

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

1 April 2020 - 30 September 2020

Date	Payee	Description	Gross £	VAT £	Net £
01/04/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	654.09	0.00	654.09
08/04/2020	Corona Energy - Chambers- Gas	Gas Usage Council Chambers	1297.37	216.22	1081.15
17/04/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	652.00	0.00	652.00
30/04/2020	LRM Planning Ltd	NDP works	780.00	130.00	650.00
07/05/2020	Corona Energy - Chambers- Gas	Gas Usage Council Chambers	921.62	153.60	768.02
14/05/2020	James Property Services	Repair and Fire Safety Works	727.00	0.00	727.00
15/05/2020	Complete Weed Control	Weed spray pavements	1480.80	246.80	1234.00
18/05/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	652.00	0.00	652.00
25/05/2020	South West Hygiene	Sanitary Disposal Unit Service Agreement	781.59	130.26	651.33
31/05/2020	LRM Planning Ltd	NDP works	1140.00	190.00	950.00
08/06/2020	Corona Energy - Chambers- Gas	Gas Usage Council Chambers	754.51	125.76	628.75
09/06/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	652.00	0.00	652.00
09/06/2020	Firewatch South West Ltd	Annual Inspection Fire Extinguishers Chambers	534.75	89.12	445.63
17/06/2020	Drgrounds	Footpath Cutting	660.00	0.00	660.00
19/06/2020	Cornwall ALC Limited	Annual Membership Subscription 2020/21CALC	2208.46	271.01	1937.45
25/06/2020	SSE Southern Electric - Chambers- Elec	Electric Usage Council Chambers	641.83	106.98	534.85
30/06/2020	Clifton Emery Design Ltd	NDP works	2100.00	350.00	1750.00
30/06/2020	LRM Planning Ltd	NDP works	900.00	150.00	750.00
06/07/2020	BT	Phone bill	589.34	98.22	491.12
06/07/2020	Security Dynamics	Annual Service & Maintenance CCTV Benodet Park	575.00	0.00	575.00
06/07/2020	Cornwall Council	Free parking invoice CC	600.00	100.00	500.00
07/07/2020	Anchorpoint Group Ltd	Hand Sanitiser Stations	1016.03	169.36	846.67
08/07/2020	Armada Electrical	Electrical works	884.60	0.00	884.60
08/07/2020	Corona Energy - Chambers- Gas	Gas Usage Council Chambers	586.22	97.70	488.52
15/07/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	652.00	0.00	652.00
16/07/2020	Grass 247	Artificial Grass Library	562.05	93.68	468.37
17/07/2020	David Ogilvie Engineering	Memorial Bench	1319.40	219.90	1099.50
31/07/2020	LRM Planning Ltd	NDP works	600.00	100.00	500.00
05/08/2020	Corona Energy - Chambers- Gas	Gas Usage Council Chambers	539.27	89.88	449.39
07/08/2020	Cornwall Council - Occupational Health	Staff Occupational Health	600.00	100.00	500.00
21/08/2020	Western Web Limited	Phone sytem IT works	591.72	98.62	493.10
25/08/2020	Complete Weed Control	Weed spray pavements	1480.80	246.80	1234.00
25/08/2020	Festive Lighting	Christmas Lights 2020 Hire Charges	1903.24	317.21	1586.03
26/08/2020	Streetmaster (South Wales) Ltd	Memorial Bench	988.80	164.80	824.00
01/09/2020	LRM Planning Ltd	NDP works	600.00	100.00	500.00
01/09/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	652.00	0.00	652.00
01/09/2020	Cornwall Council - Bus Rate Chambers	Bus Rates Council Chambers	652.00	0.00	652.00
02/09/2020	PWLB	PWLB Loan Repayment	17599.99	0.00	17599.99
10/09/2020	SSE Southern Electric - Chambers- Elec	Electricity Council Chambers	604.57	100.76	503.81
24/09/2020	Western Web Limited	Lap top & IT	779.54	129.92	649.62
27/09/2020	BT	Phone bill	613.93	102.33	511.60