

Linkinhorne Parish Council



Precept £29,120.18

Monthly / Annual Transparency Code Information 2022-2023

Transactions above £100

Date	Beneficiary	Amount (£)	Purpose of expenditure
1 st April 2022	South west water	£36.00	Water
11 th April 2022	Cornwall ALC Ltd	£651.89	Annual subscription
11 th April 2022	Clerk	£26.37	Admin stamps / mileage
11 th April 2022	Rilla Mill Village Hall	£22.50	Room hire
11 th April 2022	SLCC	£144.00	ILCA training new clerk
11 th April 2022	SLCC	£24.00	SLCC training new clerk
28 th April 2022	Clerk	£748.71	Clerks salary / pension
28 th April 2022	Vodafone	£17.98	phone
1 st May 2022	South west water	£36.00	water
9 th May 2022	n-power	£8.66	electric
9 th May 2022	LPH	£20.00	Room Hire
9 th May 2022	Clerk	£31.60	Admin ink cartridges
9 th May 2022	Rospa	£197.40	Annual play inspections
9 th May 2022	Zoom	£71.94	Annual subscription
28 th May 2022	Clerk	£684.74	Clerk salary / Pension
30 th May 2022	Vodafone	£21.75	Phone
1 st June 2022	South west water	£36.00	Water
13 th June 2022	Tender for footpaths	£1895.00	Maintenance
13 th June 2022	Rilla Mill Field	£400.00	Grant to maintain field
13 th June 2022	Gallagher insurance	£1543.85	Annual insurance
13 th June 2022	Clerk	£44.50	Minute paper /admin
13 th June 2022	Western Web	£120.00	Annual review
13 th June 2022	LPH	£7.00	Room hire
13 th June 2022	LPH	£12.50	Room hire
13 th June 2022	Rilla Mill Village Hall	£22.50	Room hire
13 th June 2022	Cormac	£571.91	Ground maintenance
28 th June 2022	Clerks x2	£1494.66	Clerks salary / pension
29 th June 2022	Vodafone	£22.47	phone
30 th June 2022	Unity Bank	£18.00	Service charge
1 st July 2022	South west water	£36.00	Water

Date	Beneficiary	Amount (£)	Purpose of expenditure
11 th July 2022	LPH	£100.00	Grant to maintain fence
11 th July 2022	Clerk	£12.92	Stamps
11 th July 2022	LPH	£30.00	Room hire
11 th July 2022	Schoolscapes	£336.00	Swing hooks
11 th July 2022	Amazon	£10.48	Book for school
28 th July 2022	Clerk	£548.05	Clerk salary
28 th July 2022	Vodafone	£22.47	phone
1 st August 2022	South west water	£36.00	water
28 th August 2022	Clerk	688.40	Clerk Salary
31 st August 2022	Vodafone	£22.47	Phone
1 st September 2022	South west water	£36.00	water
27 th September 2022	Rilla Mill Village Hall	£27.00	Room Hire
27 th September 2022	Cormac	£190.56	Ground maintenance
27 th September 2022	SLCC	£144.00	Annual subscription
27 th September 2022	Clerk	£17.42	Admin ink cartridge
27 th September 2022	LPH	£61.86	WC charges
27 th September 2022	Clerk	£60.75	Clerk mileage
27 th September 2022	Successful quote	£288.00	Renewal of post BG
27 th September 2022	Clerk	£42.99	Purchase of book
27 th September 2022	Cormac	£190.56	Ground maintenance
27 th September 2022	Successful quote	£300.00	Tree maintenance JF
27 th September 2022	Cormac	£555.77	Cleaning of WC's
27 th September 2022	Cormac	£555.77	Cleaning of WC's
27 th September 2022	Cormac	£555.77	Cleaning of WC's
27 th September 2022	Cormac	£555.77	Cleaning of WC's
27 th September 2022	Cormac	£555.77	Cleaning of WC's
28 th September 2022	Clerk	£1028.75	Clerk salary / pension
28 th September 2022	Vodafone	£22.47	phone
30 th September 2022	Unity Bank	£18.00	Service charge
1 st October 2022	South west water	£36.00	Water
10 th October 2022	LPH	£190.00	Replacement of gate
10 th October 2022	ALC	£36.00	Training
10 th October 2022	Rilla Mill Village Hall	£27.00	Room Hire
10 th October 2022	Corserv	£277.88	Cleaning WC's
10 th October 2022	Corserv	£277.88	Cleaning WC's
10 th October 2022	PKF Littlejon	£240.00	Audit
10 th October 2022	Clerk	£31.20	Admin, stamps
28 th October 2022	Clerk	£1028.75	Salary / pension
28 th October 2022	Vodafone	£22.47	phone
1 st November 2022	South west water	£10.00	Water
14 th November 2022	British Legion	£50.00	Poppy Wreath
14 th November 2022	Contractor	£1129.00	WC maintenance
14 th November 2022	Corserv	£277.88	Cleaning WC's
14 th November 2022	Corserv	£277.88	Cleaning wc'S

