

Torpoint Town Council Accounts Paid 23.04.2020

PAYEE	REASON	Invoice/Reference No.	GROSS	(VAT)	NETT
Biffa	Council Chambers waste collection	522T22345	136.51	22.75	113.76
Biffa	Library waste collection	522T22346	26.30	4.38	21.92
NABMA	Market Licence Annual Fee	20/234	358.00	0.00	358.00
BT	Bar Area Phone line rental	M098 FZ	35.81	5.97	29.84
WPS	Insurance addition of parks	43933505	192.63	0.00	192.63
TClarke Contracting Ltd	Library Alarm Annual Service Fee	SL-20040141	238.68	39.78	198.90
Western Web	install & set up wifi	21687	48.60	8.10	40.50
Cornwall Council	Garage Invoice	34190700166	58.04	9.68	48.37
ITEC	Printing copies	325654	28.34	4.72	23.62
Cornwall Council	Business Rates Council Chambers May 2020	802311466	652.00	0.00	652.00
Cornwall Council	Business Rates Pub Con May 2020	802385084	147.00	0.00	147.00
Cornwall Council	Business Rates Library May 2020	802715760	383.70	0.00	383.70
Martins	newspapers library 23.02.20 to 29.02.20	691601183	11.25	0.00	11.25