

Linton Parish Council

PAYMENTS LIST - From 01.04.2025 to 31.03.2026

Vouche	Code	Date			Net	Vat	Gross
1	Refuse Collection	09/04/2025	Waste Collection	Rainbow Waste Management Co. Ltd	19.91	3.98	23.89
2	Badger Hollows Recreation	09/04/2025	Tree Reports	South Derbyshire District	101.13		101.13
2	Linton Recreation Ground	09/04/2025	Tree Reports	South Derbyshire District	101.14		101.14
2	Linton Orchard	09/04/2025	Tree Reports	South Derbyshire District	101.13		101.13
3	Footpath Maintenance	09/04/2025	Ground Maintenance	Aucuba Landscapes	330.06	66.06	396.12
4 to 6	Salaries	09/04/2025	Salaries	Salaries	1,166.15		1,166.15
7	Linton Recreation Ground	09/04/2025	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
7	Badger Hollows Recreation	09/04/2025	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
7	Badger Hollows Recreation	09/04/2025	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
8	Bank Fees	30/04/2025	Bank Fees	Unity Trust Bank	6.00		6.00
9	Audit Fee	06/05/2025	Audit	East Midlands Audit	115.70		115.70
10	Insurance	06/05/2025	insurance	Clear Council	979.13		979.13
11	Refuse Collection	06/05/2025	Waste Collection	Rainbow Waste	39.82	7.96	47.78
12 to 14	Salaries	06/05/2025	Salaries	Salaries	1,577.62		1,577.62
13	Chair allowance	05/05/2025	Clerk expenses	Clerk expenses	47.50		47.50
15	Badger Hollows Recreation	05/05/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.10	271.10
15	Badger Hollows Recreation	05/05/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
15	Badger Hollows Recreation	05/05/2025	Ground Maintenance	Bloomin Gardens &	180.00	36.00	216.00
15	Linton Recreation Ground	05/05/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
16	Subscriptions	16/05/2025	Subscription	Society of local council	157.50		157.50
17	Risk Assessments	16/05/2025	Risk Assessment	Watson and Watson	1,050.00	210.00	1,260.00
18	Footpath Maintenance	16/05/2025	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
19	Badger Hollows Recreation	16/05/2025	Ground Maintenance	Bloomin Gardens &	886.25	177.25	1,063.50
20	Bank Fees	21/05/2025	Bank Fees	Unity Trust Bank	6.00		6.00
21	General Administration	21/05/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
22	Badger Hollows Recreation	11/06/2025	Play Equipment	Rhino Play Ltd	5,464.00	1,092.80	6,556.80
23	Refuse Collection	11/06/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
24	Linton Recreation Ground	11/06/2025	Ground Maintenance	Aucuba Landscapes	207.11	41.42	248.53
24	Footpath Maintenance	11/06/2025	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
25 to 27	Salaries	11/06/2025	Salaries	Salaries	1,220.05		1,220.05
26	Office Rent	11/06/2025	Clerk Expenses	Clerk Expenses	75.00		75.00
28	Linton Recreation Ground	11/06/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
28	Badger Hollows Recreation	11/06/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
28	Badger Hollows Recreation	11/06/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00

