

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500

1st October 2021 - 31st December 2021

Date	Supplier	Description	Gross	VAT	NET
20/12/2021	Vickery Holman	Completion of BRCA for Chambers	972.00	162.00	810.00
20/12/2021	Vickery Holman	Quinquennial Survey fee	2,340.00	390.00	1,950.00
10/12/2021	SSE Southern Electric - Chambers- Elec	Charges 02.09.21 - 30.11.21	848.49	141.42	707.07
24/11/2021	Safelincs Fire & Safety Solutions	Foam Fire Extinguisher BEFW6FAS	1,206.28	201.05	1,005.23
30/11/2021	Vickery Holman	Inspection and production of a marketrent report	3,000.00	500.00	2,500.00
30/11/2021	Cotswold Archaeology	Invoice for 50% fee for production of draft reports for heritage assessment	3,492.00	582.00	2,910.00
01/12/2021	Sports & Play Consulting Ltd	Playground re-development	3,750.00	625.00	3,125.00
13/12/2021	Print Options	3500 x 8pg A5 booklets	850.00	25.00	825.00
01/12/2021	Cornwall Council - Bus Rate Chambers	Business Rates December 2021	1,509.00	0.00	1,509.00
06/12/2021	Corona Energy - Chambers- Gas	Gas Usage Council Chambers Nov - Dec 21	1,403.80	233.97	1,169.83
15/11/2021	Complete Weed Control	3rd Treatment - October/November 21	1,512.00	252.00	1,260.00
17/11/2021	SMP Pipe Systems Limited	Work carried out at Council Chambers	1,736.29	289.38	1,446.91
15/10/2021	Carew Lodge 1136 Club Account	Refreshments for Freedom & Civic	634.50	0.00	634.50
01/11/2021	Cornwall Council - Bus Rate Chambers	Business Rates November 2021	1,509.00	0.00	1,509.00
10/10/2021	Cornish Pod	Catering for Civic	1,022.00	0.00	1,022.00
03/10/2021	Rubicon Industries Ltd	Skate Jam event 18.09.21	1,104.00	184.00	920.00
01/10/2021	Cornwall Council - Bus Rate Chambers	Business Rates October 2021	1,509.00	0.00	1,509.00