

Environment and Facilities Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	E&F					
IB 9891		Cornwall Council	Killacourt Café Rates	£2,409.96	£0.00	Contract
IB 9892		South West Water	Mountwise Water	£31.71	£0.00	Contract
IB 9893		South West Water	Allotment Water	£29.01	£0.00	Contract
IB 9894		APS Construction Services	Staff Lock Ups	£9,081.60	£1,513.60	Contract
IB 9895		Jewson	Environment Equipment	£27.92	£4.65	Manager
IB 9896		Jewson	Topsoil	£119.99	£20.00	Manager
IB 9897		Screwfix	Scrub & Clean Wipes	£26.98	£4.50	Manager
IB 9898		Swift Catering Supplies	Toilet Rolls	£1,799.40	£299.90	Manager
IB 9899		Churchill Environmental Services	Works at Killacourt Toilets	£342.00	£57.00	Manager
IB 9900		Duchy Alarms	Battery Repairs at Unit 12	£75.00	£12.50	Contract
IB 9901		Arrow Lifts	Lift Service	£261.60	£43.60	Contract
IB 9902		1st Call Skip Hire	Mixed Waste Skip	£129.00	£21.50	Manager
IB 9903		The National Allotment Society	Membership Renewal	£66.00	£11.00	Contract
IB 9904		Wave Electrical Solutions Ltd	Disconnection of Parking Machine	£165.60	£27.60	F&P Manager
IB 9905		Jewson	Fast Set Post Fix	£32.21	£5.37	Manager
IB 9906	Already Paid	South West Water	Offices Water	£1,211.56	£0.00	Contract
IB 9907		Kashing Ltd	Monthly Fee	£35.96	£5.99	Contract
IB 9908		Swift Catering Supplies	Heavy Duty Sacks	£83.94	£13.99	Manager
IB 9909		Maverick Industries	Works to Joints on Pool Copings	£660.00	£110.00	Manager
IB 9910		Ellis Whittam	Health & Safety Consultancy Day	£1,008.00	£168.00	Deputy Town Clerk
IB 9911		South West Water	Killacourt Water	£28.08	£2.26	Contract
IB 9912		British Gas	Killacourt Kiosk Electricity	£848.29	£16.24	Contract
IB 9913		1st Call Skip Hire	Mixed Waste Skip	£75.00	£12.50	Manager
IB 9914		Refinespeed Newquay Ltd	Land Train for Southwest in Bloom	£450.00	£0.00	Committee
IB 9915		T.P Tree Services	Grass Cutting in Town	£2,212.00	£368.67	Deputy Town Clerk

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IB 9916		T.P Tree Services	Grass Cutting at Doorstep Green, Gannel & SF Car Park	£108.00	£18.00	Deputy Town Clerk
IB 9917		auk Supplies	Cleaning Materials	£175.14	£29.19	Manager
IB 9918		Local Toilet Hire	Hire of Toilets at Heron	£264.00	£44.00	Manager
IB 9919		Flowbird Ltd	Installation of Parking Meter	£1,224.00	£204.00	F&P Manager
IB 9920		Youth Art Connect	Refund for Mountwise Hire	£85.00	£0.00	Town Clerk
				£23,066.95		