

Details of expenditure exceeding £500

Date expenditure incurred	17-04-2024
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£1046.16
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	17-04-2024
Department which incurred the expenditure	Toilets
Beneficiary	SWW business
Summary of the purpose of the expenditure	Coronation of King Charles
Amount	£506.18
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Toilets

Date expenditure incurred	15-05-2024
Department which incurred the expenditure	Cemetery
Beneficiary	Duchy Cemeteries (Grave Digger Fee) Lily Gibbon
Summary of the purpose of the expenditure	Grave for Child
Amount	£585
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Cemetery

Date expenditure incurred	19-06-2024
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£2591.27
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	18-09-2024
Department which incurred the expenditure	Insurance
Beneficiary	Arthur J Gallagher Ins. Brokers Ltd
Summary of the purpose of the expenditure	Parish Council Insurance
Amount	£1,794.53
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Insurance

Date expenditure incurred	18-09-2024
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£3,005.19
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	18-09-2024
Department which incurred the expenditure	Allotments
Beneficiary	Truro Diocesan Board of Finance Ltd.
Summary of the purpose of the expenditure	Allotment site rent payment
Amount	£500
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Rent

Date expenditure incurred	20-11-2024
Department which incurred the expenditure	Secn 137
Beneficiary	Elan City
Summary of the purpose of the expenditure	Speed Visor
Amount	£ 2089.99
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Secn 137

Date expenditure incurred	18-12-2024
Department which incurred the expenditure	Secn 137
Beneficiary	Elan City
Summary of the purpose of the expenditure	Speed Visor
Amount	£ 2089.99
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Secn 137

Date expenditure incurred	18-12-2024
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£1499.56
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	17-01-2025
Department which incurred the expenditure	Street Lights
Beneficiary	Enerveo
Summary of the purpose of the expenditure	Replacement LED LIGHTS
Amount	£ 1423.86
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Street Lights

Date expenditure incurred	19-03-2025
Department which incurred the expenditure	Toilets
Beneficiary	Valley Industrial Products
Summary of the purpose of the expenditure	Toilet Supplies
Amount	£ 556.10
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Toilets

Date expenditure incurred	19-03-2025
Department which incurred the expenditure	Open Space Provision
Beneficiary	Skip It
Summary of the purpose of the expenditure	Beach Skip Emptying
Amount	£ 9259.14
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Open Space Provision