28/02/2022 Clerk Salary 27/02/2022 £239.78 07/02/2022 Yearly fee Starboard Systems/ Scribe Accounts Package 22/11/2021 £230.40 07/02/2022 Yearly fee Starboard Systems/ Scribe Accounts Package 22/11/2021 £120.40 20/01/2022 Yillage Hall Rental Chris Kirby Room Rent 08/01/2022 £126.00 20/01/2022 HMRC HMRC HMRC 01/01/2021 £126.00 20/12/2021 Christmas Tree Browns via Team Linton Christmas Expenditure 01/12/2021 £20.00 29/12/2021 UF Eva salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 £108.53 30/11/2021 Clerk Salary Ripon 4x4 Ltd Other 22/10/2021 £250.31 01/11/2021 Clerk Salary 31/0/2021 £11/2021 £120.00 20/09/2021 £250.33 01/11/2021 Clerk Salary 31/01/2021 £1250.30 10/11/2021 £250.31 01/11/2021 Clerk Salary 31/08/2021 £21.22 10/11/2021<	Date	Description	Supplier	Cost Code	Invoice Date 1	otal
28/02/2022 Clerk Salary 27/02/2022 £239.78 07/02/2022 Yearly fee Starboard Systems/ Scribe Accounts Package 22/11/2021 £230.40 07/02/2022 Yearly fee Starboard Systems/ Scribe Accounts Package 22/11/2021 £120.40 20/01/2022 Yillage Hall Rental Chris Kirby Room Rent 08/01/2022 £126.00 20/01/2022 HMRC HMRC HMRC 01/01/2022 £126.00 20/12/2021 Christmas Tree Browns via Team Linton Christmas Expenditure 01/12/2021 £20.00 29/12/2021 UE VE bay expenses MoP VE Day 16/11/2021 £20.00 29/12/2021 Lerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 £21.07/2021 £20.00 25/11/2021 Bench respray Ripon 4x4 Ltd Other 22/10/2021 £250.31 01/11/2021 Clerk Salary 31/10/2021 £17.98.00 30/09/2021 £21.02 02/09/2021 Marce Parish Council Clerk Salary 31/08/2021	28/03/2022	Playground Equipment	Streetscape	New Equipment	28/02/2022	£11,589.81
07/02/2022 Yearly fee Starboard Systems/ Scribe Accounts Package 22/11/2021 £230.40 31/01/2022 Clerk Salary January Megan Remmer Clerk Salary 27/01/2022 £126.00 20/01/2022 Ullage Hall Rental Chris Kirby Room Rent 08/01/2022 £126.00 20/01/2022 HMRC Q3 HMRC HMRC 01/01/2021 £129.00 29/12/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/12/2021 29/12/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 £22.00 25/11/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 £22.00 25/11/2021 Christmas Tree Lights Camel Event Production Christmas Expenditure 10/11/2021 £22.00 01/11/2021 Clerk's salary October Linton on Ouse Parish Council Clerk Salary 31/01/2021 £28.00 01/11/2021 Mage Salary October Linton on Ouse Parish Council HMRC 30/09/2021 £28.00 03/09/2021 Grass cutting - paying field C J Krby Playing Field (Radcliffe Ings) 30/09/2021 £28.2	28/03/2022	Clerk's salary March	Linton on Ouse Parish Council	Clerk Salary	27/03/2022	£290.60
31/01/2022 Clerk Salary January Megan Remmer Clerk Salary 27/01/2022 20/01/2022 HMR CQ3 HMRC Room Rent 08/01/2021 £126.00 20/01/2022 HMR CQ3 HMRC HMRC 01/01/2022 £126.00 29/12/2021 Christmas Tree Browns via Team Linton Christmas Expenditure 01/12/2021 £200.00 29/12/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 £200.00 29/12/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 £20.00 25/11/2021 Clerk's salary October Linton on Ouse Parish Council Christmas Expenditure 10/11/2021 £50.31 01/11/2021 Clerk's salary October Linton on Ouse Parish Council HMRC 30/09/2021 £84.00 01/11/2021 Clerk's salary October Linton on Ouse Parish Council HMRC 30/09/2021 £864.00 01/11/2021 Lintonfest contribution Team Linton VE Day 20/09/2021 £605.33 20/09/2021 Lintonfest contribution Team Linton VE Day 30/08/2021 £608.08 20/09/2021 Linsura	28/02/2022	Clerk's salary February	Megan Remmer	Clerk Salary	27/02/2022	£239.78
