

# Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	G&R					
IB 9226	Already Paid	Newquay Library Chess Club	Councillor Community Fund	£135.00	£0.00	Manager
IB 9227	Already Paid	Newquay HMAF Veterans CIC	Councillor Community Fund	£1,400.00	£0.00	Manager
IB 9228		BT	Internet Services	£1,002.00	£167.00	Contract
IB 9229		Amazon	Retractable Badge Holders	£35.34	£5.88	Manager
IB 9230		Amazon	Phone Handset	£43.98	£0.00	Manager
IB 9231		Amazon	IT Equipment	£19.99	£3.33	Manager
IB 9232		Amazon	IT Equipment	£24.95	£4.16	Manager
IB 9233		Kovic	Designer Retainer	£480.00	£0.00	Contract
IB 9234		Kovic	Designer Retainer	£480.00	£0.00	Contract
IB 9235		ADI	Access Control Equipment	£797.21	£132.87	Manager
IB 9237		Datasharp UK Ltd	Printing Costs	£257.88	£42.98	Contract
IB 9238		B.E.White	Accounting Support	£1,059.00	£0.00	Committee
IB 9239		Flagmakers	Ukranian Flag	£112.12	£18.69	Town Clerk
IB 9240		APS Construction Services	CAT V Cable	£132.00	£22.00	Manager
IB 9241		Experian	Business Express	£240.00	£40.00	Manager
IB 9242		Viking	Stationary Order	£74.10	£12.35	Manager
IB 9243		Viking	Stationary Order	£110.30	£18.38	Manager
IB 9244		Viking	Stationary Order	£86.14	£14.36	Manager
IB 9245		Viking	Stationary Order	£20.84	£3.47	Manager
IB 9246		Viking	Stationary Order	£43.23	£3.54	Manager
IB 9247		Viking	Stationary Order	£34.62	£5.77	Manager
IB 9248		Viking	Stationary Order	£36.73	£6.12	Manager
IB 9249		Viking	Stationary Order	£17.84	£2.97	Manager
				£6,643.27		