

Linkinhorne Parish Council



Precept £29,120.18

Monthly / Annual Transparency Code Information 2023-2024

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

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

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

Date	Beneficiary	Amount (£)	Purpose of expenditure
11 th December 2023	Corserv Nov	£343.99	Minions WC
11 th December 2023	Corserv Nov	£343.99	UX WC
11 th December 2023	LPH	£12.00	Room rent
28 th December 2023	Salary	£674.69	Staffing
29 th December 2023	Vodafone	£25.57	Communications
31 th December 2023	Bank Service Charge	£18.00	Bank Service Charge
2 nd January 2024	Pennon water	£48.00	Minions WC
2 nd January 2024	Pension Fund	£179.21	Staffing
8 th January 2024	Shredder	£32.99	admin
8 th January 2024	CALC	£36.00	training
8 th January 2024	CALC	£72.00	training
8 th January 2024	Corserv dec	£343.99	Minions WC
8 th January 2024	Corserv dec	£343.99	UX WC
8 th January 2024	Cormac	£366.88	Field Maintenance
8 th January 2024	Lena Batten	£35.10	stamps
8 th January 2024	Lena Batten	£89.99	Norton
8 th January 2024	Just in stone	£1050.00	Hedge laying
29 th January 2024	Salary	£674.69	Staffing
30 th January 2024	Vodafone	£25.57	Communications
30 th January 2024	Pension fund	£179.21	Staffing
1 st February 2024	EE	£22.30	Communications
1 st February 2024	Pennon water	£48.00	Minions WC
12 th February 2024	Cormac	£366.88	Field maintenance
12 th February 2024	Corserv Jan	£343.88	Minions WC
12 th February 2024	Corserv Jan	£343.88	UX WC
12 th February 2024	Fone House	£20.00	communications
12 th February 2024	Allotment rent	£222.00	Allotments
12 th February 2024	Corserv hygiene	£11.17	UX WC
12 th February 2024	Corserv hygiene	£18.61	Minions WC
12 th February 2024	CALC	£30.00	training
12 th February 2024	RMVH	£30.00	Room rent
12 th February 2024	Stationary	£13.36	admin
28 th February 2024	EE	£21.59	Communications
28 th February 2024	Salary	£674.69	staffing
29 th February 2024	Pension fund	£179.21	Staffing
1 st March 2024	Pennon water	£48.00	Minions WC
11 th March 2024	Lena Batten	£128.70	Mileage
11 th March 2024	Lena Batten	£2.40	admin
11 th March 2024	Corserv feb	£343.99	Minions WC
11 th March 2024	Corserv feb	£343.99	UX WC
11 March 2024	Cormac	£733.75	Field maintenance
27 th March 2024	ICO registration	£35.00	subscriptions
28 th March 2024	EE	£21.60	Communications
29 th March 2024	Salary	£674.69	staffing

Date	Beneficiary	Amount (£)	Purpose of expenditure
31 st March 2024	Bank service charge	8.00	Bank Service charge

All grants to Voluntary, Community and Social Enterprise Organisations

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

Procurement Information above £500

Date	Amount (£)	Beneficiary	Purpose of expenditure
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