

# Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	E&F					
IB 7938		EDF Energy	Quarterly Charges	£981.70	£163.62	
IB 8053		South West Water	Pentire Toilets Water	£127.82	£0.00	
IB 8054		Grahams Garden Machinery	Repairs to Machinery	£178.27	£29.71	
IB 8055		Grahams Garden Machinery	PTO Belt	£33.60	£5.60	
IB 8056		Mole Valley Farmers	Environment Equipment	£30.79	£5.13	
IB 8057		APS Construction Services	Install Window at Bandstand	£294.00	£49.00	
IB 8058		APS Construction Services	Additional Window	£270.00	£45.00	
IB 8059		APS Construction Services	Completion of Killacourt	£3,990.00	£700.00	
IB 8060		APS Construction Services	Works on Various Toilets	£546.00	£91.00	
IB 8061		APS Construction Services	Toilet Maintenance Checks	£360.00	£60.00	
IB 8062		APS Construction Services	Coin Box & Paddlegate Checks	£476.24	£79.37	
IB 8063		APS Construction Services	Works to Narrowcliff Toilets	£255.60	£42.60	
IB 8064		APS Construction Services	Padlock for Binstore	£39.00	£6.50	
IB 8065		APS Construction Services	Routine Maintenance Checks at Killacourt	£351.74	£58.62	
IB 8066		Agro-ecological Urban Micro Farming	Polwhele Project	£159.20	£0.00	
IB 8067		Agro-ecological Urban Micro Farming	Polwhele Project	£10.00	£0.00	
IB 8068		Tozers	Killacourt Professional Fees	£346.20	£57.70	
IB 8069		Tozers	Skatepark Professional Fees	£811.20	£135.20	
IB 8070		Rainer Security	Keys & Cores for Killacourt	£1,900.20	£316.70	
IB 8071		Wallgate Ltd	Wallgate Soap	£762.00	£127.00	
IB 8072		Direct365	Duty of Care Note	£45.00	£7.50	
IB 8073		Direct365	1100 Litre Offensive Clinical Waste	£260.80	£43.47	
IB 8074		Direct365	1100L Trade Waste Lockable	£134.16	£22.36	
IB 8075		APS Construction Services	Fitting Blinds	£750.98	£125.16	
IB 8076		APS Construction Services	Works at Pentire & Killacourt	£240.00	£40.00	
IB 8077		Screwfix	Door Bolt for Mountwise	£21.99	£3.66	
IB 8078		Discovery Legal Services Ltd	Killacourt Professional Fees	£42.00	£7.00	
IB 8079		Pureclean	Window Cleaning	£96.00	£16.00	

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IB 8080		More Creative Solutions	Killacourt Signage	£11,712.24	£1,952.04	
IB 8081		Golant Fire & Security	Fire Extinguisher Service	£183.60	£30.60	
IB 8082		Allium	Asbestos Survey - MH	£156.00	£26.00	
IB 8083		Allium	Asbestos Survey - MH	£60.00	£10.00	
IB 8084		Contract Sign Systems	Changing Places Signs	£28.10	£4.68	
IB 8085		Swift Catering Supplies	Cleaning Materials	£1,565.46	£260.91	
IB 8086		Viridor	Mountwise Bins	£51.12	£8.52	
IB 8087		Viridor	Killacourt Bins	£186.65	£31.11	
IB 8088		Andyloos	Service Visit	£450.00	£75.00	
IB 8089		Andyloos	Standard Unit Hire	£253.44	£42.24	
IB 8090		Andyloos	Heron Tennis - Standard Unit Hire	£264.00	£44.00	
IB 8091		EDF Energy	Offices Electricity	£952.48	£158.75	
IB 8092		EDF Energy	Beach Rd Electricity	£594.09	£28.29	
IB 8093		1st Call Skip Hire	Mixed Waste Skip	£126.00	£21.00	
IB 8094		1st Call Skip Hire	Mixed Waste Skip	£126.00	£21.00	
IB 8095		1st Call Skip Hire	Mixed Waste Skip	£126.00	£21.00	
IB 8096		1st Call Skip Hire	Mixed Waste Skip	£126.00	£21.00	
IB 8097		APS Construction Services	Repairs to Killacourt Toilets	£90.00	£15.00	
IB 8098		APS Construction Services	Erection of Additional Bunting	£354.00	£59.00	
IB 8099		APS Construction Services	Repairs to Hanging Basket Pole	£120.00	£20.00	
				£31,039.67		