

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500 01/07/2025 - 31/12/2025

Supplier	Invoice Number	Gross	VAT	Net	Description
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates July 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates July 2025
Nick Warren n9design	6097	2,778.00	463.00	2,315.00	Nick Warren n9design Lower Barn, Hounster Hill Millbrook, Cornwall, PL10 1AJ - Identity Development
Nick Warren n9design	6097	4,080.00	680.00	3,400.00	Nick Warren n9design Lower Barn, Hounster Hill Millbrook, Cornwall, PL10 1AJ - Website delivery
ALD Automotive Limited t/a Ford Lease	DD July 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle July 2025
Harry Peanut Show	25/1	900.00	0.00	900.00	Harry Peanut Show - Band and performance at torpoint fest 25
St John Ambulance	SP25003562	1,533.60	255.60	1,278.00	St John Ambulance - Provision of first aid cover at Torpoint Fest '25
Torpoint Community Events	Donation Towards Raised Planter VJ Day	655.00	0.00	655.00	Torpoint Community Events - Donation towards the VJ Day Raised Bed on Antony Road
Cornwall Council	INV 8100590615	87,755.31	0.00	87,755.31	Cornwall Council - Salaries April to June 2025
Cornish Pod	INV-0218	1,718.00	0.00	1,718.00	Cornish Pod - pasties for Civic service 13th July 2025
L&L diverse solutions Limited	027/2025	1,356.00	226.00	1,130.00	L&L diverse solutions Limited - 1.65 days consultancy
L&L diverse solutions Limited	030/2025	822.00	137.00	685.00	L&L diverse solutions Limited - 1 day consultancy
Nick Warren n9design	6102	2,778.00	463.00	2,315.00	Nick Warren n9design Lower Barn, Hounster Hill Millbrook, Cornwall, PL10 1AJ - Identity Development
Nick Warren n9design	6102	4,080.00	680.00	3,400.00	Nick Warren n9design Lower Barn, Hounster Hill Millbrook, Cornwall, PL10 1AJ - Website delivery
ENGIE Electricity Council Chambers	DD 2-05283792	670.28	111.71	558.57	ENGIE Electricity Council Chambers - Electricity supplied to council chambers 01/02 - 30/06
Clifton Emery Design Ltd	SI-5387	720.00	120.00	600.00	Clifton Emery Design Ltd - To Review and Make changes to the NDP Document in line with Cornwall council Fedback
Biffa	522C44558	860.40	143.40	717.00	Biffa - Waste Collection Torpoint Fest' 25
ALD Automotive Limited t/a Ford Lease	DD August 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle August 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates August 2025
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates August 2025
L&L diverse solutions Limited	035/2025	822.00	137.00	685.00	L&L diverse solutions Limited - 1 day consultancy
SMP Pipe Systems Limited	4146	612.00	102.00	510.00	SMP Pipe Systems Limited - Repairs To Boiler - Council Chambers
Go Collaborate	051	870.00	145.00	725.00	Go Collaborate - Provision of consulting platform for RIBA 3 police station and adjoining public square consultation
The Play Inspection Company	79289	649.80	108.30	541.50	The Play Inspection Company - Outdoor Annual Life Expectancy Inspection
Every Corner Distribution Ltd	TTCECD014	625.00	0.00	625.00	Every Corner Distribution Ltd - Newsletter distribution September Edition
ENGIE Electricity Council Chambers	DD 2-05367235	685.25	114.21	571.04	ENGIE Electricity Council Chambers - electricity supplied to council chambers 01/07 - 31/07
Go Collaborate	053	870.00	145.00	725.00	Go Collaborate - 50% remainder fo PO 0420 following go live
ALD Automotive Limited t/a Ford Lease	DD September 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle September 2025
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates September 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates September 2025
BDO LLP	INV-00732624	1,638.00	273.00	1,365.00	BDO LLP - Limited Assurance Review for the year ended 31st March 2024
Print Options	INV-15326	580.00	0.00	580.00	Print Options - 3700 24 page A5 Newsletters
