

## Linkinhorne Parish Council



**Precept £30,893.60**

### Monthly / Annual Transparency Code Information 2024-2025

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

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





Date	Beneficiary	Amount (£)	Purpose of expenditure

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

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

**Procurement Information above £500**

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