

Finance and Policy Payments List

| IB Reference | Committee | Supplier | Description | Total | VAT | Minute Ref: (if applicable) |
|--------------|-------------------------|-------------------------------|-----------------------------------|------------|-----------|--------------------------------|
| | F&P (Corporate Service) | | | | | |
| IB 6909 | | Cornwall Council | Marcus Hill Rates - January 2021 | £2,483.00 | £0.00 | |
| IB 6910 | | EDF Energy | Marcus Hill Electricity | £1,140.42 | £190.07 | |
| IB 6911 | | Jewson | Dehumidifier Rental | £264.96 | £44.16 | |
| IB 6912 | | Perkins Communications | Barrier Repair | £8,821.84 | £1,470.31 | |
| IB 6913 | | Viking | Stationary Order | £46.45 | £7.74 | |
| IB 6914 | | Minor Volunteers | Councillor Community Fund | £100.00 | £0.00 | |
| IB 6915 | | Tozers | Mountwise Professional Charges | £907.20 | £151.20 | |
| IB 6916 | | APS Construction Services Ltd | Works on Barrier & Access Control | £480.00 | £80.00 | |
| IB 6917 | | Age UK | Emergency Grant Release Fund | £500.00 | £0.00 | |
| IB 6918 | | PPLPRS | Music Licence | £692.54 | £115.42 | |
| IB 6919 | | WPS | Insurance Invoice | £36.23 | £0.00 | |
| IB 6920 | | WPS | Insurance Invoice | £56.00 | £0.00 | |
| IB 6921 | | Viking | Stationary Order | £55.74 | £9.29 | |
| IB 6922 | | Viking | Stationary Order | £43.69 | £7.28 | |
| IB 6923 | | Viking | Lockers | £431.95 | £71.99 | |
| IB 6924 | | Viking | Stationary Order | £33.86 | £5.64 | |
| IB 6925 | | Duchy Alarms | Alarm Inspection | £35.28 | £5.88 | |
| IB 6926 | | Amazon | Toner Cartridges | £394.76 | £65.79 | |
| IB 6927 | | Amazon | Photo Paper | £59.57 | £0.00 | |
| IB 6928 | | Amazon | IT Equipment | £7.99 | £1.33 | |
| IB 6929 | | Amazon | Toner Cartridges | £110.94 | £18.49 | |
| IB 6930 | | Amazon | Ink Cartridges | £195.73 | £32.62 | |
| IB 6931 | | Amazon | Ink Cartridges | £1,107.96 | £0.00 | |
| IB 6932 | | Amazon | Ink Cartridges | £399.96 | £66.68 | |
| | | | | £18,406.07 | | |