

Linkinhorne Parish Council



Precept £26,866.94

Monthly / Annual Transparency Code Information 2020-21

Transactions above £250

Date	Amount (£)	Beneficiary	Purpose of expenditure
10 April 2020	£596.42	Cornwall ALC Limited	Subscription
10 April 2020	£509.58	Cormac Solutions limited	Play area maintenance
28 April 2020	£540.24	Staff	Wages
08 May 2020	£1,202.19	Came and Company	Insurance
28 May 2020	£540.24	Staff	Wages
29 June 2020	£540.24	Staff	Wages
28 July 2020	£540.24	Staff	wages
28 August 2020	£540.24	Staff	wages
14 September 2020	£1,274.00	Husband Landscaping Ltd	Footpath maintenance
28 September 2020	£540.24	Staff	wages
12 October 2020	£480.00	Cormac Solutions limited	Zoono application WC's
12 October 2020	£480.00	Cormac Solutions limited	Zoono Application WC's
12 October 2020	£888.48	Cormac Solutions limited	Legionella Testing WC's
28 October 2020	£540.24	Staff	Wages
09 November 2020	£254.50	Cormac Solution Limited	WC's clean
09 November 2020	£254.50	Cormac Solution Limited	WC's Clean
29 November 2020	£540.24	Staff	Wages
14/12/2020	£254.50	Cormac Solutions Ltd	WC's clean
14/12/2020	£254.50	Cormac Solutions Ltd	WC's clean
14/12/2020	£696.00	WesternWeb Limited	New computer
29/12/2020	£540.24	Staff	Wages
11/01/2021	£254.50	Cormac Solutions Ltd	WC's clean

Date	Amount (£)	Beneficiary	Purpose of expenditure
11/01/2021	£254.50	Cormac Solutions Ltd	WC's clean
28/01/2021	£540.24	Staff	Wages
08/02/2021	£254.50	Cormac Solutions limited	WC's clean
08/02/2021	£254.50	Cormac Solutions limited	WC's clean
01.03.2021	£349.44	Staff	Wages
08/03/2021	£254.50	Cormac Solution Limited	WC's clean
08/03/2020	£254.50	Cormac Solution Limited	WC's clean
08/03/2021	£381.17	Cormac Solutions Ltd	Play area maintenance
29/03/2021	£349.44	Staff	Wages

All grants to Voluntary, Community and Social Enterprise Organisations

Date	Beneficiary	Purpose of Grant	Amount	Registration no.
08/03/2021	Linkinhorne Parochial church Council	Maintenance of the two church yards (St Pauls and St Melor's) primarily grass cutting and tree surgery	£200	Exempt from registration
08/03/2021	Rilla Mill Village Hall	Grass cutting of Parsons Meadow	£350	300596

Procurement Information above £500

Date	Amount (£)	Beneficiary	Purpose of expenditure
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