

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	E&F					
IB 9575	Already Paid	APS Construction Services	Erection of Jubilee Bunting	£2,274.00	£379.00	Committee
IB 9576	Already Paid	Eden Project	Seeding Event	£368.48	£61.41	Committee
IB 9577	Already Paid	APS Construction Services	Painting Toilet Doors	£3,024.00	£504.00	Committee
IB 9578	Already Paid	Tozers	Renewal of Allotment Lease	£645.12	£107.52	Deputy Town Clerk
IB 9579	Already Paid	Masons Kings	Environment Equipment	£79.20	£13.20	Manager
IB 9580	Already Paid	Goonhavern Garden Centre	Plants for Killacourt	£80.46	£13.39	Manager
IB 9581	Already Paid	Atlantic Building Consultants	Station Professional Charges	£840.00	£140.00	Deputy Town Clerk
IB 9582	Already Paid	Duchy Alarms	Service Mountwise Alarms	£366.60	£61.10	Manager
IB 9583	Already Paid	More Creative	Remove Killacourt Units from Signs & Add New Units	£128.95	£21.49	Deputy Town Clerk
IB 9584	Already Paid	Gwella Contracting Services	Remove Debris from Station Toilets	£2,202.89	£367.15	Manager
IB 9585	Already Paid	1st Call Skip Hire	Mixed Waste Skip	£237.36	£39.56	Manager
IB 9586	Already Paid	auk Supplies	Cleaning Materials	£81.23	£13.54	Manager
IB 9587	Already Paid	Swift Catering Supplies	Cleaning Materials	£1,841.32	£306.89	Manager
IB 9588	Already Paid	direct365	1100L Trade Waste Lockable	£87.88	£14.65	Contract
IB 9589	Already Paid	Pureclean	Window Cleaning	£216.00	£36.00	Contract
IB 9590	Already Paid	Pureclean	Window Cleaning	£216.00	£36.00	Contract
IB 9591	Already Paid	Kashing Ltd	Monthly Fee	£35.96	£5.99	Contract
IB 9593	Already Paid	Agro-ecological Urban Micro Farming	Polwhele Project	£40.25	£0.00	Committee
IB 9595	Already Paid	Agro-ecological Urban Micro Farming	Polwhele Project	£96.00	£0.00	Committee
IB 9596	Already Paid	Screwfix	Dust Sheet, Ground Hooks & WD-40	£70.51	£11.75	Manager
IB 9597	Already Paid	Screwfix	Ground Hooks for Killacourt	£45.05	£7.51	Manager
IB 9598	Already Paid	Hutton Hire	Plate Compactor Hire	£28.80	£4.80	Manager
IB 9599	Already Paid	Biffa	Killacourt Bins	£181.63	£30.27	Contract
IB 9600	Already Paid	Biffa	Mountwise Bins	£138.06	£23.01	Contract
IB 9601	Already Paid	South West Water	Allotment Water	£1.48	£0.00	Contract

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IB 9602	Already Paid	South West Water	Porth Water	£69.64	£0.00	Contract
IB 9603	Already Paid	South West Water	Mountwise Water	£53.07	£0.00	Contract
IB 9604	Already Paid	Jewson	Gravel for Atlantic Rd Car Park	£277.25	£46.21	Manager
IB 9605	Already Paid	British Gas	Killacourt Kiosk Electricity	£151.47	£7.21	Contract
IB 9606	Already Paid	EDF Energy	Offices Electricity	£4,972.39	£828.73	Contract
IB 9607	Already Paid	South Coast Building & Maintenance	Isolate Electricals at Station Toilets	£1,350.30	£225.05	Manager
IB 9608	Already Paid	direct365	Feminine Hygiene Disposal	£40.86	£6.81	Contract
IB 9609	Already Paid	Grahams Garden Machinery	Environment Equipment	£90.77	£15.13	Manager
				£20,332.98		