

Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	G&R					
IB 8649	Already Paid	B.E.White	Accounting Support	£1,302.00	£0.00	
IB 8650		KINTO	WK71SVF - Rental Invoice	£498.60	£83.10	
IB 8651		Kovic	Designer Retainer	£480.00	£0.00	
IB 8652		PKF Littlejohn LLP	Governance & Accountability Return	£3,360.00	£560.00	
IB 8653		Datasharp UK Ltd	Printing Costs	£501.30	£83.55	
IB 8654		Amazon	Labels for Doors	£83.86	£14.00	
IB 8655		Amazon	Car Plug Adapter	£7.99	£1.33	
IB 8656		Amazon	Power Adapters	£55.17	£9.21	
IB 8657		Amazon	Power Adapters	£73.56	£12.28	
IB 8658		Amazon	Power Adapters	£73.56	£12.28	
IB 8659		Amazon	Power Adapters	£183.90	£30.70	
IB 8660		Amazon	Battery Chargers	£14.99	£2.50	
IB 8661	Already Paid	BT	Internet Services	£2,004.00	£334.00	
IB 8662		CALC	Code of Conduct Training	£48.00	£8.00	
				£8,686.93		