

# Community and Tourism Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	C&T					
IB 9868		Hutton Hire	Table & Chairs for Jubilee	£645.60	£107.60	Events Coordinator
IB 9869		Blystra Arts	Summer Sessions Performance	£200.00	£0.00	Events Coordinator
IB 9870		Otterdene	Stock for Resale	£87.55	£14.59	Manager
IB 9871		JBA	Stock for Resale	£154.08	£25.68	Manager
IB 9872		Joe Hurworth	Summer Sessions Performance	£175.00	£0.00	Events Coordinator
IB 9873		Newquay News	Library Newspapers	£46.50	£0.00	Manager
IB 9874		Oll an Gwella	Summer Sessions Performance	£185.00	£0.00	Events Coordinator
IB 9875		Mopes The Band	Summer Sessions Performance	£150.00	£0.00	Events Coordinator
IB 9876		Kernow Pipes & Drums	Civic Parade	£350.00	£0.00	Events Coordinator
IB 9877		Robbie Sinclair	Summer Sessions Performance	£175.00	£0.00	Events Coordinator
IB 9878		Robbie Sinclair	Summer Sessions Performance	£175.00	£0.00	Events Coordinator
IB 9879		Dylan James & The Chapel Hill	Summer Sessions Performance	£450.00	£0.00	Events Coordinator
IB 9880		Ricoh	TIC Printing	£276.83	£46.14	Contract
IB 9881		Strange Almond	Summer Sessions Performance	£300.00	£0.00	Events Coordinator
IB 9882		Trenance Cottages	Jubilee Grant	£649.92	£0.00	Committee
IB 9883		Treloggan Residents Association	Jubilee Grant	£120.00	£0.00	Committee
IB 9884		Newquay News	Library Newspapers	£75.40	£0.00	Manager
IB 9885		Liskeard Silver Band	Summer Sessions Performance	£210.00	£0.00	Events Coordinator
IB 9886		Oll an Gwella	Summer Sessions Performance	£175.00	£0.00	Events Coordinator
IB 9887		Cornish Glow	Stock for Resale	£38.80	£0.00	Manager
IB 9888		JBA	Stock for Resale	£34.56	£5.76	Manager

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IB 9889		Joe Hurworth	Summer Sessions Performance	£175.00	£0.00	Events Coordinator
IB 9890		National Express	Tickets for resale	£629.22	£0.00	Manager
				£5,478.46		

# Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	G&R					
IB 9839		BT	Internet Services	£1,002.00	£167.00	Contract
IB 9840		Amazon	AUX Cable	£12.99	£2.17	Manager
IB 9841		Amazon	Extension Lead	£38.89	£6.48	Manager
IB 9842		Amazon	File Organiser	£18.98	£3.16	F&P Manager
IB 9843		Screwfix	Stepladder	£85.99	£14.33	Manager
IB 9844		Datasharp UK Ltd	Printing Costs	£208.14	£34.69	Contract
IB 9845		Kovic	Designer Retainer	£480.00	£0.00	Contract
IB 9846		Amazon	Heavy Duty Stapler & Staples	£92.98	£15.50	Manager
IB 9847		Amazon	Label Tape	£51.69	£8.61	Manager
IB 9848		Amazon	IT Equipment	£21.98	£3.66	Manager
				£2,013.64		

# 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		