

Date: 08/09/2026
Time: 13:08:10

Launceston Town Council

Page: 1

Supplier Invoices Due

Date To: 08/09/2026

Name:	Date	Ref	Details	Net	VAT	Gross
AAV Service	19/08/2026	546	Carpet and Chair Cleaning - TH	- 775.00	- -	775.00
			Total:	- 775.00	- -	775.00
AMC Electrical Ltd	17/08/2026	547	Replace Fly Killer Tubes - TH Kitchen	- 94.00	- 18.80	112.80
			Total:	- 94.00	- 18.80	112.80
Amazon	31/08/2026	548	Matt for TH Foyer	- 34.87	- 6.98	41.85
Amazon	31/08/2026	549	a3 laminator TH	- 58.30	- 11.66	69.96
Amazon	31/08/2026	550	Photo Frame Magnets - VIC	- 20.13	- 4.04	24.17
Amazon	31/08/2026	551	Henry Hoover Bags - TH	- 18.98	- 3.80	22.78
Amazon	31/08/2026	552	Fridge Magnets to be re-sold @ VIC	- 20.13	- 4.04	24.17
			Total:	- 152.41	- 30.52	182.93
Beeline Products Ltd	17/08/2026	553	Cornish Tartan Ties - VIC	- 57.68	- 11.54	69.22
			Total:	- 57.68	- 11.54	69.22
Biffa Environmental Municipal Services Ltd - Library	21/08/2026	554DD	General Waste - Library	- 93.84	- 18.77	112.61
Biffa Environmental Municipal Services Ltd - Library	21/08/2026	555DD	Recycling - Library	- 33.04	- 6.61	39.65
			Total:	- 126.88	- 25.38	152.26
Bridge Tools	31/08/2026	556a	Black and Yellow Hazard Tape - TH	- 7.17	- 1.43	8.60
Bridge Tools	31/08/2026	556	Combination padlock - Priory	- 15.79	- 3.16	18.95
			Total:	- 22.96	- 4.59	27.55
Bright HR	07/09/2026	557DD	Health & afety Software	- 365.18	- 68.97	434.15
			Total:	- 365.18	- 68.97	434.15
British Gas - AH	01/09/2026	558DD	Gas - AH	- 159.58	- 7.97	167.55
			Total:	- 159.58	- 7.97	167.55
British Gas - TH	18/08/2026	559DD	Gas - TH	- 199.13	- 9.95	209.08
			Total:	- 199.13	- 9.95	209.08
British Gas - 6 Broad Street	26/08/2026	560	Gas - Broad Street	- 57.28	- 2.86	60.14
			Total:	- 57.28	- 2.86	60.14
Celtic Storm	21/08/2026	561	Rhyme Time Workshop - VIC - VC Funding	- 100.00	- -	100.00
			Total:	- 100.00	- -	100.00
Comical Entertainment	18/08/2026	562	Tickets sold @ VIC: Robbie Cummings	- 516.56	- -	516.56
			Total:	- 516.56	- -	516.56
Launceston Community Church	22/08/2026	562a	Stay and Play Groups - VC Funding - Library	- 2,000.00	- -	2,000.00
			Total:	- 2,000.00	- -	2,000.00
Coral Cards	26/08/2026	563	Cards Sold @ VIC	- 37.38	- -	37.38
			Total:	- 37.38	- -	37.38
Cornwall Council	01/09/2026	Rates	Rates - Cyprus Well	- 216.00	- -	216.00
Cornwall Council	01/09/2026	Rates	Rates - Cemtery	- 157.00	- -	157.00
Cornwall Council	01/09/2026	Rates	Rates - Westgate CP	- 1,890.00	- -	1,890.00
Cornwall Council	01/09/2026	Rates	Rates - VIC	- 239.00	- -	239.00
Cornwall Council	01/09/2026	Rates	Rates - TH	- 2,332.00	- -	2,332.00
Cornwall Council	01/09/2026	Rates	Rates - AH	- 541.00	- -	541.00
Cornwall Council	01/09/2026	Rates	Rates - Coach Park	- 63.00	- -	63.00
			Total:	- 5,438.00	- -	5,438.00
