

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500 01/04/2025 - 30/06/2025

Supplier	Invoice Number	Gross	VAT	Net	Description
ALD Automotive Limited t/a Ford Lease	DD April 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle April 2025
James Hallam Ltd	542983625	575.52	0.00	575.52	James Hallam Ltd - Aviva insurance renewal GPA/Sickness/Business Travel
James Hallam Ltd	542983625	14,698.76	0.00	14,698.76	James Hallam Ltd - Commercial Combined Renewal
Cornwall ALC Limited	2526 192	2,161.13	360.19	1,800.94	Cornwall ALC Limited - CALC subscription
Cornwall council - Bus Rate Library	802715760	552.32	0.00	552.32	Cornwall council - Bus Rate Library - Library Bus Rates April 2025
Cornwall Council - Bus Rate Chambers	802311466	1,325.50	0.00	1,325.50	Cornwall Council - Bus Rate Chambers - Business Rates April 2025
Corona Energy - Chambers- Gas	DD 19135422	1,509.25	251.54	1,257.71	Corona Energy - Chambers- Gas - Gas Supplied to Council Chambers Mar - April 2025
James Hallam Ltd	19579800	832.74	0.00	832.74	James Hallam Ltd - Special Events Insurance for Festival June 2025
ENGIE Electricity Council Chambers	DD 2-05052626	846.83	141.14	705.69	ENGIE Electricity Council Chambers - Electricity Supplied to Council Chambers 01/03 - 31/03
Duchy Defibrillators	JN1680	3,204.00	534.00	2,670.00	Duchy Defibrillators - Public access defibrillator installation lamorna park funded by donation
Mole Valley Farmers	IN208965340	641.28	106.88	534.40	Mole Valley Farmers - Parks Maintenance
BT	Q066 V0	805.03	134.17	670.86	BT - Telephone and Internet charges March to September
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates May 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates May 2025
ALD Automotive Limited t/a Ford Lease	DD May 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle May 2025
Corona Energy - Chambers- Gas	DD 19198465	1,139.00	189.83	949.17	Corona Energy - Chambers- Gas - Gas supplied to council chambers April 2025 - May 2025
L&L diverse solutions Limited	019/2025	822.00	137.00	685.00	L&L diverse solutions Limited - 1 day consultancy
South West Hygiene	335367	1,310.40	218.40	1,092.00	South West Hygiene - rental of Sanitary and Nappy bins 2025 - 2026
ENGIE Electricity Council Chambers	DD 2-05139247	731.39	121.90	609.49	ENGIE Electricity Council Chambers - electricity supplied to chambers April 2025
L&L diverse solutions Limited	013/2025	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - L&L Diverse Solutions013/20252,466.00411.002,055.003 Days consultancy at £685 per day.
PI Digital Ltd	10329	1,734.00	289.00	1,445.00	PI Digital Ltd - Play Inspection App Licence 2025. Price frozen for 2 years
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates June 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates June 2025
ALD Automotive Limited t/a Ford Lease	DD June 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle June 2025
Print Options	INV151	1,000.00	0.00	1,000.00	Print Options - Newsletter june 2025
Celebration Pyrotechnics	Torpoint Fest '25	1,920.00	320.00	1,600.00	Celebration Pyrotechnics - Provison of firework display at torpoint Fest '25 14th June 2025
Every Corner Distribution Ltd	TTCECD013	625.00	0.00	625.00	Every Corner Distribution Ltd - Newsletter Distribution June 2025
Corona Energy - Chambers- Gas	DD 19274271	806.08	134.35	671.73	Corona Energy - Chambers- Gas - Gas Supplied to Council Chambers May - June 2025
Security Dynamics	INV-0463	690.00	115.00	575.00	Security Dynamics - Renewal of 12 month maintenance contract
Vincent Tractors, Fraddon, St.Columb, Cornwall	181738	13,080.00	2,180.00	10,900.00	Vincent Tractors, Fraddon, St.Columb, Cornwall, United Kingdom, TR9 6NA - Grillo Climber 10.274WD
Outersight (UK) Ltd	INV-2020	3,159.36	526.56	2,632.80	Outersight (UK) Ltd - provision of sound support and staging for torpoint fest 25
AVLX	IN71364	3,462.00	577.00	2,885.00	AVLX - Audio Technical production Package as per quotation X51449
AVLX	IN71364	2,718.00	453.00	2,265.00	AVLX - Lighting Technical Production Package as per quotation X51450
AVLX	IN71364	1,159.20	193.20	966.00	AVLX - Generator Hire as per quotation X51448
PI Digital Ltd	10363	1,074.00	179.00	895.00	PI Digital Ltd - In Person App Training
Caradon Tool and Plant Hire Ltd	IN4263	634.00	105.67	528.33	Caradon Tool and Plant Hire Ltd - Items supplied to torpoint fest 25
Brandon Hire Station	15120837	1,024.62	170.77	853.85	Brandon Hire Station - Hire of conveniences, barriers and other items for Torpoint Fest '25
Cornwall Council	8100586184	1,779.80	296.63	1,483.17	Cornwall Council - 2025 / 2026 waste cleaning costs for devolved sites
Mr Bounce Bouncy Castles	1317	750.00	0.00	750.00	Mr Bounce Bouncy Castles - torpoint fest 25
L&L diverse solutions Limited	021/2025	822.00	137.00	685.00	L&L diverse solutions Limited - To support torpoint website delivery
Security Dynamics	INV-0467	1,089.84	181.64	908.20	Security Dynamics - Suppy and installation etc of CCTV at the library
ENGIE Electricity Council Chambers	DD 2-05206823	700.46	116.74	583.72	ENGIE Electricity Council Chambers - electricity supplied to the council chambers May 2025
BT	VP91196470	1,048.32	174.72	873.60	BT - Regular charges - phone line and internet
L&L diverse solutions Limited	024/2025	822.00	137.00	685.00	L&L diverse solutions Limited - 1 days consultancy