

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500 01/04/2024 - 30/06/2024

Supplier	Invoice Number	Gross	VAT	Net	Description
Cornwall Council - Bus Rate Chambers	802311466	1,325.50	0.00	1,325.50	Cornwall Council - Bus Rate Chambers - Business Rates April 2024
James Hallam Ltd	INV 531996010	10,770.30	0.00	10,770.30	James Hallam Ltd - Commercial Combined Renewal
Wallgate Care Limited	INV 00034191	1,521.47	253.58	1,267.89	Wallgate Care Limited - Wallgate care service plan year 2
Cornwall ALC Limited	2425 192	2,058.22	343.04	1,715.18	Cornwall ALC Limited - Annual Membership CALC
BT	Q062 F2	931.37	155.23	776.14	BT - BT phone services
The Play Inspection Company	PO-0372 INV 67978	1,680.00	280.00	1,400.00	The Play Inspection Company - Inspection App Licence Fee
Torpoint Ramps Forum	Section 137 Grant	625.00	0.00	625.00	Torpoint Ramps Forum - Section 137 Grant Funding
Torpoint Bowls Club	Section 137 Grant	1,000.00	0.00	1,000.00	Torpoint Bowls Club - Section 137 Grant towards tree maintenance
L&L diverse solutions Limited	INV 008/2024	1,644.00	274.00	1,370.00	L&L diverse solutions Limited - 2.0 days consultancy at £685
Corona Energy - Chambers- Gas	DD 18336701	1,503.34	250.56	1,252.78	Corona Energy - Chambers- Gas - Gas Supplied to the Council Chambers March 2024 - April 2024
James Hallam Ltd	531419200	751.80	0.00	751.80	James Hallam Ltd - Fleet Rated Commercial Motor Renewal 08/03/2024 - 07/03/2025
SSE Southern Electric - Chambers- Elec	DD IV00805002	1,165.03	194.17	970.86	SSE Southern Electric - Chambers- Elec - Electricity Supplied to Council Chambers 01/01/2024 - 20/04/2024
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates May 2024
Corona Energy - Chambers- Gas	DD 18364002	1,347.55	224.59	1,122.96	Corona Energy - Chambers- Gas - Gas Supplied to Council Chambers April -May 2024
South West Hygiene	INV311957	1,236.17	206.03	1,030.14	South West Hygiene - Annual Contract for the Rental and Emptying of the Sanitary and Nappy Bin units.
L&L diverse solutions Limited	010/2024	1,644.00	274.00	1,370.00	L&L diverse solutions Limited - 2.0 days consultancy at £685 per day
ALD Automotive Limited t/a Ford Lease	DD Initial Rental	5,231.94	871.99	4,359.95	ALD Automotive Limited t/a Ford Lease - ALD AUTOMOTIVE SQ2590636
ALD Automotive Limited t/a Ford Lease	DD 19464577	747.42	124.57	622.85	ALD Automotive Limited t/a Ford Lease - WF24YJX
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates June 2024
L&L diverse solutions Limited	012/2024	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - 3.0 days consultancy at 685 per day
Security Dynamics	INV-0303	690.00	115.00	575.00	Security Dynamics - Renewal of 12 month maintenance contract
Corona Energy - Chambers- Gas	DD 18430072	757.22	126.20	631.02	Corona Energy - Chambers- Gas - Gas supplied to council chambers may 2024 - june 2024