

Contracts & Purchases over £5,000 during 2023/24

Date	Supplier	Purchase	Amount (£)
04/04/23	Cornwall Council	Rates	£10,882.76
02/05/23	K Hill and Partners Ltd	Bodmin Hill tree works and works at allotment for water storage	£6924.00
02/05/2023	Dave MacLennan	Electric works Taprell House	£6425.52
02/05/2023	Hayhurst and Co	Town Team Second Stage payment	£5400.00
31/05/2023	Phil Jones Associates Ltd	Town Vitality project – Transport final payment	£15,000.00
31/05/2023	Hayhurst and Co	Town Vitality Project – Heritage Buildings final payment	£5,340.00
06/06/2023	K Hill and Parners Ltd	Tree works	£3936
01/08/2023	Corserv	Cleaning	£946.50
01/08/2023	K Hill and Partners Ltd	Allotment IBC purchase and installation	£2094
12/09/2023	Corserv	Cleaning and traffic management course	£5,992.09
12/09/2023	Scott and Co	Library and Guildhall fees	£4857.35
03/10/2023	Corserv	Cleaning	£1,517.27
07/11/23	Cathedral Builders	Stage payment for Guildhall repairs	£22,313.74
07/11/23	K Hill and Partners Ltd	Grass cutting, mow & collect Second Island allotment rainwater harvesting	£19,804.20
07/11/2023	Corserv	Cleaning	£1,517.27
05/12/2023	Scott & Co	Professional Fees	£13,544.50
05/12/2023	Corserv	Cleaning	£1,276.37
12/12/2023	Cathedral Builders	Works to Guildhall	£31,142.38
09/01/2024	Corserv	Cleaning	£1,276.38
09/01/2024	K Hill and Partners Ltd	Groundworks	£568.80
06/02/2024	Corserv	Cleaning	£1,485.89
06/02/2024	K Hill and Partners Ltd	Groundworks	£198.00
05/03/24	Corserv	Cleaning	£1276.38