

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	E&F					
IB 9139	Already Paid	EDF Energy	Offices Electricity	£1,269.69	£211.62	Contract
IB 9140		British Gas	Killacourt Kiosk Electricity	£47.20	£2.80	Contract
IB 9141		South West Water	Porth Water	£442.99	£0.00	Contract
IB 9142		Biffa	Killacourt Bins	£125.76	£20.96	Contract
IB 9143		Biffa	Mountwise Bins	£143.52	£23.92	Contract
IB 9144		EDF Energy	Library Electricity	£1,706.02	£201.86	Contract
IB 9145		Screwfix	Works for Midwives	£33.86	£5.64	Manager
IB 9146		Masons Kings	Works to Faulty Equipment	£21.60	£3.60	Manager
IB 9147		Tozers	Mountwise Deed of Variation	£1,200.00	£200.00	Committee
IB 9148		Goonhavern Garden Centre	Plants & Materials	£10.79	£1.80	Manager
IB 9149		Healthmatic	Coinbox Keys	£52.50	£8.75	Manager
IB 9150		Agro-ecological Urban Micro Farming	Forest Garden Equipment	£57.00	£0.00	Committee
IB 9151		Pureclean	Mountwise Window Cleaning	£96.00	£16.00	Deputy Town Clerk
IB 9152		Kashing Ltd	Monthly Fee	£35.96	£5.99	Contract
IB 9153		Kashing Ltd	Monthly Fee	£35.96	£5.99	Contract
IB 9154		CWS Ltd	Rental of Recycling Bin Units	£450.00	£75.00	Contract
IB 9155		direct365	1100L Trade Waste Lockable	£1,063.19	£177.20	Contract
IB 9156		direct365	Excess Waste Taken - Skatepark	£38.81	£6.47	Contract
IB 9157		direct365	Feminine Hygiene Disposal	£40.86	£6.81	Contract
IB 9158		1st Call Skip Hire	Green Waste Skip	£69.00	£11.50	Manager
IB 9159		1st Call Skip Hire	Green Waste Skip	£69.00	£11.50	Manager
IB 9160		1st Call Skip Hire	Mixed Waste Skip	£225.00	£37.50	Manager
IB 9161		1st Call Skip Hire	Mixed Waste Skip	£126.00	£21.00	Manager
IB 9162		APS Construction Services	Works at Fore St Toilets	£156.00	£26.00	Manager
IB 9163		APS Construction Services	Replace Door Handle at Narrowcliff	£132.00	£22.00	Manager
IB 9164		APS Construction Services	Easing of Doors - Watergate & Little Fistral	£132.00	£22.00	Manager
IB 9165		APS Construction Services	Adjusting Doors at Units & Café	£1,014.00	£169.00	Committee
IB 9166		APS Construction Services	Works on Library Windows	£96.00	£16.00	Manager

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IB 9167		APS Construction Services	Assist with Works for Midwives	£698.28	£116.38	Manager
IB 9168		APS Construction Services	Works to Fire Doors	£4,086.00	£681.00	Manager
IB 9169		CWS Ltd	The Crescent Bins	£148.80	£24.80	Contract
IB 9170		CWS Ltd	Trebarwith Crescent Bins	£242.40	£40.40	Contract
IB 9171		1st Call Skip Hire	Mixed Waste Skip	£96.00	£16.00	Manager
IB 9172		direct365	Feminine Hygiene Disposal	£129.64	£21.61	Contract
IB 9173		direct365	1100L Trade Waste Lockable	£87.88	£14.65	Contract
IB 9174		EDF Energy	Offices Electricity	£2,140.66	£356.78	Contract
IB 9175		Tozers	Café Professional Charges	£354.00	£59.00	Committee
IB 9176		Tozers	Unit 5 Professional Charges	£357.60	£59.60	Committee
IB 9177		Tozers	Unit 9 Forfeit of Lease	£253.20	£42.20	Committee
IB 9178		Tozers	Café Professional Charges	£3,447.00	£574.50	Committee
IB 9179		Tozers	Unit 5 Surrender of Lease	£900.00	£150.00	Committee
IB 9180		Tozers	Café Professional Charges	£792.00	£132.00	Committee
IB 9181		AUK Supplies	Cleaning Materials	£10.56	£1.76	Manager
IB 9182	Already Paid	South West in Bloom	Competition Fee	£175.00	£0.00	Committee
				£22,809.73		