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	
8th April 2024	Councillor	£22.45	Parks and open spaces	
8th April 2024	Lena Batten	£3.90	Admin and Training	
8th April 2024	Cornwall ALC Ltd	£24.00	Admin and Training	
8th April 2024	Cornwall ALC Ltd	£36.00	Admin and Training	
8th April 2024	Corserv Solutions	£343.99	Upton Cross WC	
8th April 2024	Corserv Solutions	v Solutions £343.99 Minion		
8th 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	
13th May 2024	CALC	£691.60	Annual Membership	
13th May 2024	Learning Hub licence	£42.00	Subscriptions	
13th May 2024	Lena Batten	£13.60	Admin and Training	
13th May 2024	Councillor	£152.50	Minions WC	
13th May 2024	ROSPA	£220.80	Play areas	
13th May 2024	Corserv Solutions	£11.17	UX WC	
13th May 2024	Corserv Solutions	£22.33	Minions WC	
13th May 2024	Stacey Ltd	£192.00	Street furniture	
13th May 2024	Zoom	£77.93	Subscriptions	
13th May 2024	Clear Insurance	£1010.80	Insurance	
13th May 2024	Gareth Pollard Ltd	£90.00	Internal audit	
13th May 2024	Western Web	£96.00	subscriptions	
13th May 2024	Lena Batten	£15.10	Admin	
13th 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	
10th June 2024	Lena Batten	£6.58	Park signage	
10th June 2024	Lena Batten	£36.40	Admin and Training	
10th June 2024	Councillor	£9.99	Street Furniture	
10th June 2024	Rilla Mill Village Hall	£25.00	Room hire	
10th June 2024	Cormac field maint	£733.72	Play areas	
10th June 2024	Gareth Haimes	£145.00	Minions WC	
10th June 2024	Martin Budge	£160.00	Play areas	
10th June 2024	Martin Budge	£464.68	Street Furniture	
10th June 2024	Shiela 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	
8th July 2024	Viking	£91.18	Minions WC	
8th July 2024	Shiela Street	£360.00	UX Minions WC	
8th July 2024	Lena Batten	£85.35	Admin and Training	
8th July 2024	SLCC	£144.00	Admin and Training	
8th July 2024	Duchy Defibs	£228.00	Defibrillator	
8th July 2024	Western Web	£86.40	Subscriptions	
8th July 2024	ICCM training	£174.00	Cemetery	
8th 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	

Date	Beneficiary	Amount (£)	Purpose of expenditure

Date	Beneficiary	Amount (£)	Purpose of expenditure

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