

# Linton Parish Council

## PAYMENTS LIST - 01.04.2023 to 31.04.2024

Vou	Code	Date					NET	VAT	GROSS
26	Bank Fees	01/04/2023	Unity Trust - Current	Online	Bank Charges	Unity Trust Bank			
1	Refuse	11/04/2023	Unity Trust - Current	Online	Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
25	Refuse	11/04/2023	Unity Trust - Current	Online	Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
5,6,9	Salaries, Tax,	11/04/2023	Unity Trust - Current	Online	Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,206.10		1,206.10
3	Badger Hollows	11/04/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	4,438.33	887.67	5,326.00
3	Linton	11/04/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
10	General	11/04/2023	Unity Trust - Current	Online	Risk Assessment	Watson and Watson	1,050.00	210.00	1,260.00
2	Misc	11/04/2023	Unity Trust - Current	Online	Maintenance	Aucuba Landscapes	192.00	38.40	230.40
4	Misc	11/04/2023	Unity Trust - Current	Online	cable ties	Cllr Tilley	7.28		7.28
7	Parish Allowance	11/04/2023	Unity Trust - Current	Online	Parish Allowance	Cllr Pegg-Legg	416.00		416.00
8	Parish Allowance	11/04/2023	Unity Trust - Current	Online	Parish Allowance	Cllr Webb	121.46		121.46
23	Refuse	10/05/2023	Unity Trust - Current	Online	Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
15,	Salaries, Tax,	10/05/2023	Unity Trust - Current	Online	Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,146.04		1,146.04
13	Badger Hollows	10/05/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	273.33	54.67	328.00
12	Footpath	10/05/2023	Unity Trust - Current	Online	Maintenance	Aucuba Landscapes	298.33	59.67	358.00
13	Linton	10/05/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
14	Badger Hollows	10/05/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	273.33	54.67	328.00
14	Footpath	10/05/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
19	General	10/05/2023	Unity Trust - Current	Online	Payroll costs	Payroo Ltd	15.00	3.00	18.00
21	Footpath	10/05/2023	Unity Trust - Current	Online	Maintenance	Aucuba Landscapes	319.21	63.84	383.05
24	General	10/05/2023	Unity Trust - Current	Online	Payroll costs	Payroo Ltd	5.00	1.00	6.00
11	Audit Fee	10/05/2023	Unity Trust - Current	Online	Audit Charges	East Midlands Audit Services Ltd	102.00		102.00
15	Office Rent	10/05/2023	Unity Trust - Current	Online	Clerk Salary	Clerk Salary	75.00		75.00
18	Insurance	10/05/2023	Unity Trust - Current	Online	Insurance	BHIB Insurance Broker	706.02		706.02
22	Data Protection	10/05/2023	Unity Trust - Current	Online	Subscription	Information Commissioner	40.00		40.00

20	Linton	11/05/2023	Unity Trust - Current	Online	Signs	Robert Lewis Signs	140.00	28.00	168.00
30	Refuse	13/06/2023	Unity Trust - Current	Online	Waste Collection	Rainbow Waste Management	39.82	7.96	47.78
28,	Salaries, Tax,	13/06/2023	Unity Trust - Current	Online	Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,511.73		1,511.73
27	Badger Hollows	13/06/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	165.33	33.07	198.40
27	Linton	13/06/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	12.00	2.40	14.40
27	Linton	13/06/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
27	Linton	13/06/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
31	Footpath	13/06/2023	Unity Trust - Current	Online	Maintenance	Aucuba Landscapes	319.21	63.84	383.05
31	Linton	13/06/2023	Unity Trust - Current	Online	Maintenance	Aucuba Landscapes	200.30	40.06	240.36
29	Printing,	13/06/2023	Unity Trust - Current	Online	Clerk Salary	Clerk Salary	18.45		18.45
33	General	15/06/2023	Unity Trust - Current	Online	Payroll costs	Payroo Ltd	5.00	1.00	6.00
32	Bank Fees	30/06/2023	Unity Trust - Current	Online	Bank Charges	Unity Trust Bank	18.00		18.00
41	Refuse	11/07/2023	Unity Trust - Current	Online	Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
36,	Salaries, Tax,	11/07/2023	Unity Trust - Current	Online	Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,287.16		1,287.16
34	Badger Hollows	11/07/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
34	Badger Hollows	11/07/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
34	Linton	11/07/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
34	Linton	11/07/2023	Unity Trust - Current	Online	Maintenance	Bloomin Gardens & Landscapes	27.50	5.50	33.00
36	General	11/07/2023	Unity Trust - Current	Online	Clerk Salary	Clerk Salary	79.99		79.99
37	Footpath	11/07/2023	Unity Trust - Current	Online	Maintenance	Aucuba Landscapes	319.20	63.84	383.04
42	General	11/07/2023	Unity Trust - Current	Online	Website charges	Vision ICT Ltd	200.00	40.00	240.00
38	PC Events	11/07/2023	Unity Trust - Current	Online	Event Entertainment	Fantastic Faces	120.00		120.00
39	Legal Fees	11/07/2023	Unity Trust - Current	Online	Legal Fees	Derbyshire County Council	105.00		105.00
40	PC Events	11/07/2023	Unity Trust - Current	Online	Event Entertainment	Bounce Bounce Bounce	240.00		240.00
44	General	14/07/2023	Unity Trust - Current	Online	Payroll costs	Payroo Ltd	5.00	1.00	6.00
47	Refuse	04/08/2023	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
45,	Salaries, Tax,	04/08/2023	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,072.77		1,072.77
48	Footpath	04/08/2023	Unity Trust - Current		Maintenance	Aucuba Landscapes	319.21	63.84	383.05
51	Badger Hollows	04/08/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
51	Badger Hollows	04/08/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
51	Linton	04/08/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
46	Audit Fee	04/08/2023	Unity Trust - Current		Audit Charges	PKF Littlejohn LLP	420.00	84.00	504.00

