

ED Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	ED (CCTV & Facilities Service)					
IB 4512		APS Construction Services	Maintenace Checks on White Lights	£429.60	£71.60	
IB 4513		APS Construction Services	Maintenance Checks on Toilets	£360.00	£60.00	
IB 4514		APS Construction Services	Maintenance Checks on Paddlegates & Coin Boxes	£476.24	£79.37	
IB 4515		APS Construction Services	2 Staff at Watergate	£691.20	£115.20	
IB 4516		APS Construction Services	Heron Centre Portaloo's	£579.60	£96.60	
IB 4517		APS Construction Services	Christmas Light Testing	£588.00	£98.00	
IB 4518		APS Construction Services	Little Fistral Refurb	£7,800.00	£1,300.00	
IB 4519		APS Construction Services	Various Works	£450.00	£75.00	
IB 4633	Added After Agenda	Allium	Demolition Survey at Railway Station	£536.40	£89.40	
IB 4634	Added After Agenda	Washroom Efficiency Services	Multi-Purpose Cleaner	£836.70	£139.45	
IB 4635	Added After Agenda	Wallgate	Soap for Toilets	£394.20	£65.70	
IB 4636	Added After Agenda	CBRE	External Wall Bracket	£1.00	£0.00	
IB 4637	Added After Agenda	Newquay Woodshed	Tables for the Church - Grant Release	£3,234.00	£0.00	
				£13,142.94		