

Linton Parish Council
PAYMENTS LIST 01.04.2022 to 31.03.2023

Voucher Code	Date	Minute	Cheque No	Description	Supplier	NET	VAT	Total
2 General Administration	07/04/2022	37/2022	002720	Clerk Expenses	Clerk Salarv	3.00		3.00
5 General Administration	07/04/2022	37/2022	002723	Gift	Cllr Browne	35.00		35.00
6 General Administration	07/04/2022	37/2022	002724	Risk Assessment	Watson and Watson	750.00	150.00	900.00
11 Refuse Collection	07/04/2022	37/2022	002727	Waste Collection	Rainbow Waste Managemement Co. Ltd	18.95	3.79	22.74
8 Badger Hollows Recreation Ground	07/04/2022	37/2022	002726	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
9 Badger Hollows Recreation Ground	07/04/2022	37/2022	002726	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
1, 3, 4 Slaraies, Tax and NIC	07/04/2022	37/2022	002720, 002721, 002722	Slaraies, Tax and NIC	Slaraies, Tax and NIC	948.32		948.32
7 Linton Recreation Ground	07/04/2022	37/2022	002725	Maintenance	Bloomin Gardens & Landscapes Ltd			
10 Linton Recreation Ground	07/04/2022	37/2022	002726	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
35 Data Protection and Freedom of Information	04/05/2022		Online	Subscription	Information Commissioner	35.00		35.00
14 General Administration	05/05/2022	58/2022	002729	Office rent	Clerk Salarv	75.00		75.00
24 Insurance	05/05/2022	58/2022	002735	Insurance	BHIB Insurance Broker	750.18		750.18
22 Refuse Collection	05/05/2022	58/2022	002733	Waste Collection	Rainbow Waste Managemement Co. Ltd	19.91	3.98	23.89
16 Badger Hollows Recreation Ground	05/05/2022	58/2022	002731	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
19 Badger Hollows Recreation Ground	05/05/2022	58/2022	002731	Maintenance	Bloomin Gardens & Landscapes Ltd	85.00	17.00	102.00
17 Badger Hollows Recreation Ground	05/05/2022	58/2022	002731	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
23 Audit Fee	05/05/2022	58/2022	002734	Audit 2021/2022	Brian Wood	108.75		108.75
12, 13, 15 Slaraies, Tax and NIC	05/05/2022	58/2022	002729, 002728, 002730	Slaraies, Tax and NIC	Slaraies, Tax and NIC	1,230.04		1,230.04
18 Linton Recreation Ground	05/05/2022	58/2022	002731	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
20 Footpath Maintenance	05/05/2022	58/2022	002732	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
21 Linton Recreation Ground	05/05/2022	58/2022	002732	Maintenance	Aucuba Landscapes	404.20	80.84	485.04
34 General Administration	20/05/2022		DD	Pavroll costs	Pavroo Ltd	5.00	1.00	6.00
28 Refuse Collection	08/06/2022	73/2022	002739	Waste Collection	Rainbow Waste Managemement Co. Ltd	39.82	7.96	47.78
29 Badger Hollows Recreation Ground	08/06/2022	73/2022	002740	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
30 Badaer Hollows Recreation Ground	08/06/2022	73/2022	002740	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
25, 26, 26 Slaraies, Tax and NIC	08/06/2022	73/2022	002737, 002736, 002738	Slaraies, Tax and NIC	Slaraies, Tax and NIC	974.40		974.40
31 Linton Recreation Ground	08/06/2022	73/2022	002740	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
32 Footpath Maintenance	08/06/2022	73/2022	002741	Maintenance	Aucuba Landscapes			
33 Printina. Stationerv and Postage	14/06/2022	86/2022	002742	stationerv	Clerk Expenses	18.75		18.75
38 General Administration	05/07/2022	86/2022	002743	Office rent	Clerk Salarv	75.00		75.00
37 Computer Costs	05/07/2022	86/2022	002743	Clerk Expenses	Clerk Salarv	79.99		79.99
