

Corserv Ltd					4300002114	-198.10
	IG01115	Fuel for Council Vehicles and Machinery - April	Gen Com Parks & Open Spaces	198.10		
Kensa CIMS Ltd					4300002115	-5,390.00
	BTC01	Professional Fees in Relation to Staffing Matter	Administration	5390.00		
E.On - Unmetered supplies					4300002116	-91.64
	H186F3C8A9	Electricity Charges for Street Lighting - April	Priory Park/Fair Park	91.64		
Flowbird					4300002117	-63.60
	UK128068	1 x Cash Collection Collection Key for Pay & Display Machines	Priory Car Park	63.60		
Hallmaster Ltd					4300002118	-224.40
	HM-2326	Hallmaster Single Venue Licence and Invoicing for 1 Year	Shire House Complex	224.40		
Health and Safety Associates					4300002119	-5,805.00
	2008/04	Full Audit of BTC Health and Safety Policies and Procedures - 11 hours	Administration	594.00		
	2008/03	Full Audit of BTC Health and Safety Policies and Procedures - 96.5 hours	Administration	5211.00		
Ricoh UK Ltd					4300002120	-554.37
	101574387	Quarterly Photocopier Leasing and Usage Charges	Administration	549.87		
	101609690	Final Usage Charges on Returned Photocopier - March	Bodmin Town Museum	4.50		
Kestrel Guards					4300002121	-64.80
	297389	Guard Patrols 24 & 25/04/20	Narisa Hall	14.40		
	297569	Guard Patrols 01 & 02/05/20	Narisa Hall	14.40		
	297969	Guard Patrols 08 & 09/05/20 (Increased Charge for Bank Holiday)	Narisa Hall	21.60		
	298039	Guard Patrols 15 & 16/05/20	Narisa Hall	14.40		
Microtest					4300002122	-5,563.05
	96972	10 x Dell 2 in 1 Laptops	Members Expenses	5100.00		
	97110	Office 365 Licence - April to June	Administration	7.20		
	97114	Office Phone and Broadband Charges 07/05 - 07/06/20	Administration	57.59		
	97113	18 x Voice Cloud Licence Fees 18/05 - 17/06/20	Administration	214.92		
	97164	Additional Call Fees 2019/20 - Outside of Agreed Usage	Administration	85.32		
	97214	Set up of Covid19 Response Phone Line and Line Rental Fees 14/04 - 13/06/20	Administration	98.02		
Modes Users Association					4300002123	-262.80
	15713	Annual Fee for 2 x User Licences - Modes Software Including Maintenance and Support	Bodmin Town Museum	262.80		
Pear Technology Services Ltd					4300002124	-1,500.00
	126931	Generation of First Draft Cemetery Grave Map	New Cemetery - Berry Lane	1500.00		
Phoenix Print (Bodmin) Ltd					4300002125	-108.00
	33720	Printing of 2 x Advertising Banners for Covid19 Response Phone Line	General Mayoral & Civic	108.00		
Pipeworx Ltd					4300002126	-1,485.00
	4895	Call Out to Investigate Possible Underground Water Leak - 1/2 Day onsite	Shire Hall	495.00		
	4902	Supply and Installation of Underground Pipework to Repair Water Leak - 1 Day Onsite	Shire Hall	990.00		
Reed Specialist Recruitment Ltd					4300002127	-1,453.24
	235641350	Hire of Agency Projects Assistant Week Ending 24/04/20	Gen Parks & Open Spaces	363.31		
	235655125	Hire of Agency Projects Assistant Week Ending 01/05/20	Gen Parks & Open Spaces	363.31		
	235682509	Hire of Agency Projects Assistant Week Ending 08/05/20	Gen Parks & Open Spaces	363.31		
	235707493	Hire of Agency Projects Assistant Week Ending 15/05/20	Gen Parks & Open Spaces	363.31		
G4S Cash Solutions (UK) Limited					4300002128	-495.36
	2430108	Cash Collection and Processing Charges for Pay & Display Machines - June	Priory Car Park	495.36		
SUEZ Recycling and Recovery UK Ltd					4300002129	-15.00
	31884898	Trade and Recycling Waste Duty of Care Charge - April	Shire House Complex	15.00		

South West Loos					4300002130	-52.80
	41434	Hire of Portable Toilet Unit and 2 x Service Visits - April	Poorsfield	52.80		
South West Play					4300002131	-1,821.60
	SI3472	Supply and Installation of Play Matting to Surround Newly Installed Play Boat	Priory Play Area	1821.60		
Spot On Supplies Ltd					4300002132	-177.54
	2149086	Various Cleaning and Domestic Supplies	Shire House Complex	177.54		
Tudor Environmental					4300002133	-209.16
	IN0061190	10 x 60ml and 10 x 250ml Hand Sanitiser	Gen Com Parks & Open Spaces	136.56		
	IN00622990	4 x Pairs of Work Clothes and 2 x Rolls of Strimmer Line	Gen Com Parks & Open Spaces	72.60		
Vincent Tractors Ltd					4300002134	-150.22
	183607	Onsite Repair of Faulty Fan Belt - Digger	Gen Com Parks & Open Spaces	150.22		
Viridor Waste Management Ltd					4300002135	-799.20
	3127009AB	Duty of Care Charge for Skip Hire - April	Gen Com Parks & Open Spaces	15.00		
	3127010AB	Hire of 14yd Skip and 2 x Collections of Waste - April	Gen Com Parks & Open Spaces	784.20		
Wheal Jane Services Ltd					4300002136	-1,080.00
	6394	Geotechnical Survey of Land for Cemetery Suitability	General Cemeteries	1080.00		
Heritage Cornwall Ltd					4300002137	-3,216.00
	37678	Repair to Cemetery Stone Wall	Old Cemetery - Cross Lane	3216.00		
T Clarke South West Ltd					4300002138	-1,078.20
	FM040872	Replacement and Upgrade of Intruder Alarm to Monitored System	Bodmin Town Museum	820.80		
	SL-20030468	Installation of DigiAir Connection to Upgrade Existing Intruder Alarm to Monitored System	Gen Com Parks & Open Spaces	113.40		
	SL206050199	Additional Annual Maintenance Fee for Monitored Intruder Alarm Systems	Shire Hall/Bodmin Town Museum/Gen Com Parks & Open Spaces	144.00		
M Chapman					4300002139	-300.00
		Donation Toward Creation of Skate Park Logo		300.00		
Unison					4300002140	-23.70
		Employee Deductions - Month 1		23.70		
					May Schedule Total	-47,807.14
					Total	-108,701.97