

25/06/2020	40mm Laminated padlock x3	fore street							11.24	11.24	11.24	11.24	11.24				
25/06/2020	welded chain x 42mm B2P	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
25/06/2020	Welded Chain 42mm	fore street							5.16	5.16	5.16	5.16	5.16				
08/07/2020	Hand Sanitiser Stations x 7	fore street							724.78	724.78	724.78	724.78	724.78				
17/07/2020	Social Distancing Stencils x 2	chambers							170.00	170.00	170.00	170.00	170.00				
17/07/2020	WW1 bench seat c/w feet Black /Red	Harvey Street							896.00	896.00	896.00	896.00	896.00				
17/07/2020	Stainless steel plaque 120x 80mm	Harvey Street							49.00	49.00	49.00	49.00	49.00				
16/07/2020	Artificial Grass - Library	Library							468.38	468.38	468.38	468.38	468.38				
17/07/2020	Wooden construction - Library	Library							195.02	195.02	195.02	195.02	195.02				
25/07/2020	Lions Bench Plaque	Chapeldown Road							40.00	40.00	40.00	40.00	40.00				
04/08/2020	Branch Loppers	Benodet							24.15	24.15	24.15	24.15	24.15				
04/08/2020	Secateurs	Benodet							13.74	13.74	13.74	13.74	13.74				
10/08/2020	Mutec Power USB cable male to female 10m	chambers							15.82	15.82	15.82	15.82	15.82				
13/08/2020	Walsall Wheelbarrow	Benodet							33.33	33.33	33.33	33.33	33.33				
17/08/2020	Avaya Telephone System	chambers							3440.00	3440.00	3440.00	3440.00	3440.00				
26/08/2020	Memorial Bench - Howe	Chapeldown Road							747.00	747.00	747.00	747.00	747.00				
01/09/2020	Body Camera	Benodet							195.21	195.21	195.21	195.21	195.21				
10/09/2020	Fuel Jerry Can	Benodet							19.98	19.98	19.98	19.98	19.98				
15/09/2020	Library Play Shed	Library							386.66	386.66	386.66	386.66	386.66				
18/09/2020	Cafe Items	library							844.24	844.24	844.24	844.24	844.24				
25/09/2020	Dyson Vacuum Cleaner	chambers							374.16	374.16	374.16	374.16	374.16				
12/10/2020	Baby Changing Unit	Chambers							94.99	94.99	94.99	94.99	94.99				
19/10/2020	Petrol Leaf Blower	Benodet							30.00	30.00	30.00	30.00	30.00				
19/10/2020	Electric Garden Waste shredder	Benodet							25.00	25.00	25.00	25.00	25.00				
20/10/2020	Wooden Planters	Harvey Street							834.00	834.00	834.00	834.00	834.00				
20/10/2020	Laptop for TC & RFO	Chambers							580.00	580.00	580.00	580.00	580.00				
23/10/2020	Christmas Tree Lights	Chambers							243.00	243.00	243.00	Written off					
03/12/2020	Grit Bin	Benodet							224.00	224.00	224.00	224.00	224.00				
03/12/2020	NHS Christmas Light	Chambers							120.00	120.00	120.00	120.00	120.00				
08/01/2021	Existing play park equipment	Cambridge Field	Devolved from CC						0.00	0.00	0.00	0.00	0.00				
08/01/2021	Existing play park equipment	Thanckes Park	Devolved from CC						0.00	0.00	0.00	0.00	0.00				
08/01/2021	Existing play park equipment	Borough Park	Devolved from CC						0.00	0.00	0.00	0.00	0.00				
08/01/2021	Existing play park equipment	Chestnut Close	Devolved from CC						0.00	0.00	0.00	0.00	0.00				
08/01/2021	Existing tennis courts	Tennis courts and hut	Devolved from CC						0.00	0.00	0.00	0.00	0.00				
08/01/2021	Samsung Tablet 8"	Benodet							225.00	225.00	225.00	225.00	225.00				
08/01/2021	Samsung Tablet 8"	Benodet							225.00	225.00	225.00	225.00	225.00				
19/01/2021	Samsung Tablet	Benodet							225.00	225.00	225.00	225.00	225.00				
21/01/2021	Tennis Court Posts	tennis courts							182.49	182.49	182.49	182.49	182.49				
21/01/2021	Tennis Court Posts	tennis courts							182.49	182.49	182.49	182.49	182.49				
21/01/2021	Tennis Court Net	tennis courts							115.83	115.83	115.83	115.83	115.83				
21/01/2021	Tennis Court Net	tennis courts							115.83	115.83	115.83	115.83	115.83				
25/01/2021	Lap top - Ops Manager	chambers							745.00	745.00	745.00	745.00	745.00				
26/01/2021	Tablet Case Robust	benodet							18.83	18.83	18.83	18.83	18.83				
26/01/2021	Tablet Case Robust	Benodet							18.83	18.83	18.83	18.83	18.83				
19/02/2021	WWII Memorial Bench - Pearce	Harvey Hill							952.00	952.00	952.00	952.00	952.00				
19/02/2021	EVC Car Charging Point	Benodet							910.00	910.00	910.00	910.00	910.00				
