ouse Parish Council	X	103.65		103.65
28/06/2022	22-120.2	Clerk Salary June	Linton on Ouse Parish Council	X	691.09		691.09
15/07/2022	22-120.2	Web Site development	Vision ICT	S	793.00	158.60	951.60
15/07/2022	22-120.2	HMRC Q1 22-23	HMRC	X	220.26		220.26
27/07/2022	22-120.2	Clerk's Expenses	Linton on Ouse Parish Council	X	106.38		106.38
27/07/2022	22-135.2	Clerk Salary July	Linton on Ouse Parish Council	X	284.66		284.66
12/08/2022	22-135.2	Playground Bins	Hambleton District Council	S	509.20	101.84	611.04
12/08/2022	22-135.2	Banners	MoP	X	328.99		328.99
26/08/2022	22-120.2	VE Day expenses	MoP	X	103.00		103.00
26/08/2022	22-150.2	Playground Inspection	Playsafety Ltd (ROSPA)	S	495.00	99.00	594.00
26/08/2022	22-150.2	Clerk Salary August	Linton on Ouse Parish Council	X	284.66		284.66
26/09/2022	22-165.2	Clerk Salary September	Linton on Ouse Parish Council	X	284.86		284.86
17/10/2022	22-165.2	Insurance	Zurich	X	819.34		819.34
17/10/2022	22-165.2	Printer	CameraWorld Ltd	S	135.42	27.08	162.50
17/10/2022	21-165.2	External Accountant Payment - /	PKF Littlejohn	S	200.00	40.00	240.00
17/10/2022	22-180.2	HMRC Q2	HMRC	X	413.48		413.48
27/10/2022	22-180.2	Clerk's salary October	Linton on Ouse Parish Council	X	284.66		284.66
21/11/2022	22-180.2	Grass cutting - playing field	C J Kirby	S	720.00	144.00	864.00
21/11/2022	22-195.2	Sam Harris Grass Cutting	Sam Harris Lawn & Landscapes	X	190.00		190.00
21/11/2022	22-195.2	Remembrance Day Expenses	C J Kirby	X	106.00		106.00

21/11/2022	22-180.2	Clerk's Expenses	Linton on Ouse Parish Council	X	103.65		103.65
30/11/2022	22-195.2	Clerk Salary November	Linton on Ouse Parish Council	X	478.98		478.98
23/12/2022	23-009.2	Clerk's salary December	Linton on Ouse Parish Council	X	308.80		308.80
30/01/2023	23-009.2	Village Hall Rental	Linton on Ouse Village Hall	X	252.00		252.00
30/01/2023	22-195.2	Accounts Programme Package	Starboard Systems/ Scribe	S	192.00	38.40	230.40
30/01/2023	23-024.2	Clerk Salary January	Linton on Ouse Parish Council	X	309.00		309.00
10/02/2023	23-024.2	Playground Equipment	Streetscape	X	2,995.00		2,995.00
10/02/2023	23-024.2	HMRC Q3	HMRC	X	268.64		268.64
28/02/2023	23-024.2	Clerk's salary February	Linton on Ouse Parish Council	X	309.00		309.00
27/03/2023	23-039.2	Clerk's salary March	Linton on Ouse Parish Council	X	309.00		309.00