Planning Portal - Cornwall Council	PP-14302255	1,241.00	0.00	1,241.00	Planning Portal - Cornwall Council - Payment o the Planning Portal for planning application services
L&L diverse solutions Limited	043/2025	822.00	137.00	685.00	L&L diverse solutions Limited - 1 day consultancy
BT	Q068 2D	1,048.32	174.72	873.60	BT - Regular charges - phone line and internet
ENGIE Electricity Council Chambers	DD 2-05442700	660.30	110.05	550.25	ENGIE Electricity Council Chambers - Electricity Supplied to Council Chambers 01/08 - 31/08
The Festive Lighting Company Ltd	INV-2025-09-000085	4,357.80	726.30	3,631.50	The Festive Lighting Company Ltd - Provision and installation of festive lighting for Fore Street
PWLB	PW486002	17,599.99	0.00	17,599.99	PWLB - PUBLIC WORKS LOANS TORPOINT - Loan Repayment
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates October 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates October 2025
ALD Automotive Limited t/a Ford Lease	DD October 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle October 2025
Every Corner Distribution Ltd	TTCECD015	625.00	0.00	625.00	Every Corner Distribution Ltd - Distribution of the NDP referendum leaflets
Mike Harding Lighting Solutions Limited	4057	2,676.00	446.00	2,230.00	Mike Harding Lighting Solutions Limited - Replacement of Festive Lights as per quotation
Complete Weed Control	SW4020	1,812.00	302.00	1,510.00	Complete Weed Control - Herbicide for the control of weeds in Torpoint Town
Cornwall Council	INV 8100621501	97,279.97	0.00	97,279.97	Cornwall Council - Salaries July to September 2025 incl mayoral allowance
ENGIE Electricity Council Chambers	DD 2-05526302	682.80	113.77	568.83	ENGIE Electricity Council Chambers - Electricity Supplied to Council Hall 01/09 - 30/09
Cornwall Council - Electoral Services	8100625773	5,584.87	0.00	5,584.87	Cornwall Council - Electoral Services - 1st May Parish Recharge
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates November 2025
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates November 2025
ALD Automotive Limited t/a Ford Lease	DD November 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle November 2025
RB WINDOWS	INV-0700	4,980.00	830.00	4,150.00	RB WINDOWS - Supply / Installation of replacement door at Buller road
Corona Energy - Chambers- Gas	DD 20424228	1,257.55	209.59	1,047.96	Corona Energy - Chambers- Gas - Gas supplied to council chambers Oct - Nov 2025
SMP Pipe Systems Limited	4176	742.08	123.68	618.40	SMP Pipe Systems Limited - Attend the library - boiler safety check and repairs
Every Corner Distribution Ltd	TTCECD016	625.00	0.00	625.00	Every Corner Distribution Ltd - Tracked Delivery of 3,500 Newsletters - December
ENGIE Electricity Council Chambers	DD 2-05612404	758.24	126.37	631.87	ENGIE Electricity Council Chambers - Electricity supplied to council hall 01/10 - 31/10
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates December 2025
ALD Automotive Limited t/a Ford Lease	DD December 2025	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle December 2025
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates December 2025
ENGIE Gas Library and Community Hub	DD 1-01912538	731.82	121.97	609.85	ENGIE Gas Library and Community Hub - Gas supplied 01/11/2025 - 30/11/2025
L&L diverse solutions Limited	053/2025	822.00	137.00	685.00	L&L diverse solutions Limited - 1 day consultancy RIBA 3 Old police station site
Corona Energy - Chambers- Gas	DD 19711195	1,577.36	262.89	1,314.47	Corona Energy - Chambers- Gas - Gas supplied to council chambers Nov - Dec 2025
ENGIE Electricity Council Chambers	DD 2-05687653	804.71	134.12	670.59	ENGIE Electricity Council Chambers - Electricity consumed 01/11/2025 - 30/11/2025
BT	Q069 6Z	1,048.32	174.72	873.60	BT - Regular charges - phone line and internet
Cornwall Council	8100641530	96,130.74	0.00	96,130.74	Cornwall Council - Salaries October to December 2025 incl mayoral allowance