

Date: 23/04/2026
Time: 11:17:06

Launceston Town Council

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Supplier Invoices Due

Date To: 23/04/2026

Name:	Date	Ref	Details	Net	VAT	Gross
1st Office Equipment Ltd	21/04/2026	62	Photocopier Charges - TH	-423.00	-84.60	-507.60
			Total:	-423.00	-84.60	-507.60
Argos	16/04/2026	63CC	Storage Boxes - TH Kitchen	-57.00	0.00	-57.00
			Total:	-57.00	0.00	-57.00
Blachere Illumination	03/04/2026	64	Christmas Lights hire - 2026	-7247.61	-1449.52	-8697.13
			Total:	-7247.61	-1449.52	-8697.13
Launceston Bloom	22/04/2026	65	Annual Grant	-1000.00	0.00	-1000.00
			Total:	-1000.00	0.00	-1000.00
Bridge Tools	09/04/2026	66	Grit Fill - TH	-15.29	-3.06	-18.35
			Total:	-15.29	-3.06	-18.35
Changing Faces Face Painting by Jodie May	19/04/2026	67	Face Painting - Priory Opening	-120.00	0.00	-120.00
			Total:	-120.00	0.00	-120.00
D A & M P Cole	06/04/2026	68	Rent (20/3/25-20/3/26) - Kensey Allotments	-200.00	0.00	-200.00
			Total:	-200.00	0.00	-200.00
Comical Entertainment	13/04/2026	69	Tickets sold @ VIC: Magic of Science	-28.00	0.00	-28.00
			Total:	-28.00	0.00	-28.00
Concorde	10/04/2026	70	Photocopier Charges - VIC	-70.13	-14.02	-84.15
			Total:	-70.13	-14.02	-84.15
Cormac Solutions Ltd	21/04/2026	70a	Replace bollard outside Co-op	-600.00	-120.00	-720.00
Cormac Solutions Ltd	21/04/2026	70b	Replace bollard outside NFU	-600.00	-120.00	-720.00
			Total:	-1200.00	-240.00	-1440.00
Crystal Clear Cornwall Limited	13/04/2026	71	Window Cleaning - TH	-24.83	-4.97	-29.80
			Total:	-24.83	-4.97	-29.80
DBD Contracts Limited	22/04/2026	72	Rent, Insurance & Service Charge - LHM Storage	-4505.58	-901.11	-5406.69
			Total:	-4505.58	-901.11	-5406.69
DB Heating Ltd	17/04/2026	73	Gas Boiler Service & Filter Clean - AH	-104.00	-20.80	-124.80
			Total:	-104.00	-20.80	-124.80
Dupli Limited	14/04/2026	74	Service Agreement	-285.00	-57.00	-342.00
			Total:	-285.00	-57.00	-342.00
Eagle Plant	15/04/2026	75	Strimmer Heads - Grounds	-32.62	-6.52	-39.14
Eagle Plant	15/04/2026	76	Digger & Dumper - Cem (Norman)	-239.00	-47.80	-286.80
Eagle Plant	15/04/2026	77	Emptying of toilet - Compound	-30.00	-6.00	-36.00
			Total:	-301.62	-60.32	-361.94
First Choice PCs Ltd	31/03/2026	78	Phone & Broadband - VIC	-101.81	-20.36	-122.17
First Choice PCs Ltd	31/03/2026	78a	2 New Phones - VIC	-130.00	-26.00	-156.00
First Choice PCs Ltd	31/03/2026	78b	DUO, Bitdefender, Updates - VIC	-108.30	-21.66	-129.96
First Choice PCs Ltd	31/03/2026	79	Data Sim - Library	-25.00	-5.00	-30.00
First Choice PCs Ltd	31/03/2026	79a	Laptop - Library	-445.00	-89.00	-534.00
First Choice PCs Ltd	31/03/2026	80	Phone & Broadband - AH	-74.99	-15.00	-89.99
First Choice PCs Ltd	31/03/2026	81	Website: April - Priory	-10.00	-2.00	-12.00
First Choice PCs Ltd	31/03/2026	82	CCTV Updates, DUO, Bitdefender - TH	-1098.99	-219.80	-1318.79
First Choice PCs Ltd	31/03/2026	82a	Phone & Broadband - TH	-114.07	-22.81	-136.88
			Total:	-2108.16	-421.63	-2529.79
FLIC	22/04/2026	83	Tickets sold @ VIC: One Battle After Another	-55.00	0.00	-55.00
FLIC	22/04/2026	83	Commission for tickets sold @ VIC: One Battle After Another	5.50	1.10	6.60
			Total:	-49.50	1.10	-48.40
Nicola Gilbert	16/04/2026	84	Dish - Twinning	-16.67	-3.33	-20.00
			Total:	-16.67	-3.33	-20.00
Glasdon U.K. Limited	16/04/2026	85	Bin for Riverside	-462.80	-92.56	-555.36
			Total:	-462.80	-92.56	-555.36
Global Payments	31/03/2026	86	Card Machine Charges (Mar 26) TH	-47.54	-3.70	-51.24
Global Payments	31/03/2026	87	Card Machine Charges (Mar 26) LIB	-22.09	-3.70	-25.79
Global Payments	31/03/2026	88	Card Machine Charges (Mar 26) VIC	-23.16	-3.70	-26.86
			Total:	-92.79	-11.10	-103.89
Greenaways Service Station	01/04/2026	89b	Diesel - Cans	-81.10	-16.22	-97.32
Greenaways Service Station	01/04/2026	89a	Fuel - Stewards Van	-47.64	-9.53	-57.17
Greenaways Service Station	01/04/2026	89	Diesel - Grounds	-42.88	-8.58	-51.46
			Total:	-171.62	-34.33	-205.95
Institute of Cemetery and Crematorium Mangement	10/04/2026	90	26/27 ICCM Membership	-110.00	0.00	-110.00
			Total:	-110.00	0.00	-110.00
Saint-Gobain Building Distribution Limited T/A Jewson	24/03/2026	91	Wood for Library	-12.19	-2.44	-14.63
			Total:	-12.19	-2.44	-14.63
Launceston Voluntary First Aid Service	19/03/2026	92	First Aid Training - VIC	-220.00	0.00	-220.00
			Total:	-220.00	0.00	-220.00
Municipal Charities	13/04/2026	93	Annual Grant	-500.00	0.00	-500.00
			Total:	-500.00	0.00	-500.00
Nisbets	16/04/2026	94	Chopping Boards - TH Kitchen	-37.48	-7.49	-44.97
			Total:	-37.48	-7.49	-44.97
NPower - RH Toilets	09/04/2026	95	Electric - RH Toilets	-418.31	-83.66	-501.97
			Total:	-418.31	-83.66	-501.97
Office Furniture Online	02/04/2026	96	Chair - TH	-199.00	-39.80	-238.80
			Total:	-199.00	-39.80	-238.80
Petty Cash	23/04/2026	96a	Petty Cash Injection - TH	-50.00	0.00	-50.00
			Total:	-50.00	0.00	-50.00
Rentokil Pest Control	16/04/2026	97	Removal of bird fowling and installation of mesh - TH	-1440.85	-288.17	-1729.02
Rentokil Pest Control	14/04/2026	98	Removal of Pigeons from barclays	-480.00	-96.00	-576.00
			Total:	-1920.85	-384.17	-2305.02
R M Builders & Contractors Limited	23/04/2026	98a	Works to SA	-17101.07	-3420.21	-20521.28
			Total:	-17101.07	-3420.21	-20521.28
RTP Surveyors	31/03/2026	99	Initial Condition Survey - TH	-417.40	-83.48	-500.88
			Total:	-417.40	-83.48	-500.88
Rural Services Partnership	02/04/2026	100	Membership 26/27	-151.04	-30.21	-181.25
			Total:	-151.04	-30.21	-181.25
Sage UK	01/04/2026	101DD	Sage: March 26	-243.50	-48.70	-292.20
			Total:	-243.50	-48.70	-292.20

