

Linton Parish Council

PAYMENTS LIST from 01.04.2024 to 31.03.2025

Vouche	Code	Date	Bank	Description	Supplier	Net	VAT	Gross	
	1	Refuse Collection	10/04/2024	Current	Waste Collection	Rainbow Waste	19.91	3.98	23.89
	2	Risk Assessments	09/04/2024	Current	Risk Assessment	Watson and Watson	1,050.00	210.00	1,260.00
	3	Linton Recreation Ground	09/04/2024	Current	Ground Maintenance	Aucuba Landscapes	764.50	152.90	917.40
	3	Footpath Maintenance	09/04/2024	Current	Ground Maintenance	Aucuba Landscapes	319.21	63.84	383.05
	4	Inland Revenue	09/04/2024	Current	Tax and NIC	HMRC	3.60		3.60
5.	6	Salaries	09/04/2024	Current	Salaries	Salaries	1,102.77		1,102.77
	7	Badger Hollows	09/04/2024	Current	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
	7	Badger Hollows	09/04/2024	Current	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
	7	Linton Recreation Ground	09/04/2024	Current	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
	7	Linton Recreation Ground	09/04/2024	Current	Ground Maintenance	Bloomin Gardens &	91.68	18.34	110.02
	8	Bank Fees	01/04/2024	Current	Pavroll Charges	Unity Trust Bank	18.00		18.00
	9	General Administration	15/05/2024	Unity Trust -	Payroll Charges	Payroo ltd	10.00	2.00	12.00
	10	Website and Email	15/05/2024	Unity Trust -	Email Hosting	Vision ICT Ltd	18.00	3.60	21.60
	11	Audit Fee	15/05/2024	Unity Trust -	Audit	East Midlands Audit	96.05		96.05
	12	Refuse Collection	14/05/2024	Unity Trust -	Waste Collection	Rainbow Waste	39.82	7.96	47.78
	13	Inland Revenue	14/05/2024	Unity Trust -	Tax and NIC	HMRC	262.60		262.60
	14	Refuse Collection	14/05/2024	Unity Trust -	Waste Collection	South Derbyshire	989.21	197.84	1,187.05
			Current		District Council				
			Account						
15.	16	Salaries	14/05/2024	Unity Trust -	Salaries	Salaries	1,184.76		1,184.76
	17	Badger Hollows	14/05/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
	17	Badger Hollows	14/05/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
	17	Badger Hollows	14/05/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	40.00	8.00	48.00
	17	Badger Hollows	14/05/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	2,070.00	414.00	2,484.00
	17	Linton Recreation Ground	14/05/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
	18	Linton Allotments	11/06/2024	Unity Trust -	Fencing	Moirra Fencing and	7,512.21	1,502.44	9,014.65
	19	Object Licenses	11/06/2024	Unity Trust -	Object License	Derbyshire County	105.00		105.00
			Current		Council				
			Account						
	20	Risk Assessments	11/06/2024	Unity Trust -	Risk Assessment	South Derbyshire	300.00	60.00	360.00
			Current		District Council				
			Account						
	21	Linton Recreation Ground	11/06/2024	Unity Trust -	Ground Maintenance	Aucuba Landscapes	245.00	49.00	294.00
	21	Footpath Maintenance	11/06/2024	Unity Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
	22	Refuse Collection	11/06/2024	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
	23	Insurance	11/06/2024	Unity Trust -	insurance	Clear Council	893.30		893.30
	23	Insurance	11/06/2024	Unity Trust -	insurance	Clear Council	-893.30		-893.30
	24	Linton Orchard	11/06/2024	Unity Trust -	sian	Robert Lewis Signs	145.00	29.00	174.00
	25	Inland Revenue	11/06/2024	Unity Trust -	Tax and NIC	HMRC	171.20		171.20
	26	General Administration	11/06/2024	Unity Trust -	Clerk exp	Clerk exp	83.98		83.98
26.	27	Salaries	11/06/2024	Unity Trust -	Salaries	Salaries	967.81		967.81
	28	Badger Hollows	11/06/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
	28	Badger Hollows	11/06/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
	28	Linton Recreation Ground	11/06/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
	28	Linton Recreation Ground	11/06/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	35.00	7.00	42.00
	29	Nature Area	11/06/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	170.00	34.00	204.00