48	Misc	04/08/2023	Unity Trust - Current		Maintenance	Aucuba Landscapes	74.60	14.92	89.52
49	Office Rent	04/08/2023	Unity Trust - Current		Clerk Salary	Clerk Salary	75.03		75.03
52	General	15/08/2023	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
54	Refuse	12/09/2023	Unity Trust - Current		Waste Collection	South Derbyshire District Council	962.00	192.40	1,154.40
56	Refuse	12/09/2023	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
58,	Salaries, Tax,	12/09/2023	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,576.60		1,576.60
53	Badger Hollows	12/09/2023	Unity Trust - Current		Play Equip inspections	South Derbyshire District Council	75.00	15.00	90.00
53	Linton	12/09/2023	Unity Trust - Current		Play Equip inspections	South Derbyshire District Council	150.00	30.00	180.00
55	Linton	12/09/2023	Unity Trust - Current		Dog bin and	South Derbyshire District Council	1,189.18	237.84	1,427.02
57	Footpath	12/09/2023	Unity Trust - Current		Maintenance	Aucuba Landscapes	319.21	63.84	383.05
61	Linton	12/09/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	1,080.00	216.00	1,296.00
61	Badger Hollows	12/09/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
61	Badger Hollows	12/09/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
61	Linton	12/09/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
61	Badger Hollows	12/09/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	155.00	31.00	186.00
59	General	12/09/2023	Unity Trust - Current		Clerk Salary	Clerk Salary	46.08		46.08
60	General	12/09/2023	Unity Trust - Current		Lengthsman Salary	Lengthsman Salary	70.00		70.00
62	General	14/09/2023	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
63	Bank Fees	30/09/2023	Unity Trust - Current		Bank Charges	Unity Trust Bank	18.00		18.00
66	Refuse	10/10/2023	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
70,	Salaries, Tax,	10/10/2023	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,072.57		1,072.57
67	Parish Council	10/10/2023	Unity Trust - Current		Parish Council Grant	South Derbyshire Mining	70.00		70.00
64	Footpath	10/10/2023	Unity Trust - Current		Maintenance	Aucuba Landscapes	319.21	63.84	383.05
69	Linton Allotments	10/10/2023	Unity Trust - Current		Maintenance	M Lindley	28.00		28.00
72	Badger Hollows	10/10/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
72	Badger Hollows	10/10/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
72	Linton	10/10/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
65	Subscriptions	10/10/2023	Unity Trust - Current		Accounts Package	Scribe 2000 Ltd	345.60	69.12	414.72
68	Legal Fees	10/10/2023	Unity Trust - Current		Legal Fees - Re Linton	Timms Solicitors	1,291.00	240.00	1,531.00
73	General	16/10/2023	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
79	Refuse	14/11/2023	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
82	Refuse	14/11/2023	Unity Trust - Current		Clerk Salary	Clerk Salary	23.50		23.50

