## **Linkinhorne Parish Council**



Monthly / Annual Transparency Code Information 2025-2026 for all payments over £100

| Date Beneficiary             |                            | Amount   | Purpose of expenditure |
|------------------------------|----------------------------|----------|------------------------|
|                              |                            | (£)      |                        |
| 15 <sup>th</sup> April 2025  | Sheila Street              | £390.00  | WC cleaning            |
| 15 <sup>th</sup> April 2025  | CALC                       | £726.62  | Annual Subs            |
| 15 <sup>th</sup> April 2025  | Corserv                    | £366.88  | Field maintenance      |
| 28 <sup>th</sup> April 2025  | Lena Batten                | £717.44  | Salary                 |
| 30 <sup>th</sup> April 2025  | Cornwall Council           | £190.56  | Pension contribution   |
| 12 <sup>th</sup> May 2025    | ROSPA play inspections     | £225.60  | Play area inspections  |
| 12 <sup>th</sup> May 2025    | S. Sandercock              | £343.20  | Clearing of ditch      |
| 12 <sup>th</sup> May 2025    | Sheila Street              | £390.00  | WC cleaning            |
| 12 <sup>th</sup> May 2025    | Clear Councils             | £1149.53 | Insurance              |
| 28 <sup>th</sup> May 2025    | Lena Batten                | £717.44  | Salary                 |
| 30 <sup>th</sup> May 2025    | Cornwall Council           | £190.56  | Pension contribution   |
| 16 <sup>th</sup> June 2025   | Sheila Street              | £390.00  | WC cleaning            |
| 30 <sup>th</sup> June 2025   | June 2025 Cornwall Council |          | Pension contribution   |
| 30 <sup>th</sup> June 2025   | Lena Batten                | £717.44  | Salary                 |
| 14 <sup>th</sup> July 2025   | Sheila Street              | £390.00  | WC cleaning            |
| 14 <sup>th</sup> July 2025   | Corserv                    | £1100.59 | Play area maintenance  |
| 14 <sup>th</sup> July 2025   | Western Web                | £152.40  | Website / webspace     |
| 14 <sup>th</sup> July 2025   | Duchy Defibs               | £246.00  | Annual service         |
| 14 <sup>th</sup> July 2025   | G. Haimes plumber          | £113.00  | New tap at WC          |
| 28 <sup>th</sup> July 2025   | Lena Batten                | £717.44  | Salary                 |
| 29 <sup>th</sup> July 2025   | Cornwall Council           | £190.56  | Pension contribution   |
| 28 <sup>th</sup> August 2025 | Lena Batten                | £717.44  | Salary                 |
| 29 <sup>th</sup> August 2025 | Cornwall Council           | £190.56  | Pension Contribution   |
| 8 <sup>th</sup> Sept 2025    | Sheila Street              | £390.00  | WC cleaning            |
| 8 <sup>th</sup> Sept 2025    | Cornwall Council           | £200.00  | Top up contribution    |
| 8 <sup>th</sup> Sept 2025    | Corserv                    | £366.88  | Play area maintenance  |
| 8 <sup>th</sup> Sept 2025    | Cornwall ALC training      | £165.00  | training               |
| 8 <sup>th</sup> Sept 2025    | Corserv                    | £366.88  | Play area maintenance  |
| 8 <sup>th</sup> Sept 2025    | Gareth Haimes              | £235.00  | WC maintenance         |
| 8 <sup>th</sup> Sept 2025    | Sheila Street              | £390.00  | WC cleaning            |
| 8 <sup>th</sup> Sept 2025    | SLCC                       | £188.00  | membership             |
| 8 <sup>th</sup> Sept 2025    | Viking                     | £136.76  | Toilet roll            |

| Date                       | Beneficiary      | Amount (£) | Purpose of expenditure |
|----------------------------|------------------|------------|------------------------|
| 28 <sup>th</sup> Sept 2025 | Lena Batten      | £717.44    | Salary                 |
| 29 <sup>th</sup> Sept 2025 | Cornwall Council | £190.56    | Pension contribution   |
| 13 <sup>th</sup> Oct 2025  | Sheila Street    | £390.00    | WC cleaning            |
| 13 <sup>th</sup> Oct 2025  | BDO              | £252.00    | Annual Audit           |
| 13 <sup>th</sup> Oct 2025  | Corserv          | £366.88    | Field maintenance      |
| 13 <sup>th</sup> Oct 2025  | Cornwall Council | £342.76    | Election charges       |
| 13 <sup>th</sup> Oct 2025  | Martin Budge     | £1400.00   | Footpath maintenance   |
| 28 <sup>th</sup> Oct 2025  | Lena Batten      | £717.44    | Salary                 |
| 29 <sup>th</sup> Oct 2025  | Cornwall Council | £190.56    | Pension contribution   |
| 10 <sup>th</sup> Nov 2025  | Sheila Street    | £330.00    | WC cleaning            |
| 10 <sup>th</sup> Nov 2025  | Corserv          | £366.88    | Field maintenance      |
| 10 <sup>th</sup> Nov 2025  | Stuart Burton    | £580.00    | Burial ground          |
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| Date | Beneficiary | Amount (£) | Purpose of expenditure |
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## All grants to Voluntary, Community and Social Enterprise Organisations

| Date                        | Beneficiary             | Purpose of Grant      | Amount  |
|-----------------------------|-------------------------|-----------------------|---------|
| 24 <sup>th</sup> April 2025 | Friends of Stara        | Maintenance of woods  | £100.00 |
|                             | Woods                   |                       |         |
| 24 <sup>th</sup> April 2025 | LAMC                    | Maintenance of        | £125.00 |
|                             |                         | graveyards            |         |
| 24 <sup>th</sup> April 2025 | Linkinhorne History     | Grant donation for    | £100.00 |
|                             | Group                   | presentation          |         |
| 24 <sup>th</sup> April 2025 | Horticultural Society   | Grant towards upkeep  | £100.00 |
| 24 <sup>th</sup> April 2025 | Rilla Mill Village Hall | Grass cutting Parsons | £385.00 |
|                             |                         | Meadow                |         |
| 24 <sup>th</sup> April 2025 | Parochial Church        | Upkeep                | £250.00 |

## **Procurement Information above £500**

| Date | Amount | Beneficiary | Purpose of  |
|------|--------|-------------|-------------|
|      | (£)    |             | expenditure |