

Tourism and Leisure Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	T&L (TIC & Library)					
IB 7471		EDF Energy	Library Electricity	£747.50	£124.58	
IB 7472		Kovic	Professional Fees	£480.00	£0.00	
IB 7473		Cornwall Council	BID Levy - Library	£100.10	£0.00	
IB 7474		Aventail Security	Security Invoice	£780.00	£130.00	
IB 7475		New Mind	Annual Cost	£246.00	£41.00	
IB 7476		PJ Print	Printing Leaflets	£140.00	£0.00	
IB 7477		Viking	Stationary Order	£33.48	£5.58	
IB 7478		ricoh	Printing costs	£241.63	£40.27	
IB 7479		Integra Buildings Ltd	Final Payment - Killacourt	£26,086.22	£4,347.70	
IB 7480		Amazon	Fire Blanket for Café	£17.96	£2.99	
IB 7481		Viking	Fire Extinguishers for Units	£1,167.87	£194.63	
IB 7482		Aventail Security	Security Invoice	£655.20	£109.20	
IB 7492		Aventail Security	Security Invoice	£780.00	£130.00	
IB 7493		More Creative Solutions	Final Payment for Awards	£188.98	£31.50	
				£31,664.94		