Scott & Co	13/04/2026	102	Tender Stage professional fee - SA Historic England funded		-9025.00	-1805.00	-10830.00
			Total:		-9025.00	-1805.00	-10830.00
Andi Snook	09/04/2026	103	Chocolate Eggs - VC Funding		-7.02	-1.41	-8.43
Andi Snook	22/04/2026	104	Crafts - VC Funding		-3.50	0.00	-3.50
Andi Snook	09/04/2026	105	Crafts for Easter Event - VC Funding		-26.00	0.00	-26.00
Andi Snook	09/04/2026	106	Sequins - VC Funding		-3.75	0.00	-3.75
Andi Snook	09/04/2026	107	Crafts - VC Funding		-1.50	0.00	-1.50
			Total:		-41.77	-1.41	-43.18
Mr Softee	14/04/2026	108	Ice-creams - Priory Opening - Orchard Funding		-37.00	0.00	-37.00
			Total:		-37.00	0.00	-37.00
Southern Electric - Amenity Light	08/04/2026	109DD	Electric - Amenity Lights		-141.90	-7.10	-149.00
			Total:		-141.90	-7.10	-149.00
Southern Electric - Defib	07/04/2026	110	Electric - Defib		-57.65	-2.88	-60.53
			Total:		-57.65	-2.88	-60.53
Spot On Supplies	07/04/2026	111	Black Bags - TH		-53.96	-10.79	-64.75
			Total:		-53.96	-10.79	-64.75
Yorkshire Gas & Power - AH	16/04/2026	112	Electric - AH		-128.85	-6.44	-135.29
			Total:		-128.85	-6.44	-135.29
Yorkshire Gas and Power - Cem Hut	16/04/2026	113DD	Electric - Cem		-34.59	-1.73	-36.32
			Total:		-34.59	-1.73	-36.32
Yorkshire Gas & Power - Newport	16/04/2026	114DD	Electric - Newport Toilets		-41.49	-2.07	-43.56
			Total:		-41.49	-2.07	-43.56
Yorkshire Gas & Power - Portacabin	16/04/2026	115DD	Electric - Portacabin		-132.85	-6.64	-139.49
			Total:		-132.85	-6.64	-139.49
Yorkshire Gas & Power - SA	16/04/2026	116DD	Electric - SA		-234.46	-46.90	-281.36
			Total:		-234.46	-46.90	-281.36
Yorkshire Gas & Power - TH	16/04/2026	117DD	Electric - TH		-1447.14	-289.43	-1736.57
			Total:		-1447.14	-289.43	-1736.57
Yorkshire Gas & Power - TS	16/04/2026	118DD	Electric - TS		-34.44	-1.72	-36.16
			Total:		-34.44	-1.72	-36.16
Yorkshire Gas & Power - VIC	16/04/2026	119DD	Electric - TS		-405.04	-81.01	-486.05
			Total:		-405.04	-81.01	-486.05
Yorkshire Gas & Power - WH CP	16/04/2026	120DD	Electric - WH Toilets		-65.00	-3.25	-68.25
			Total:		-65.00	-3.25	-68.25
Yorkshire Gas & Power - Westgate CP	16/04/2026	121DD	Electric - CP		-284.53	-14.23	-298.76
			Total:		-284.53	-14.23	-298.76
			Grand Total		-52030.11	-9778.01	-61808.12