	30	Bank Fees	11/06/2024	Unity Trust -	Bank Fees	Unity Trust Bank	18.00		18.00
	31	Insurance	11/06/2024	Unity Trust -	insurance	Clear Council	827.98		827.98

32	General Administration	05/07/2024	Univt Trust -	Pavroll Charges	Pavroo Ltd	10.00	2.00	12.00
33	Equipment	09/07/2024	Unity Trust -	Laptop	Hubtel IT	740.00	148.00	888.00
34	Website and Email	09/07/2024	Unity Trust -	Email Hosting	Vision ICT Ltd	40.00	8.00	48.00
35	Website and Email	09/07/2024	Univt Trust -	website Hosting	Vision ICT Ltd	200.00	40.00	240.00
36	Footpath Maintenance	09/07/2024	Univt Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
37	Refuse Collection	09/07/2024	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
38	Inland Revenue	09/07/2024	Unity Trust -	Tax and NIC	HMRC	167.80		167.80
39	General Administration	09/07/2024	Univt Trust -	Clerk exp	Clerk exp	33.00		33.00
39	Office Rent	09/07/2024	Univt Trust -	Clerk exp	Clerk exp	75.00		75.00
39, 40	Salaries	09/07/2024	Unity Trust -	Salaries	Salaries	954.05		954.05
41	Badger Hollows	09/07/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
41	Badger Hollows	09/07/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
41	Badger Hollows	09/07/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	5.00	1.00	6.00
41	Badger Hollows	09/07/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	2,980.00	596.00	3,576.00
41	Linton Recreation Ground	09/07/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
41	Linton Recreation Ground	09/07/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	97.00	19.40	116.40
42	General Administration	19/07/2024	Unity Trust -	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
43	Linton Recreation Ground	12/08/2024	Univt Trust -	Ground Maintenance	Aucuba Landscapes	64.00	12.80	76.80
43	Footpath Maintenance	12/08/2024	Univt Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
44	Linton Recreation Ground	12/08/2024	Univt Trust -	Ground Maintenance	Aucuba Landscapes	207.11	41.42	248.53
44	Footpath Maintenance	12/08/2024	Univt Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
45	Refuse Collection	12/08/2024	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
46	Inland Revenue	12/08/2024	Unity Trust -	Tax and NIC	HMRC	244.40		244.40
47	General Administration	12/08/2024	Unity Trust -	Clerk Expenses	Clerk Expenses	70.50		70.50
47	Subscriptions	12/08/2024	Unity Trust -	Clerk Expenses	Clerk Expenses	79.99		79.99
48	General Administration	12/08/2024	Univt Trust -	Clerk Salary	Clerk Salary	74.32		74.32
48, 49	Salaries	12/08/2024	Univt Trust -	Salaries	Salaries	1,100.04		1,100.04
50	Badger Hollows	12/08/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
50	Badger Hollows	12/08/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
50	Linton Recreation Ground	12/08/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
51	Website and Email	12/08/2024	Unity Trust -	website Hosting	Vision ICT Ltd	11.67	2.33	14.00
52	General Administration	23/08/2024	Unity Trust -	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
53	Badger Hollows	23/09/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
53	Badger Hollows	23/09/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
53	Badger Hollows	23/09/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	50.55	10.11	60.66
53	Linton Recreation Ground	23/09/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
53	Linton Recreation Ground	23/09/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	142.50	28.50	171.00
54	Lengthsman Salary	23/09/2024	Univt Trust -	Lengthsman Salary	Lengthsman Salary	325.20		325.20
55, 56	Salaries	23/09/2024	Univt Trust -	Salaries	Salaries	790.93	0.00	790.93
57	Refuse Collection	23/09/2024	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
58	Website and Email	23/09/2024	Unity Trust -	website Hosting	Vision ICT Ltd	20.00	4.00	24.00
59	Bank Fees	30/09/2024	Univt Trust -	Bank Fees	Unity Trust Bank	18.00		18.00
