

## Linkinhorne Parish Council



**Precept £29,120.18**

### Monthly / Annual Transparency Code Information 2023-2024

<b>Date</b>	<b>Beneficiary</b>	<b>Amount (£)</b>	<b>Purpose of expenditure</b>
3 <sup>rd</sup> April 2023	Pennon Water	£36.50	Minions WC
3 <sup>rd</sup> April 2023	Pennon water	£10.00	UX WC
24 <sup>th</sup> April 2023	Linkinhorne PH	£18.00	Rent of premises
24 <sup>th</sup> April 2023	Clerk	£128.70	admin
24 <sup>th</sup> April 2023	Cornwall Pensions	£5.85	Staffing
24 <sup>th</sup> April 2023	Cllr new tap	£36.99	Minions WC
24 <sup>th</sup> April 2023	Clerk book purchase	£20.00	Admin
24 <sup>th</sup> April 2023	CALC	£671.45	subscription
24 <sup>th</sup> April 2023	CALC	£240.00	Training
24 <sup>th</sup> April 2023	CALC	£36.00	Training
24 <sup>th</sup> April 2023	CALC	£360.00	Training
24 <sup>th</sup> April 2023	Linkinhorne PH	£83.44	UX WC
24 <sup>th</sup> April 2023	Clerk Stamps	£9.04	admin
28 <sup>th</sup> April 2023	Vodafone	£25.57	Communications
28 <sup>th</sup> April 2023	Clerk salary	£614.25	staffing
2 <sup>nd</sup> May 2023	Pennon Water	£36.50	Minions WC
2 <sup>nd</sup> May 2023	Pennon Water	£10.00	UX WC
2 <sup>nd</sup> May 2023	Cornwall Pension	£157.30	Staffing
22 <sup>nd</sup> May 2023	n-power	£17.43	UX WC's
22 <sup>nd</sup> May 2023	RMVH	£30.00	Rent of premises
22 <sup>nd</sup> May 2023	Zoom	£71.94	Communications
22 <sup>nd</sup> May 2023	Western Web	£132.00	Website Management
22 <sup>nd</sup> May 2023	SF SE Sandercock	£343.20	Field Maintenance
22 <sup>nd</sup> May 2023	Playsafety LTD	£354.00	Training
22 <sup>nd</sup> May 2023	Bhib insurance	£1011.48	Parish insurance
30 <sup>th</sup> May 2023	Salary	£614.25	Staffing
31 <sup>st</sup> May 2023	Vodafone	£25.57	Communications
31 <sup>st</sup> May 2023	Cornwall Pensions	£157.30	Staffing
1 <sup>st</sup> June 2023	Pennon water	£36.50	Minions WC
1 <sup>st</sup> June 2023	Pennon Water	£10.00	UX WC