20/01/2022 Village Hall Rental Chris Kirby Room Rent 08/01/2022 + £126.00 20/01/2022 HMRC Q3 HMRC HMRC 01/01/2022 + £126.00 29/12/2021 Christmas Tree Browns via Team Linton Christmas Expenditure 01/12/2021 + £200.00 29/12/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/12/2021 + £200.00 29/12/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 + £108.53 30/11/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 + £50.31 25/11/2021 Bench respray Ripon 4x4 Ltd Other 22/10/2021 + £550.31 01/11/2021 Clerk's salary October Linton on Ouse Parish Council Clerk Salary 31/10/2021 + £550.31 01/11/2021 Grass cutting - playing field C J Kirby Playing Field (Radcliffe Ings) 30/09/2021 + £179.80 30/09/2021 Wages Linton on Ouse Parish Council Clerk Salary 27/09/2021 + £280.20 20/09/2021 Intorfnest contribution Team Linton VE Day 20/09/2021 + £280.20 20/09/2021 FCC Playground Funding match Linton on Ouse Parish Council Playground Lane	07/02/2022	Yearly fee	Starboard Systems/ Scribe	Accounts Package	22/11/2021	£230.40
20/01/2022 HMRC Q3 HMRC HMRC 01/01/2021 £149.91 29/12/2021 Christmas Tree Browns via Team Linton Christmas Expenditure 01/12/2021 £200.00 29/12/2021 Christmas Tree Linton on Ouse Parish Council Clerk Salary 27/12/2021 £200.00 29/12/2021 VE Day expenses MoP VE Day 16/11/2021 £200.00 25/11/2021 Christmas Tree Lights Camel Event Production Christmas Expenditure 10/11/2021 £220.00 25/11/2021 Christmas Tree Lights Camel Event Production Christmas Expenditure 10/11/2021 £220.00 01/11/2021 Clerk's salary October Linton on Ouse Parish Council Clerk Salary 31/10/2021 £270.00 03/01/2021 Grass cutting - playing field C J Kirby Playing Field (Radcliffe Ings) 30/09/2021 £179.80 03/09/2021 Wages Linton on Ouse Parish Council Clerk Salary 27/09/2021 £20.00 20/09/2021 Wages Linton on Ouse Parish Council Playing Field (Radcliffe Ings) 30/09/2021 £20.00 20/99/2021 Sam Harris Grass Cutting Sam Harris Lawn & Landscapes Jauncey Way/ Linton Woods Lane	31/01/2022	Clerk Salary January	Megan Remmer	Clerk Salary	27/01/2022	
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29/12/2021 Clerk's salary DecemberLinton on Ouse Parish CouncilClerk Salary27/12/202129/12/2021 VE Day expensesMOPVE Day16/11/2021f108.5330/11/2021 Clerk's salary DecemberLinton on Ouse Parish CouncilClerk Salary27/11/2021f220.02125/11/2021 Clerk's salary DecemberLinton on Ouse Parish CouncilOther22/10/2021f220.021f220.02125/11/2021 Clerk's salary OctoberLinton on Ouse Parish CouncilClerk Salary31/10/2021f179.8011/1/2021 HMRC PAYE Q2 21-22Linton on Ouse Parish CouncilHMRC30/09/2021f184.0030/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/09/2021f286.0030/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/09/2021f280.0020/09/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane12/09/2021f280.8020/09/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane13/08/2021f200.0020/08/2021 InsuranceZurichInsurance10/08/2021f203.00f203.01f203.0020/08/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane13/08/2021f200.0020/08/2021 InsuranceZurichInsurance10/08/2021f103.00f23.9020/08/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane13/08/2021f114.9730/07/2021 WagesLinton on Ouse Pa	20/01/2022	HMRC Q3	HMRC	HMRC	01/01/2022	£149.91