23/02/2021	Ergonomic Keyboard and mouse	chambers							49.99	49.99	49.99	49.99	49.99				
23/02/2021	Laptop stand	chambers							14.99	14.99	14.99	14.99	14.99				
23/02/2021	Laptop Stand	Chambers							15.99	15.99	15.99	15.99	15.99				
23/02/2021	Ergonomic wireless mouse	library							9.88	9.88	9.88	9.88	9.88				
01/03/2021	Bosch Cordless Vacuum Cleaner	library							132.50	132.50	132.50	132.50	132.50				
01/03/2021	Samsung Galaxy Phone	Mobile							20.00	20.00	20.00	20.00	20.00				
08/03/2021	Makita Drill DHP482RTWJ	chambers							165.79	165.79	165.79	165.79	165.79				
09/03/2021	Mountfield Ride On Mower	Benodet							1249.17	1249.17	1249.17	1249.17	1249.17				
15/03/2021	Loading ramps	van							579.00	579.00	579.00	579.00	579.00				
15/03/2021	Makita Drill Bit Set	chambers							22.95	22.95	22.95	22.95	22.95				
15/03/2021	Hand Sanitiser Stations x 3	chambers							262.50	262.50	262.50	262.50	262.50				
16/03/2021	Charging Cables - Van	benodet							137.46	137.46	137.46	137.46	137.46				
17/03/2021	Ford Transit Custom	Benodet							51133.00	51133.00	51133.00	51133.00	51133.00				
17/03/2021	Fire Extinguisher	van							12.08	12.08	12.08	12.08	12.08				
18/03/2021	Tower Table Top Oven	library							49.96	49.96	49.96	49.96	49.96				
24/03/2021	Litter Rangers Kit Adult x 2	Benodet							181.75	181.75	181.75	181.75	181.75				
24/03/2021	Litter Ranger Kids Kits x 2	benodet							213.33	213.33	213.33	213.33	213.33				
24/03/2021	Armoured Fuel Box	van							132.13	132.13	132.13	132.13	132.13				
24/03/2021	Van Seat Covers	van							19.99	19.99	19.99	19.99	19.99				
25/03/2021	Spill Kit	van							16.66	16.66	16.66	16.66	16.66				
25/03/2021	Torque Wrench	benodet							23.99	23.99	23.99	23.99	23.99				
25/03/2021	Hex Bits	chambers							12.49	12.49	12.49	12.49	12.49				
26/03/2021	Lockable Notice boards x2	pub con							49.99	49.99	49.99	49.99	49.99				
26/03/2021	Picnic Benches x 2 Skate Park	skate park							920.00	920.00	920.00	920.00	920.00				
26/03/2021	Skate Park Storage Box & Tools	skate park							250.00	250.00	250.00	250.00	250.00				
26/03/2021	Picnic Benches x 3	parks							1380.00	1380.00	1380.00	1380.00	1380.00				
26/03/2021	Van Key Safe	benodet							12.25	12.25	12.25	12.25	12.25				
26/03/2021	Grease Gun	benodet							7.49	7.49	7.49	7.49	7.49				
29/03/2021	Van graphics	van							280.00	280.00	280.00	280.00	280.00				
29/03/2021	Rubber van mats	van							89.98	89.98	89.98	89.98	89.98				
07/04/2021	Makita tool kit	chambers							109.95	109.95	109.95	109.95	109.95				
23/04/2021	Road Sign advanced warning	Garage, rear of 7 Roberts Avenue.							34.95	34.95	34.95	34.95	34.95				
30/04/2021	Picnic Benches x 2 - Library	Library							920.00	920.00	920.00	920.00	920.00				
03/05/2021	Oak frames for park signs	various parks							852.00	852.00	852.00	852.00	852.00				
05/05/2021	Tennis Court Fencing	tennis courts							11750.00	11750.00	11750.00	11750.00	11750.00				
06/05/2021	storage shed - Benodet Park	Benodet Park							209.99	209.99	209.99	209.99	209.99				
11/05/2021	Memorial tree - Mark Wainsley	Sparrow Park							284.00	284.00	Written off						
12/05/2021	gardening spade	Benodet Park							22.22	22.22	22.22	22.22	22.22				
12/05/2021	Gardening trowel	Benodet Park							6.90	6.90	6.90	6.90	6.90				
14/05/2021	Aluminium play park signs x 8	Parks							576.00	576.00	576.00	576.00	576.00				
18/05/2021	Library Rattles	Library							31.98	31.98	31.98	31.98	31.98				
24/05/2021	Ear defenders x 4	Benodet Park							59.96	59.96	59.96	59.96	59.96				
24/05/2021	weed sprayer knapsack 16ltr	Benodet Park							30.01	30.01	30.01	30.01	30.01				
24/05/2021	Caliper Gauge	Chambers							14.99	14.99	14.99	14.99	14.99				

20/07/2023	Bench Donation Friends of Thanckes Park	Thanckes Park													725.00	725.00				
14/07/2023	Solopress - Pop up banners for library	Library													57.33	57.33				
01/11/2023	Small Wall mounted Christmas Trees	Chambers													652.50	652.50				
09/11/2023	Start Safety - Barrier System For Christmas Tree	Benodet													141.35	141.35				
