

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500 01/01/2026 - 31/03/2026

Supplier	Invoice Number	Gross	VAT	Net	Description
Cornwall council - Bus Rate Library	802715760	555.00	0.00	555.00	Cornwall council - Bus Rate Library - Library Bus Rates January 2026
ALD Automotive Limited t/a Ford Lease	DD January 2026	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle January 2026
SLCC	MEM257114-1	532.00	0.00	532.00	SLCC - Membership Fee: Camilla Southworth
Corona Energy - Chambers- Gas	DD 19789759	1,769.22	294.87	1,474.35	Corona Energy - Chambers- Gas - Gas supplied to council chambers Dec 2025 - Jan 2026
ENGIE Gas Library and Community Hub	DD 1-01954773	899.18	149.86	749.32	ENGIE Gas Library and Community Hub - Gas Supplied to Library 01/12/2025 - 31/12/2025
ENGIE Electricity Council Chambers	DD 2-05750508	825.26	137.54	687.72	ENGIE Electricity Council Chambers - Electricity Supplied to Council Chambers 01/12/2025 - 31/12/2025
ALD Automotive Limited t/a Ford Lease	DD February 2026	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle February 2026
Corona Energy - Chambers- Gas	DD 19862980	1,951.15	325.19	1,625.96	Corona Energy - Chambers- Gas - Gas supplied to council chambers Jan 2026 - Feb 2026
Sutcliffe Play	7728	7,198.80	1,199.80	5,999.00	Sutcliffe Play
Sutcliffe Play	7729	12,456.00	2,076.00	10,380.00	Sutcliffe Play - PO- 0455 & 0457 Additional Works to Play Matta Tiles
Sutcliffe Play	7728	5,581.20	930.20	4,651.00	Sutcliffe Play
Sutcliffe Play	7728	15,136.80	2,522.80	12,614.00	Sutcliffe Play
ENGIE Electricity Council Chambers	DD 2-05820515	942.49	157.08	785.41	ENGIE Electricity Council Chambers - Electricity consumed 01/01/26 - 31/01/26
ENGIE Gas Library and Community Hub	DD 1-01983797	980.45	163.41	817.04	ENGIE Gas Library and Community Hub - Gas supplied 01/01/26 - 31/01/26
ALD Automotive Limited t/a Ford Lease	DD March 2026	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - Monthly lease payment for vehicle March 2026
James Hallam Ltd	553729021	961.00	0.00	961.00	James Hallam Ltd - Fleet Rated Commercial Motor Insurance Renewal
Corona Energy - Chambers- Gas	DD 19932337	1,506.54	251.09	1,255.45	Corona Energy - Chambers- Gas - Gas supplied to council chambers Feb 2026 - March 2026
Every Corner Distribution Ltd	TTCECD017	625.00	0.00	625.00	Every Corner Distribution Ltd - Tracked Delivery of 3,500 Newsletters - December
PWLB	March 2026	17,599.99	0.00	17,599.99	PWLB - Loan Repayment March 2026
BT	Q070CJ	905.16	150.86	754.30	BT - Regular charges - phone line and internet
ENGIE Gas Library and Community Hub	DD 1-02015941	795.31	132.55	662.76	ENGIE Gas Library and Community Hub - Gas Supplied to library 01/02 - 28/02
ENGIE Electricity Council Chambers	DD 2-05896797	952.62	158.77	793.85	ENGIE Electricity Council Chambers - Electricity supplied to council chambers 01/02 - 28/02
Cornwall Council	8100669714	92,914.79	0.00	92,914.79	Cornwall Council - Salaries Jan - Mar 2026 - including Mayoral Allowance