41 Badger Hollows Recreation Ground	05/07/2022	86/2022	002746	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
42 Badger Hollows Recreation Ground	05/07/2022	86/2022	002746	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
36, 39, 40 Slaraies, Tax and NIC	05/07/2022	86/2022	002743, 002744, 002745	Slaraies, Tax and NIC	Slaraies, Tax and NIC	974.40		974.40
43 Linton Recreation Ground Proiect	05/07/2022	86/2022	002746	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
44 Badger Hollows Recreation Ground	06/07/2022	86/2022	002747	Tree and Grass Maintenance	Bloomin Gardens & Landscapes Ltd	425.00	85.00	510.00
45 Footpath Maintenance	06/07/2022	86/2022	002748	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
46 General Administration	20/07/2022		DD	Pavroll costs	Pavroo Ltd	5.00	1.00	6.00
47 Printina. Stationerv and Postage	28/07/2022		DD	P O Box	Roval Mail	315.00	63.00	378.00
51 General Administration	15/08/2022	99/2022	002752	website	Vision ICT Ltd	522.50	104.50	627.00

53	Refuse Collection	15/08/2022	99/2022	002754	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
56	Badger Hollows Recreation Ground	15/08/2022	99/2022	002757	Maintenance	Bloomin Gardens & Landscapes Ltd	403.33	80.67	484.00
57	Badger Hollows Recreation Ground	15/08/2022	99/2022	002757	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
48, 49, 50	Slaraies, Tax and NIC	15/08/2022	99/2022	002749, 002750, 002751	Slaraies, Tax and NIC	Slaraies, Tax and NIC	974.40		974.40
54	Misc Maintenance	15/08/2022	99/2022	002755	Signs	Robert Lewis Signs	1,490.00	298.00	1,788.00
58	Linton Recreation Ground	15/08/2022	99/2022	002757	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
52	Linton Recreation Ground	15/08/2022	99/2022	002753	Maintenance	Aucuba Landscapes	408.33	81.67	490.00
55	Linton Recreation Ground	15/08/2022	99/2022	002756	Plav Equip inspections	Kompan Ltd	425.00	85.00	510.00
63	General Administration	09/09/2022	99/2022	002762	website	Vision ICT Ltd	522.50	104.50	627.00
64	Subscriptions	09/09/2022	99/2022	002763	Accounts Package	Scribe 2000 Ltd	288.00	57.60	345.60
62	Refuse Collection	09/09/2022	99/2022	002761	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
66	Badger Hollows Recreation Ground	09/09/2022	99/2022	002765	Maintenance	Bloomin Gardens & Landscapes Ltd	865.00	173.00	1,038.00
68	Parish Council Grants	09/09/2022	99/2022	002767	Grant	Linton Village Hall	250.00		250.00
59, 60, 61	Slaraies, Tax and NIC	09/09/2022	99/2022	002759, 002758, 002760	Slaraies, Tax and NIC	Slaraies, Tax and NIC	1,230.04		1,230.04
65	Linton Recreation Ground	09/09/2022	99/2022	002764	Maintenance	Bloomin Gardens & Landscapes Ltd	452.82	90.57	543.39
67	Footpath Maintenance	09/09/2022	99/2022	Cancelled	Maintenance	Aucuba Landscapes			
92	General Administration	10/09/2022		Online	Pavroll costs	Pavroo Ltd	5.00	1.00	6.00
70	Badger Hollows Recreation Ground	05/10/2022	99/2022	002769	Maintenance	Bloomin Gardens & Landscapes Ltd	954.33	190.87	1,145.20
73	Audit Fee	05/10/2022	99/2022	002770	Audit 2021/2022	PKF Littlejohn LLP	300.00	60.00	360.00
74, 75, 76	Slaraies, Tax and NIC	05/10/2022	99/2022	002771, 002772, 002773	Slaraies, Tax and NIC	Slaraies, Tax and NIC	974.40		974.40
69	Linton Recreation Ground	05/10/2022	99/2022	002768	Tree work	South Derbyshire District Council	132.00		132.00
