

Contracts & Purchases over £5,000 during 2022/23

Date	Supplier	Purchase	Amount (£)
07/04/22	Cornwall Council	Rates	£12,227.92
07/04/22	K Hill and Partners Ltd	Tree felling	£432.00
07/06/22	Cormac	Sexton duties	£765.45
28/06/22	K Hill and Partners Ltd	Tree works ,fencing & grass cutting	£3,194.40
07/08/22	K Hill and Partners Ltd	Grass cutting	£1,059.60
07/08/22	Cormac	Sexton duties	£246.34
07/09/22	Corserv	Cleaning	£6,128.40
07/09/22	K Hill and Partners Ltd	Grass cutting	£975.60
04/10/22	Corserv	Cleaning	£1,225.68
04/10/22	Rialtas	Accountancy programme	£1,938.00
01/11/22	Corserv	Cleaning	£1,225.68
06/12/22	Corserv	Cleaning	£1,225.68
06/12/22	Cormac	Sexton duties	£808.38
06/12/22	Scott & Co	Fees	£1,877.70
20/12/22	K Hill and Partners Ltd	Allotment cuts	£480.00
10/01/23	Corserv	Cleaning	£1,225.68
07/02/23	Corserv	Cleaning	£1,225.68
07/02/23	Cormac	Sexton services	£585.61
07/02/23	K Hill and Partners Ltd	Grass cutting, Second Island & allotments	£5,197.20
07/03/23	Corserv	Cleaning	£1,225.68
31/03/23	Corserv	Cleaning	£1,225.68
31/03/23	Cornwall Council	Rates	£10,882.76
31/03/23	Zurich	Insurance	£5,123.19

31/03/23	Hayhurst & Co	Town Team Vitality payment	£5,400.00
31/03/23	PJA Ltd	Town Team Vitality payment	£8,988.00
31/03/23	Rialtas	Computer Cemetery module	£1,886.40