

Linkinhorne Parish Council



Precept £30,893.60

Monthly / Annual Transparency Code Information 2024-2025

Date	Beneficiary	Amount (£)	Purpose of expenditure
2 nd April 2024	Cornwall Pension Fund	£179.21	Staffing
2 nd April 2024	Pennon Water	£48.00	Minions WC
8 th April 2024	Lena Batten	£37.96	Amin and Training
8 th April 2024	Rilla Mill Village Hall	£20.00	Room rent
8 th April 2024	Councillor	£22.45	Parks and open spaces
8 th April 2024	Lena Batten	£3.90	Admin and Training
8 th April 2024	Cornwall ALC Ltd	£24.00	Admin and Training
8 th April 2024	Cornwall ALC Ltd	£36.00	Admin and Training
8 th April 2024	Corserv Solutions	£343.99	Upton Cross WC
8 th April 2024	Corserv Solutions	£343.99	Minions WC
8 th April 2024	Lena Batten	£24.99	Street furniture
29 th April 2024	EE	£23.30	Communications
29 th April 2024	Lena Batten	£674.69	Staffing
30 th April 2024	Cornwall Pension Fund	£179.21	Staffing
1 st May 2024	Pennon water	£48.00	Minions WC
13 th May 2024	Sheila Street	£360.00	UX and Minions WC
13 th May 2024	CALC	£691.60	Annual Membership
13 th May 2024	Learning Hub licence	£42.00	Subscriptions
13 th May 2024	Lena Batten	£13.60	Admin and Training
13 th May 2024	Councillor	£152.50	Minions WC
13 th May 2024	ROSPA	£220.80	Play areas
13 th May 2024	Corserv Solutions	£11.17	UX WC
13 th May 2024	Corserv Solutions	£22.33	Minions WC
13 th May 2024	Stacey Ltd	£192.00	Street furniture
13 th May 2024	Zoom	£77.93	Subscriptions
13 th May 2024	Clear Insurance	£1010.80	Insurance
13 th May 2024	Gareth Pollard Ltd	£90.00	Internal audit
13 th May 2024	Western Web	£96.00	subscriptions
13 th May 2024	Lena Batten	£15.10	Admin
13 th May 2024	CCLA	£40,000	Investment

Date	Beneficiary	Amount (£)	Purpose of expenditure
28 th May 2024	EE	£23.30	Communications
28 th May 2024	Lena Batten	£674.69	Staffing
30 th May 2024	Cornwall Pension Fund	£179.21	Staffing
3 rd June 2024	Pennon Water	£48.00	Minions WC
10 th June 2024	Lena Batten	£10.50	Play area
10 th June 2024	Lena Batten	£6.58	Park signage
10 th June 2024	Lena Batten	£36.40	Admin and Training
10 th June 2024	Councillor	£9.99	Street Furniture
10 th June 2024	Rilla Mill Village Hall	£25.00	Room hire
10 th June 2024	Cormac field maint	£733.72	Play areas
10 th June 2024	Gareth Haimes	£145.00	Minions WC
10 th June 2024	Martin Budge	£160.00	Play areas
10 th June 2024	Martin Budge	£464.68	Street Furniture
10 th June 2024	Sheila Street	£455.80	Minions and UX WC
12 th June 2024	Lena Batten	£1.00	Staffing
28 th June 2024	EE	£23.30	Communications
28 th June 2024	Lena Batten	£674.69	Staffing
30 th June 2024	Unity Bank	£18.00	Bank
1 st July 2024	Pennon Water	£48.00	Minions WC
1 st July 2024	Cornwall Pension Fund	£179.21	Staffing
8 th July 2024	Cormac field main	£366.88	Play area
8 th July 2024	Viking	£91.18	Minions WC
8 th July 2024	Sheila Street	£360.00	UX Minions WC
8 th July 2024	Lena Batten	£85.35	Admin and Training
8 th July 2024	SLCC	£144.00	Admin and Training
8 th July 2024	Duchy Defibs	£228.00	Defibrillator
8 th July 2024	Western Web	£86.40	Subscriptions
8 th July 2024	ICCM training	£174.00	Cemetery
8 th July 2024	Gareth Pollard Ltd	£210.00	Audit
28 th July 2024	EE	£26.58	Communications
29 th July 2024	Lena Batten	£674.69	Staffing
30 th July 2024	Cornwall Pension Fund	£179.21	Staffing
1 st August 2024	Gareth Haimes	£100.00	Minions WC
1 st August 2024	Pennon Water	£35.00	Minions WC
28 th August 2024	EE	£23.30	Communications
28 th August 2024	Lena Batten	£674.69	Staffing
30 th August 2024	Cornwall Pension Fund	£179.21	Staffing
2 nd Sept 2024	Pennon Water Services	£35.00	Minions WC
12 th Sept 2024	Sheila Street	£420.00	UX Minions WC clean
12 th Sept 2024	Sheila Street	£390.00	UX Minions WC clean
12 th Sept 2024	Corserv	£366.88	Field maintenance
12 th Sept 2024	Corserv	£366.88	Field Maintenance
12 th Sept 2024	SLCC	£188.00	Membership fee
12 th Sept 2024	Rilla Mill Village Hall	£30.00	Room hire
12 th Sept 2024	Pennon Water	£243.50	Minions WC

