Contracts & Purchases over £5,000 during 2020/21

Date	Supplier	Purchase	Amount (£)
07/04/2020	Cornwall Council	Rates and DBS checks	£13321.05
14/07/2020	K Hill & Partners Ltd	Grass cutting	£1363.20
14/07/2020	Sovereign Play	Outdoor gym deposit	£3419.30
01/10/2020	Outdoor Play People	Pendour Park Project retention	£1065.90
01/10/2020	Alexanders Invoice Finance	Outdoor Gym	£13,677.19
01/10/2020	Alexanders Invoice Finance	Outdoor Gym	£607.82
02/02/2021	K Hill & Partners Ltd	Allotment Stage Payment	£14,400.00