60	Badger Hollows	08/10/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
60	Badger Hollows	08/10/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
60	Linton Recreation Ground	08/10/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
60	Linton Recreation Ground	08/10/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	59.00	11.80	70.80
60	Linton Recreation Ground	08/10/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	35.00	7.00	42.00
61	Linton Allotments	08/10/2024	Univt Trust -	Ground Maintenance	Bloomin Gardens &	1,150.00	230.00	1,380.00
63	Office Rent	08/10/2024	Unity Trust -	Clerk exp	Clerk exp	75.00		75.00
62, 63, 64	Salaries	08/10/2024	Unity Trust -	Salaries	Salaries	1,116.13		1,116.13
65	Subscriptions	08/10/2024	Unity Trust -	Scribe Accounts	Scribe 2000 Ltd	345.60	69.12	414.72
66	Refuse Collection	08/10/2024	Univt Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
67	Footpath Maintenance	08/10/2024	Univt Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
68	Sports Mobile	08/10/2024	Unity Trust -	Sports Mobile	South Derbyshire	550.00	110.00	660.00
			Current Account		District Council			

69	Audit Fee	31/10/2024	Unity Trust -	Bank Fees	Unity Trust Bank	5.40		5.40
70	General Administration	21/10/2024	Unity Trust -	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
71	Linton Allotments	12/11/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	660.00	132.00	792.00
72	Badger Hollows	12/11/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
72	Badger Hollows	12/11/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
72	Linton Recreation Ground	12/11/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
72	Linton Recreation Ground	12/11/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	17.50	3.50	21.00
73, 74	Salaries	12/11/2024	Unity Trust -	Salaries	Salaries	1,138.30		1,138.30
75	Inland Revenue	12/11/2024	Unity Trust -	Tax and NIC	HMRC	243.72		243.72
76	Speed Indicator Sign	12/11/2024	Unity Trust -	Speed Indicator Sign	Swarco UK & Ireland	3,935.00	787.00	4,722.00
77	Footpath Maintenance	12/11/2024	Unity Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
78	Refuse Collection	12/11/2024	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
79	Royal British Legion	12/11/2024	Unity Trust -	Poppy Wreaths	Royal British Legion	100.00		100.00
80	Parish Council Grants	12/11/2024	Unity Trust -	Church Yard	Christ Church Linton	1,000.00		1,000.00
81	General Administration	12/11/2024	Unity Trust -	Room Hire	Christ Church Linton	216.00		216.00
82	Website and Email	12/11/2024	Unity Trust -	website Hosting	Vision ICT Ltd	180.00	36.00	216.00
83	Audit Fee	12/11/2024	Unity Trust -	Audit	PKF Littlejohn LLP	315.00	63.00	378.00
84	Bank Fees	30/11/2024	Unity Trust -	Bank Fees	Unity Trust Bank	6.00		6.00
85	General Administration	20/11/2024	Unity Trust -	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
86	Parish Council Grants	10/12/2024	Unity Trust -	S137 Grant	Rickman's Corner	1,370.00		1,370.00
87	Badger Hollows	10/12/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	1,020.00	204.00	1,224.00
87	Badger Hollows	10/12/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	720.00	144.00	864.00
88	Website and Email	10/12/2024	Unity Trust -	Email Hosting	Vision ICT Ltd	36.00	7.20	43.20
89	Refuse Collection	10/12/2024	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
90, 91, 92	Salaries	10/12/2024	Unity Trust -	Salaries	Salaries	1,458.23		1,458.23
91	Refuse Collection	10/12/2024	Unity Trust -	Clerk exp	Clerk exp	19.94		19.94
93	Badger Hollows	10/12/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
93	Badger Hollows	10/12/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
93	Linton Recreation Ground	10/12/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
94	Badger Hollows	10/12/2024	Unity Trust -	Ground Maintenance	Bloomin Gardens &	850.00	170.00	1,020.00
