

Local Government Transparency Code 2015
Expenditure over £500 for the financial year 2025-26

	Date	Payee	Purpose	Amount
2025	April	CALC	Annual Membership	£ 2,095.91
		Cormac	Grounds Maintenance	£ 622.21
		Croft Communications	IT Services	£ 520.58
		HR Recruitment Consultancy	HR Support	£ 672.00
		Rialtus	Accounting software	£ 698.40
	May	Complete Weed Control	Pavement weedspraying	£ 2,076.00
		Croft Communications	IT Services	£ 654.16
		Croft Communications	IT Services	£ 1,278.00
		BT	Telephone	£ 547.92
		BT	Telephone	£ 721.34
		G Harding	Playground repairs	£ 1,069.00
		HR Recruitment Consultancy	HR Support	£ 2,635.20
		A1 Tree and Grounds	Grass cutting	£ 816.00
		A1 Tree and Grounds	Grass cutting	£ 816.00
		Zurich Insurance	Insurance Renewal	£ 4,568.97
	June	Croft Communications	IT Services	£ 849.14
		G Harding	Playing fields inspections	£ 645.00
	July	Cormac	Grounds Maintenance	£ 1,904.89
		Croft Communications	IT Services	£ 654.16
		Croft Communications	IT Services	£ 1,503.30
		G Harding	Maintenance	£ 1,163.00
		HR Recruitment Consultancy	HR Support	£ 1,302.00
		A1 Tree and Grounds	Grounds Maintenance	£ 816.00
		Sovereign Play	Play equipment	£ 7,250.05
		Sovereign Play	Play equipment	£ 71,382.71
	August	Croft Communications	IT Services	£ 654.16
		Croft Communications	IT Services	£ 654.16

		Croft Communications	Laptop for Clerk	£ 1,063.50
		A1 Tree and Grounds	Grounds Maintenance	£ 816.00
		A1 Tree and Grounds	Grounds Maintenance	£ 816.00
		A1 Tree and Grounds	Grounds Maintenance	£ 1,776.00
		Cormac	Grounds Maintenance	£ 634.97
		Cormac	Grounds Maintenance	£ 634.97
		ADT	CCTV - SLE	£ 725.77
		ADT	CCTV - TMS	£ 664.06
		HR Recruitment Consultancy	HR Support	£ 1,554.00
		CA Carruthers	Financial services	£ 1,580.00
		Medo Café	Community Benefit Grant	£ 4,000.00
		Complete Weed Control	Pavement weedspraying	£ 2,076.00
		RV Flexman	Beynon Way Path	£ 588.88
	September	Chris's Garden Services	Replacement fencing SLE	£ 11,948.00
		BT	Contract termination fee	£ 4,674.00
		Cornwall Coun	Emptying litter bins	£ 1,985.69
		G Harding	Maintenance	£ 777.50
		Threemilestone Tigers	Community Benefit Grant	£ 5,000.00
		A1 Tree and Grounds	Grounds Maintenance	£ 1,632.00
		Croft Communications	IT Services	£ 1,393.10
		Vision ICT	Website	£ 666.00
		Glasdon	Litter bins	£ 801.22
		HR Recruitment Consultancy	HR Support	£ 861.00
		G Harding	Maintenance	£ 1,240.50
		Cornwall Council	Election Recharge	£ 1,325.78
		Cormac	Grounds Maintenance	£ 634.97
		Prestige Cornwall	Replacement fire exit bars	£ 917.27
	October	A1 Tree and Grounds	Grounds Maintenance	£ 816.00
		Croft Communications	IT Services	£ 702.94
	November	Threemilestone Community C	Grant to clean public toilet	£ 4,536.00
		Cormac	Grounds Maintenance	£ 634.00
		G Harding	Playground repairs	£ 2,225.00

		A1Tree and Grounds	Grass cutting	£ 816.00
	December	Croft Communications	IT Services	£ 690.16
		Vision ICT	Website	£ 1,974.00
		A1 Tree and Grounds	Grounds Maintenance	£ 816.00
		Tee Ltd	Electrical work in SLE Hall	£ 891.60
		Cormac	Grounds Maintenance	£ 634.97
		G Harding	Maintenance	£ 1,238.00
2026	January	Cormac	Grounds Maintenance	£ 634.97
		Evolve Tree Consultancy	Tree Survey	£ 972.00
		Online Playgrounds	Replacement parts for play e	£ 505.08
		G Harding	Maintenance	£ 875.00
		Starboard Systems	Accounting software	£ 1,760.40
	February	Croft Communications	IT Services	£ 677.59
		G Harding	Maintenance	£ 541.00
		A1 Tree and Grounds	Cutting PRow	£ 2,160.00
		Cormac	Grounds Maintenance	£ 634.97
		OFR	Office Furniture	£ 570.00
	March	S Fenton	Office Rent	£ 606.38
		Naturally Green	Boardwalk removal	£ 6,480.00
		Greenearth Gardens	Boardwalk replacement	£ 35,229.00
		Croft Communications	IT Services	£ 648.97
		G Harding	Maintenance	£ 1,085.00
		BDO LLP	Annual Audit	£ 756.00
		RTP Surveyors	Village Hall Survey	£ 1,500.00
		Cormac	Grounds Maintenance	£ 634.97
		Cornwall Federaton of WI	Community Benefit Grant	£ 3,000.00
		Fat2Fit	Community Benefit Grant	£ 1,600.00