

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

Expenditure Financial Year Ending 31.03.27

Date	Supplier	Details	Net	Vat	Total
Apr-26	Payroll				5,746.77
Apr-26	Cornwall Council	Business rates - St Mawes Car Park			4,309.87
Apr-26	Glyn Tucker	Grass Cutting			530.00
Apr-26	Cornwall Council	St Mawes Car Park - Quarter 1	15,205.97	3,041.19	18,247.16
Apr-26	CALC	Annual Subscription	530.28	90.44	620.72
May-26	Payroll				7,000.92
May-26	Cornwall Council	Business rates - St Mawes Car Park			4,308.00
May-26	Jacob Howard-Endean	Parish Gardening			675.00
May-26	Cornwall Council	CEO - February & March 2026			1,306.52
May-26	Healthmatic	Call out & repairs machines- St Mawes Toilets	613.23	122.65	735.88
May-26	Metric Group	New Machines, Tickets and 7 monthly charges	10,395.96	2,079.19	12,475.15
May-26	Rialtus Business	Support & Maintenance - 01/04/26 to 31/03/27	2,557.00	511.40	3,068.40
May-26	Arthur Gallagher	Insurance from 01/06/26 to 31/05/2027			3,445.06
May-26	South West Councils	Subscription 01/04/2026 to 31/03/2027	555.00	111.00	666.00
May-26	Evan Sharp	23/3, 25/3, 8/4, 27/4, 1/5, 23.5 Hours work			632.50
May-26	St Just in Roseland Institute	Insurance - 21/04/26 to 20/05/2027			917.02
May-26	St Mawes Recreation Ground	Insurance 01/02/2024 to 31/01/2025			1,591.12
May-26	St Mawes Recreation Ground	Insurance 01/02/2025 to 31/01/2026			1,628.65
May-26	Event Power Engineers	St Mawes Harbour Lights replacements	1,700.00	340.00	2,040.00
May-26	Pellows Waste Disposal	Emptying septic tank - St Just Toilets			599.50
May-26	St Mawes Recreation Ground	Insurance 01/02/2026 to 31/01/2027			1,668.05
May-26	Eight Wire	Leaflets printing	435.00	87.00	522.00
May-26	Enerveo Limited	Installation of new electric poles in St Mawes Car Park	2,538.62	507.72	3,046.34
May-26	WEL Medical	2 New defibrilators - RVC & Harbour			1,490.00
May-26	Pengelly Nursery	Plants from 2024/2025 - invoices were not rec'd	724.90	140.42	865.32
Jun-26	Payroll				6,323.82
Jun-26	Cornwall Council	Business rates - St Mawes Car Park			4,308.00
Jun-26	Acronyms	Monthly Charge April/May	779.70	155.94	935.64
Jun-26	Jacob Howard-Endean	16 hours - 7/5/26 to 8/6/26			532.00
Jun-26	Glyn Tucker	Grass Cutting - May 26			820.00

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		Totals	65,729.45	13,125.71	185,115.34

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