Date	Beneficiary	Amount (£)	Purpose of expenditure
12 <sup>th</sup> June 2023	Stamps / envelopes	£36.52	admin
12 <sup>th</sup> June 2023	Room hire RMVH	£30.00	Room hire
12 <sup>th</sup> June 2023	ink	£30.40	Admin
12 <sup>th</sup> June 2023	ROSPA annual inspe	£209.40	Parks / open spaces
12 <sup>th</sup> June 2023	Cormac	£1100.59	Parks / open spaces
12 <sup>th</sup> June 2023	ROSPA leaflets	£205.00	Parks / open spaces
12 <sup>th</sup> June 2023	Pension increase	£5.85	Staffing
28 <sup>th</sup> June 2023	Vodafone	£25.57	communication
28 <sup>th</sup> June 2023	Salary	£614.25	staffing
30 <sup>th</sup> June 2023	Pension	£163.15	Staffing
30 <sup>th</sup> June 2023	Bank service charge	£18.00	Bank service charge
3 <sup>rd</sup> July 2023	Pennon water	£36.50	Minions WC
10 <sup>th</sup> July 2023	Ann top up pension	£200.00	Staffing
10 <sup>th</sup> July 2023	Signage WC	£20.00	Minions WC's
10 <sup>th</sup> July 2023	Cormac	£366.88	Parks / open spaces
10 <sup>th</sup> July 2023	Clr (tape)	£3.99	Parks / open spaces
28 <sup>th</sup> July 2023	Vodafone	£25.57	Communications
28 <sup>th</sup> July 2023	Salary	£614.25	Staffing
30 <sup>th</sup> July 2023	Cornwall Pension	£163.15	Staffing
1 <sup>st</sup> August 2023	Pennon water	£36.50	Minions WC
1 <sup>st</sup> August 2023	SLCC membership	£187.00	Subscriptions
1 <sup>st</sup> August 2023	Duchy defibs	£228.00	Annual fee
1 <sup>st</sup> August 2023	Specialist hygiene	£91.28	Minions WC
1 <sup>st</sup> August 2023	Specialist hygiene	£45.65	UX WC
1 <sup>st</sup> August 2023	Corserv April	£343.99	Minions WC
1 <sup>st</sup> August 2023	Corserv April	£343.99	UX WC
1 <sup>st</sup> August 2023	Corserv May	£343.99	Minions WC
1 <sup>st</sup> August 2023	Corserv May	£343.99	UX WC
1 <sup>st</sup> August 2023	Corserv June	£343.99	Minions WC
1 <sup>st</sup> August 2023	Corserv June	£343.99	UX WC
29 <sup>th</sup> August 2023	Salary	£614.25	Staffing
31 <sup>st</sup> August 2023	Vodafone	£25.57	communication
31 <sup>st</sup> August 2023	Pension	£163.15	staffing
11 <sup>th</sup> September 2023	J. Gosling	£592.50	Minions WC
11 <sup>th</sup> September 2023	Western Web	£212.40	Website
11 <sup>th</sup> September 2023	Clerk (paper)	£9.50	Clerk Admin costs
11 <sup>th</sup> September 2023	RMVH	£30.00	Room hire
11 <sup>th</sup> September 2023	Corserv July	£343.99	Minions WC
11 <sup>th</sup> September 2023	Corserv July	£343.99	UX WC
11 <sup>th</sup> September 2023	Ink	£44.98	Clerk admin
11 <sup>th</sup> September 2023	RMVH	£15.00	Room rent
11 <sup>th</sup> September 2023	Cormac	£366.88	Parks / open spaces
11 <sup>th</sup> September 2023	Mileage	£111.15	Admin
11 <sup>th</sup> September 2023	Corserv Aug	£343.99	Minions WC
11 <sup>th</sup> September 2023	Corserv Aug	£343.99	UX WC

