

List of payments 01-31 May 2023

Date	Cheque Ref	Payee Name	Amount Paid	Transaction Detail
02/05/23	Direct Debit	Biffa	£68.88	Cemetery bin
02/05/23	200001	Cornwall ALC Ltd	£36.00	Cllr Chair training
02/05/23	200002	Alison Howe	£50.00	Refund Allotment deposit payment
02/05/23	200003	S Lawrence & L Taylor (Dance Centred)	£500.00	Grant
02/05/23	200004	S Harris	£70.71	Postage
02/05/23	200005	K Hill & Partners Ltd	£6924.00	Bodmin Hill tree works & works at allotments for water storage
02/05/23	200006	ICCM	£95.00	Council annual Membership fee
02/05/23	200007	Palace Printers	£50.00	Coronation Newsletter insert

02/05/23	200008	Paul Mitchell Sacks Ltd	£126.00	Sandbags
02/05/23	200009	Restormel Property Services	£212.64	KGV gate repair & jackdaws
02/05/23	200010	Karen Ross	£530.00	Toilet hire including £200 deposit
02/05/23	200011	Source for business	£52.37	Water Public toilet
02/05/23	200012	South Western Tarmacadam Services	£2100.00	Tarmac outside school and cattle market car park potholes
02/05/23	200013- 200015 & 1 x Standing Order	Salary related expenses	£4,334.28	Salary related expenses
02/05/23	200016	South West Playground Safety Inspections	£216.00	March & April operational inspections

02/05/23	200017	Dave Maclennan	£6,425.52	Electric works Taprell House
02/05/23	200018	Clarity Copiers Ltd	£12.00	Copy charges
02/05/23	200019	Hayhurst & Co	£5,400.00	Town Team second stage payment
31/05/23	200020	Phil Jones Associates Ltd	£15,000.00	Town Vitality project – Transport final payment
31/05/23	200021	Hayhurst & Co	£5,340.00	Town Vitality project – Heritage Buildings final payment
		Total	47,543.40	