Crystal Clear Cornwall Limited	31/08/2026	564	Window Cleaning - TH	- 24.83	- 4.97	29.80
			Total:	- 24.83	- 4.97	29.80
DB Heating Ltd	02/09/2026	565	Boiler Service - TH	- 500.50	- 100.10	600.60
			Total:	- 500.50	- 100.10	600.60
Devon Contract Waste Ltd	31/08/2026	566	Recycling - TH	- 200.95	- 40.19	241.14
			Total:	- 200.95	- 40.19	241.14
Eagle Plant	31/08/2026	567	Scaffolding Tower - Remove TS hanging baskets	- 20.00	- 4.00	24.00
Eagle Plant	31/08/2026	568	Excavator - GP Allotments	- 103.50	- 20.70	124.20
Eagle Plant	31/08/2026	569	Excavator - GP Allotments	- 133.30	- 26.66	159.96
			Total:	- 256.80	- 51.36	308.16
Facebook Advertising	01/08/2026	570CC	Advertising - TH	- 2.00	- -	2.00
			Total:	- 2.00	- -	2.00
Trelawney Fire & Security Ltd	03/09/2026	571	Service of Fire Extinguishers - VIC	- 79.29	- 15.86	95.15
Trelawney Fire & Security Ltd	03/09/2026	572	Service of Fire Extinguishers - Green Room	- 20.10	- 4.02	24.12
Trelawney Fire & Security Ltd	03/09/2026	573	Service of Fire Extinguishers - Grounds Depot	- 20.10	- 4.02	24.12
Trelawney Fire & Security Ltd	03/09/2026	574	Service of Fire Extinguishers - Broad Street	- 139.10	- 27.82	166.92
Trelawney Fire & Security Ltd	03/09/2026	575	Service of Fire Extinguishers - SA	- 69.60	- 13.92	83.52
Trelawney Fire & Security Ltd	03/09/2026	576	Service of Fire Extinguishers - Band Room	- 85.99	- 17.20	103.19
Trelawney Fire & Security Ltd	03/09/2026	578	Service of Fire Extinguishers - TH	- 296.90	- 59.38	356.28
Trelawney Fire & Security Ltd	03/09/2026	577	Service of Fire Extinguishers - AH	- 162.19	- 32.44	194.63
			Total:	- 873.27	- 174.66	1,047.93
First Choice PCs Ltd	31/08/2026	579	Sim - Library	- 25.00	- 5.00	30.00
First Choice PCs Ltd	31/08/2026	580	Website - Priory (Grant)	- 10.00	- 2.00	12.00
First Choice PCs Ltd	31/08/2026	581	Phone & Broadbnd - AH	- 93.79	- 18.76	112.55
First Choice PCs Ltd	31/08/2026	582	Phone & Broadbnd - TH	- 114.37	- 22.87	137.24
First Choice PCs Ltd	31/08/2026	582a	Server updates, DUO, Bitdefender - TH	- 939.22	- 187.85	1,127.07
First Choice PCs Ltd	31/08/2026	583	Bitdefender, DUO Backups - VIC	- 50.80	- 10.16	60.96
First Choice PCs Ltd	31/08/2026	583a	Phone & Broadbnd - VIC	- 55.25	- 11.05	66.30
First Choice PCs Ltd	31/08/2026	583b	Website - VIC	- 12.00	- -	12.00
			Total:	- 1,300.43	- 257.69	1,558.12
FLIC	07/09/2026	584	Tickets sold @ VIC: Michael	- 20.00	- -	20.00
FLIC	07/09/2026	584	Commission for tickets sold @ VIC: Epic - Michael	- 2.00	- 0.40	2.40
			Total:	- 18.00	- 0.40	17.60
Global Payments	31/08/2026	585DD	Card Machine Charges: Aug 26 - Library	- 20.76	- 3.70	24.46
Global Payments	31/08/2026	586DD	Card Machine Charges: Aug 26 - VIC	- 24.49	- 3.70	28.19
Global Payments	31/08/2026	587DD	Card Machine Charges: Aug 26 - VIC	- 19.23	- 3.70	22.93