28	Badger Hollows Recreation	11/06/2025	Ground Maintenance	Bloomin Gardens &	330.00	66.00	396.00
28	Badger Hollows Recreation	11/06/2025	Ground Maintenance	Bloomin Gardens &	127.50	25.50	153.00
28	Misc Maintenance	11/06/2025	Ground Maintenance	Bloomin Gardens &	195.00	39.00	234.00
29	General Administration	19/06/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
30	Bank Fees	30/06/2025	Bank Fees	Unity Trust Bank	6.00		6.00
31	Badger Hollows Recreation	09/07/2025	Play Equipment	Rhino Play Ltd	7,584.00	1,516.80	9,100.80
32	Badger Hollows Recreation	09/07/2025	Play Equipment	South Derbyshire District	150.00	30.00	180.00
32	Linton Recreation Ground	09/07/2025	Play Equipment	South Derbyshire District	150.00	30.00	180.00
33	Refuse Collection	09/07/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
34	Footpath Maintenance	09/07/2025	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
35 to 37	Salaries	09/07/2025	Salaries	Salaries	1,220.05		1,220.05
38	Coton Park Bench	09/07/2025	Ground Maintenance	Bloomin Gardens &	1,104.00	220.80	1,324.80
39	Linton Recreation Ground	09/07/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
39	Linton Recreation Ground	09/07/2025	Ground Maintenance	Bloomin Gardens &	247.60	49.52	297.12
39	Linton Recreation Ground	09/07/2025	Ground Maintenance	Bloomin Gardens &	35.00	7.00	42.00
39	Badger Hollows Recreation	09/07/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
39	Badger Hollows Recreation	09/07/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
40	General Administration	09/07/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
41	Bank Fees	31/07/2025	Bank Fees	Unity Trust Bank	6.00		6.00
42	Accountancy Fees	08/08/2025	Scribe Accounts	Scribe 2000 Ltd	345.60	69.12	414.72
43	Refuse Collection	08/08/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
44	Footpath Maintenance	08/08/2025	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
45 to 47	Salaries	08/08/2025	Salaries	Salaries	1,349.39		1,349.39
46	Linton Allotments	08/08/2025	Clerk Expenses	Clerk Expenses	62.40		62.40
46	Office Rent	08/08/2025	Clerk Expenses	Clerk Expenses	75.00		75.00
48	Badger Hollows Recreation	08/08/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
48	Badger Hollows Recreation	08/08/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
48	Linton Recreation Ground	08/08/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
49	Bank Fees	08/08/2025	Bank Fees	Unity Trust Bank	6.00		6.00
50	Linton Recreation Ground	09/09/2025	Play Equipment	South Derbyshire District	150.00	30.00	180.00
50	Badger Hollows Recreation	09/09/2025	Play Equipment	South Derbyshire District	150.00	30.00	180.00
51	Website and Email	09/09/2025	Email Hosting	Vision ICT Ltd	211.67	42.33	254.00
52	Refuse Collection	09/09/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
53	Footpath Maintenance	09/09/2025	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
54 to 56	Salaries	09/09/2025	Salaries	Salaries	1,582.83		1,582.83
55	Subscriptions	09/09/2025	Clerk Expenses	Clerk Expenses	104.99		104.99
57	Badger Hollows Recreation	09/09/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
57	Badger Hollows Recreation	09/09/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
57	Badger Hollows Recreation	09/09/2025	Ground Maintenance	Bloomin Gardens &	259.00	51.80	310.80
57	Linton Recreation Ground	09/09/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
57	Linton Recreation Ground	09/09/2025	Ground Maintenance	Bloomin Gardens &	390.00	78.00	468.00
58	General Administration	19/09/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00

59	Bank Fees	30/09/2025	Bank Fees	Unity Trust Bank	6.00		6.00
60	Sports Mobile	07/10/2025	Sports Mobile	South Derbyshire District	572.00	114.40	686.40
61	Linton Recreation Ground	07/10/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
61	Badger Hollows Recreation	07/10/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
61	Badger Hollows Recreation	07/10/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
61	Badger Hollows Recreation	07/10/2025	Ground Maintenance	Bloomin Gardens &	370.00	74.00	444.00
62	Royal British Legion	07/10/2025	Poppy Wreaths	Royal British Legion	100.00		100.00
63	General Administration	07/10/2025	Room Hire	Christ Church Linton	216.00		216.00
64	Badger Hollows Recreation	07/10/2025	sign	Robert Lewis Signs	65.00	13.00	78.00
65	Refuse Collection	09/10/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
66	Footpath Maintenance	07/10/2025	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
67 to 69	Salaries	07/10/2025	Salaries	Salaries	1,249.57		1,249.57
70	General Administration	21/10/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
71	Bank Fees	31/10/2025	Bank Fees	Unity Trust Bank	6.00		6.00
72	Data Protection and Freedom	05/05/2025	Data Protection Fee	Information	52.00		52.00
73	Royal British Legion	03/10/2025	lamppost poppies	Royal British Legion	100.00		100.00
74	Parish Council Grants	11/11/2025	S137 Grant	SDCVS	500.00		500.00
75	Chair allowance	11/11/2025	Voucher	Cllr Tilley	50.00		50.00
76	Linton Recreation Ground	11/11/2025	signs	Robert Lewis Signs	150.00	30.00	180.00
76	Badger Hollows Recreation	11/11/2025	signs	Robert Lewis Signs	75.00	15.00	90.00
77	Refuse Collection	11/11/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
78	Linton Recreation Ground	11/11/2025	Ground Maintenance	Aucuba Landscapes	422.70	84.54	507.24
79 to 81	Salaries	11/11/2025	Salaries	Salaries	1,583.71		1,583.71
80	Office Rent	11/11/2025	Clerk Expenses	Clerk Expenses	75.00		75.00
82	Linton Recreation Ground	11/11/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
82	Badger Hollows Recreation	11/11/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
82	Badger Hollows Recreation	11/11/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
83	General Administration	11/11/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
84	Bank Fees	30/11/2025	Bank Fees	Unity Trust Bank	6.00		6.00
85	Audit Fee	01/12/2025	Audit	PKF Littlejohn LLP	315.00	63.00	378.00
86	Website and Email	09/12/2025	website Hosting	Vision ICT Ltd	198.00	39.60	237.60
87	Parish Council Grants	09/12/2025	S137 Grant	Christ Church Linton	1,000.00		1,000.00
88	Refuse Collection	09/12/2025	Waste Collection	South Derbyshire District	989.21		989.21
89	Refuse Collection	09/12/2025	Waste Collection	Rainbow Waste	19.91	3.98	23.89
90 to 92	Salaries	09/12/2025	Salaries	Salaries	1,249.57		1,249.57
93	Linton Recreation Ground	09/12/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
93	Badger Hollows Recreation	09/12/2025	Ground Maintenance	Bloomin Gardens &	495.00	99.00	594.00
93	Badger Hollows Recreation	09/12/2025	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
93	Badger Hollows Recreation	09/12/2025	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
93	Badger Hollows Recreation	09/12/2025	Ground Maintenance	Bloomin Gardens &	25.00	5.00	30.00
94	General Administration	19/12/2025	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
95	Bank Fees	31/12/2025	Bank Fees	Unity Trust Bank	6.00		6.00