95	Badger Hollows	10/12/2024	Unity Trust -	Ground Maintenance	Aucuba Landscapes	280.00	56.00	336.00
95	Linton Recreation Ground	10/12/2024	Unity Trust -	Ground Maintenance	Aucuba Landscapes	370.00	74.00	444.00
95	Footpath Maintenance	10/12/2024	Unity Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
96	General Administration	19/12/2024	Unity Trust -	Payroll Charges	Payroo Ltd	5.00	1.00	6.00
97	Bank Fees	31/12/2024	Unity Trust -	Bank Fees	Unity Trust Bank	6.00		6.00
98	Refuse Collection	14/01/2025	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
99	Inland Revenue	14/01/2025	Unity Trust -	Tax and NIC	HMRC	173.66		173.66
100	Office Rent	14/01/2025	Unity Trust -	Clerk exp	Clerk exp	75.00		75.00
100, 101	Salaries	14/01/2025	Unity Trust -	Salaries	Salaries	972.00		972.00
102	Badger Hollows	14/01/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
102	Badger Hollows	14/01/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
102	Linton Recreation Ground	14/01/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
102	Linton Recreation Ground	14/01/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	3.50	0.70	4.20
103	Bank Fees	31/01/2025	Unity Trust -	Bank Fees	Unity Trust Bank	6.00		6.00
104	Linton Recreation Ground	11/02/2025	Unity Trust -	Ground Maintenance	Aucuba Landscapes	60.00	12.00	72.00
104	Footpath Maintenance	11/02/2025	Unity Trust -	Ground Maintenance	Aucuba Landscapes	330.06	66.01	396.07
105	Badger Hollows	11/02/2025	Unity Trust -	Climbing Wall Project	Rhino Play Ltd	5,464.00	1,092.80	6,556.80
106	Refuse Collection	11/02/2025	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
107, 108, 109	Salaries	11/02/2025	Unity Trust -	Salaries	Salaries	1,145.66		1,145.66
110	Badger Hollows	11/02/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
110	Badger Hollows	11/02/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
110	Badger Hollows	11/02/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	288.00	57.60	345.60
110	Linton Recreation Ground	11/02/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
111	Badger Hollows	11/02/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	937.80	187.56	1,125.36
112	Bank Fees	28/02/2025	Unity Trust -	Bank Fees	Unity Trust Bank	6.00		6.00
113	General Administration	19/02/2025	Unity Trust -	Payroll Charges	Payroo Ltd	6.00		6.00

114	Parish Council Grants	10/03/2025	Unity Trust -	S137 Grant	Linton Primary School	250.00		250.00
115	Website and Email	10/03/2025	Unity Trust -	Email Hosting	Vision ICT Ltd	40.00	8.00	48.00
116	Refuse Collection	10/03/2025	Unity Trust -	Waste Collection	Rainbow Waste	19.91	3.98	23.89
117	Inland Revenue	10/03/2025	Unity Trust -	Tax and NIC	HMRC	359.82		359.82
118	Parish Allowance	10/03/2025	Unity Trust -	Parish Council	Cllr Browne	208.00		208.00
119	Parish Allowance	10/03/2025	Unity Trust -	Parish Council	Cllr Tizzard	208.00		208.00
120	Parish Allowance	10/03/2025	Unity Trust -	Parish Council	Cllr Avtain	260.00		260.00
121. 123	Salaries	10/03/2025	Unity Trust -	Salaries	Salaries	1,202.39		1,202.39
123	Badger Hollows	10/03/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	153.33	30.67	184.00
123	Badger Hollows	10/03/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
123	Linton Recreation Ground	10/03/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	120.00	24.00	144.00
124	Badger Hollows	10/03/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	216.10	43.22	259.32
124	Linton Recreation Ground	10/03/2025	Unity Trust -	Ground Maintenance	Bloomin Gardens &	216.40	43.28	259.68
125	General Administration	10/03/2025	Unity Trust -	Payroll Charges	Payroo Ltd	10.00	2.00	12.00
126	Bank Fees	10/03/2025	Unity Trust -	Bank Fees	Unity Trust Bank	6.00		6.00
127	General Administration	10/03/2025	Equals	Set up Fee	Equals	50.00		50.00
						64,189.04	8,746.16	72,935.20