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	£343.99	Minions WC	
8th April 2024	Lena Batten	n £24.99 Street furn		
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 Am		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		
1 st August 2024	Gareth Haimes	£100.00	Minions WC		
1 st August 2024	Pennon Water	£35.00	Minions WC		
28 th August 2024	EE	£23.30	Communications		
28 th August 2024	Lena Batten	£674.69	Staffing		
30 th August 2024	Cornwall Pension Fund	£179.21	Staffing		
2 nd Sept 2024	Pennon Water Services	£35.00	Minions WC		
12 th Sept 2024	Shiela Street	£420.00	UX Minions WC clean		
12 th Sept 2024	Shiela Street	£390.00	UX Minions WC clean		
12 th Sept 2024	Corserv	£366.88	Field maintenance		
12 th Sept 2024	Corserv	£366.88	Field Maintenance		
12 th Sept 2024	SLCC	£188.00	Membership fee		
12 th Sept 2024	Rilla Mill Village Hall	£30.00	Room hire		
12 th Sept 2024	Pennon Water	£243.50	Minions WC		

Date	Beneficiary	Amount (£)	Purpose of expenditure	
30 th Sept 2024	EE	£23.30	Communications	
30 th Sept 2024	Cornwall Pension Fund	£179.21	Staffing	
30 th Sept 2024	Lena Batten	£674.69	Staffing	
14 th Oct 2024	Rilla Mill Village Hall	£30.00	Room hire	
14 th Oct 2024	Shiela Street	£360.00	UX Minions WC clean	
14 th Oct 2024	Lena Batten	£42.04	Stationary	
14 th Oct 2024	Lena Batten	£7.39	Stationary	
14 th Oct 2024	BDO	£252.00	Annual audit	
14 th Oct 2024	Viking	£81.57	Toilet roll	
14 th Oct 2024	Viking	£11.50	Stationary	
14 th Oct 2024	Mike Corfield	£22.14	Play area equipment	
14 th Oct 2024	Cornwall Pension Fund	£200.00	Annual top up staffing	
14 th Oct 2024	Corserv	£366.88	Field maintenance	
14 th Oct 2024	Martin Budge	£966.00	Burial ground	
14 th Oct 2024	LPH	£12.00	Room hire	
14 th Oct 2024	LPH	£12.00	Room Hire	
14 th Oct 2024	LPH	£12.00	Room hire	
14 th Oct 2024	Martin Budge	£1400.00	Public footpaths	
28 th Oct 2024	EE	£23.30	Communications	
28 th Oct 2024	Lena Batten	£674.69	Staffing	
30 th Oct 2024	Cornwall Pension Fund	£179.21	Staffing	
31 st Oct 2024	Unity Bank	£5.40	Service charge	
13 th Nov 2024	Western Web	£18.00	Laptop repair	
13 th Nov 2024	Lena Batten	£50.00	Wreath donation	
13 th Nov 2024	Shiela Street	£420.00	UX Minions WC clean	
13 th Nov 2024	Russ Hanson	£375.00	Burial Ground	
28 th Nov 2024	EE	£21.60	Communications	
28 th Nov 2024	Lena Batten	£674.69	Staffing	
30 th Nov 2024	Unity Bank	£6.00	Service charge	
2 nd Dec 2024	Cornwall Pension Fund	£179.21	Staffing	
			5	
			<u> </u>	

Date	Beneficiary	Amount (£)	Purpose of expenditure
	l		

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