

Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	HR					
IB 10451		Winners Recruitment	Security Invoice	£246.76	£41.13	
IB 10452		APS Construction Services Ltd	Cleaning Cover	£760.32	£126.72	
IB 10453		Cornwall College	Apprenticeship Employee Fee	£650.00	£0.00	
				£1,657.08		
	G&R					
IB 10448		BT	Internet Services	£1,002.00	£167.00	
IB 10449		Amazon	Batteries	£5.48	£0.92	
IB 10450		Amazon	Headphones	£75.98	£12.66	
				£1,083.46		
	E&F					
IB 10454		Biffa	Killacourt Bins	£16.51	£2.75	
IB 10455		Biffa	Mountwise Bins	£110.45	£18.41	
IB 10456		South West Water	Esplanade Water	£979.02	£0.00	
IB 10457		South West Water	Killacourt Water	£33.76	£2.71	
IB 10458		Jewson	Environment Equipment	£180.68	£30.11	
IB 10459		Jewson	Environment Equipment	£52.61	£8.77	
IB 10460		APS Construction Services	Councillor Lights Tour	£480.00	£80.00	
IB 10461		Complete Weed Control	Weed Spraying	£3,900.00	£650.00	
IB 10462		auk Supplies	Cleaning Materials	£83.44	£13.91	
IB 10463		direct365	Excess Waste Taken	£12.08	£2.01	
IB 10464		Hedgehogs R Us	Hedgehog Highway	£157.50	£0.00	
IB 10465		APS Construction Services	Installation of Christmas Tree	£2,029.50	£338.25	
IB 10466		APS Construction Services	Installation of Christmas Tree Lights	£1,080.00	£180.00	
IB 10467	Credit Note Attached	Blachere Illuminations	Christmas Lights	£1,156.80	£192.80	
IB 10468		Blachere Illuminations	Christmas Lights	£1,932.00	£322.00	
IB 10469		Screwfix	Environment Equipment	£31.38	£5.23	
IB 10470		Screwfix	No Parking Sign	£38.97	£6.49	
IB 10471		Screwfix	Environment Equipment	£15.38	£2.56	
				£12,290.08		

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	C&T					
IB 10472	Already Paid	Ghost Consulting	Social Media Management	£600.00	£0.00	
IB 10473		Amazon	Bubble Machine	£38.98	£6.50	
IB 10474		Amazon	Poster Roll	£8.49	£1.42	
IB 10475		Amazon	Poster Roll	£8.49	£1.42	
IB 10476		Amazon	Poster Roll	£7.99	£1.33	
IB 10477		Newquay News	Library Newspapers	£103.50	£0.00	
IB 10478		Prior + Partners	Topic Papers	£2,400.00	£400.00	
IB 10479		Amazon	Green Wire for Wreaths	£7.29	£1.22	
IB 10480		Amazon	Ribbon for Wreaths	£7.98	£1.33	
IB 10481		Amazon	Twine for Wreaths	£4.29	£0.72	
IB 10482		Amazon	Wire Wrings for Wreaths	£10.29	£1.72	
IB 10483		Soundfield SW	Sound & Lighting for Light Switch On	£4,150.00	£0.00	
IB 10484		C Space	Christmas Market Room Hire	£700.00	£116.66	
IB 10485		Josh Curnow	Christmas Performance	£350.00	£0.00	
IB 10486		Glitter Faces	Christmas Face Painting	£400.00	£0.00	
IB 10487		C Bone	Christmas Performance	£450.00	£0.00	
IB 10488		Joe Hurworth	Christmas Performance	£200.00	£0.00	
IB 10489		St Michaels Church	Hire of Church Hall	£300.00	£0.00	
				£9,747.30		

