

# Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 7055		EDF Energy	Marcus Hill Electricity	£1,338.13	£223.02	
IB 7056		South West Water	Mountwise Water	£1,224.67	£0.00	
IB 7057		Viking	Stationary Order	£8.00	£1.33	
IB 7058		Viking	Stationary Order	£15.92	£2.65	
IB 7059		ibabs	1st Quarter Payment	£800.00	£0.00	
IB 7060		Direct365	60L Porthole	£66.00	£11.00	
IB 7061		MJB Tyres	Fuel C Wet Grip	£50.00	£8.33	
IB 7062		Rialtas Business Solutions	Support & Maintenance for 5 Users	£100.08	£16.68	
IB 7063		Jewson	Dehumidifier Rental	£607.91	£101.32	
IB 7064		BT	Internet Services	£1,002.00	£167.00	
IB 7065		South West Water	Mountwise Water	£71.72	£0.00	
IB 7066		Jewson	New Dehumidifier	£1,032.00	£172.00	
IB 7067		Jewson	Dehumidifier Rental	£31.99	£5.33	
				£6,348.42		