

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	E&F					
IB 8160		Grahams Garden Machinery	Environment Equipment	£5.10	£0.85	
IB 8161		British Gas	Killacourt Kiosk Electricity	£29.09	£1.38	
IB 8162		Andyloos	Standard Unit Hire	£253.44	£42.24	
IB 8163		EDF Energy	Offices Electricity	£1,044.23	£174.04	
IB 8164		Viridor	Mountwise Bins	£40.14	£6.69	
IB 8165		Viridor	Killacourt Bins	£119.88	£19.98	
IB 8166		Jewson	Equipment for Killacourt	£44.50	£7.42	
IB 8167		Hutton Hire	Cultivator Driven Wheel	£124.80	£20.80	
IB 8168		Duchy Alarms	Alarm Maintenance	£64.50	£10.75	
IB 8169		Tozers	Beet Box Advice	£1,200.00	£200.00	
IB 8170		Arrow Lifts Ltd	Lift Service	£261.60	£43.60	
IB 8171		Biffa	Killacourt Bins	£892.80	£148.80	
IB 8172		WJ South West Ltd	Line Painting at Mountwise	£832.06	£138.68	
IB 8173		Pureclean	Window Cleaning	£96.00	£16.00	
IB 8174		Allium	Asbestos Sampling	£138.00	£23.00	
IB 8175		CWS Ltd	Recycling Bin Housing	£162.00	£27.00	
IB 8176		Amazon	Cameras for Enforcement	£276.42	£46.08	
IB 8177		Agro-ecological Urban Micro Farming	Tree Ties	£161.95	£0.00	
IB 8178		Swift Catering Supplies	Cleaning Materials	£1,813.62	£302.27	
IB 8179		Swift Catering Supplies	Cleaning Materials	£1,674.83	£279.14	
IB 8180		1st Call Skip Hire	Mixed Waste Skip	£216.00	£36.00	
IB 8181		1st Call Skip Hire	Mixed Waste Skip	£181.44	£30.24	
IB 8182		Contract Sign Systems	Unauthorised Encampment' Signs	£117.12	£19.52	
IB 8183		Contract Sign Systems	Toilet Directional Sign	£66.48	£11.08	
IB 8184		Direct365	1100L Trade Waste Lockable	£2,882.40	£480.40	
IB 8185		Direct365	Feminine Hygiene Disposal	£84.37	£14.06	
IB 8186		Andyloos	Standard Unit Hire	£264.00	£44.00	
IB 8187		Andyloos	Service Visit	£360.00	£60.00	

Environment and Facilities Payments List

IB 8188		Viridor	Mountwise Bins	£51.12	£8.52	
IB 8189		Viridor	Killacourt Bins	£165.12	£27.52	
IB 8190		APS Construction Services	Hand Sanitiser Refills	£647.57	£107.93	
IB 8191		APS Construction Services	Works at Porth & Watergate	£521.28	£86.88	
IB 8192		APS Construction Services	Graffiti Removal at Narrowcliff	£98.04	£16.34	
IB 8193		APS Construction Services	Replace Motherboard at KC Toilets	£143.46	£23.91	
IB 8194		APS Construction Services	Additional Padlocks for Coinboxes	£185.14	£30.85	
IB 8195		APS Construction Services	Install Killacourt Binstore	£5,412.00	£902.00	
IB 8196		APS Construction Services	Lowered Ceiling at Marcus Hill	£2,595.54	£432.59	
IB 8197		APS Construction Services	Repairs to Mountwise Door	£205.92	£34.32	
IB 8198		APS Construction Services	Works to Various Toilets	£1,737.60	£289.60	
IB 8199		APS Construction Services	Painting Changing Places Door	£114.00	£19.00	
IB 8200		APS Construction Services	Padlock & Chain at Narrowcliff	£66.00	£11.00	
IB 8201		APS Construction Services	Works at MH & Changing Places	£276.00	£46.00	
IB 8202		APS Construction Services	Routine Maintenance Checks at Killacourt	£351.74	£58.62	
IB 8203		EDF Energy	Library Electricity	£589.61	£98.27	
				£26,566.91		