

# Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	E&F					
IB 7661		Kashing	Contactless Machines Monthly Fee	£35.96	£5.99	
IB 7662		Kashing	Contactless Machines Monthly Fee	£35.96	£5.99	
IB 7663		Dean Hancock	Monthly Toilet Inspections	£518.40	£86.40	
IB 7664		Dean Hancock	Monthly Toilet Inspections	£716.40	£119.40	
IB 7665		Dean Hancock	Various Works at Toilets	£1,448.40	£241.40	
IB 7666		Dean Hancock	Monthly Toilet Inspections	£914.40	£152.40	
IB 7667		Dean Hancock	Various Works at Toilets	£1,808.40	£301.40	
IB 7668		Dean Hancock	Various Works at Toilets	£1,784.40	£297.40	
IB 7669		PJ Print	Dog Fine Leaflets	£100.00	£0.00	
IB 7670		South West Water	Porth Water	£142.94	£0.00	
IB 7671		APS Construction Services	Toilet Maintenance	£360.00	£60.00	
IB 7672		APS Construction Services	Coin Box & Paddlegate Checks	£476.24	£79.37	
IB 7673		APS Construction Services	Hand Sanitiser Refills	£503.66	£83.94	
IB 7674		APS Construction Services	Various Works at Sites	£309.60	£51.60	
IB 7675		APS Construction Services	Toilet Cleaning Staff	£1,452.32	£242.05	
IB 7676		Goonhavern Garden Centre	Plants	£82.12	£13.68	
IB 7677		Direct365	1100L Trade Waste Lockable	£1,007.76	£167.96	
IB 7678		Griffen & Sons	Remove of Bench	£85.00	£0.00	
IB 7679		Direct365	Feminine Hygiene Disposal	£84.37	£14.06	
IB 7680		Direct365	1100L Trade Waste Lockable	£134.16	£22.36	
IB 7681		Swift Catering Supplies	Toilet Roll	£3,130.92	£521.82	
IB 7682		Kernow Metals	Bins for Toilets	£580.00	£0.00	
IB 7683		Amazon	Ink Cartridges for Environment	£369.12	£61.52	
IB 7684		Pure Clean	Mountwise Window Cleaning	£96.00	£16.00	
IB 7685		Amazon	Year Wall Planner	£6.99	£1.17	
				£16,183.52		