

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500 01/01/2025 - 31/03/2025

Supplier	Invoice Number	Gross	VAT	Net	Description
ALD Automotive Limited t/a Ford Lease	DD January 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle January 2025
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates January 2025
L&L diverse solutions Limited	001/2025	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - 3.0 days consultancy at £685 per day
James Hallam Ltd	539203657	615.90	65.99	549.91	James Hallam Ltd - Commercial Combined Policy - Addition of Mayoral Chain
BT	Q065RE	993.06	165.51	827.55	BT - Regular charges - phone line and internet
Corona Energy - Chambers- Gas	DD 20424228	1,612.68	268.78	1,343.90	Corona Energy - Chambers- Gas - Gas Supplied to council chambers Dec 2024 - Jan 2025
Torpoint Athletic FC	Section 137 Grant	1,000.00	0.00	1,000.00	Torpoint Athletic FC - TORPOINT ATHLETIC FOOTBALL CLUB
Devon and Cornwall Furniture Reuse Project	Grant Awarded	1,400.00	0.00	1,400.00	Devon and Cornwall Furniture Reuse Project - DEVON AND CORNWALL FURNITURE REUSE PROJECT
ENGIE Electricity Council Chambers	DD 2-04689010	756.46	126.08	630.38	ENGIE Electricity Council Chambers - electricity supplied to chambers 01/10/2024 - 31/10/2024
ENGIE Gas Library and Community Hub	DD 1-01542572	619.40	103.23	516.17	ENGIE Gas Library and Community Hub - Gas supplied to Library 01/12/2024 - 31/12/2024
ALD Automotive Limited t/a Ford Lease	DD February 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle February 2025
ENGIE Electricity Council Chambers	DD 2-04821816	893.70	148.95	744.75	ENGIE Electricity Council Chambers - electricity supplied to council chambers 01/12/2024 - 31/12/2024
L&L diverse solutions Limited	005/2025	4,932.00	822.00	4,110.00	L&L diverse solutions Limited - 6.0 days consultancy @ 685 per day
Corona Energy - Chambers- Gas	DD 18999094	1,785.83	297.64	1,488.19	Corona Energy - Chambers- Gas - Gas Supplied to Council Chambers Jan - Feb 25
Every Corner Distribution Ltd	TTCECD012	595.00	0.00	595.00	Every Corner Distribution Ltd - Newsletter Distribution February 2025
LBS Horticulture Limited	448843	643.84	107.31	536.53	LBS Horticulture Limited - Items for renovation of the football area in cambridge field
ENGIE Gas Library and Community Hub	DD 1-01572191	1,087.82	181.30	906.52	ENGIE Gas Library and Community Hub - Gas supplied to Library 01/01/2025 - 31/02/2025
AP Electrical Contractors Ltd	13472/2024	2,720.99	453.50	2,267.49	AP Electrical Contractors Ltd - Remedial works following unsatisfactory EICR - Library and community hub
Watertight Roofing	3804	913.72	152.29	761.43	Watertight Roofing - repairs to the council chambers roof slates
Print Options	INV-14969	1,465.00	0.00	1,465.00	Print Options - Printing of 3600 20pg newsletters
ENGIE Electricity Library	DD 2-04893940	605.86	100.98	504.88	ENGIE Electricity Library - Electricity supplied to Library 01/01/2025 - 31/01/2025
ENGIE Electricity Council Chambers	DD 2-04893944	962.66	160.44	802.22	ENGIE Electricity Council Chambers - electricity supplied to council chambers 01/01/2025 - 31/01/2025
James Hallam Ltd	542102431	830.00	0.00	830.00	James Hallam Ltd - Fleet Rated Commercial Motor Insurance
ALD Automotive Limited t/a Ford Lease	DD March 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle March 2025
Wallgate Care Limited	030370	1,521.47	253.58	1,267.89	Wallgate Care Limited - Wallgate care service 3 year plan
L&L diverse solutions Limited	010/2025	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - 3 days consultancy @£685 per day
L&L diverse solutions Limited	009/2025	4,110.00	685.00	3,425.00	L&L diverse solutions Limited - 5 Days consultancy
Curtis Whiteford Crocker Solicitors	2024/18364	1,140.00	190.00	950.00	Curtis Whiteford Crocker Solicitors - Professional charges in connection with the lease of Torpoint Library.
ENGIE Electricity Council Chambers	DD 2-04976155	850.19	141.70	708.49	ENGIE Electricity Council Chambers - Electricity consumed 01/0/2025 - 28/02/2025
ENGIE Gas Library and Community Hub	DD 1-01603760	830.86	138.48	692.38	ENGIE Gas Library and Community Hub - Gas supplied 01/02/2025 - 28/02/2025
Corona Energy - Chambers- Gas	DD 19065206	1,547.62	257.94	1,289.68	Corona Energy - Chambers- Gas - Gas supplied to council chambers Feb 2025 - March 2025
PWLB	March 2025	17,599.99	0.00	17,599.99	PWLB - PUBLIC WORKS LOANS TORPOINT - CONTINUED