

Torpoint Town Council Accounts Paid 27.03.2020

PAYEE	REASON	Invoice/Reference No.	GROSS	(VAT)	NETT
Complete Business Solutions	stationery	SINV02230350	23.28	3.88	19.40
Complete Business Solutions	stationery	SINV02230349	7.31	1.22	6.09
Western Web	Renewal web space licence	21601	80.40	13.40	67.00
Martins	Newspapers library 04.19 to 01.02.20	691601175	435.30	0.00	435.30
Martins	Newspapers library 02.02.20 to 08.02.20	691601177	11.00	0.00	11.00
Martins	newspapers Library 01.03.20 to 07.03.20	691601185	11.25	0.00	11.25
Martins	Newspapers Library 08.03.20 to 14.03.20	691601187	11.25	0.00	11.25
Amicus	fire Marshall Training	100298	420.00	70.00	350.00
ITEC	Printing costs	321579	87.20	14.53	72.67
J P Dunn Roofing	repair to council roof line	16	175.00	0.00	175.00
Time & Motion Jewellers	Repair to Mayoral Chain	TMM/2019	54.00	9.00	45.00
BE White	Financial advice re year end	013/20	290.00	0.00	290.00
Hampshire Flags	Bunting	157597	940.58	156.76	783.82
Curtis Whiteford Crocker	Solicitors Letter Voaden	23684	60.00	10.00	50.00