

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	E&F					
IB 8575		EDF Energy	Beach Rd Electricity	£644.41	£30.69	
IB 8576		Andyloos	Standard Unit Hire	£252.00	£42.00	
IB 8577		Andyloos	Standard Unit Hire	£241.92	£40.32	
IB 8578		Biffa	Mountwise Bins	£102.24	£17.04	
IB 8579		Biffa	Killacourt Bins	£118.74	£19.79	
IB 8580		Amazon	Storage Cabinet - Mountwise	£183.99	£0.00	
IB 8581		Tozers	Atlantic Rd Devolution Transfer	£1,363.60	£220.60	
IB 8582		Goonhavern Garden Centre	Environment Plants	£59.82	£9.97	
IB 8583		Dean Hancock	Jet Out Drains & Monthly Maintenance	£1,676.40	£279.40	
IB 8584		Golant Fire & Security	Fire Risk Assessment - Offices	£240.00	£40.00	
IB 8585		Hutton Hire	Hire of Machinery	£124.80	£20.80	
IB 8586		Healthmatic	Utility Keys	£61.96	£10.33	
IB 8587		Micro DIY	Toilet Seat	£11.69	£1.95	
IB 8588		Micro DIY	Facilities Equipment	£18.49	£3.08	
IB 8589		Graham Garden Machinery	Deck Belt	£52.80	£8.80	
IB 8590		Graham Garden Machinery	Deck Belt	£42.54	£7.09	
IB 8591		Pure Clean	Window Cleaning	£216.00	£36.00	
IB 8592		Pure Clean	Window Cleaning	£96.00	£16.00	
IB 8593		1st Call Skip Hire	Mixed Waste Skip	£126.00	£231.00	
IB 8594		1st Call Skip Hire	Mixed Waste Skip	£267.12	£44.52	
IB 8595		1st Call Skip Hire	Mixed Waste Skip	£126.00	£21.00	
IB 8596		CWS Ltd	Rental of Recycling Bin Units	£450.00	£75.00	
IB 8597		CWS Ltd	Trebarwith Crescent Bins	£408.00	£68.00	
IB 8598		CWS Ltd	The Crescent Bins	£206.40	£34.40	
IB 8599		APS Construction Services	Install Christmas Lights	£5,496.00	£916.00	
IB 8600		APS Construction Services	Hire of Fencing	£192.00	£32.00	
IB 8601		APS Construction Services	Removal of Fencing	£572.70	£95.45	
IB 8602		APS Construction Services	Damage & Theft of Fencing	£472.80	£78.80	
IB 8603		APS Construction Services	Works in Killacourt Unit	£588.00	£98.00	

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IB 8604		APS Construction Services	Install Heaters in Units	£216.00	£36.00	
IB 8605		APS Construction Services	Install Christmas Lights	£3,403.38	£567.23	
IB 8606		AUK Supplies	Cleaning Materials	£138.12	£23.02	
IB 8607		Booker Ltd	Rent for Doorstep Green	£500.00	£0.00	
IB 8608		Gleendale Countryside Ltd	Remove Trees at Priory Woods	£1,642.07	£273.68	
				£20,311.99		