

Liskeard Town Council

Contracts and Purchases over £5,000 during 2021/22						
Date	Business	Purchase	Amount			Notes
			Net	VAT	Gross	
15/04/2021	Cornwall Council	CCTV Monitoring & Maintenance	20,123.31	4,024.64	24,147.97	
06/06/2021	A1 Tree & Ground Maintenance	Park maintenance	5,280.00	1,056.00	6,336.00	
08/07/2021	Kestrel Guards	Security Patrols	6,552.00	1,310.40	7,862.40	Part grant funded
19/07/2021	Sustrans	Active Travel - LCWIP	49,950.00	9,990.00	59,940.00	Grant Funded
15/10/2021	WBM Groundworks Ltd	Eastern Avenue footpath	19,137.50	3,827.50	22,965.00	
30/10/2021	WPS Insurance Brokers	Annual Insurance	13,530.15		13,530.15	3 year agreement - yr3
07/11/2021	Positive Energy	Gas Supply	5,915.28	1,088.81	7,004.09	
18/11/2021	Dell 'Anno Studio	Market Makers Website & Branding	10,500.00		10,500.00	Grant Funded
07/02/2022	Event Services	Data cabling	20,651.59	4,130.32	24,781.91	