

Finance and Policy Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	F&P (Corporate Service)					
IB 7441		EDF Energy	Marcus Hill Electricity	£1,224.74	£204.12	
IB 7442		APS Construction Services	Mountwise Works	£11,856.96	£1,976.16	
IB 7443		Cornwall Council	BID Levy - Marcus Hill	£547.25	£0.00	
IB 7444		Zoe Dixon	Reimbursement for Printing Costs	£108.94	£0.00	
IB 7445		Amazon	Black Tablecloth - OFB	£19.98	£0.00	
IB 7446		Viking	Stationary Order	£38.93	£6.49	
IB 7447		EDF Energy	Marcus Hill Electricity	£1,273.54	£212.26	
IB 7448		Cornwall Council	BID Levy - Mountwise	£110.00	£0.00	
IB 7449		MS Distribution	IT Equipment	£423.29	£70.55	
IB 7450		iBabs	2nd Quarter Payment	£550.00	£0.00	
IB 7451		BT	Internet Services	£1,002.00	£167.00	
IB 7452		tozers	Mountwise Professional Charges	£1,338.00	£223.00	
IB 7453		Amazon	Card for Condolence Book	£12.40	£2.06	
IB 7454		Churchill Service Solutions	Monthly Legionella Control - Mountwise	£67.88	£11.31	
IB 7455		Churchill Service Solutions	Monthly Legionella Control - Mountwise	£67.88	£11.31	
IB 7456		Viking	Stationary Order	£56.95	£9.49	
IB 7457		Viking	Stationary Order	£40.28	£6.71	
IB 7491		Pitney Bowes	Postal Charges	£1,000.57	£0.00	
				£19,739.59		