

FBOS Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	FBOS (Environment Service)					
IB 6711		Truro City Council	Hanging Baskets	£1,134.00	£189.00	
IB 6712		RUD Chains	Fore Street Bench	£441.53	£73.59	
IB 6713		Direct365	1100L Trade Waste Lockable	£134.16	£22.36	
IB 6714		Amazon	Environment Service Equipment	£11.71	£1.95	
IB 6715		Agro-ecological Urban Micro Farming	Polwhele Rd Plants	£211.50	£0.00	
IB 6716		Agro-ecological Urban Micro Farming	Concrete Waves Plants	£329.00	£0.00	
IB 6717		Andyloos	Standard Unit Hire	£253.44	£42.24	
IB 6718		Andyloos	Service Visit	£450.00	£75.00	
IB 6719		Mole Valley Farmers	Matches & Firelighters	£4.06	£0.54	
IB 6720		Mole Valley Farmers	Incinerator Galvanised	£37.97	£6.33	
IB 6721		Hedges Direct Ltd	Newquay in Bloom - Trenance Gardens	£1,495.00	£249.17	
IB 6722		APS Construction Services	Removal of Hanging Baskets	£276.00	£46.00	
				£4,778.37		

Tourism and Leisure Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	T&L (TIC & Library)					
IB 6691		EDF Energy	Library Electricity	£1,160.33	£193.39	
IB 6692		B.E.White	Accounting Support (TIC)	£315.00	£0.00	
IB 6693		Aventail Security	Security Invoice	£873.60	£145.60	
				£2,348.93		

Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 6768		Cornwall Council	Marcus Hill Rates - December	£2,483.00	£0.00	
IB 6769		Amazon	Pen Ink Refills	£15.64	£2.61	
IB 6770		Amazon	Pen Ink Refills	£5.85	£0.98	
IB 6771		1st Call Skip Hire	Green Waste Skip	£183.00	£30.50	
IB 6772		Direct365	60L Porthole	£66.00	£11.00	
IB 6773		Direct365	Hazardous Waste Consignment Note	£9.82	£1.64	
IB 6774		Direct365	60L Porthole	£66.00	£11.00	
IB 6775		MJB Tyres	Puncture Repair	£15.00	£2.50	
IB 6776		Amazon	Pen Ink Refills	£4.98	£0.84	
IB 6777		APS Construction Services	Remove Pillar at MW	£568.89	£94.81	
IB 6778		APS Construction Services	Install Column Outside Library/MH	£892.80	£148.80	
IB 6779		Viking	Stationary Order	£82.57	£13.76	
IB 6780		South West Water	Marcus Hill Electricity	£142.13	£0.00	
IB 6781		ADI	Paxton Locks	£60.36	£10.06	
IB 6782		Michaels Civic Robes	Mayoral Bicorn	£530.40	£88.40	
IB 6783		1st Call Skip Hire	Green Waste Skip	£204.00	£34.00	
IB 6784		1st Call Skip Hire	Green Waste Skip	£66.00	£11.00	
IB 6785		EDF Energy	Marcus Hill Electricity	£1,909.22	£318.20	
				£7,305.66		

Staffing Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	Staffing					
IB 6708		Laura Lane	Reimbursement for Masks	£15.00	£0.00	
IB 6709		Smith and Reed	Temp Staff	£648.24	£108.04	
IB 6710		Rumbles 2	Facilities Uniform	£55.20	£9.20	
				£718.44		

ED Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	ED (CCTV & Facilities Service)					
IB 6694		EDF Energy	Beach Rd Electricity	£497.66	£23.70	
IB 6695		Direct365	1100 Litre Offensive Clinical Waste	£247.20	£41.20	
IB 6696		Direct365	Feminine Hygiene Disposal	£84.37	£14.06	
IB 6697		APS Construction Services	Repairs to Toilets	£264.00	£44.00	
IB 6698		Washroom Efficiency Services	Cleaning Materials	£587.28	£97.88	
IB 6699		Micro DIY Trade Centre Ltd	Carbine Hooks	£1.48	£0.25	
IB 6700		Direct365	Baby Changing Table	£113.99	£19.00	
IB 6701		Direct366	Baby Changing Table	£113.99	£19.00	
IB 6702		Amazon	Dettol Wipes	£21.00	£3.50	
IB 6703		Screwfix	Arrears Letter Charge	£15.00	£0.00	
IB 6704		Screwfix	Interest Charge	£8.65	£0.00	
IB 6705		Swift Catering Supplies	Cleaning Materials	£575.28	£95.88	
IB 6706		Thirsty Work	Cooler Rental	£11.94	£1.99	
IB 6707		APS Construction Services	Hand Sanitiser Refills	£791.47	£131.91	
				£3,333.31		