29/12/2021 VE Day expenses MoP VE Day 16/11/2021 f108.53 30/11/2021 Clerk's salary December Linton on Ouse Parish Council Clerk Salary 27/11/2021 f200.00 25/11/2021 Bench respray Ripon 4x4 Ltd Other 22/10/2021 f220.00 25/11/2021 Christmas Tree Lights Camel Event Production Christmas Expenditure 10/11/2021 f550.31 01/11/2021 Clerk's salary October Linton on Ouse Parish Council Clerk Salary 31/10/2021 f179.80 18/10/2021 Grass cutting - playing field C J Kirby Playing Field (Radcliffe Ings) 30/09/2021 fE64.00 30/09/2021 Wages Linton on Ouse Parish Council Clerk Salary 27/09/2021 fE06.03 20/09/2021 Sam Harris Grass Cutting Sam Harris Lawn & Landscapes Jauncey Way/ Linton Woods Lane 12/09/2021 fE280.00 20/09/2021 FC Playground Funding match Linton on Ouse Parish Council Playground 09/09/2021 fE280.00 20/08/2021 Insurance Zurich Insurance 10/08/2021 fE30.08 20/08/2021 Linkrage Linton on Ouse Parish Council Salary 30/06/2021<	29/12/2021	Christmas Tree	Browns via Team Linton	Christmas Expenditure	01/12/2021	£200.00
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25/11/2021 Christmas Tree LightsCamel Event ProductionChristmas Expenditure10/11/2021£550.3101/11/2021 Clerk's salary OctoberLinton on Ouse Parish CouncilClerk Salary31/10/202111/12/202101/11/2021 HMRC PAYE Q2 21-22Linton on Ouse Parish CouncilHMRC30/09/2021£864.0018/10/2021 Grass cutting - playing fieldC J KirbyPlaying Field (Radcliffe Ings)30/09/2021£864.0030/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/09/2021£804.0020/09/2021 Lintonfest contributionTeam LintonVE Day20/09/2021£22.0020/09/2021 FCC Playground Funding matchLinton on Ouse Parish CouncilPlayground09/09/2021£2.898.2002/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary31/08/2021£2.898.2002/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary31/08/2021£608.0800/08/2021 InsuranceZurichInsurance10/08/2021£608.0820/08/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane13/08/2021£190.0020/08/2021 Clerk's ExpensesLinton on Ouse Parish CouncilClerk Salary31/08/2021£2.898.2020/08/2021 Quarterly PAYEHMRCHMRC01/08/2021£3.97.830/07/2021 WagesLinton on Ouse Parish CouncilClerk Salary28/07/2021£2.97.4030/07/2021 Quarterly PAYEHMRCHMRC01/08/2021£3.97.830/04/2021 Quarterly PAYEHMRC	30/11/2021	Clerk's salary December	Linton on Ouse Parish Council	Clerk Salary	27/11/2021	
01/11/2021 Clerk's salary OctoberLinton on Ouse Parish CouncilClerk Salary31/10/202101/11/2021 HMRC PAYE Q2 21-22Linton on Ouse Parish CouncilHMRC30/09/2021 +£179.8018/10/2021 Grass cutting - playing fieldC J KirbyPlaying Field (Radcliffe Ings)30/09/2021 +£864.0030/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/09/2021 +£605.3320/09/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane12/09/2021 +£220.0020/09/2021 FCC Playground Funding matchLinton on Ouse Parish CouncilPlayground09/09/2021 +£28.82.002/09/2021 MagesLinton on Ouse Parish CouncilClerk Salary31/08/2021 +£608.0820/08/2021 InsuranceZurichInsurance10/08/2021 +£608.0820/08/2021 Clerk's ExpensesLinton on Ouse Parish CouncilStaff Expenses30/06/2021 +£139.7830/07/2021 WagesLinton on Ouse Parish CouncilStaff Expenses30/06/2021 +£139.7830/07/2021 Quarterly PAYEHMRCHMRC01/08/2021 +£139.7830/07/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/06/2021 +£179.8030/07/2021 Payground repairsParklane PlaygroundsRepairs11/06/2021 +£179.8030/07/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/05/2021 +£174.0030/04/2021 Playground repairsParklane PlaygroundsRepairs30/04/2021 +£174.0030/04/2021 Playground repairs<	25/11/2021	Bench respray	Ripon 4x4 Ltd	Other	22/10/2021	£220.00
