

# Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	E&F					
IB 8429	Already Paid	Tozers	Killacourt Trade Mark	£940.00	£70.00	
IB 8430	Already Paid	APS Construction Services	Repairs to Skatepark Fencing	£140.40	£23.40	
IB 8431	Already Paid	APS Construction Services	Coin Box & Paddlegate Checks	£476.24	£79.37	
IB 8432	Already Paid	APS Construction Services	Maintenance of Toilets	£360.00	£60.00	
IB 8433	Already Paid	APS Construction Services	Refurb of Porth Toilets	£10,599.99	£1,766.66	
IB 8434	Already Paid	APS Construction Services	Dehumidifier Hire for BID Office	£794.10	£132.35	
IB 8435	Already Paid	APS Construction Services	Re-assemble Fencing at Skatepark	£180.00	£30.00	
IB 8436	Already Paid	APS Construction Services	Re-assemble Fencing at Skatepark	£180.00	£30.00	
IB 8437		Jewson	Environment Equipment	£2.06	£0.34	
IB 8438		Viridor	Killacourt Bins	£104.16	£17.36	
IB 8439		Viridor	Mountwise Bins	£39.36	£6.56	
IB 8440		EDF Energy	Offices Electricity	£1,386.05	£231.01	
IB 8441		Stannah	Lift Service	£445.80	£74.30	
IB 8442		Biffa	Killacourt Bins	£57.54	£9.59	
IB 8443		Biffa	Mountwise Bins	£81.42	£13.57	
IB 8444		RJM Windows	Deposit for Windows	£415.62	£69.27	
IB 8445		Golant Fire & Security	Fire Risk Assessment - Mountwise	£336.00	£56.00	
IB 8446		Amazon	Utility Keys	£11.98	£2.00	
IB 8447		Swift Catering Supplies	Cleaning Materials	£61.31	£10.22	
IB 8448		Direct365	1100L Trade Waste Lockable	£87.88	£14.65	
IB 8449		Direct365	Feminine Hygiene Disposal	£134.00	£22.33	
IB 8450		AUK Supplies	Cleaning Materials	£152.24	£25.37	
IB 8451		AUK Supplies	Cleaning Materials	£92.88	£15.48	
IB 8452		Andyloos	Standard Unit Hire	£253.44	£42.24	
IB 8453		Andyloos	Standard Unit Hire	£264.00	£44.00	
IB 8454		Andyloos	Service Visit	£360.00	£60.00	
IB 8455		Andyloos	Repairs to Units	£204.00	£34.00	
IB 8456		CWS Ltd	Bin Service - The Crescent	£319.20	£53.20	
IB 8457		CWS Ltd	Bin Service - Trebarwith Crescent	£549.60	£91.60	

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IB 8458		CWS Ltd	Rental of Recycling Bin Units	£450.00	£75.00	
IB 8459		APS Construction Services	Removal of Broken Floodlight	£102.60	£17.10	
IB 8460		APS Construction Services	Clear Debris from Library	£270.00	£45.00	
IB 8461		APS Construction Services	Works at Various Sites	£685.20	£114.20	
IB 8462		Screwfix	Knife for Enforcement	£5.49	£0.91	
IB 8463		Screwfix	Cable Ties	£16.99	£2.83	
IB 8464		Screwfix	Batteries for Cameras	£6.99	£1.16	
IB 8465		Screwfix	Cloth Tape	£12.00	£2.00	
IB 8466		Screwfix	Folding Ladder	£93.49	£15.58	
IB 8467		EDF Energy	Library Electricity	£826.02	£137.67	
IB 8468		KB Roofing	Repairs to Mountwise Flat Roof	£650.00	£0.00	
IB 8469		Dean Hancock	Works at Various Sites	£1,706.40	£284.40	
				£23,854.45		