

Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 4797	Already Paid	BT	Internet Services	£1,002.00	£167.00	
IB 4798	Already Paid	Arrowlifts	Deposit for Lift	£8,811.84	£1,468.64	
IB 4799		Tommo's Bodyshop	WP17NNT - Maintenance	£811.61	£135.27	
IB 4800		Viking	Stationary Order	£41.69	£6.95	
IB 4801		Viking	Stationary Order	£7.40	£1.23	
IB 4802		Thirsty Work	Bottled Water & Cooler Rental	£2.34	£0.39	
IB 4803		Pure Clean	Window Cleaning	£100.00	£0.00	
IB 4804		Screwfix	Woodscrews	£59.99	£10.00	
IB 4805		MJB Tyres	Puncture Repair	£15.00	£2.50	
IB 4806		MJB Tyres	Fuel C Wet Grip	£62.00	£10.33	
IB 4807		MJB Tyres	Fuel C Wet Grip	£59.00	£9.83	
IB 4808		MJB Tyres	Puncture Repair	£15.00	£2.50	
IB 4809		Parkinson Partnership	VAT Report for Killacourt	£2,296.25	£0.00	
IB 4810		Corona Energy	Mountwise Gas	£2,632.07	£125.34	
IB 4811		Jewsons Ltd	Railings Equipment	£42.88	£7.15	
IB 4812		Viking	Stationary Order	£58.48	£9.75	
IB 4813		Datasharp	Printing Costs	£419.39	£69.90	
IB 4814		Amazon	Gloss Photo Paper	£80.89	£13.48	
IB 4815		Amazon	Coated Paper Roll	£27.33	£4.56	
IB 4816		Amazon	Satin Photo Paper	£40.41	£6.74	
IB 4817		Fresh Point	Milk Delivery	£3.96	£0.00	
IB 4819		Fresh Point	Milk Delivery	£5.72	£0.00	
IB 4820		Fresh Point	Milk Delivery	£4.35	£0.00	
IB 4821		Fresh Point	Milk Delivery	£5.33	£0.00	
IB 4822		Fresh Point	Milk Delivery	£4.34	£0.00	
IB 4823		Fresh Point	Milk Delivery	£5.12	£0.00	
IB 4824		1st Call Skip Hire	Skip for Mountwise	£930.00	£155.00	
IB 4826	Already Paid	RJM Windows	Supply & Fit Windows & Doors	£3,333.00	£555.50	
IB 4827	Added After Agenda	BT	Internet Services	£1,072.00	£167.00	

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IB 4828	Added After Agenda	SpyCameraCCTV	Webcast Camera	£110.60	£18.43	
IB 4829	Added After Agenda	Amazon	Key Cabinet	£59.97	£9.99	
IB 4830	Added After Agenda	Amazon	IT Equipment	£11.99	£0.00	
IB 4831	Added After Agenda	Amazon	IT Equipment	£129.60	£0.00	
IB 4832	Added After Agenda	Amazon	Book Stand	£8.99	£1.50	
IB 4833	Added After Agenda	Amazon	IT Equipment	£7.59	£0.00	
IB 4834	Added After Agenda	Amazon	Extension Speaker Cable	£47.25	£7.90	
IB 4835	Added After Agenda	Amazon	Extension Cable	£45.95	£7.65	
				£22,371.33		