

**LOCAL GOVERNMENT TRANSPARENCY CODE  
FOR TORPOINT TOWN COUNCIL  
INDIVIDUAL EXPENDITURE EXCEEDING £500**

**1 April 2017 - 30 Sept 2017**

DATE	PAYEE	REASON	GROSS	(VAT)	NET
01/04/2017	Corona Energy	Gas usage Mar - Apr 17	930.79	155.13	775.66
03/04/2017	Vaughtons	Past Mayoral Jewel & Case (5)	1045.02	174.17	870.85
20/04/2017	SSE	Electricity - Council Chambers	765.21	127.53	637.68
20/04/2017	Buyer Direct Ltd	Rhino Pull Gazebo + accessories	592.98	98.83	494.15
27/04/2017	Complete Weed control SW	Supply and apply of herbicide to street pavements (1st treatment)	1440.00	240.00	1200.00
27/04/2017	P Davies Consultancy Ltd	Asbestos Management Survey	750.00	0.00	750.00
01/05/2017	Corona Energy	Gas usage Apr - May 17	874.79	145.80	728.99
18/05/2017	Time & Motion Watchmaker Jeweller Engraver	Extension Mayoral Chain & links and engraving 6 past Councillors plus Collerette	693.60	115.60	578.00
25/05/2017	South West Hygiene (BTE Service Ltd)	Waste Transfer and Disposal Annual rental and service	736.54	122.76	613.78
25/05/2017	Clegg & Shortman Asphalt Co. Ltd	Replace roof above the disabled toilet using felt system	1042.39	173.73	868.66
30/05/2017	Cornwall Academy Maintenance Services Ltd	Pipework & washing bowl Annex, repair cistern in aprk area	653.29	108.88	544.41
01/06/2017	Corona Energy	Gas usage May - Jun 17	716.83	119.47	597.36
01/06/2017	South West Water	Water Charges - Council Chambers	874.63	0.00	874.63
01/06/2017	Firewatch	Emergency Light Fittings, installation & testing	927.79	154.63	773.16
01/06/2017	Cornwall Academy Maintenance Services Ltd	Service of 2 boilers including new parts	1310.40	218.40	1092.00
22/06/2017	Security Dynamics	Annual service & maintenance intruder / CCTV system at Benodet Park	575.00	0.00	575.00

03/07/2017	Armada Electrical	Remove old and supply 12 x LED mounting kits and panel lights	846.28	220.00	626.28
03/07/2017	Light Years Light & Sound	Transport, hire, rigging, operation sound system & 6 x 6 metre and 3 x 3 metre stage, trusing, structure for lighting and power	3600.00	600.00	3000.00
03/07/2017	Celebration Pyrotechnics	Firework Display 24/06/17	2040.00	340.00	1700.00
03/07/2017	Mr Bounce Bouncy Castles	Hire Bouncy castle & Assault course 24/06/17	600.00	0.00	600.00
20/07/2017	BT	Phone & Broadband	627.14	104.52	522.62
20/07/2017	SSE	Electricity - Council Chambers	624.68	104.11	520.57
03/08/2017	Jillings Hutton Planning	Planning consultancy relating to drafting of Neighbourhood Plan	2775.00	462.50	2312.50
04/09/2017	Complete Weed control SW	Supply and apply of herbicide to street pavements (2nd treatment)	1440.00	240.00	1200.00
04/09/2017	Festive Lighting	Yr 2 Hire charges for Christmas Lights 2017	2049.60	341.60	1708.00
28/09/2017	Cornwall Council	East Ward By Election 03/08/17	4366.08	0.00	4366.08