



Linkinhorne Parish Council

Precept £23,920.00

Monthly / Annual Transparency Code Information 2018-19

Transactions above £250

Date	Amount (£)	Beneficiary	Purpose of expenditure	Category
09 April 2018	492.26	CALC	Subscription	Office
30 April 2018	487.12	staff	wages	staff
14 May 2018	1,182.22	Came and Company Ltd	Insurance	Office
29 May 2018	487.12	staff	wages	staff
28 June 2018	496.86	staff	wages	staff
30 July 2018	300.00	CALC	Subscription	Office
30/074/2018	496.86	staff	wages	staff
28 August 2018	496.86	staff	wages	staff
10 September 2018	250.00	SLCC	CiLCA registration - Clerk	Office
10 September 2018	900.00	Caunters Solicitors	Solicitors fees	Public convenience
28 September 2018	496.86	staff	wages	Staff
08 October 2018	815.32	Cormac Solutions Limited	WC'S cleaning	Public convenience
29 October 2018	496.86	staff	wages	Staff
28 November 2018	496.86	staff	wages	Staff
10 December 2018	407.75	Cormac Solutions Limited	Play area maintenance	Play areas
10 December 2018	493.00	Netherton Farmers Ltd	Allotment rent	Allotments
28 December 2018	496.86	Staff	wages	Staff
28 January 2019	496.86	staff	wages	Staff
11 February 2019	1,410.00	R. Hanson	PROW maintenance	PROW
11 February 2019	360.00	R. Hanson	Burial ground maintenance	Burial Ground
28 February 2019	496.86	staff	wages	Staff
11 March 2019	815.35	Cormac Solution Ltd	Play area maintenance	allotments
11 March 2019	350	Rilla Mill Village Hall	grant for parsons meadow maint.	grant

11 March 2019	402	T.J. Wotton	war memorial	war memorial
28 March 2019	496.86	staff	payroll	staff

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
9 th April 2018	Linkinhorne Parochial Church Council	Grass cutting at Parsons Meadow	£200.00	Charity exempt from registration
11 th February 2019	Linkinhorne Community Film, part of Linkinhorne Parish Hall	donation towards the purchasing of projector	£172.00	1177853
11 th February 2019	Linkinhorne Parochial Church Council	Maintenance of the two church yards (St Paul's and St Melor's) primarily grass cutting and tree surgery	£200.00	Charity exempt from registration
11 th February 2019	Rilla Mill Village Hall	Grass cutting at Parsons Meadow	£350.00	300596

Procurement Information above £500

None