



Linkinhorne Parish Council

Precept £24,876.08

Monthly / Annual Transparency Code Information 2019-20

Transactions above £250

Date	Amount (£)	Beneficiary	Purpose of expenditure	Category
08 April 2019	551.34	CALC	Subscription	Office
08 April 2019	294.00	Councillor	Training	Councillor
29 April 2019	493.86	staff	wages	staff
13 May 2019	1,168.63	Came and Company	Insurance	office
13 May 2019	529.35	staff	wages	Staff
10 th June 2019	509.58	Cormac Solution Ltd	Play area maintenance	Play areas
28 th June 2019	529.35	Staff	wages	Staff
29 July 2019	£529.35	Staff	wages	Staff
28 August 2019	£529.35	Staff	wages	Staff
30 September 2019	£529.35	Staff	wages	Staff
4 October 2019	300.00	Andrew Davy Electrical	WC maintenance	WC's
28 October 2019	529.35	Staff	wages	Staff
28 November 2019	529.35	Staff	wages	Staff
30 December 2019	529.35	Staff	wages	Staff
13 January 2020	1,775.00	R. Hanson	Footpath and burial ground Maintenance	Footpath and burial ground
28 January 2020	529.35	Staff	wages	Staff
28 February 2020	529.35	Staff	wages	Staff
09 March 2020	300.00	Rilla Mill Village Hall	Grant	Grant
09 March 2020	250.00	Linkinhorne Little Links	Grant	Grant
09 March 2020	300.00	Linkinhorne Allotment Holders Association	Grant	Grant
30.03.2020	529.35	Staff	wages	Staff

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
09 March 2020	Rilla Mill Village Hall	Grass cutting of Parsons Meadow	300.00	300596
09 March 2020	Linkinhorne Parochial Church Council	Maintenance of the two church yards (St Pauls and St Melor's) primarily grass cutting and tree surgery	150.00	Exempt from registration
09 March 2020	Linkinhorne Little Links	To purchase sand and water play equipment, safety mats and basic garden equipment.	250.00	1028058
09 March 2020	Swift Box Project	Purchase a number of bespoke sift boxes and put them up on properties within the parish. Purchase a swift call system which attracts the swifts to the new nest site.	125.00	n/a
09 March 2020	Linkinhorne Allotment Holders Association	To provide all weather access to the allotments so the elderly and less mobile can participate.	300.00	n/a

Procurement Information above £500

09 September 2019	£509.58	Cormac Solution Ltd	Play area maintenance Jubilee Field Upton Cross	Play areas
09 September 2019	£950.00	JWS Heating and Plumbing	Replacement sink, tap and remedial works	Public Conveniences