

Liskeard Town Council

Contracts and Purchases over £5,000 during 2024/25						
Date	Business	Purchase	Amount			Notes
			Net	VAT	Gross	
01/04/2024	A1 Tree & Ground Maintenance	Park Maintenance	5,440.00	1,088.00	6,528.00	
01/04/2024	AMS Facilities (SW) Ltd	Lift Servicing & Repairs	5,769.52	1,153.90	6,923.42	Public Hall [1] & Foresters Hall
02/08/2024	APS Construction Services Ltd	Mayor's Parlour Refurbishment	16,777.52	3,355.50	20,133.02	[1]
28/01/2025	APS Construction Services Ltd	Guildhall Refurbishment	31,077.40	6,215.48	37,292.88	[2] - part grant funded
01/04/2024	BCHS (Bunzl)	Domestic Supplies	5,150.09	1,030.02	6,180.11	[1]
01/04/2024	Blachere Illumination UK Ltd	Christmas Lights	14,724.37	2,944.87	17,669.24	3 year agreement - year 2 payments
01/04/2024	Cornwall Council	CCTV Monitroing & Maintenance	13,187.50	2,637.50	15,825.00	7 year agreement - year 6 payments
19/09/2024	Cornwall Council	Election - Central Ward	8,644.24	1,728.85	10,373.09	
21/07/2024	Sarah Cove	Portrait Conservation	6,024.40	0.00	6,024.40	Part grant funded
01/04/2024	EDF Energy	Electricity Supply - Public Hall	5,216.56	1,043.31	6,259.87	[1]
07/02/2022	Event Services (SW) Ltd	Data Cabling	5,445.17	1,089.03	6,534.20	[1] Final contract payt
01/04/2024	James Hallam Insurance Brokers	Annual Insurance	26,048.23	0.00	26,048.23	3 year agreement - year 3 payments
15/11/2024	Hemingway Design	Town Vision	10,000.00	2,000.00	12,000.00	Grant funded
27/09/2024	JH AV Ltd	Sound Equipment	5,420.60	1,084.12	6,504.72	
01/04/2024	Neil Tucker Electrical	Electrical Repairs and Testing	8,062.43	1,612.49	9,674.92	[1]
10/04/2024	Le Page Architects Ltd	Guildhall Refurbishment	17,778.38	3,555.68	21,334.06	[2]
30/06/2024	Studio Winter	Mayor's Parlour Refurbishment	7,208.25	1,441.65	8,649.90	[1]
01/04/2024	T Clarke Contracting Ltd	Alarms Servicing and Maintenance	6,767.85	1,353.57	8,121.42	[1]
All VAT recoverable unless otherwise stated						
[1]	VAT part recoverable					
[2]	VAT not recoverable					