

# Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 4980	Already Paid	Apple	iPad's	£8,288.50	£1,381.50	
IB 4981		Amazon	Ethernet Cable	£43.13	£7.19	
IB 4982		Amazon	Ethernet Plug	£74.97	£12.51	
IB 4983		Amazon	Wire Crimper	£49.47	£8.25	
IB 4984		Amazon	Printer Paper	£15.68	£2.61	
IB 4985		Amazon	Monitors	£331.00	£55.17	
IB 4986		Amazon	Parking Barriers	£291.96	£0.00	
IB 4987		Cornwall Council	Bid Levy - 03.09.2018 - 31.03.2019	£273.17	£0.00	
IB 4988		Cornwall Council	Bid Levy - 01.04.2019 - 31.03.2020	£489.12	£0.00	
IB 4989		BT	Internet Services	£1,002.00	£167.00	
IB 4990		Ice Cold Gorilla	October Marketing	£450.00	£0.00	
IB 4991		Screwfix	Grit	£279.99	£46.66	
IB 4992		Fleet	Grant Release	£2,500.00	£0.00	
IB 4993		Datasharp	Printing Costs	£381.34	£63.56	
IB 4994		Viking	Stationary Order	£68.70	£11.45	
IB 5009	Added After Agenda	BT	Internet Services - Mountwise	£167.40	£27.90	
				£14,706.43		