

Date: 21/07/2026
Time: 13:55:18

Launceston Town Council

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Supplier Invoices Due

Date To: 21/07/2026

Name:	Date	Ref	Details	Net	VAT	Gross
AMC Electrical Ltd	15/06/2026	372	Electrical testing - Band Room	- 400.00	- 80.00	- 480.00
			Total:	- 400.00	- 80.00	- 480.00
Amazon	30/06/2026	377	16 Piece fire alarm call point keys	- 19.98	- 3.99	- 23.97
Amazon	30/06/2026	376	Fans - TH	- 109.13	- 21.82	- 130.95
Amazon	30/06/2026	375	fans for office	- 99.96	- 19.98	- 119.94
Amazon	30/06/2026	373	Shovel to remove human feces - CP	- 7.49	- 1.50	- 8.99
Amazon	30/06/2026	374	Strimmer Line	- 57.50	- 11.50	- 69.00
			Total:	- 294.06	- 58.79	- 352.85
Blachere Illumination	16/07/2026	378	Delivery & Collection of Christmas Lights	- 560.00	- 112.00	- 672.00
			Total:	- 560.00	- 112.00	- 672.00
British Gas - TH	20/07/2026	379DD	Gas - TH	- 226.34	- 11.31	- 237.65
			Total:	- 226.34	- 11.31	- 237.65
Eagle Plant	16/07/2026	380	Empty toilet - Compound	- 30.00	- 6.00	- 36.00
			Total:	- 30.00	- 6.00	- 36.00
FLIC	07/05/2026	381	Tickets sold @ VIC: H is for Hawk	- 65.00	-	- 65.00
FLIC	07/05/2026	381	Commission of tickets sold @ VIC: H is for Hawk	6.50	1.30	7.80
			Total:	- 58.50	1.30	- 57.20
Friends of Lawrence House Museum	01/06/2026	382	Hickets sold @ VIC: Launceston & the Normans	- 395.00	-	- 395.00
Friends of Lawrence House Museum	01/06/2026	382	Commission for tickets sold @ VIC: Launceston & the Normans	39.50	7.90	47.40
			Total:	- 355.50	7.90	- 347.60
John Brady Agencies (JBA)	08/07/2026	384	Tartan boxer shorts for resale @ VICQ	- 40.00	- 8.00	- 48.00
			Total:	- 40.00	- 8.00	- 48.00
The National Park Card Co	19/07/2026	385	Cards sold @ VIC	- 50.85	- 10.17	- 61.02
			Total:	- 50.85	- 10.17	- 61.02
NPower - RH Toilets	16/07/2026	386	Electric - RH Toilets	- 39.54	- 1.98	- 41.52
NPower - RH Toilets	11/07/2026	387	Electric - RH Toilets	- 120.95	- 6.05	- 127.00
NPower - RH Toilets	16/07/2026	388	CN - Electric - RH Toilets	82.32	4.12	86.44
			Total:	- 78.17	3.91	- 82.08
Petty Cash	21/07/2026	388a	Petty Cash Injection - TH	- 50.00	-	- 50.00
			Total:	- 50.00	-	- 50.00
PHS Group plc	08/06/2026	389	CN - Air freshener service	125.46	25.09	150.55
PHS Group plc	16/07/2026	390	CN - Air freshener service	275.39	55.08	330.47
PHS Group plc	03/06/2026	391	CN - Air freshener service	92.16	18.43	110.59
PHS Group plc	10/07/2026	392	Toilet Roll Holders - 2 Newport & 2 The Walk	- 154.96	- 30.99	- 185.95
			Total:	338.05	67.61	405.66
Speedy Powered Access South West	20/07/2026	397	Genie Lift Repair - Town Hall	- 850.00	- 170.00	- 1,020.00
			Total:	- 850.00	- 170.00	- 1,020.00
Lizzie Robson Catering	16/07/2026	393	Catering for Museum Buffet	- 96.00	-	- 96.00
			Total:	- 96.00	-	- 96.00
RTP Surveyors	26/06/2026	394	Initial Condition Survey - TH	- 912.40	- 182.48	- 1,094.88
			Total:	- 912.40	- 182.48	- 1,094.88
Southern Electric - Amenity Light	07/07/2026	395DD	Electric - Amenity Lights	- 116.82	- 5.84	- 122.66
			Total:	- 116.82	- 5.84	- 122.66
Southern Electric - Defib	08/07/2026	396	Electric - Defib	- 55.79	- 2.79	- 58.58
			Total:	- 55.79	- 2.79	- 58.58
M Taskis Plumbing and Heating	19/07/2026	398	Repairs to Westgate Disabled hand basin	- 102.00	- 20.40	- 122.40
M Taskis Plumbing and Heating	19/07/2026	398a	Removal of CD office radiator	- 90.00	- 18.00	- 108.00
			Total:	- 192.00	- 38.40	- 230.40
Vanstones	20/07/2026	399	Headlight bulbs - Truck	- 33.23	- 6.65	- 39.88
			Total:	- 33.23	- 6.65	- 39.88
Viking	08/07/2026	400	Bio-Porductions SAN15 Clean Up Powder - CP	- 34.46	- 6.89	- 41.35
			Total:	- 34.46	- 6.89	- 41.35
Vincent Tractors	10/07/2026	401	Blades & belt - Mower	- 290.74	- 58.15	- 348.89
			Total:	- 290.74	- 58.15	- 348.89
Yorkshire Gas & Power - AH	16/06/2026	402DD	Electric - AH	- 97.65	- 4.89	- 102.54
			Total:	- 97.65	- 4.89	- 102.54
Yorkshire Gas and Power - Cem Hut	16/06/2026	403DD	Electric - Cem	- 36.10	- 1.81	- 37.91
			Total:	- 36.10	- 1.81	- 37.91
Yorkshire Gas & Power - Newport	16/06/2026	404DD	Electric - Toilets	- 42.12	- 2.11	- 44.23
			Total:	- 42.12	- 2.11	- 44.23
Yorkshire Gas & Power - Portacabin	16/06/2026	405DD	Electric - Portacabin	- 124.22	- 6.21	- 130.43
			Total:	- 124.22	- 6.21	- 130.43
Yorkshire Gas & Power - SA	16/06/2026	406DD	Electric - SA	- 136.16	- 6.80	- 142.96
			Total:	- 136.16	- 6.80	- 142.96
Yorkshire Gas & Power - TH	16/07/2026	407DD	Electric - TH	- 1,351.11	- 270.22	- 1,621.33
			Total:	- 1,351.11	- 270.22	- 1,621.33
Yorkshire Gas & Power - TS	16/06/2026	408DD	Electric - TS	- 37.33	- 1.87	- 39.20
			Total:	- 37.33	- 1.87	- 39.20
Yorkshire Gas & Power - VIC	16/06/2026	409DD	Electric - VIC	- 173.06	- 8.66	- 181.72
			Total:	- 173.06	- 8.66	- 181.72
Yorkshire Gas & Power - WH CP	16/06/2026	410DD	Electric - WH Toilets	- 61.98	- 3.10	- 65.08
			Total:	- 61.98	- 3.10	- 65.08
Yorkshire Gas & Power - Westgate CP	16/06/2026	411DD	Electric - Westgate CP	- 231.11	- 11.56	- 242.67
			Total:	- 231.11	- 11.56	- 242.67
			Grand Total	- 6,677.65	- 1,001.80	- 7,679.45

Key:

	Direct Debit Payments
	BACS Payments
	Credit Card