

ED Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	ED (CCTV & Facilities Service)					
IB 6849		Dean Hancock	Monthly Toilet Inspections	£782.40	£130.40	
IB 6850		Dean Hancock	Monthly Toilet Inspections	£1,316.40	£219.40	
IB 6851		Dean Hancock	Monthly Toilet Inspections	£914.40	£152.40	
IB 6852		Dean Hancock	Monthly Toilet Inspections	£584.40	£97.40	
IB 6853		APS Construction Services	Install Christmas Lights	£3,049.38	£508.23	
IB 6854		APS Construction Services	Install Christmas Lights	£8,782.27	£1,463.71	
IB 6855		APS Construction Services	Toilet Maintenance	£360.00	£60.00	
IB 6856		APS Construction Services	Works at Station Toilets	£3,750.00	£625.00	
IB 6857		APS Construction Services	Maintenance of Coin Boxes & Paddlegates	£476.24	£79.37	
IB 6858		Rialton Community Association	Lights for Minor Christmas Tree	£45.00	£0.00	
IB 6859		Swift Catering Supplies	Cleaning Materials	£1,917.76	£319.63	
IB 6860		Dean Hancock	Jet Out Drains of Toilets	£132.00	£22.00	
IB 6861		Thirsty Work	Bottled Water & Cooler Rental	£11.94	£1.99	
IB 6862		Micro DIY Trade Centre Ltd	Facilities Equipment	£50.77	£8.46	
IB 6863		APS Construction Services	Works on Fore St Toilet	£652.80	£108.80	
IB 6864		APS Construction Services	Repair of Christmas Lights	£240.00	£40.00	
IB 6865		Screwfix	Screen Wash	£14.97	£2.49	
				£23,080.73		