

Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Authorisation Method:
	G&R					
IB 9793	Already Paid	Levi Holroyd	Petty Cash Top Up	£264.80	£0.00	Manager
IB 9794		Kovic	Designer Retainer	£480.00	£0.00	Contract
IB 9795		B.E.White	Accounting Support	£418.00	£0.00	Town Clerk
IB 9796		MJB Tyres	Replacement Tyre	£120.00	£20.00	Manager
IB 9797		Newquay Town Council	Transfer to Mayoral Account	£1,255.75	£0.00	Manager
IB 9798		Datasharp UK Ltd	Printing Costs	£293.59	£48.93	Contract
IB 9799		Viking	Stationery Order	£11.81	£1.97	Manager
IB 9800		Viking	Stationery Order	£474.95	£71.85	Manager
IB 9801		ibabs	Quarterly Charges	£700.00	£0.00	Contract
IB 9802		Callum Rowley	Reimbursement for Side Mirror	£10.99	£0.00	Manager
IB 9803		Andy Curtis	Reimbursement for Website Costs	£281.65	£0.00	Manager
IB 9804		AHGTC	AHGTC Membership	£30.00	£0.00	Manager
IB 9805		Amazon	Chamber Camera	£319.99	£53.33	Manager
				£4,661.53		