

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500

1st July 2022 - 30th September 2022

Date	Supplier	Description	Gross	VAT	NET
27/09/2022	BT	Regular charges bundled services 01.07.22 - 30.11.22	670.28	111.71	558.57
23/09/2022	Complete Weed Control	Weed Spraying	1,632.00	272.00	1,360.00
22/09/2022	Cornish Tea & Cornish Coffee Co Ltd	Price per cup for Drinks dispensed	617.50	0.00	617.50
08/09/2022	PKF Littlejohn LLP	review of Annual Governance & Accountability Return for year ended 31 March 2022	1,200.00	200.00	1,000.00
02/09/2022	PWLB	PWLB Loan Repayment September 2022 Principle Due	17,599.99	0.00	17,599.99
01/09/2022	Cornwall Council - Bus Rate Chambers	Business Rates September 2022	1,509.00	0.00	1,509.00
24/08/2022	Sustainable Furniture (UK) Limited	Orchard Backless Bench - LDF	1,300.00	216.67	1,083.33
18/08/2022	Cornwall Air Ambulance	Cornwall Air Ambulance Section 137 Grant	500.00	0.00	500.00
16/08/2022	Team Rubicon	Torpoint Skate Park Jam event Saturday 6th August PO-0248	1,440.00	240.00	1,200.00
04/08/2022	Sail Shades Direct	To install bespoke Pergola with sliding waterproof roof	4,134.00	689.00	3,445.00
04/08/2022	DEVON DOOR AND LOCK CO	To supply and fit the following goods Radar lock complete	744.00	124.00	620.00
04/08/2022	Hedera Screens	Library improvements	1,519.97	253.33	1,266.64
01/08/2022	Cornwall Council - Bus Rate Chambers	Business Rates August 2022	1,509.00	0.00	1,509.00
15/07/2022	Cornish Pod	Civic buffet	1,153.80	0.00	1,153.80
01/07/2022	Cost Cutters UK / Seated Furniture	Library improvements	1,852.08	308.68	1,543.40