			Total:	- 64.48	- 11.10	75.58
Good Life Making CIC	01/08/2026	588	Clay Sessions - VC Funding - Library	- 113.82	- -	113.82
			Total:	- 113.82	- -	113.82
Grants	09/09/2026	595	Exceptional Grant - Refill CIC	- 500.00	- -	500.00
			Total:	- 500.00	- -	500.00
Greenaways Service Station	01/09/2026	589	Deisel stewards van	- 61.67	- 12.33	74.00
			Total:	- 61.67	- 12.33	74.00

James (Hallam) Council Guard	25/08/2026	590	Insurance: Motor 10/9/26 - 9/9/27	-	2,815.20	-	-	2,815.20
James (Hallam) Council Guard	25/08/2026	591	Insurance: Cyber Package 1/9/26 - 31/8/27	-	1,684.26	-	-	1,684.26
James (Hallam) Council Guard	25/08/2026	592	Insurance: Commercial 1/9/26 - 31/8/27	-	61,340.87	-	-	61,340.87
James (Hallam) Council Guard	24/08/2026	593	Insurance: GPA, Sickness, Business 1/9/26 - 31/8/27	-	679.91	-	-	679.91
Total:				-	66,520.24	-	-	66,520.24
HSBC	08/09/2026	594	HSBCnet Charges: 1/7/26 - 31/7/26	-	91.32	-	-	91.32
Total:				-	91.32	-	-	91.32
Institute of Cemetery and Crematorium Mangement	10/08/2026	595	EROB Training - FD	-	160.00	-	32.00	192.00
Total:				-	160.00	-	32.00	192.00
Inspirational Real Estates Ltd	25/08/2026	596	VIC Rent: 29/9/26 - 24/12/26	-	1,687.50	-	-	1,687.50
Inspirational Real Estates Ltd	25/08/2026	596a	VIC Service Charge: 29/9/26 - 24/12/26	-	100.00	-	-	100.00
Total:				-	1,787.50	-	-	1,787.50
Saint-Gobain Building Distribution Limited T/A Jewson	18/08/2026	597	Post Crete - CP Stairwell	-	13.22	-	2.64	15.86
Saint-Gobain Building Distribution Limited T/A Jewson	24/08/2026	598	Silver sand to bury pipe - GP Allotments	-	8.48	-	1.70	10.18
Total:				-	21.70	-	4.34	26.04
Luke Adams Lighting	01/08/2026	599	Wifi Access Point - TH	-	138.99	-	27.80	166.79
Total:				-	138.99	-	27.80	166.79
Lyreco UK Limited	31/08/2026	600a	Clear Tape - TH	-	50.85	-	10.17	61.02
Lyreco UK Limited	31/08/2026	600	Rubbermaid Hand Soap - TH	-	78.20	-	15.64	93.84
Total:				-	129.05	-	25.81	154.86
Maunders Farm & Country	31/08/2026	600h	Hazzard Tape - Priory Park Tree & Equipment	-	9.17	-	1.83	11.00
Maunders Farm & Country	31/08/2026	600g	Float and Valve - GP Trough	-	17.04	-	3.41	20.45
Maunders Farm & Country	31/08/2026	600f	Industrial Cleaning Fluid - TS	-	16.67	-	3.33	20.00
Maunders Farm & Country	31/08/2026	600e	Overalls - DL	-	18.83	-	3.77	22.60
Maunders Farm & Country	31/08/2026	600d	Secators and loppers - TH	-	51.33	-	10.27	61.60
Maunders Farm & Country	31/08/2026	600c	6 Fencing Stakes - Priory Park	-	14.94	-	2.98	17.92
Maunders Farm & Country	31/08/2026	600b	String - Castle Meadows Hedge	-	39.93	-	7.99	47.92
Maunders Farm & Country	31/08/2026	600I	CN - DL Overalls	-	1.88	-	0.38	2.26
Total:				-	166.03	-	33.20	199.23
PHS Group plc	27/08/2026	601	Sanitary Disposal - Newport Toilets	-	167.10	-	33.42	200.52