96	Refuse Collection	13/01/2026	Waste Collection	Rainbow Waste	19.91	3.98	23.89
97	Linton Recreation Ground	13/01/2026	Ground Maintenance	Aucuba Landscapes	207.11	41.42	248.53
97	Footpath Maintenance	13/01/2026	Ground Maintenance	Aucuba Landscapes	339.30	67.86	407.16
98 to 100	Salaries	13/01/2026	Salaries	Salaries	1,249.57		1,249.57
99	Office Rent	13/01/2026	Clerk Expenses	Clerk Expenses	75.00		75.00
101	Badger Hollows Recreation	13/01/2026	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
101	Badger Hollows Recreation	13/01/2026	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
101	Badger Hollows Recreation	13/01/2026	Ground Maintenance	Bloomin Gardens &	150.00	30.00	180.00
101	Linton Recreation Ground	13/01/2026	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
102	Bank Fees	31/01/2026	Bank Fees	Unity Trust Bank	6.00		6.00
103	Refuse Collection	10/02/2026	Waste Collection	Rainbow Waste	19.91	3.98	23.89
104	Foxley Entrance	10/02/2026	Ground Maintenance	Aucuba Landscapes	190.00	38.00	228.00
104	Linton Allotments	10/02/2026	Ground Maintenance	Aucuba Landscapes	175.00	35.00	210.00
104	Linton Allotments	10/02/2026	Ground Maintenance	Aucuba Landscapes	35.00	7.00	42.00
105 to 107	Salaries	10/02/2026	Salaries	Salaries	1,583.71		1,583.71
108	Badger Hollows Recreation	10/02/2026	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
108	Badger Hollows Recreation	10/02/2026	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
108	Badger Hollows Recreation	10/02/2026	Ground Maintenance	Bloomin Gardens &	1,215.00	243.00	1,458.00
108	Linton Recreation Ground	10/02/2026	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
109	Parish Council Grants	10/02/2026	S137 Grant	Rickman's Corner	3,500.00		3,500.00
110	General Administration	19/02/2026	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
111	Bank Fees	28/02/2026	Bank Fees	Unity Trust Bank	6.00		6.00
112	Printing, Stationery and	12/03/2026	stationery	Viking Office UK Ltd	89.25	17.86	107.11
113	Data Protection and Freedom	31/03/2026	Data Protection Fee	Information	52.00		52.00
114	Refuse Collection	11/03/2026	Waste Collection	Rainbow Waste	21.50	4.30	25.80
115	Website and Email	11/03/2026	Email Hosting	Vision ICT Ltd	40.00	8.00	48.00
116, 120, 121	Salaries	11/03/2026	Salaries	Salaries	1,353.57		1,353.57
117	Parish Allowance	11/03/2026	Parish Council Allowance	Cllr Tizzard	208.00		208.00
118	Parish Allowance	11/03/2026	Parish Council Allowance	Cllr Aytain	260.00		260.00
119	Parish Allowance	11/03/2026	Parish Council Allowance	Cllr Browne	208.00		208.00
120	Linton Allotments	11/03/2026	Clerk expenses	Clerk expenses	60.00		60.00
122	Badger Hollows Recreation	11/03/2026	Ground Maintenance	Bloomin Gardens &	226.00	45.20	271.20
122	Badger Hollows Recreation	11/03/2026	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
122	Linton Recreation Ground	11/03/2026	Ground Maintenance	Bloomin Gardens &	140.00	28.00	168.00
123	General Administration	19/03/2026	Payroll Charges	Payroo Ltd	10.00	2.00	12.00
124	Bank Fees	31/03/2026	Bank Fees	Unity Trust Bank	7.00		7.00
125	Bank Fees	06/03/2026	Bank Fees	Equals	50.00		50.00
					58,855.32	6,596.07	65,451.39

