

LOCAL GOVERNMENT TRANSPARENCY CODE FOR TORPOINT TOWN COUNCIL

INDIVIDUAL EXPENDITURE EXCEEDING £500 01/07/2024 - 31/12/2024

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 2024
BT	Q063 J6	770.47	128.41	642.06	BT - Phone and internet services quarterly
Complete Weed Control	SW2927	1,764.00	294.00	1,470.00	Complete Weed Control - Supply and application of total herbicide for the control of weeds on approx 48km of pavements
M&M Plumbing & Heating Ltd	14414	744.73	124.12	620.61	M&M Plumbing & Heating Ltd - Installation of dolphin water bottle fountain at benodet park.
L&L diverse solutions Limited	014/2024	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - Consultancy vision projects
Cornish Pod	iz1626	1,714.40	0.00	1,714.40	Cornish Pod - Buffet Items for Civic Parade
Play Tots	Grant Awarded	1,000.00	0.00	1,000.00	Play Tots - £1000 grant awarded to Play Tots
Mr P Smith	Grant Award Cremyll Ro	684.00	0.00	684.00	Mr P Smith - Mr P Smith Grant award for £684 for defibrillator installation cremyll road
SSE Southern Electric - Chambers- Elec	DD IV01274102	824.96	137.49	687.47	SSE Southern Electric - Chambers- Elec - electricity to council chambers 01/04 - 20/07
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates August 2024
Clifton Emery Design Ltd	SI-4701	1,440.00	240.00	1,200.00	Clifton Emery Design Ltd - Updates to the Neighbourhood Development Plan following feedback from Cornwall Council.
L&L diverse solutions Limited	019/2024	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - 3.0 days consultancy at £685 per day
Blakedown Sport and Play	S34143	2,272.80	378.80	1,894.00	Blakedown Sport and Play - thanckes park tennis court refurbishment works
Blakedown Sport and Play	S34143	3,425.76	570.96	2,854.80	Blakedown Sport and Play - thanckes park tennis court refurbishment works
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates September 2024
Dan Maskell Tennis Trust	Sports Wheelchair Grant	600.00	0.00	600.00	Dan Maskell Tennis Trust - Contribution towards the provision of 2 x wheelchairs for tennis following the award of grant funding
BDO LLP	INV-00578725	1,638.00	273.00	1,365.00	BDO LLP - Limited Assurance Review for the year ended 31st March 2024
L&L diverse solutions Limited	020/2024	3,288.00	548.00	2,740.00	L&L diverse solutions Limited - 4 days consultancy at 685.00 per day
Citizens Advice Bureau Cornwall	Grant Payment	576.00	0.00	576.00	Citizens Advice Bureau Cornwall - Grant Payment
PWLB	September 2024	17,599.99	0.00	17,599.99	PWLB - PUBLIC WORKS LOANS TORPOINT
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates October 2024
Buck & Co.	TTC180924 PO-0382	2,958.00	493.00	2,465.00	Buck & Co. - *Remove existing brass and silver hooks from side medallions, remove all old lead solder. Make new replacement
Buck & Co.	TTC180924-02	600.00	100.00	500.00	Buck & Co. - Insurance valuation for Torpoint Town Council
L&L diverse solutions Limited	INV 022/2024	1,644.00	274.00	1,370.00	L&L diverse solutions Limited - 2 days of consultancy. PO 0348
BT	Q064N7	993.06	165.51	827.55	BT - Regular charges - phone line and internet
Complete Weed Control	SW3807	1,764.00	294.00	1,470.00	Complete Weed Control - Herbicide for the control of weeds in Torpoint Town
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates November 2024
Every Corner Distribution Ltd	TTCECD011	714.00	119.00	595.00	Every Corner Distribution Ltd - distribution of october 2024 Newsletters
L&L diverse solutions Limited	025/2024	2,466.00	411.00	2,055.00	L&L diverse solutions Limited - 3 days consultancy at £685 per day
James Hallam Ltd	538541024	522.37	0.00	522.37	James Hallam Ltd - BES Group Inspection Renewal
Corona Energy - Chambers- Gas	DD 18774544	1,043.60	173.93	869.67	Corona Energy - Chambers- Gas - Gas supplied to Council Chambers Oct 2024 - Nov 2024
Insafe International Limited	0000007289	5,388.00	898.00	4,490.00	Insafe International Limited - Purchase of Safe
Cornwall Council - Bus Rate Chambers	802311466	1,322.00	0.00	1,322.00	Cornwall Council - Bus Rate Chambers - Business Rates December 2024
Plymouth YMCA	Section 137 Grant	500.00	0.00	500.00	Plymouth YMCA - YMCA Grant
Kernow Action for Children	Section137 Grant	1,000.00	0.00	1,000.00	Kernow Action for Children - ACTION FOR CHILDREN GRANT
L&L diverse solutions Limited	028/2024	3,288.00	548.00	2,740.00	L&L diverse solutions Limited - 4.0 days consultancy at £685
ENGIE Electricity Council Chambers	DD 2-04760141	854.53	142.42	712.11	engie - Electricity supplied to council chambers 01/11 - 30/11
Neston Drama Group	039	1,250.00	0.00	1,250.00	Neston Drama Group - Equipment for the Main Hall lighting / sound etc.
Everflow Water	DD 3789969	676.46	112.74	563.72	Everflow Water - Public Conveniences Water Rates - Water 18/12/2024
Everflow Water	DD 3789969	628.30	0.00	628.30	Everflow Water - Public Conveniences Waste Water
Cornwall Air Ambulance	Section 137 Grant Award	500.00	0.00	500.00	Cornwall Air Ambulance - Cornwall Air Ambulance grant funding towards Heli 2 appeal
Corona Energy - Chambers- Gas	DD 18851150	1,338.16	223.03	1,115.13	Corona Energy - Chambers- Gas - Gas Supplied to Council Chambers November - December 2024