71	Badger Hollows Recreation Ground	05/10/2022	99/2022	002769	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
72	Linton Recreation Ground	05/10/2022	99/2022	002769	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
93	General Administration	10/10/2022		Online	Pavroll costs	Pavroo Ltd	5.00	1.00	6.00
115	General Administration	14/10/2022		Online	Pavroll costs	Pavroo Ltd			
78	General Administration	02/11/2022	112/202	002774	Office rent	Clerk Salary	75.00		75.00
85	General Administration	02/11/2022	112/202	002779	website	Vision ICT Ltd	35.00	7.00	42.00
87	Royal British Legion	02/11/2022	112/202	002781	Poppy Wreath	Royal British Legion	100.00		100.00
86	Refuse Collection	02/11/2022	112/202	002780	Waste Collection	Rainbow Waste Management Co. Ltd	39.82	7.96	47.78
90	Refuse Collection	02/11/2022	112/202	002783	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
77, 79, 80	Slaraies, Tax and NIC	02/11/2022	112/202	002774, 002775, 002776	Slaraies, Tax and NIC	Slaraies, Tax and NIC	1,325.26		1,325.26
82	Badger Hollows Recreation Ground	02/11/2022	112/202	002777	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
83	Linton Recreation Ground	02/11/2022	112/202	002777	Plav Equip inspections	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
81	Badger Hollows Recreation Ground	02/11/2022	112/202	002777	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
84	Footpath Maintenance	02/11/2022	112/202	002778	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
88	Footpath Maintenance	02/11/2022	112/202	002782	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
89	Misc Maintenance	02/11/2022	112/202	002782	Maintenance	Aucuba Landscapes	120.00	24.00	144.00
91	Misc Maintenance	08/11/2022	1112/20	002784 -	cable ties	Cllr Tillev			
116	General Administration	16/11/2022		Online	Pavroll costs	Pavroo Ltd	5.00	1.00	6.00
104	General Administration	01/12/2022	112/202	002795	Cancelled Chq	Cancelled Chq			
94	Subscriptions	01/12/2022	112/202	002785	Subscription	Society of local council clerks	175.50		175.50
96	General Administration	01/12/2022	112/202	002787	Email Hosting	Vision ICT Ltd	108.00	21.60	129.60
102	Refuse Collection	01/12/2022	112/202	002793	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
99, 100, 101	Slaraies, Tax and NIC	01/12/2022	112/202	002790, 002791, 002792	Slaraies, Tax and NIC	Slaraies, Tax and NIC	1,240.54		1,240.54
98	Misc Maintenance	01/12/2022	112/202	002789	Signs	Robert Lewis Signs	120.00	24.00	144.00
95	Badger Hollows Recreation Ground	01/12/2022	112/202	002786	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
95	Badger Hollows Recreation Ground	01/12/2022	112/202	002786	Maintenance	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00

95	Linton Recreation Ground	01/12/2022	112/202	002786	Maintenance	Bloomin Gardens & Landscapes Ltd	162.50	32.50	195.00
97	Footpath Maintenance	01/12/2022	112/202	002788	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
103	Footpath Maintenance	01/12/2022	112/202	002794	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
105	Printing, Stationery and Postage	13/12/2022	112/202	002796	Clerk Expenses	Clerk Expenses	54.28		54.28
106	General Administration	13/12/2022	112/202	002797	Room Hire	Christ Church Linton	480.00		480.00
117	General Administration	15/12/2022		Online	Payroll costs	Payroo Ltd	5.00	1.00	6.00
110	General Administration	05/01/2023	123/202	002801	Email Hosting	Vision ICT Ltd	54.00	10.80	64.80
