

St Just in Roseland Parish Council
Local Government Transparency Code 2015
Items of Expenditure Exceeding £500

Expenditure Financial Year Ending 31.03.26

Date	Supplier	Details	Net	Vat	Total
Apr-25	Payroll				8,657.38
Apr-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Apr-25	British Gas	Monthly charges - Millennium Rooms	422.66	84.53	507.19
Apr-25	Cornwall Council	St Mawes Car Park - Rent - Quarter 1	15,205.97	3,041.19	18,247.16
Apr-25	Cornwall Council	CEO Charges			1,624.00
Apr-25	The Roseland Centre	Loan - Number 2			11,196.00
Apr-25	St Just in Roseland Institute	Insurance - as agreed at PC Meeting			890.48
Apr-25	Conrad Birdie	Trees - St Mawes Car Park	1,562.50	312.50	1,875.00
Apr-25	Ian Richards	Exterior decorating - Millennium Rooms			3,500.00
May-25	Rialtus	Contract - Financial System	1,059.00	211.80	1,270.80
May-25	Jason Allen	Handyman - May			562.74
May-25	Payroll				6,093.81
May-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
May-25	AJGIBL GBP Client	Insurance - Parish Council			3,346.51
Jun-25	Payroll				7,562.71
Jun-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Jun-25	Glyn Tucker	Grass Cutting and Footpath Maintenance			1,205.00
Jun-25	Cornwall Council	CEO Provision - January 2025			616.28
Jun-25	Cornwall Council	CEO Provision - April 2025			561.77
Jun-25	Cornwall Council	CEO Provision - February 2025			616.28
Jun-25	Cornwall Council	CEO Provision - May 2025			561.77
Jun-25	Roseland Youth Sailing Trust	Grant agreed at previous meeting			950.00
Jun-25	Swift Catering	Toilet Cleaning Materials	589.52	117.90	707.42
Jun-25	Cornwall Council	Emptying of Litter/Dog Poo Bins	1,550.52	310.10	1,860.62
Jul-25	Payroll				6,094.01
Jul-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Jul-25	Wallgate	Annual Service Contract	2,791.88	558.37	3,350.25
Jul-25	Cornwall Council	Contribution for Traffic Consultation			1,000.00
Jul-25	Cornwall Council	St Mawes Car Park - Rent - Quarter 2	15,205.97	3,041.19	18,247.16
Jul-25	Glyn Tucker	Grass Cutting and Footpath Maintenance			1,955.00

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Jul-25	Jacob Howard-Endean	Gardening Work and Plants			635.00
Aug-25	Payroll				7,066.81
Aug-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Aug-25	Copri Systems	REC - Consultancy Work	2,000.00	400.00	2,400.00
Aug-25	Copri Systems	REC - Consultancy Work	1,000.00	200.00	1,200.00
Aug-25	Jacob Howard-Endean	Gardening Work			612.50
Aug-25	HMRC	VAT Return			9,254.99
Aug-25	Cornwall Council	CEO Charges - July			561.77
Aug-25	Car Park Machine	Six Card - Transaction Fee			632.09
Sep-25	Payroll				4,439.29
Sep-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Sep-25	The Solar Range	Solar Lights - St Mawes Recreation Ground	1,435.00	287.00	1,722.00
Sep-25	BDO LLP	External Audit for 2024/25	840.00	168.00	1,008.00
Sep-25	Simon Cundy	Cleaning of all Parish signage			560.00
Sep-25	Cornwall Council	Emptying of Litter Bin	879.58	175.92	1,055.50
Sep-25	Jacob Howard-Endean	Garden Labour and Plants			693.86
Sep-25	Cornwall Council	Parish Election Recharges			581.40
Oct-25	Payroll				8,070.17
Oct-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Oct-25	Cornwall Council	Rent - Quarter 3	15,205.97	3,041.19	18,247.16
Oct-25	Jacob Howard-Endean	Garden Labour and Plants			762.50
Nov-25	Payroll				5,129.01
Nov-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Nov-25	Cornwall Council	CEO Charges - July 25			561.77
Nov-25	Cornwall Council	CEO Charges - August 25			561.77
Nov-25	Cornwall Council	CEO Charges - September 25			561.77
Nov-25	Jacob Howard-Endean	Garden Labour and Plants			987.50
Nov-25	HMRC	VAT Quarter 2			12,599.80
Dec-25	Payroll	Payroll			8,646.95
Dec-25	Cornwall Council	Business rates - St Mawes Car Park			3,746.00
Dec-25	British Gas	Monthly charges - Millennium Rooms	736.77	184.19	920.96
Dec-25	Jacob Howard-Endean	Gardening Labour			675.00
Dec-25	Rialtas	Bookings Systems and Annual Charge	1,355.00	271.00	1,626.00