Date	Beneficiary	Amount (£)	Purpose of expenditure
14 th November 2022	Cormac	£381.12	Ground maintenance
14 th November 2022	Rilla Mill Village Hall	£20.00	Room Hire
14 th November 2022	Clerk	£43.97	Admin ink cartridges
14 th November 2022	LPH	£10.00	Room Hire
14 th November 2022	Clerk	£13.50	Stamps admin
14 th November 2022	Land owner	£222.00	Allotment rent
14 th November 2022	Contractor	£120.00	Allotment maintenance
14 th November 2022	SLCC	£108.00	Training for clerk
28 th November 2022	clerk	£688.40	Clerk salary / pension
30 th November 2022	Vodafone	£24.48	phone
1 st December 2022	South west water	£46.50	water
12 th December 2022	Cormac	£190.65	Ground maintenance
12 th December 2022	Corserv	£277.88	Cleaning WC's
12 th December 2022	Corserv	£277.88	Cleaning WC's
12 th December 2022	Successful tender	£1899.00	Path maintenance
12 th December 2022	Rilla Mill Village Hall	£25.00	Room hire
12 th December 2022	LPH	£12.00	Room hire
12 th December 2022	Clerk	£612.83	Back pay for clerk
12 th December 2022	Clerk	£156.93	Back pay pension clerk
12 th December 2022	Cornwall Council	£117.00	Planning application
12 th December 2022	Amazon	£78.88	Maintenance play area
28 th December 2022	Clerk	£548.05	Salary / pension
30 th December 2022	Vodafone	£22.47	Phone
31 st December 2022	Unity Bank	£18.00	Service charge
3 rd January 2023	South west water	£46.50	Water
9 th January 2023	Cormac	£190.56	Ground maintenance
9 th January 2023	Corserv	£277.88	Cleaning WC's
9 th January 2023	Corserv	£277.88	Cleaning WC's
9 th January 2023	Quote successful	£105.00	Repair in play area
9 th January 2023	Norton	£84.99	Anti virus
9 th January 2023	Clerk	£8.35	Admin
9 th January 2023	Contractor	£600.00	Maintenance of WC
9 th January 2023	Rilla Mill Village Hall	£25.00	Room Hire
28 th January 2023	Clerk	£1681.66	Clerk salary / pension
30 th January 2023	Vodafone	£22.47	Phone
1 st February 2023	South west water	£46.50	Water
13 th February 2023	Tindle newspapers	£260.00	Advert
13 th February 2023	Corserv	£555.77	Cleaning WC's
13 th February 2023	Corserv	£555.77	Cleaning WC's
13 th February 2023	Corserv	£562.97	Cleaning WC's
13 th February 2023	Cormac	£190.56	Ground maintenance
13 th February 2023	Clerk	£15.50	Admin
13 th February 2023	Clerk	£80.55	Mileage
13 th February 2023	Clerk	£23.25	Stamps, paper sleeves

Date	Beneficiary	Amount (£)	Purpose of expenditure
13 th February 2023	Rilla mill Village Hall	£25.00	Room Hire
13 th February 2023	SLCC	£450.00	CILCA registration
14 th February 2023	Unity bank	£8.00	Transaction fee
28 th February 2023	Clerk	£771.55	Salary / pension
13 th March 2023	Contractor	£231.73	Electrical certificate
13 th March 2023	Cormac	£381.12	Ground maintenance
13 th March 2023	LPH	£10.00	Room Hire
13 th March 2023	supplier	£36.12	Football pegs
13 th March 2023	SLCC	£141.80	Purchase of book
13 th March 2023	Clerk	£20.67	Admin
13 th March 2023	Clerk	£31.86	Ink cartridges
13 th March 2023	Western Web	£45.83	Laptop repair
28 th March 2023	Clerk	£771.55	Salary / Pension

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
13 th June 2022	Rilla Mill Village Hall	Field maintenance	£400	
11 th July 2022	LPH	Fence maintenance	£100	

Procurement Information above £500

Date	Amount (£)	Beneficiary	Purpose of expenditure
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