FOI Pest Control Usage 101003862040 further info

Date				Decontamin	
Received				ation &	
from	Invoice	Invoice		Insulation	
Contractor	Date	Number	Company	NET Costs	VAT
14/06/2019	14/06/2019	CPT000625	Anderson Pest Prevention	£120	£20
22/02/2021	22/02/2021	CPT001115	Anderson Pest Prevention	£45.00	£11.25
12/03/2021	12/03/2021		Ace Services	£79.87	£19.97
18/03/2021	18/03/2021		Ace Services	£98.80	£24.70
10/06/2024	03/06/2024	1036	Anderson Pest Prevention	£1,800.00	90.02
09/07/2024	09/07/2024	1056	Anderson Pest Prevention	£2,500.00	£500.00
22/10/2024	22/10/2024	1134	Anderson Pest Prevention	£2,016.00	£403.20
18/11/2024	18/11/2024	1150	Anderson Pest Prevention	£2,186.00	£437.20
02/12/2024	22/10/2024	1135	Anderson Pest Prevention	£3,400.00	£680.00
06/02/2025	14/01/2025	1204	Anderson Pest Prevention	£2,300.00	£460.00
24/02/2025	24/02/2025	1223	Anderson Pest Prevention	£2,600.00	£520.00
24/02/2025	24/02/2025	1224	Anderson Pest Prevention	£2,400.00	£480.00
11/05/2025	10/05/2025	1257	Anderson Pest Prevention	£2,720.00	£544.00
06/07/2025	06/07/2025	1339	Anderson Pest Prevention	£1,250.00	£250.00
18/07/2025	04/08/2025	1341	Anderson Pest Prevention	£3,900.00	£975.00
				£27,415.67	£5,325.32

			Loft Contaminatio n due to bird droppings	Wasps
	All Dates			
01/04/2019	31/03/2020	2	£123.50	
01/04/2020	31/03/2021	2		£56.25
01/04/2022	31/03/2023	0	93	
01/04/2023	31/03/2024	0	93	
01/04/2024	31/03/2025	8	22682.4	
01/04/2025	31/03/2026	3	£9,639.00	
		15		

Grand Total

Decontamination	
& Insulation	
	Dagger
GROSS cost	Reason
	Slugs
£56.25	Wasps
£99.84	Insect Mist
£123.50	Loft Contamination
£1,800.00	Loft Contamination
£3,000.00	Loft Contamination
£2,419.20	Loft Contamination
£2,623.20	Loft Contamination
£4,080.00	Loft Contamination
£2,760.00	Loft Contamination
£3,120.00	Loft Contamination
£2,880.00	Loft Contamination
£3,264.00	Loft Contamination
£1,500.00	Loft Contamination
£4,875.00	Loft Contamination
£32,750.99	

Insect Mist	Slugs	
		Total
	£150.00	£273.50
£99.84		£156.09
		£0.00
		£0.00
		£22,682.40
		£9,639.00
		£32,750.99