01/11/2021 HMRC PAYE Q2 21-22 Linton on Ouse Parish Council HMRC 30/09/2021 £179.80 18/10/2021 Grass cutting - playing field C J Kirby Playing Field (Radcliffe Ings) 30/09/2021 £864.00 30/09/2021 Wages Linton on Ouse Parish Council Clerk Salary 27/09/2021 £864.00 20/09/2021 Lintonfest contribution Team Linton VE Day 20/09/2021 £605.33 20/09/2021 Sam Harris Grass Cutting Sam Harris Lawn & Landscapes Jauncey Way/ Linton Woods Lane 12/09/2021 £220.00 02/09/2021 Wages Linton on Ouse Parish Council Playground 09/09/2021 £28.82 20/08/2021 Insurance Zurich Insurance 10/08/2021 £668.08 20/08/2021 Clerk's Expenses Linton on Ouse Parish Council Staff Expenses 30/06/2021 £114.97 30/07/2021 Wages Linton on Ouse Parish Council Staff Expenses 30/08/2021 £109.00 20/08/2021 Clerk's Expenses Linton on Ouse Parish Council Staff Expenses 30/06/2021 £114.97 30/07/2021 Wages Linton on Ouse Parish Council Clerk Salary 28/07/2021	25/11/2021	Christmas Tree Lights	Camel Event Production	Christmas Expenditure	10/11/2021	£550.31
18/10/2021 Grass cutting - playing fieldC J KirbyPlaying Field (Radcliffe Ings)30/09/2021 £864.0030/09/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/09/202120/09/2021 £605.3320/09/2021 Sam Harris Grass CuttingSam Harris Lawn & LandscapesJauncey Way/ Linton Woods Lane12/09/2021 £220.0020/09/2021 FCC Playground Funding matchLinton on Ouse Parish CouncilPlayground09/09/2021 £2,898.2020/08/2021 NagesLinton on Ouse Parish CouncilClerk Salary31/08/2021£606.3820/08/2021 InsuranceZurichInsurance10/08/2021 £608.0820/08/2021 Clerk's ExpensesLinton on Ouse Parish CouncilStaff Expenses30/06/2021 £129.0020/08/2021 Clerk's ExpensesLinton on Ouse Parish CouncilStaff Expenses30/06/2021 £239.7830/07/2021 WagesLinton on Ouse Parish CouncilClerk Salary28/07/2021 £239.7830/07/2021 Quarterly PAYEHMRCHMRC11/08/2021 £179.8930/07/2021 Quarterly PAYEHMRCHMRC11/08/2021 £174.0011/06/2021 Playground repairsParklane PlaygroundsRepairs11/06/2021 £774.0001/06/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/05/2021£705/202113/07/21 Clrk sepansesLinton on Ouse Parish CouncilClerk Salary27/05/2021 £179.6001/06/2021 WagesLinton on Ouse Parish CouncilClerk Salary27/05/2021 £139.6030/04/2021 Playground	01/11/2021	Clerk's salary October	Linton on Ouse Parish Council	Clerk Salary	31/10/2021	
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20/09/2021 Lintonfest contribution Team Linton VE Day 20/09/2021 £605.33 20/09/2021 Sam Harris Grass Cutting Sam Harris Lawn & Landscapes Jauncey Way/ Linton Woods Lane 12/09/2021 £220.00 20/09/2021 FCC Playground Funding match Linton on Ouse Parish Council Playground 09/09/2021 £22,898.20 02/09/2021 Wages Linton on Ouse Parish Council Clerk Salary 31/08/2021 £608.08 20/08/2021 Insurance Zurich Insurance 10/08/2021 £100.00 20/08/2021 Clerk's Expenses Linton on Ouse Parish Council Staff Expenses 30/06/2021 £114.97 30/07/2021 Wages Linton on Ouse Parish Council Staff Expenses 30/06/2021 £114.97 30/07/2021 Wages Linton on Ouse Parish Council Clerk Salary 28/07/2021 £239.78 30/07/2021 Quarterly PAYE HMRC HMRC 01/08/2021 £179.89 13/07/21 Clirs repayment Clir Keegan Playing Field (Radcliffe Ings) 07/07/2021 £108.22 28/06/2021 Wages Linton on Ouse Parish Council Clerk Salary 27/06/2021 11/06/2021	18/10/2021	Grass cutting - playing field	C J Kirby	Playing Field (Radcliffe Ings)	30/09/2021	£864.00
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	26/04/2021	Yearly fee	YLCA	YLCA	01/04/2021	£308.00
06/04/2021 Yearly fee Starboard Systems/ Scribe Accounts Package 11/01/2021 £230.40	26/04/2021	Quarterly PAYE	HMRC	HMRC	22/04/2021	£179.80
	06/04/2021	Yearly fee	Starboard Systems/ Scribe	Accounts Package	11/01/2021	£230.40