<b>Date</b>	<b>Beneficiary</b>	<b>Amount (£)</b>	<b>Purpose of expenditure</b>
28 <sup>th</sup> September 2023	Vodafone	£25.57	Communications
28 <sup>th</sup> September 2023	Salary	£614.25	Staffing
30 <sup>th</sup> September 2023	Bank service charge	£18.00	Bank service charge
2 <sup>nd</sup> October 2023	pension fund	£163.15	Staffing
2 <sup>nd</sup> October 2023	Pennon water	£36.50	Minions WC
9 <sup>th</sup> October 2023	Cormac	£366.88	Parks/ open spaces
9 <sup>th</sup> October 2023	Corserv September	£343.99	Minions WC
9 <sup>th</sup> October 2023	Corserv September	£343.99	UX WC
9 <sup>th</sup> October 2023	CALC training	£30.00	Admin
9 <sup>th</sup> October 2023	Josh Gosling	£592.50	Minions WC
9 <sup>th</sup> October 2023	Viking supplies	£241.39	Minions WC
9 <sup>th</sup> October 2023	BDO LLP auditor	£252.00	Audit
9 <sup>th</sup> October 2023	Lena Batten signs	£15.00	Parks / open spaces
9 <sup>th</sup> October 2023	Gareth Haines	£40.00	Minions WC
9 <sup>th</sup> October 2023	Western Web	£30.00	Admin
30 <sup>th</sup> October 2023	Vodafone	£25.57	Communications
31 <sup>st</sup> October 2023	Lena Batten salary	£614.25	Staffing
31 <sup>st</sup> October 2023	Pension fund	£163.15	Staffing
1 <sup>st</sup> November 2023	Pennon Water	£36.50	Minions WC
13 <sup>th</sup> November 2023	Wreath donation	£50.00	Admin
13 <sup>th</sup> November 2023	Contractor	£1400.00	Public Rights of way
13 <sup>th</sup> November 2023	Room Hire	£25.00	Room Rent
13 <sup>th</sup> November 2023	Paper	£5.50	Clerk Admin
13 <sup>th</sup> November 2023	Ink	£44.99	Clerk Admin
13 <sup>th</sup> November 2023	Corserv Oct	£343.99	UX WC
13 <sup>th</sup> November 2023	Corserv Oct	£343.99	Minions WC
13 <sup>th</sup> November 2023	Cormac	£366.88	Parks / open spaces
13 <sup>th</sup> November 2023	Maintenance	£420.00	Parks / open spaces
13 <sup>th</sup> November 2023	Maintenance	£325.00	Burial ground
13 <sup>th</sup> November 2023	RMVH	£20.00	Room rent
13 <sup>th</sup> November 2023	Corserv Apr / June	£22.33	Minions WC
13 <sup>th</sup> November 2023	Corserv Apr/ June	£11.17	UX WC
13 <sup>th</sup> November 2023	Corserv July /Sept	£22.33	Minions WC
13 <sup>th</sup> November 2023	Corserv July/Sept	£11.17	UX WC
28 <sup>th</sup> November 2023	Salary	£614.25	Staffing
29 <sup>th</sup> November 2023	Vodafone	£25.57	Communications
30 <sup>th</sup> November 2023	Pension fund	£163.15	Staffing
1 <sup>st</sup> December 2023	Pennon Water	£48.00	Minions WC
11 <sup>th</sup> December 2023	backpay	£404.42	Staffing
11 <sup>th</sup> December 2023	Backpay pension	£107.42	Staffing
11 <sup>th</sup> December 2023	RMVH	£45.00	Room rent
11 <sup>th</sup> December 2023	LPH	£12.00	Room Rent
11 <sup>th</sup> December 2023	Western Web	£18.00	Admin
11 <sup>th</sup> December 2023	Cormac	£366.88	Parks / open spaces

Date	Beneficiary	Amount (£)	Purpose of expenditure
11 <sup>th</sup> December 2023	Corserv Nov	£343.99	Minions WC
11 <sup>th</sup> December 2023	Corserv Nov	£343.99	UX WC
11 <sup>th</sup> December 2023	LPH	£12.00	Room rent
28 <sup>th</sup> December 2023	Salary	£674.69	Staffing
29 <sup>th</sup> December 2023	Vodafone	£25.57	Communications
31 <sup>th</sup> December 2023	Bank Service Charge	£18.00	Bank Service Charge

**All grants to Voluntary, Community and Social Enterprise Organisations**

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
24 <sup>th</sup> April 2023	Rilla Mill Village Hall	Grass Cutting	£400.00	
24 <sup>th</sup> April 2023	Linkinhorne Parish Hall	Contribution to fencing	£200.00	
24 <sup>th</sup> April 2023	Linkinhorne Parochial Church	Maintenance of burial ground	£200.00	
24 <sup>th</sup> April 2023	Parsons Meadow	Field Shelter	£100.00	
24 <sup>th</sup> April 2023	Search and Rescue Team	Equipment	£50.00	
24 <sup>th</sup> April 2023	Citizens Advice	General contribution	£50.00	

**Procurement Information above £500**

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