

Liskeard Town Council

Contracts and Purchases over £5,000 during 2020/21						
Date	Business	Purchase	Amount			Notes
			Net	VAT	Gross	
01/04/2020	EDF	Electricity supply	7,654.48	893.52	8,548.00	
16/06/2020	AD Williams	Retention - Public Hall refurbishment	5,987.53	1,197.50	7,185.03	
05/08/2020	A1 Tree & Ground Maintenance	Park maintenance	5,430.00	1,086.00	6,516.00	
08/10/2020	Westcountry Stonemasons Ltd	Fire Doors - Guildhall	16,961.76	3,392.35	20,354.11	
11/10/2020	The Learning Partnership	Liskeard Together project grant	10,000.00		10,000.00	3 year agreement - yr2
30/10/2020	WPS Insurance Brokers	Annual Insurance	13,151.66		13,151.66	3 year agreement - yr2
26/11/2020	Cornwall Council	CCTV Monitoring	8,008.00	1,601.60	9,609.60	