

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	E&F					
IB 7896		Corserv	Ride-On-Mower	£150.00	£25.00	
IB 7897		Viridor	Service of Mountwise Bins	£127.80	£21.30	
IB 7898		Andyloos	Standard Unit Hire	£253.44	£42.24	
IB 7899		Andyloos	Standard Unit Hire	£120.00	£20.00	
IB 7900		Andyloos	Service Visit	£360.00	£60.00	
IB 7901		T.P Tree Services	Footpath Maintenance	£2,212.00	£368.67	
IB 7902		Pureclean	Mountwise Window Cleaning	£96.00	£16.00	
IB 7903		Mason Kings	Hedgetrimmer & Blower	£459.00	£76.50	
IB 7904		Mason Kings	Brushcutter	£216.00	£36.00	
IB 7905		Grahams Garden Machinery	Environment Materials	£32.51	£5.42	
IB 7906		Tozers	Advice for Killacourt Tenants	£396.00	£66.00	
IB 7907		Goonhavern Garden Centre	Environment Equipment	£123.76	£20.61	
IB 7908		Biffa	Treloggan Bin Contract	£487.97	£81.33	
IB 7909		Biffa	Mountwise Gardens Bin Contract	£280.80	£46.80	
IB 7910		Biffa	Bin Emptying	£234.00	£39.00	
IB 7911		Swift Catering Supplies	Cleaning Materials	£5.99	£1.00	
IB 7912		Swift Catering Supplies	Cleaning Materials	£1,679.47	£279.91	
IB 7913		Swift Catering Supplies	Cleaning Materials	£765.18	£127.53	
IB 7914		1st Call Skip Hire	Mixed Waste Skip	£132.00	£22.00	
IB 7915		1st Call Skip Hire	Mixed Waste Skip	£25.20	£4.20	
IB 7916		Direct365	Feminine Hygiene Disposal	£84.37	£14.06	
IB 7917		Direct365	1100L Trade Waste Lockable	£134.16	£22.36	
IB 7918		Screwfix	Environment Equipment	£44.99	£7.50	
IB 7919		Screwfix	Environment Equipment	£5.99	£1.00	
IB 7920		Screwfix	Environment Equipment	£74.91	£8.31	
IB 7921		APS Construction Services	Toilet Maintenance Checks	£360.00	£60.00	
IB 7922		APS Construction Services	Coin Box & Paddlegate Checks	£476.24	£79.37	
IB 7923		APS Construction Services	Erection of Bunting	£450.00	£75.00	
IB 7924		APS Construction Services	Repairs to Station Toilets	£432.00	£72.00	

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IB 7925		APS Construction Services	Repairs to Station Toilets	£228.00	£38.00	
IB 7926		APS Construction Services	Repairs to Fore St Toilets	£297.60	£49.60	
IB 7927		APS Construction Services	Repairs to Station Toilets	£133.20	£22.20	
IB 7928		Viridor	Killacourt Bins	£308.93	£51.49	
IB 7929		Agro-ecological Urban Micro Farming	Powhele Project	£120.83	£0.00	
IB 7930		Agro-ecological Urban Micro Farming	Powhele Project	£80.00	£0.00	
				£11,388.34		