

Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 7131		Andy Curtis	Reimbursement for Website Costs	£388.51	£0.00	
IB 7182		Pitney Bowes	Postage Fees	£1,000.00	£0.00	
IB 7183		Datasharp UK Ltd	Printing costs	£101.45	£16.91	
IB 7184		Ice Cold Gorilla	January Design & Marketing	£540.00	£90.00	
IB 7185		Direct365	Hazardous Waste Consignment Note	£9.82	£1.64	
IB 7186		Screwfix	Tyre Inflator	£56.85	£9.47	
IB 7187		Hutton Hire	Chipper Diesel	£387.12	£62.72	
IB 7188	Already Paid	Pear Technology	IT Equipment	£342.00	£57.00	
IB 7189		EDF Energy	Offices Electricity	£1,263.19	£210.53	
IB 7190		MJB Tyres	Fuel C Wet Grip	£66.00	£11.00	
IB 7191		MJB Tyres	Fuel C Wet Grip	£144.00	£24.00	
IB 7192		Viking	Stationary Order	£36.77	£6.13	
IB 7193		Rialtas Business Solutions	Asset Inventory	£198.00	£33.00	
IB 7194		Rialtas Business Solutions	Making Tax Digital	£70.80	£11.80	
IB 7195		BT	Internet Services	£1,002.00	£167.00	
IB 7196		South West Water	Mountwise Water	£65.11	£0.00	
IB 7197		South West Water	Offices Water	£68.08	£0.00	
IB 7198		Ice Cold Gorilla	December Design & Marketing	£540.00	£90.00	
				£6,279.70		