108, 107, 109	Slaraies, Tax and NIC	05/01/2023	123/202	002799, 3	Slaraies, Tax and NIC	Slaraies, Tax and NIC	979.07		979.07
				002798, 002800					
111	Linton Recreation Ground	05/01/2023	123/202	002802	Play Equipment	Wickstead Leisure Ltd	32,894.25	6,578.85	39,473.10
112	Refuse Collection	10/01/2023	123/202	002803	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
114	Badger Hollows Recreation Ground	10/01/2023	123/202	002805	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
114	Badger Hollows Recreation Ground	10/01/2023	123/202	002805	Maintenance	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
114	Linton Recreation Ground	10/01/2023	123/202	002805	Maintenance	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
113	Footpath Maintenance	10/01/2023	123/202	002804	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
136	General Administration	13/01/2023	137/202	Online	Payroll costs	Payroo Ltd	5.00	1.00	6.00
118	Office Rent	02/02/2023	137/202	002806	Clerk Salary	Clerk Salary	75.00		75.00
118, 119, 120	Slaraies, Tax and NIC	02/02/2023	137/202	002806, 3	Slaraies, Tax and NIC	Slaraies, Tax and NIC	1,240.54		1,240.54
				002807, 002808					
122	Linton Recreation Ground	02/02/2023	137/202	002810	Maintenance	Bloomin Gardens & Landscapes Ltd	1,410.00	282.00	1,692.00
123	Badger Hollows Recreation Ground	02/02/2023	137/202	002811	Maintenance	Bloomin Gardens & Landscapes Ltd	153.33	30.67	184.00
123	Badger Hollows Recreation Ground	02/02/2023	137/202	002811	Maintenance	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
123	Linton Recreation Ground	02/02/2023	137/202	002811	Maintenance	Bloomin Gardens & Landscapes Ltd	120.00	24.00	144.00
121	Footpath Maintenance	02/02/2023	137/202	002809	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
121	Linton Recreation Ground	02/02/2023	137/202	002809	Maintenance	Aucuba Landscapes	590.00	118.00	708.00
124	Refuse Collection	07/02/2023	137/202	002812	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
125	Linton Allotments	07/02/2023	137/202	002813	Padlock for the Allotments	M Lindlev	45.00		45.00
137	General Administration	10/02/2023	137/202	Online	Payroll costs	Payroo Ltd	5.00	1.00	6.00
126	General Administration	24/02/2023	137/202	002814	Cancelled Chq	Cancelled Chq			
135	Refuse Collection	07/03/2023	137/202	002823 -	Waste Collection	Rainbow Waste Management Co. Ltd			
127, 128, 131	Slaraies, Tax and NIC	07/03/2023	137/202	002815, 3	Slaraies, Tax and NIC	Slaraies, Tax and NIC	1,210.62		1,210.62
				002816, 002819					
133	Badger Hollows Recreation Ground	07/03/2023	137/202	002821 -	Maintenance	Bloomin Gardens & Landscapes Ltd			
133	Badger Hollows Recreation Ground	07/03/2023	137/202	002821 -	Maintenance	Bloomin Gardens & Landscapes Ltd			
133	Linton Recreation Ground	07/03/2023	137/202	002821 -	Maintenance	Bloomin Gardens & Landscapes Ltd			
134	Misc Maintenance	07/03/2023	137/202	002822 -	Maintenance	Aucuba Landscapes			
132	Linton Allotments	07/03/2023	137/202	002820	Road stone	M Lindlev	59.00		59.00
127	Pension Contributions	07/03/2023	137/202	002815	Clerk Salary	Clerk Salary	343.92		343.92
129	Parish Allowance	07/03/2023	137/202	002817	Parish Allowance	Cllr Browne	208.00		208.00
130	Parish Allowance	07/03/2023	137/202	002818	Parish Allowance	Cllr Tizzard	208.00		208.00
138	Investments and Bank Interest	31/03/2023		Online	Bank Charges	Unity Trust Bank	3.40		3.40
							66.967.80	10.055.26	77.023.06