81,	Salaries, Tax,	14/11/2023	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,347.66		1,347.66
77	Royal British	14/11/2023	Unity Trust - Current		Poppy Wreath	Royal British Legion	100.00		100.00
78	Parish Council	14/11/2023	Unity Trust - Current		Church Maintenance	Christ Church Linton	1,000.00		1,000.00
80	Footpath	14/11/2023	Unity Trust - Current		Maintenance	Aucuba Landscapes	319.21	63.84	383.05
84	Badger Hollows	14/11/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	168.33	33.67	202.00
84	Badger Hollows	14/11/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
84	Linton	14/11/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
84	Badger Hollows	14/11/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	346.20	69.24	415.44
74	General	14/11/2023	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
75	General	14/11/2023	Unity Trust - Current		website	Vision ICT Ltd	162.00	32.40	194.40
76	General	14/11/2023	Unity Trust - Current		Room Hire	Christ Church Linton	75.00		75.00
88	Refuse	12/12/2023	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
90,	Salaries, Tax,	12/12/2023	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,357.83		1,357.83
86	Parish Council	12/12/2023	Unity Trust - Current		Grant	Burton Conservation Volunteers	300.00		300.00
89	Footpath	12/12/2023	Unity Trust - Current		Maintenance	Aucuba Landscapes	319.21	63.84	383.05
92	Badger Hollows	12/12/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
92	Badger Hollows	12/12/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
92	Linton	12/12/2023	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
85	General	12/12/2023	Unity Trust - Current		website	Vision ICT Ltd	18.00	3.60	21.60
87	Speed Indicator	12/12/2023	Unity Trust - Current		Speed Indicator Sign	Swarco UK & Ireland Ltd	3,910.00	782.00	4,692.00
93	General	14/12/2023	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
94	Bank Fees	31/12/2023	Unity Trust - Current		Bank Charges	Unity Trust Bank	18.00		18.00
95	Refuse	09/01/2024	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
96,	Salaries, Tax,	09/01/2024	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,106.37		1,106.37
98	Badger Hollows	09/01/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
98	Badger Hollows	09/01/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
98	Linton	09/01/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
96	Office Rent	09/01/2024	Unity Trust - Current		Clerk Salary	Clerk Salary	75.00		75.00
99	General	10/01/2024	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
101	General	10/02/2024	Unity Trust - Current		Payroll costs	Payroo Ltd	5.00	1.00	6.00
104	Refuse	13/02/2024	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
105,	Salaries, Tax,	13/02/2024	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,328.96		1,328.96

100	Linton Orchard	13/02/2024	Unity Trust - Current		Tree	Cllr Tilley	69.99		69.99
102	Linton Orchard	13/02/2024	Unity Trust - Current		Signs	Robert Lewis Signs	100.00	20.00	120.00
107	Badger Hollows	13/02/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
107	Badger Hollows	13/02/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
107	Badger Hollows	13/02/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
107	Linton	13/02/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	85.00	17.00	102.00
103	Subscriptions	13/02/2024	Unity Trust - Current		Subscription	Society of local council clerks	122.67		122.67
108	Refuse	12/03/2024	Unity Trust - Current		Waste Collection	Rainbow Waste Management	19.91	3.98	23.89
109,	Salaries, Tax,	13/03/2024	Unity Trust - Current		Salaries, Tax, NIC,	Salaries, Tax, NIC, Pension	1,149.70		1,149.70
117	Badger Hollows	13/03/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	153.33	30.67	184.00
117	Badger Hollows	13/03/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
117	Linton	13/03/2024	Unity Trust - Current		Maintenance	Bloomin Gardens & Landscapes	120.00	24.00	144.00
110	Parish Allowance	13/03/2024	Unity Trust - Current		Parish Allowance	Cllr Aytain	208.00		208.00
111	Parish Allowance	13/03/2024	Unity Trust - Current		Parish Allowance	Cllr Browne	208.00		208.00
112	Parish Allowance	13/03/2024	Unity Trust - Current		Parish Allowance	Cllr Pegg-Legg	416.00		416.00
113	Parish Allowance	13/03/2024	Unity Trust - Current		Parish Allowance	Cllr Tizzard	208.00		208.00
114	Parish Allowance	13/03/2024	Unity Trust - Current		Parish Allowance	Cllr Webb	208.00		208.00
115	Office Rent	13/03/2024	Unity Trust - Current		Clerk Salary	Clerk Salary	75.00		75.00
115	Office Rent	13/03/2024	Unity Trust - Current		Clerk Salary	Clerk Salary	75.00		75.00
118	General	13/03/2024	Unity Trust - Current		Payroll costs	Payroo ltd	15.00	3.00	18.00

**45,403.37    4,922.10    50,325.47**