

# Tourism and Leisure Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	T&L (TIC & Library)					
IB 7101		B.E.White	Accounting Support (TIC)	£167.50	£0.00	
IB 7102		Inclusive Care Solutions	Specialist Equipment For Changing Places	£7,755.60	£1,292.60	
IB 7103		Amazon	Red & White Twine for Library	£11.78	£1.96	
IB 7104		MeiLocI Landscape Architects	Mileage & Printing Costs	£249.66	£41.61	
IB 7105		MeiLocI Landscape Architects	Killacourt Professional Fees	£1,299.84	£216.64	
IB 7109		EDF Energy	Library Electricity	£741.13	£123.52	
IB 7110		APS Construction Services	Completion of Path & Ampitheatre	£26,584.90	£4,664.02	
IB 7111		Aventail Security	Security Invoice	£780.00	£130.00	
IB 7112		Aventail Security	Security Invoice	£764.40	£127.40	
IB 7113		David Ball	Adverising & Marketing of Killacourt	£2,000.00	£333.33	
IB 7114		Sloth Productions	NYE Music Video 2nd Payment	£300.00	£0.00	
				£40,654.81		