

Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	G&R					
IB 8954		Kovic	Designer Retainer	£480.00	£50.80	Committee
IB 8955		B.E.White	Accounting Support	£1,197.25	£0.00	Committee
IB 8956		KINTO	WK71SVF - Rental Invoice	£498.60	£83.10	Committee
IB 8957		ibabs	Quarterly Charges	£600.00	£0.00	Committee
IB 8958		Datasharp UK Ltd	Printing Costs	£457.16	£76.19	Committee
IB 8959		Gallagher Insurance	Insurance Invoice	£610.00	£0.00	Town Clerk
IB 8960		Viking	Stationary Order	£32.11	£5.35	Manager
IB 8961		Viking	Stationary Order	£38.87	£6.48	Manager
IB 8962		Viking	Stationary Order	£33.10	£5.52	Manager
				£3,947.09		