

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500

1st JANUARY 2023 - 31st MARCH 2023

	Supplier	Invoice Number	Gross	VAT	Net	Description
03/01/2023	L&L diverse solutions Limited	INV 016/2022	4,110.00	685.00	3,425.00	L&L diverse solutions Limited - 5 Days consultancy in accordance with submitted time sheet.
05/01/2023	Corona Energy - Chambers- Gas	DD Invoice 17284514	1,128.77	188.13	940.64	Corona Energy - Chambers- Gas - Gas Supply for Council Chambers November 2022- December 2022
05/01/2023	BT	Invoice Q057UT	671.38	111.90	559.48	BT - Regular charges bundled services 01/10/22 - 20/02/23
05/01/2023	Complete Weed Control	Invoice Number SW3440	1,632.00	272.00	1,360.00	Complete Weed Control - Supply and application of total herbicide for the control of weeds on Pavements - Nov/Dec 2022
27/01/2023	Cornish Tea & Cornish Coffee Co Ltd	Inv SL67921	532.95	0.00	532.95	Cornish Tea & Cornish Coffee Co Ltd - Price per cup charge for drinks dispensed library cafe
27/01/2023	SSE Southern Electric - Chambers- Elec	DD invoice January 2023	892.99	148.83	744.16	SSE Southern Electric - Chambers- Elec - Charges 02/10/22 to 01/01/23
03/02/2023	Corona Energy - Chambers- Gas	DD Inv 17326950	1,697.84	282.97	1,414.87	Corona Energy - Chambers- Gas - Gas supplied to council Chambers between December 2022 and January 2023
09/02/2023	Every Corner Distribution Ltd	INV TTCED005	672.00	112.00	560.00	Every Corner Distribution Ltd - Newsletter distribution February edition
09/02/2023	Corona Energy - Chambers- Gas	DD 17379739	1,703.32	283.89	1,419.43	Corona Energy - Chambers- Gas - Supply of gas to Council Chambers for period 01 Jan 2023 to 01 Feb 2023
20/02/2023	David Ogilvie Engineering	PO-0288 INV 189268	889.20	148.20	741.00	David Ogilvie Engineering - OE1500mm bench seat BLACK - Memoial Seat - Powles
20/02/2023	Cornwall Council	INV 8100334185	800.00	0.00	800.00	Works to support the creation of a warm bank.
24/02/2023	IAE	PO-0297	1,110.67	185.11	925.56	IAE - Prosafe gate - Thanckes Park Play Park
27/02/2023	Rame Refuse	INV6074	750.00	125.00	625.00	Rame Refuse - Removal and disposal of plasterboard, wood, felt, mixed building waste
07/03/2023	James Hallam Ltd	INV 521968642	700.00	116.67	583.33	James Hallam Ltd - Fleet Rated Commercial Motor Insurance Premium
07/03/2023	L&L diverse solutions Limited	INV 001/2023	6,165.00	1,027.50	5,137.50	L&L diverse solutions Limited - Seven and a half days consultancy in accordance with submitted time sheet.
10/03/2023	The Play Inspection Company	QUOTATION Job #84409	1,512.00	252.00	1,260.00	The Play Inspection Company - Inspection App Licence Fee
24/03/2023	Cornwall Council - Electoral Services	INV 8100351606	9,421.40	0.00	9,421.40	Cornwall Council - Electoral Services - Torpoint Town Council - East Ward - Election 23/02/2023 recharges
24/03/2023	Corona Energy - Chambers- Gas	DD 17444101	1,364.35	227.39	1,136.96	Corona Energy - Chambers- Gas - Gas Supplied to Council Chambers Feb 2023 - March 2023
31/03/2023	PWLB	DD PW486002	17,599.99	0.00	17,599.99	PWLB - Loan Repayment - Quarterly - March 2023