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	HR					
IB 10403		CALC	Managing Difficult People Training	£36.00	£6.00	
IB 10404		CALC	Introduction to Planning	£72.00	£12.00	
IB 10405		Skyguard	MYSOS Subscription	£181.44	£30.24	
IB 10406		Winners Recruitment	Security Invoice	£173.16	£28.86	
IB 10407		Smith and Reed	Temp Staff	£724.75	£120.79	
IB 10408		Smith and Reed	Temp Staff	£761.24	£126.87	
IB 10409		APS Construction Services	Cleaning Staff	£760.32	£126.72	
IB 10410		APS Construction Services	Cleaning Staff	£760.32	£126.72	
				£3,469.23		
	G&R					
IB 10411		HR Partner	Extra Admin User Licences	£440.00	£0.00	
IB 10412		Datasharp UK Ltd	Printing Costs	£171.86	£28.64	
IB 10413		MJB Tyres	Replacement Tyre	£80.00	£13.33	
IB 10414		B.E.White	Accounting Support	£536.75	£0.00	
IB 10415		Kovic	Designer Retainer	£480.00	£0.00	
IB 10416		Rialtas Business Solutions	Annual Usage - 10 Users	£1,430.40	£238.40	
IB 10417		Gould Electronics	Ofcom Annual Licence	£95.00	£0.00	
IB 10418		James Hallam	Cyber Insurance	£1,553.81	£0.00	
IB 10419		ADI	Paxton Locks	£27.64	£4.61	
IB 10447		DSS Welding	Repairs to Tailboard on Flatbed	£100.00	£0.00	
				£4,915.46		
	E&F					
IB 10421		South West Water	Esplanade Water	£441.13	£0.00	
IB 10422		South West Water	Offices Water	£217.45	£0.00	
IB 10423		EDF Energy	Library Electricity	£1,653.02	£273.84	
IB 10424		Jewson	Topsoil	£163.81	£27.30	
IB 10425		Blachere Illuminations	Christmas Lights	£3,637.20	£606.20	
IB 10426		APS Construction Services	Erection of Christmas Lights	£5,978.05	£996.34	
IB 10427		APS Construction Services	Erection of Christmas Lights	£8,352.00	£1,392.00	

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IB 10428		Gleeds Building Surveying	Topographic Survey	£3,744.00	£624.00	
IB 10429		Atlantic Building Consultants	Station Professional Charges	£2,130.00	£355.00	
IB 10430		Goonhavern Garden Centre	Environment Equipment	£9.90	£1.65	
IB 10431		Masons Kings	Environment Equipment	£138.60	£23.10	
IB 10432		Gutterly Clean	Cleaning Gutters at Offices	£369.00	£0.00	
IB 10433		More Creative	Drinking Fountain Sign	£1,060.70	£176.78	
IB 10434		Screwfix	Environment Equipment	£172.97	£28.82	
IB 10435		Screwfix	Environment Equipment	£111.42	£18.57	
IB 10436		APS Construction Services	Repairs to Changing Places Door	£288.00	£48.00	
IB 10437		APS Construction Services	Repairs to Watergate Door	£129.60	£21.60	
IB 10438		APS Construction Services	Bolting Down Portaloos	£120.00	£20.00	
IB 10439		direct365	Hygiene Disposal	£129.64	£21.61	
IB 10440		direct365	1100 Litre Offensive Clinical Waste	£355.13	£59.19	
IB 10441		direct365	Hygiene Disposal	£43.73	£7.29	
IB 10442		CWS Ltd	The Crescent Bins	£200.50	£33.41	
IB 10443		CWS Ltd	Skatepark Bins	£41.66	£6.94	
IB 10444		CWS Ltd	Trebarwith Crescent Bins	£408.83	£68.14	
IB 10445		CWS Ltd	Skatepark Bins	£145.81	£24.29	
IB 10446		CWS Ltd	Rental of Recycling Bin Units	£450.00	£75.00	

£30,492.15

	C&T					
IB 10390	Already Paid	Planet ABBA	Christmas Performance	£1,575.00	£0.00	
IB 10391		Safe Fence	Road Closure Signs	£1,990.50	£331.75	
IB 10392		Amazon	Poster Roll	£28.96	£4.83	
IB 10393		National Express	Tickets for resale	£426.96	£0.00	
IB 10394		Prior + Partners	Stage 3 - Spatial Framework	£27,958.94	£4,659.82	
IB 10395		Great Western Hotel	Town Team Room Rental	£50.00	£0.00	
IB 10396		Enerveo	Replacement Camera at Skatepark	£2,659.50	£443.25	
IB 10397		Enerveo	Replacement Camera at Cliff Road	£1,879.56	£313.26	
IB 10398		Celebration Pyrotechnics	November 25th Fireworks	£3,712.20	£0.00	
IB 10399		Celebration Pyrotechnics	New Years Eve Fireworks	£3,712.20	£0.00	
IB 10400		Newquay News	Library Newspapers	£39.10	£0.00	
IB 10401		Newquay News	Library Newspapers	£71.30	£0.00	

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IB 10402		Prior + Partners	Stage 4 Investment Plan	£26,229.80	£4,371.63	
IB 10420		Viking	Garden Beds	£166.25	£27.71	
				£70,500.27		