09/11/2023	Festive Lights - Christmas Lights	Chambers													1027.51	1027.51				
27/07/2023	Toilet Roll Holders	Public Conveniences													75.00	75.00				
01/08/2023	New Hoover Battery for Dyson Hoover	Chambers													58.33	58.33				
03/08/2023	Supply and fit Vertical Blinds Room 5, Beaver Blinds	Chambers													260.00	260.00				
06/09/2023	Makita Angel grinder	Benodet													74.99	74.99				
20/12/2023	Replacement Wavy Ramp panel including delivery Sutcliffe Play	Cambridge Field													535.56	535.56				
09/11/2023	Stop Go Lollypops for road closure	Benodet													214.33	214.33				
22/11/2023	Karcher Vacuum	Library													134.99	134.99				
14/02/2024	2 x blumfeldt Metal Raised Beds	Library													255.13	255.13				
21/02/2024	Blisswood Office Chair,	Library													69.99	69.99				
27/02/2024	Xterminate 40W Electric Flying Insect Killer Zapper	Library													72.95	72.95				
28/02/2024	Dyson V10 (SV12) Cyclone Cordless Vacuum Cleaner Direct Drive Cleaner Head	Chambers													84.49	84.49				
15/03/2024	Tennis Court Improvements	Tennis courts													54005.70	54005.70				
22/04/2024	Folding Ramps (Loading mower)	Benodet														251.98				
19/06/2024	HT2411E EGO hedge trimmer kit	Benodet														299.00				
03/07/2024	P50 Fire Extinguishers for Library	Library														68.97				
01/07/2024	Sign for water refill station Create Signs	Benodet														71.25				
13/09/2024	High Sided Pull Along Trolley	Benodet														60.00				
16/09/2024	3 Tier Stanley stackable tool boxes	Benodet														83.29				
19/09/2024	PELI UK case for the mayor's chain Peli UK	Chambers														299.24				
10/10/2024	Proguard Grade 3 size 150 Safe with key locking	Chmbers														4490.00				
10/10/2024	Eco leaf blower	Benodet														174.17				
17/10/2024	Battery pack for leaf blower	Benodet														149.17				
30/10/2024	Roma Adult sports Wheelchair	Tennis Hut														900.00				
30/10/2024	Roma Child sports Wheelchair	Tennis Hut														900.00				
27/11/2024	Dinner Plates Nisbets Plc	Chambers														401.95				
10/11/2024	Various 2nd hand lighting and sound equipment	Chambers														2000.00				
17/12/2024	3 x Samsung Galaxy A9 11 inch tablets	Library														283.00				
17/12/2024	3x Samsung Galaxy A9 8 inch tablets	Library														283.00				
17/12/2024	Safe options - Charging Safe Cabinet Library	Library														325.00				
30/01/2025	Bissel upolstery cleaner	Chambers														107.50				
18/02/2025	St Pirans Flag 3 yard	Chambers														156.18				
06/03/2025	Pull Up Banners Torpoint Town Council	Chambers														150.00				
26/03/2025	Synology DS223J NAS Store including 2 x 1TB Hard drives	Chambers														350.00				
LEASED ITEMS FOR INSURANCE PURPOSES																				
						SUB TOTALS		2,030,829	2,147,557	2,195,754	2,268,159	2,293,098	2,397,001	2,458,793	2,469,833	0				50,274
01/12/2021	Photocopier (5 years)	Town Clerks Office						10,021	10,021	10,021	10,021	10,021	10,021	10,021	10,021					
27/11/2023	Telephone Cloud Voice System (Shire Leasing) (5 years)	1-3 Buller Road						1,648	1,648	1,648	1,648	1,648	1,648	1,648	1,648					
						TOT		2,029,480	2,159,226	2,207,423	2,279,828	2,304,767	2,408,670	2,470,462	2,481,502					
		Gross Total						2,029,480	2,159,226	2,207,423	2,279,828	2,304,767	2,408,670	2,470,462	2,481,502					
		Less Library etc							102839	102839	102839	102839	102839	102839	102839					
		Total Net						2,029,480	2,056,387	2,104,584	2,176,989	2,201,928	2,305,831	2,367,623	2,378,663					
		Less Leased Items:																		
01/08/2016	Photocopier	Town Clerks Office						10,021	10,021	10,021	10,021	10,021	10,021	10,021	10,021					
31/10/2017	Telephone System	1-3 Buller Road						1,648	1,648	1,648	1,648	1,648	1,648	1,648	1,648					
17/03/2021	Ford Transit Custom	Benodet								51133	51133	51133	51133	51133	51133					
		Total for Accounts						2,029,480	2,044,718	2,092,915	2,114,187	2,139,126	2,243,029	2,304,821	2,315,861					