

Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 5298	Already Paid	Arrowlifts	Final Payment	£4,405.92	£734.32	
IB 5299		Amazon	Keychain	£43.98	£0.00	
IB 5300		Barron surveying services	Interim Stage Fee	£1,800.00	£300.00	
IB 5301		Viking	Stationary Order	£232.93	£38.82	
IB 5302		Viking	Stationary Order	£100.15	£16.69	
IB 5303		Viking	Stationary Order	£27.76	£4.63	
IB 5304		Viking	Stationary Order	£10.75	£1.79	
IB 5305		Amazon	Keychain	£56.97	£0.00	
IB 5306		Ice Cold Gorilla	December Marketing	£450.00	£0.00	
IB 5307		Dell	IT Equipment	£3,632.40	£605.40	
IB 5308		Ellis Whittam	E-Learning	£1,200.00	£200.00	
IB 5309		Amazon	Mini Projector	£189.98	£0.00	
IB 5310		Newquay Community Orchard	Grant Release - Nansledan	£600.00	£0.00	
IB 5311		Viking	Stationary Order	£69.59	£11.60	
IB 5312		FreshPoint	Milk Delivery	£8.52	£0.49	
IB 5313		Churchill Service Solutions	Monthly Legionella - Offices	£46.99	£7.83	
IB 5314		MJB Tyres	Fuel C Wet Grip	£64.00	£10.67	
IB 5315		MJB Tyres	Fuel C Wet Grip	£61.00	£10.17	
IB 5316		BT	Internet Services	£1,002.00	£167.00	
IB 5317		Amazon	Radon Detector	£275.22	£45.87	
IB 5318		Amazon	IT Equipment	£7.99	£1.33	
IB 5319		Amazon	Stamp	£13.99	£0.00	
IB 5320		Amazon	Cable Tie Mounts	£7.96	£1.33	
IB 5321		Amazon	Ethernet Cable	£79.98	£13.34	
IB 5322		Amazon	Ethernet Cable	£39.99	£6.67	
IB 5323		Amazon	Cable Ties	£8.49	£1.42	
IB 5324		Amazon	Diary's	£9.78	£1.64	
IB 5325		Amazon	USB Adapter	£9.90	£0.00	
IB 5326		Screwfix	Batteries	£21.29	£3.55	

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IB 5327		Viking	Stationary Order	£168.05	£28.01	
IB 5328		Amazon	Apple Pencil's	£37.98	£6.34	
IB 5329		Amazon	Screen Protector's	£119.85	£19.95	
IB 5330		Perran Signs	Facilities Van Graphics	£234.00	£39.00	
IB 5331		Amazon	Screen Protector's	£43.92	£0.00	
IB 5332		Amazon	Notepaper	£4.10	£0.68	
IB 5341	Already Paid	WPS	Contract Works	£1,120.00	£120.00	
IB 5342	Already Paid	WPS	Cyber Package - Insurance	£828.80	£88.80	
IB 5369	Added After Agenda	Amazon	Keychain	£5.99	£0.00	
IB 5370	Added After Agenda	Datasharp	Printing Costs	£650.72	£108.45	
				£17,690.94		