PHS Group plc	26/08/2026	602	Sanitary Disposal, Paper, Air Fresheners - TH	-	1,903.32	-	380.66	2,283.98
PHS Group plc	26/08/2026	603	Sanitary Disposal - Walk Toilets	-	226.49	-	45.30	271.79
PHS Group plc	26/08/2026	604	Sanitary Disposal - Library	-	168.49	-	33.70	202.19
PHS Group plc	26/08/2026	605	Sanitary Disposal - AH	-	75.96	-	15.19	91.15
PHS Group plc	26/08/2026	606	Sanitary Disposal - VIC	-	16.57	-	3.31	19.88
PHS Group plc	25/08/2026	607	CN - Sanitary Disposal - WH Toilets	-	225.35	-	45.07	270.42
PHS Group plc	25/08/2026	608	CN - Sanitary Disposal - Newport Toilets	-	220.61	-	44.12	264.73
PHS Group plc	25/08/2026	609	CN - Sanitary Disposal - Library	-	153.13	-	30.63	183.76
PHS Group plc	25/08/2026	610	CN - Sanitary Disposal - AH	-	77.91	-	15.58	93.49
PHS Group plc	25/08/2026	611	CN - Sanitary Disposal - VIC	-	16.05	-	3.21	19.26
PHS Group plc	26/08/2026	612	CN - Sanitary Disposal, Air Fresheners & Paper - TH	-	2,454.98	-	491.00	2,945.98
Total:				-	590.10	-	118.03	708.13
R M Builders & Contractors Limited	04/09/2026	613	Works to SA	-	22,447.02	-	4,489.40	26,936.42
Total:				-	22,447.02	-	4,489.40	26,936.42
RTP Surveyors	31/08/2026	614	Initial Condition Survey - TH	-	990.00	-	198.00	1,188.00
Total:				-	990.00	-	198.00	1,188.00
Sage UK	01/09/2026	615DD	Sage: Sept 26	-	305.00	-	61.00	366.00
Total:				-	305.00	-	61.00	366.00
Sazzy Engraving	05/09/2026	616	Trophy Engraving - Allotments	-	26.00	-	-	26.00
Total:				-	26.00	-	-	26.00
Southern Electric - Green Room	17/08/2026	617	Electric: Green Room	-	214.44	-	10.72	225.16
Total:				-	214.44	-	10.72	225.16
Southern Electric - 6 Broad Street GAS	17/08/2026	618DD	Gas: Broad Street	-	20.05	-	1.00	21.05
Total:				-	20.05	-	1.00	21.05
St Thomas Church	08/09/2026	619	Cllr Surgery @ St Thomas Church	-	30.00	-	-	30.00
Total:				-	30.00	-	-	30.00
Sunbelt Rentals	01/08/2026	620	Air Conditioning Units - Library	-	470.93	-	94.19	565.12
Total:				-	470.93	-	94.19	565.12
South West Water - Kensey	10/08/2026	621	Water - Kensey	-	174.09	-	-	174.09
Total:				-	174.09	-	-	174.09
South West Water - WH	19/08/2026	622	Water - WH Toilets	-	472.17	-	-	472.17
Total:				-	472.17	-	-	472.17
South West Water - VIC	25/08/2026	623	Water - VIC	-	222.94	-	-	222.94
Total:				-	222.94	-	-	222.94
South West Water - TS	17/08/2026	624	Water - TS	-	19.95	-	-	19.95
Total:				-	19.95	-	-	19.95
South West Water - Cattle Market (RH)	20/08/2026	625	Water: Cattle Market Toilets	-	124.31	-	-	124.31
Total:				-	124.31	-	-	124.31
South West Water - CP Toilets	17/08/2026	626	Water - Westgate Toilets	-	326.80	-	-	326.80
Total:				-	326.80	-	-	326.80
South West Water - GP	21/08/2026	627	Water - GP	-	103.13	-	-	103.13
Total:				-	103.13	-	-	103.13
