

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	E&F					
IB 8882	Already Paid	Rentokil	Pest Control at Esplanade Toilets	£1,340.36	£223.39	Deputy Town Clerk
IB 8883		British Gas	Changing Places Electricity	£56.77	£2.70	Committee
IB 8884		South West Water	Mountwise Allotment Water	£10.39	£0.00	Committee
IB 8885		Stannah	Servicing of Lift	£445.80	£74.30	Committee
IB 8869		APS Construction Services	Works at Trencreek	£5,213.08	£868.85	Committee
IB 8886		APS Construction Services	Routine Maintenance Checks at Killacourt	£351.74	£58.62	Committee
IB 8887		APS Construction Services	Removal & Disposal of Christmas Tree	£676.50	£112.75	Committee
IB 8888		APS Construction Services	Removal of Christmas Lights	£6,180.00	£1,030.00	Committee
IB 8889		APS Construction Services	Renovation of Narrowcliff Storeroom	£10,320.00	£1,720.00	Committee
IB 8890		direct365	1100L Trade Waste Lockable	£87.88	£14.65	Committee
IB 8891		direct365	Feminine Hygiene Disposal	£40.86	£6.81	Committee
IB 8892		Screwfix	Seagull Spikes	£29.99	£5.00	Manager
IB 8893		Screwfix	Seagull Spikes	£5.98	£1.00	Manager
IB 8894		Screwfix	Vice for Works on Benches	£30.99	£5.16	Manager
IB 8895		Kashing Ltd	Monthly Fee	£35.96	£5.99	Committee
IB 8896		Dean Hancock	Works at Various Sites	£1,574.40	£262.40	Committee
IB 8897		Goonhavern Garden Centre	Plants & Materials	£79.14	£13.19	Manager
IB 8898		Micro DIY	Utilities Key	£10.80	£1.80	Manager
IB 8899		Pureclean	Window Cleaning	£96.00	£16.00	Deputy Town Clerk
IB 8900		CWS Ltd	Trebarwith Crescent Bins	£242.40	£40.40	Committee
IB 8901		CWS Ltd	The Crescent Bins	£182.40	£30.40	Committee
IB 8902		CWS Ltd	Rental of Recycling Bin Units	£450.00	£75.00	Committee
IB 8903		South West Water	Mountwise Water	£121.17	£0.00	Committee
IB 8904		Biffa	Killacourt Bins	£188.64	£31.44	Committee
IB 8905		Biffa	Mountwise Bins	£108.12	£18.02	Committee
IB 8906		EDF Energy	Library Electricity	£1,175.26	£195.88	Committee
IB 8907		EDF Energy	Offices Electricity	£1,905.77	£317.63	Committee

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IB 8908		Tozers	Killacourt Café Proffesional Charges	£474.00	£79.00	Deputy Town Clerk
IB 8909		AUK Supplies	Cleaning Materials	£165.90	£27.65	Manager
				£31,600.30		