

Liskeard Town Council

Contracts and Purchases over £5,000 during 2023/24						
Date	Business	Purchase	Amount			Notes
			Net	VAT	Gross	
01/04/2023	SSE	Electricity Supply - all sites	10,398.90	519.95	10,918.85	
01/04/2023	SSE	Gas Spply - Public Hall & Foresters	11,767.63	2,103.12	13,870.75	
05/04/2023	EDF	Electricity Supply - Public Hall	6,985.16	1,397.03	8,382.19	
13/04/2023	Cornwall Council	CCTV Monitroing & Maintenance	13,162.24	2,632.45	15,794.69	7 year agreement - yr 5 payments
18/04/2023	LePage Architects Ltd	Public Hall Refurbishment	6,818.80	1,363.76	8,182.56	
03/05/2023	Ploszajski Lynch Consulting Ltd	Outdoor Sports Feasibility Study	20,348.00	4,069.60	24,417.60	s106 funded
07/06/2023	Cornwall Council	Roundbury Heritage Assessment	6,395.17	1,279.03	7,674.20	s106 funded
29/06/2023	Neil Tucker Electrical	Electrical Repairs and Testing	8,376.48	1,675.30	10,051.77	
31/07/2023	A1 Tree & Ground Maintenance	Park maintenance	5,010.00	1,002.00	6,012.00	
22/08/2023	James Hallam Insurance Brokers	Annual Insurance	23,540.55		23,540.55	3 year agreement - yr 2 payments
01/09/2023	AJ Heard Builders Ltd	Public Hall Toilet Refurbishment	68,674.05	13,734.81	82,408.86	
13/09/2023	Blachere Illumination UK Ltd	Christmas Lights	20,699.92	4,139.98	24,839.90	3 year contract - year 1 payments
20/09/2023	T Clarke Contracting Ltd	Alarms Servicing and Maintenance	5,562.69	1,112.54	6,675.23	
19/12/2023	Fully Charged Ltd	E-cargo bike	6,987.00	1,397.40	8,384.40	£2,000 grant funded
19/01/2024	Heritage Preservation (SW) Ltd	Public Hall (Members Room) repairs	9,920.00	1,984.00	11,904.00	
05/03/2024	LePage Architects Ltd	Guildhall Feasibility Study	8,479.60	1,695.92	10,175.52	Part grant funded project
08/03/2024	Cornwall Council	New CCTV Cameras	16,655.65	3,331.13	19,986.78	