

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500

1st April 2022 - 30th June 2022

Date	Supplier	Description	Gross	VAT	NET
06/06/2022	Brandon Hire Station	Platinum Jubilee festival toilets	1,430.40	238.40	1,192.00
14/06/2022	Complete Weed Control	Weed Spraying May 2022 on 14 June 2022	1,632.00	272.00	1,360.00
28/06/2022	Duchy Defibrillators	Heartsine 500P defibrillator	1,030.20	171.70	858.50
27/06/2022	BT	Regular charges bundled services 01.04.22 31.08.22	683.02	113.83	569.19
15/06/2022	Streetmaster (South Wales) Ltd	Memorial Bench	1,193.28	198.88	994.40
16/06/2022	AVLX	Audio Package	4,923.72	820.62	4,103.10
13/06/2022	Kernow Training Ltd	Brushcutter training - Lantra	680.00	0.00	680.00
14/06/2022	Wayne Bowden	Removal and installation of Tennis Court steps	2,000.00	0.00	2,000.00
06/06/2022	Cornish Pod	Buffet lunch for Platinum big lunch	850.00	0.00	850.00
08/06/2022	High Street Safari	AR Storytrail - The Queen's Platinum Jubilee Beacon Trail	529.00	0.00	529.00
03/06/2022	Mr Bounce Bouncy Castles	Hire of bouncy castle and assault course for Platinum Jubilee	650.00	0.00	650.00
02/06/2022	Outer Stage	Stage SL50 2 day weekend	2,620.00	0.00	2,620.00
08/06/2022	Security Dynamics	Renewal of 12 month maintenance contract	690.00	115.00	575.00
10/06/2022	Cornwall Council - Bus Rate Chambers	Business Rates July 2022	1,509.00	0.00	1,509.00
10/06/2022	Corona Energy - Chambers- Gas	Gas Usage Council Chambers May 22 - Jun 22	796.07	132.68	663.39
24/05/2022	Every Corner Distribution Ltd	Distribution of 3500 newsletters	630.00	105.00	525.00
25/05/2022	The Compilations	Performance at Platinum Jubilee Celebrations	600.00	0.00	600.00
20/05/2022	Celebration Pyrotechnics	Platinum Jubilee Festival	2,000.00	400.00	1,600.00
09/05/2022	Corona Energy - Chambers- Gas	Gas Usage Council Chambers Apr 22 - May 22	1,280.77	213.46	1,067.31
01/04/2022	Sail Shades Direct	50% DEPOSIT - To design, supply & Install bespoke Pergola	4,134.00	689.00	3,445.00
13/04/2022	IAE	1m Prosafe gate	1,363.73	227.29	1,136.44
29/04/2022	Wayne Bowden	Partially remove wall at Cambridge Field, install a gate, ramp & wooden hand rails	980.00	0.00	980.00
27/04/2022	Sutcliffe Play	Borough Park Improvements	11,700.00	1,950.00	9,750.00
27/04/2022	Sutcliffe Play	Thanckes Park Play Park Improvements	11,568.96	1,928.16	9,640.80
27/04/2022	Sutcliffe Play	Cambridge Field Phase One works	76,921.64	12,820.27	64,101.37
07/04/2022	Corona Energy - Chambers- Gas	Gas Usage Council Chambers Mar - Apr 22	1,496.17	249.36	1,246.81
05/04/2022	BT	Regular charges bundled services 01.01.22 - 31.05.22	616.39	104.03	512.36
01/04/2022	Jet Wash Away	External restoration clean of Ellis Monument using DOFF system	840.00	140.00	700.00
01/04/2022	Cornwall ALC Limited	Annual Membership Subscription 2022/23 - CALC	2,365.02	321.32	2,043.70
01/04/2022	Cornwall Council - Bus Rate Chambers	Business Rates April 2022	1,513.75	0.00	1,513.75
01/04/2022	James Hallam Ltd	Aviva Insurance Limited. Period 01.04.22 - 31.03.23	7,970.96	0.00	7,970.96
01/04/2022	SSE Southern Electric - Chambers- Elec	Charges 01.02.22 - 28.02.22	1,036.53	172.76	863.77