Date	Beneficiary	Amount (£)	Purpose of expenditure
30 th Sept 2024	EE	£23.30	Communications
30 th Sept 2024	Cornwall Pension Fund	£179.21	Staffing
30 th Sept 2024	Lena Batten	£674.69	Staffing
14 th Oct 2024	Rilla Mill Village Hall	£30.00	Room hire
14 th Oct 2024	Sheila Street	£360.00	UX Minions WC clean
14 th Oct 2024	Lena Batten	£42.04	Stationary
14 th Oct 2024	Lena Batten	£7.39	Stationary
14 th Oct 2024	BDO	£252.00	Annual audit
14 th Oct 2024	Viking	£81.57	Toilet roll
14 th Oct 2024	Viking	£11.50	Stationary
14 th Oct 2024	Mike Corfield	£22.14	Play area equipment
14 th Oct 2024	Cornwall Pension Fund	£200.00	Annual top up staffing
14 th Oct 2024	Corserv	£366.88	Field maintenance
14 th Oct 2024	Martin Budge	£966.00	Burial ground
14 th Oct 2024	LPH	£12.00	Room hire
14 th Oct 2024	LPH	£12.00	Room Hire
14 th Oct 2024	LPH	£12.00	Room hire
14 th Oct 2024	Martin Budge	£1400.00	Public footpaths
28 th Oct 2024	EE	£23.30	Communications
28 th Oct 2024	Lena Batten	£674.69	Staffing
30 th Oct 2024	Cornwall Pension Fund	£179.21	Staffing
31 st Oct 2024	Unity Bank	£5.40	Service charge
13 th Nov 2024	Western Web	£18.00	Laptop repair
13 th Nov 2024	Lena Batten	£50.00	Wreath donation
13 th Nov 2024	Sheila Street	£420.00	UX Minions WC clean
13 th Nov 2024	Russ Hanson	£375.00	Burial Ground
28 th Nov 2024	EE	£21.60	Communications
28 th Nov 2024	Lena Batten	£674.69	Staffing
30 th Nov 2024	Unity Bank	£6.00	Service charge
2 nd Dec 2024	Cornwall Pension Fund	£179.21	Staffing
9 th Dec 2024	Cornwall Pension Fund	£90.83	Staffing back pay
9 th Dec 2024	Lena Batten	£361.92	Staffing back pay
9 th Dec 2024	JA & PR Horrell	£1000.00	Allotment lane repairs
9 th Dec 2024	LPH	£12.00	Room hire
9 th Dec 2024	Andrew Davy	£85.20	Public Conveniences
9 th Dec 2024	Cormac	£366.88	Field maintenance
9 th Dec 2024	RMVH	£30.00	Room hire
9 th Dec 2024	Sheila Street	£390.00	UX Minions WC clean
28 ^h Dec 2024	EE	£23.30	Communications
30 th Dec 2024	Cornwall Pension Fund	£190.56	Staffing
30 th Dec 2024	Lena Batten	£717.44	Staffing
31 st Dec 2024	Unity Bank	£6.00	Service charge
8 th Jan 2025	Pennon Water	£35.00	Public conveniences
13 th Jan 2025	JA & PR Horrell	£222.00	Allotment rent

[illegible]

Date	Beneficiary	Amount (£)	Purpose of expenditure

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount
13 th May 2024	L Parochial Church	Maintenance	£250.00
13 th May 2024	Horticultural Society	Maintenance	£100.00
13 th May 2024	Rilla Mill Village Hall	Maintenance	£450.00
13 th May 2024	Friends Stara Wood	Maintenance	£200.00

Procurement Information above £500

Date	Amount (£)	Beneficiary	Purpose of expenditure
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