Contracts & Purchases over £5,000 during 2019/20

Date	Supplier	Purchase	Amount (£)
16/04/19	Cornwall Council	Rates	£13,023.54
16/04/19	Outdoor Play People	Pendour stage payment	£1,776.50
07/05/19	Biffa	Cleaning	£1,110.17
04/06/19	K Hill & Partners Ltd	Grass cutting	£1,461.60
02/07/19	Biffa	Cleaning	£1,110.17
16/07/19	K Hill & Partners Ltd	Grass cutting	£3,806.40
16/07/19	Outdoor Play People	Pendour stage payment	£6,395.40
06/08/19	K Hill & Partners Ltd	Grass cutting	£45.60
20/08/19	Biffa	Cleaning	£2,220.34
03/09/19	K Hill & Partners Ltd	Grass cutting	£1,969.20
01/10/19	K Hill & Partners Ltd	Grass cutting	£111.60
15/10/19	Biffa	Cleaning	£1,110.17
15/10/19	K Hill & Partners Ltd	Grass cutting	£759.60
05/11/19	Biffa	Cleaning	£1,110.17
05/11/19	Outdoor Play People	Pendour stage payment	£3,197.70
03/12/19	Biffa	Cleaning	£1,110.17
03/12/19	K Hill & Partners Ltd	Grass cutting	£1,347.60
14/01/20	Biffa	Cleaning	£1,110.17
14/01/20	K Hill & Partners Ltd	Grass cutting	£288.00
04/02/20	Phillip Hughes Associates LLP	Listed Buildings condition reports	£5,479.80
04/02/20	Biffa	Cleaning	£1,110.17
04/02/20	K Hill & Partners Ltd	Grass cutting	£120.00