

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500

1st April - 30th September 2021

Date	Supplier	Description	Gross	VAT	NET
24/08/2021	The Festive Lighting Company Ltd	Christmas Lights 2021 Hire Charges	1,903.24	317.21	1,586.03
06/08/2021	AMS Fabrications Ltd	Tennis court costs	2,220.00	370.00	1,850.00
17/08/2021	Complete Weed Control	Pavement control - 2nd Treatment - July 2021	1,512.00	252.00	1,260.00
06/08/2021	Sports & Play Consulting Ltd	Playground Re-Development Project	3,750.00	0.00	3,750.00
06/07/2021	Tina Morris	Tina Morris Admin Consultancy and Training - July/Aug 21	760.00	0.00	760.00
30/06/2021	Clifton Emery Design Ltd	Amendments to NDP	1,080.00	180.00	900.00
01/08/2021	Cornwall Council - Bus Rate Chambers	Business Rates August 2021	1,509.00	0.00	1,509.00
30/06/2021	LRM Planning Ltd	Amendments to NDP	780.00	130.00	650.00
01/07/2021	Cornwall Council - Bus Rate Chambers	Business Rates July 2021	1,509.00	0.00	1,509.00
16/06/2021	SSE Southern Electric - Chambers- Elec	Electricity usage council chambers 01.03.21 - 31.05.21	878.30	146.39	731.91
17/06/2021	Sustainable Furniture (UK) Limited	Park Benches	5,435.00	905.84	4,529.16
09/06/2021	Security Dynamics	Annual Service CCTV Benodet Park 29.06.21-28.06.22	575.00	0.00	575.00
01/06/2021	Cornwall Council - Bus Rate Chambers	Business Rates July 2021	1,509.00	0.00	1,509.00
07/06/2021	Corona Energy - Chambers- Gas	Gas Usage Council Chambers May - June 2021	1,150.79	191.80	958.99
30/04/2021	Clifton Emery Design Ltd	Amendments to NDP	1,500.00	250.00	1,250.00
17/05/2021	BRL Architects Ltd	Swimming pool feasibility study for Torpoint Fee part 2	5,310.00	885.00	4,425.00
03/05/2021	J Toms & Sons Timber Merchants	Park signs materials	1,022.40	170.40	852.00
25/05/2021	South West Hygiene	Sanitary disposal contract Unit 13 services 25.06.21 - 24.06.22 council Chambers	797.26	132.88	664.38
06/05/2021	Complete Weed Control	Pavement control - 1st Treatment - May 2021	1,512.00	252.00	1,260.00
01/05/2021	Cornwall Council - Bus Rate Chambers	Business Rates May 2021	1,509.00	0.00	1,509.00
10/05/2021	Corona Energy - Chambers- Gas	Gas Usage Council Chambers Apr - May 2021	1,168.63	194.78	973.85
21/04/2021	Kernow Outdoor Cleaning Solutions	Pressure wash of outside area at Council Chambers	593.00	0.00	593.00
26/04/2021	AMS Fabrications Ltd	Tennis court costs	14,100.00	2,350.00	11,750.00
31/03/2021	LRM Planning Ltd	Amendments to NDP	1,140.00	190.00	950.00
01/04/2021	The Play Inspection Company	Play Inspection App Licence Fee 01.04.21 to 31.03.22	1,440.00	240.00	1,200.00
01/04/2021	Cornwall ALC Limited	CALC Subscription 2021-22	2,307.34	311.77	1,995.57
10/04/2021	Cornwall Council - Bus Rate Chambers	Business Rates May 2021	1,509.00	0.00	1,509.00
11/03/2021	ALD Automotive Limited t/a Ford Lease	Ford Transit Van Advance lease payment for vehicle	2,648.60	441.44	2,207.16
01/04/2021	WPS Hallam Insurance	Council Guard Renewal 01.04.21 to 01.03.22	3,299.49	0.00	3,299.49
01/04/2021	Cornwall Council - Bus Rate Chambers	Bus Rates 01.04.21	1,513.75	0.00	1,513.75
15/03/2021	SSE Southern Electric - Chambers- Elec	Electricity usage council chambers 01.12.20 to 28.02.21	1,052.72	175.45	877.27