Payments Exceeding £500

Date	Supplier	Net	VAT	Total	Purpose
13/04/2026	Cornwall ALC	£ 1,469.40	£ 293.00	£ 1,763.28	Annual Subscription
13/04/2026	Graham Harding	£ 1,138.00	£ -	£ 1,138.00	Playground Maintainance
13/04/2026	A1 Tree and Grounds	£ 680.00	£ 136.00	£ 816.00	Cutting grass in play areas
13/04/2026	Croft Communications	£ 568.14	£ 113.63	£ 681.77	IT support
27/04/2026	Green Earth Gardens	£ 5,098.30	£ 1,019.66	£ 6,117.98	Part payment for boardwalk replacement
28/04/2026	Cormac Solutions	£ 529.14	£ 105.83	£ 634.97	Highway verge cutting
28/04/2026	Philippa Snell Communications	£ 750.00	£ -	£ 750.00	PR for Community Benefit Fund
14/05/2026	Graham Harding	£ 1,048.00	£ -	£ 1,048.00	Playground Maintainance
15/05/2026	A1 Tree and Grounds	£ 680.00	£ 136.00	£ 816.00	Cutting grass in play areas
14/05/2026	Cormac Solutions	£ 543.90	£ 108.78	£ 652.68	Highway verge cutting
28/05/2026	Croft Communications	£ 875.62	£ 175.12	£ 1,050.74	IT support
06/05/2026	Zurich Municipal	£4,532.22	£ -	£4,532.22	Annual insurance premium
01/05/2026	Croft Communications	£875.62	£175.12	£1,050.74	IT support
04/06/2026	Graham Harding	£1,767	£ -	£1,767.00	Parish maintenance
31/05/2026	Weightman planthire	£890.00	£178.00	£1,068.00	Hire of digger and dumper for repairs
15/05/2026	Cornwall Council	£641.81	£ -	£641.81	Business rates office
21/05/2026	Green Earth Gardens	£431.67	£86.33	£518.00	Handrails/arch at Watts nature reserve
08/06/2026	Redlynch Leisure Installations	£1,165.00	£233.00	£1,398.00	Replacement part vandalised play equipment Chyvelah
31/05/2026	A1 Treeand Grounds	£680.00	£136.00	£816.00	Grounds maintenance
01/06/2026	Threemilestone Indoor Carpet Bowls Club	£2,002.00	£-	£2,002.00	Community Benefit Fund Grant
01/06/2026	Croft Communications	£664.82	£132.96	£797.78	IT support
12/06/2026	Mark Harrod Ltd	£2,385	£477	£2,862	Replacement goal posts for SLE playing field
30/06/2026	Complete Weed Control	£1,781.00	£356.20	£2,137.20	Pavement weedspraying
25/06/2026	Cormac Solutions	£1,087.92	£217.58	£1,305.50	Highways verge cutting
08/07/2026	SLCC	£479.05	£62.31	£541.36	Clerk's attendance at National conference
30/06/2026	HR Support Consultancy	£436.80	£87.36	£524.16	HR services June
30/06/2026	A1 Tree and Grounds Ltd	£680.00	£136.00	£816.00	Grass cutting June
09/07/2026	Chris's Garden Services	£4,602.14	£-	£4,602.14	Replacement fencing Shortlanesend
12/07/2026	Graham Harding	£2,166.00	£-	£2,166.00	Grounds maintenance and repairs
11/07/2026	WesternWebb Ltd	£480.00	£96.00	£576.00	Balance for new website
18/06/2026	Cornwall Council	£1,831.45	£366.29	£2,197.74	Annual litter bin contract
09/08/2026	Graham Harding	£1,804.50	£-	£1,804.50	Play areas and village hall maintenance
28/07/2026	Cormac Solutions	£543.96	£108.79	£652.75	Highways verge cutting
20/07/2026	Exco Fire & Security	£450.00	£90.00	£540.00	Fire risk assessment (SLE hall)

27/07/2026	Green Earth Gardens	£869.20	£173.84	£1,043.04	Interpretation boards for Watts Nature Reserve
11/08/2026	Evolve Tree Consultancy	£680.00	£136.00	£816.00	Tree risk assessment; Watts Nature Reserve
01/06/2026	Threemilestone Amateur Dramatics	£903.00	£-	£903.00	Community Benefit Fund Grant
01/07/2026	Fat 2 Fit	£2,000.00	£-	£2,000.00	Community Benefit Fund Grant
01/08/2026	True Butterflies Foundation	£2,000.00	£-	£2,000.00	Community Benefit Fund Grant
01/09/2026	Threemilestone Angling Club	£3,500.00	£-	£3,500.00	Community Benefit Fund Grant
01/10/2026	Allet and Shortlanesend Methodist Church	£7,510.00	£-	£7,510.00	Community Benefit Fund Grant
01/11/2026	Truro Nourish Hub	£1,200.00	£-	£1,200.00	Community Benefit Fund Grant
01/12/2026	Carrick District Campsite	£4,090.00	£-	£4,090.00	Community Benefit Fund Grant
01/08/2026	Croft Communications	£664.82	£132.96	£797.78	IT support
25/08/2026	Cormac Solutions	£543.96	£108.79	£652.75	Verge cutting August
05/09/2026	Graham Harding	£1,575.50	£-	£1,575.50	Maintenance and repairs
31/08/2026	A1 Tree & Grounds Ltd	£1,820.00	£364.00	£2,184.00	Grass cutting
13/09/2026	Duchy Defibrillators	£2,905.00	£581.00	£3,486.00	Defibrillator cabinet and kit
10/09/2026	Cornwall Firedoors	£1,300.00	£260.00	£1,560.00	Part payment replacement firedoors for hall
18/09/2026	ADT Fire & Security	£648.12	£129.62	£777.74	CCTV contract
01/09/2026	Threemilestone Tigers YFC	£3,000.00	£-	£3,000.00	Community Benefit Fund Grant
08/10/2026	Woolly Shepherd Ltd	£6,644.32	£1,328.86	£7,973.18	Acoustic panels for SLE hall
23/09/2026	Corserv Solutions	£543.96	£108.79	£652.75	Highways verge cutting
30/09/2026	HR Support Consultancy	£800.80	£160.16	£960.96	HR services
16/09/2026	BDO LLP	£1,050.00	£210.00	£1,260.00	External audit
08/10/2026	Rialtus	£1,329.21	£265.84	£1,595.05	Termination cost previous accounting software
11/10/2026	Graham Harding	£850.00	£-	£850.00	Maintenance and repairs
30/09/2026	A1 Tree and Grounds Ltd	£1,680.00	£336.00	£2,016.00	Grass cutting play areas