

Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	G&R					
IB 8954	Already Paid	Shaw & Sons Ltd	Binding of Minutes	£304.80	£50.80	Town Clerk
IB 9071	Already Paid	Newquay Surf Life Saving	Councillor Community Fund	£250.00	£0.00	Councillors
IB 9072	Already Paid	Treloggan Residents Association	Councillor Community Fund	£500.00	£0.00	Councillors
IB 9073	Already Paid	Friends of Fistril Dunes	Councillor Community Fund	£500.00	£0.00	Councillors
IB 9074		Norbain	IT Equipment for Midwives	£1,481.94	£246.99	Manager
IB 9075		Rialtas Business Solutions	Making Tax Digital	£70.80	£11.80	Manager
IB 9076		Rialtas Business Solutions	Annual Support & Maintenance	£198.00	£33.00	Manager
IB 9077		Viking	Stationary Order	£81.53	£9.92	Manager
IB 9078		Viking	Toner Cartridge	£77.84	£12.97	Manager
IB 9079		B.E.White	Accounting Support	£1,060.00	£0.00	Committee
IB 9080		Datasharp UK Ltd	Printing Costs	£217.56	£36.26	Manager
IB 9081		Amazon	Flagline Cord	£13.97	£2.33	Manager
IB 9082		Amazon	IT Equipment	£219.99	£36.67	Manager
IB 9083		Amazon	IT Equipment	£11.99	£2.00	Manager
IB 9084		Amazon	Phone Handset	£21.90	£0.00	Manager
IB 9085		Amazon	Petty Cash Pads	£4.05	£0.68	Manager
IB 9086		BT	Internet Services	£1,002.00	£167.00	Committee
				£6,016.37		