South West Water - AH	17/08/2026	628	Water - AH	-	22.77	-	1.98	24.75
Total:				-	22.77	-	1.98	24.75
South West Water - SA	24/08/2026	629	Water - SA	-	115.03	-	9.55	124.58
Total:				-	115.03	-	9.55	124.58
South West Water - TH 122 0574 01	01/09/2026	629a	Water - TH	-	192.52	-	-	192.52
Total:				-	192.52	-	-	192.52
South West Water - CP	08/09/2026	630	Water: CP	-	71.19	-	-	71.19
Total:				-	71.19	-	-	71.19
South West Water - Burial Ground	01/09/2026	631	Water - Cemetery	-	542.13	-	-	542.13
Total:				-	542.13	-	-	542.13
South West Water - Green Room	17/08/2026	632	Water - Green	-	14.99	-	1.47	16.46
Total:				-	14.99	-	1.47	16.46
Tamar Water Solutions	28/08/2026	633	Legionella Testing - August 2026	-	177.50	-	35.50	213.00
Total:				-	177.50	-	35.50	213.00
M Taskis Plumbing and Heating	29/08/2026	634	Repairs to staff toilet - VIC	-	80.00	-	16.00	96.00
Total:				-	80.00	-	16.00	96.00
Cornwall Training & Consultancy Ltd	24/08/2026	635	Level 2 Fire Safety Training - DL	-	95.00	-	19.00	114.00
Cornwall Training & Consultancy Ltd	24/08/2026	635a	Level 2 Fire Safety Training - NP & JH	-	190.00	-	38.00	228.00
Total:				-	285.00	-	57.00	342.00

Vanstones	02/09/2026 636	MOT - MK19 YYS (Stewards)		-	54.85	-	-	54.85
			Total:	-	<u>54.85</u>	-	-	<u>54.85</u>
Yorkshire Gas & Power - AH	16/08/2026 637DD	Electric: AH		-	79.22	-	3.96	83.18
			Total:	-	<u>79.22</u>	-	<u>3.96</u>	<u>83.18</u>
Yorkshire Gas and Power - Cem Hut	08/09/2026 638DD	Electric - Cem		-	25.32	-	1.27	26.59
			Total:	-	<u>25.32</u>	-	<u>1.27</u>	<u>26.59</u>
Yorkshire Gas & Power - Newport	16/08/2026 639DD	Electric - Newport Toilets		-	40.75	-	2.04	42.79
			Total:	-	<u>40.75</u>	-	<u>2.04</u>	<u>42.79</u>
Yorkshire Gas & Power - Portacabin	16/08/2026 640DD	Electric - Portacabin		-	52.20	-	2.61	54.81
			Total:	-	<u>52.20</u>	-	<u>2.61</u>	<u>54.81</u>
Yorkshire Gas & Power - SA	16/08/2026 641DD	Electric - SA		-	59.28	-	2.97	62.25
			Total:	-	<u>59.28</u>	-	<u>2.97</u>	<u>62.25</u>
Yorkshire Gas & Power - TH	16/08/2026 642DD	Electric - TH		-	1,529.96	-	305.99	1,835.95
			Total:	-	<u>1,529.96</u>	-	<u>305.99</u>	<u>1,835.95</u>
Yorkshire Gas & Power - TS	16/08/2026 643DD	Electric - TS		-	34.17	-	1.71	35.88
			Total:	-	<u>34.17</u>	-	<u>1.71</u>	<u>35.88</u>
Yorkshire Gas & Power - VIC	16/08/2026 644DD	Electric - VIC		-	123.99	-	6.20	130.19
			Total:	-	<u>123.99</u>	-	<u>6.20</u>	<u>130.19</u>
Yorkshire Gas & Power - WH CP	16/08/2026 645DD	Electric - WH Toilets		-	20.05	-	1.00	21.05
			Total:	-	<u>20.05</u>	-	<u>1.00</u>	<u>21.05</u>
Yorkshire Gas & Power - Westgate CP	16/08/2026 646DD	Electric - Westgate CP		-	239.43	-	11.97	251.40
			Total:	-	<u>239.43</u>	-	<u>11.97</u>	<u>251.40</u>
			Grand Total	-	<u>111,911.27</u>	-	<u>6,141.26</u>	<u>118,052.53</u>