

# Governance and Resources Payments List

IB Reference	Committee	Supplier	Description	Total	VAT	Minute Ref: (if applicable)
	G&R					
IB 8470	Already Paid	B.E.White	Accounting Support	£1,099.00	£0.00	
IB 8471		RCI Financial Services	Abort Fee - WK18TVW	£168.00	£28.00	
IB 8472		Nissan	Rental Invoice - WK18TVW	£429.47	£71.58	
IB 8473		Nissan	Rental Invoice - WK18TVW	£429.47	£71.58	
IB 8474		Nissan	Rental Invoice - WK18TVW	£429.47	£71.58	
IB 8475		Nissan	Rental Invoice - WK18TVW	£429.47	£71.58	
IB 8476		Nissan	Rental Invoice - WK18TVW	£429.47	£71.58	
IB 8477		Nissan	Rental Invoice - WK18TVW	£429.47	£71.58	
IB 8478		RCI Financial Services	Final Liability	£2,045.23	£0.00	
IB 8479		Breakthrough Communication	Complaint Councils Hub	£1,374.00	£229.00	
IB 8480		Kovic	Designer Retainer	£480.00	£0.00	
IB 8481		PPLPRS	Music Licence	£879.00	£146.50	
IB 8482		Datasharp UK Ltd	Printing Costs	£230.90	£38.48	
IB 8483		Amazon	USB Cables	£17.82	£2.97	
IB 8484		KINTO	Rental Invoice	£498.60	£83.10	
IB 8485		Screwfix	IT Equipment	£16.00	£2.67	
IB 8486		ibabs	Quarterly Charges	£700.00	£0.00	
IB 8487		Viking	Stationary Order	£43.69	£7.28	
IB 8488		Viking	Stationary Order	£86.82	£14.47	
IB 8489		Viking	Stationary Order	£64.16	£10.69	
IB 8490		Viking	Stationary Order	£52.06	£8.68	
IB 8491		Viking	Stationary Order	£473.17	£78.86	
IB 8492		Viking	Stationary Order	£35.80	£5.97	
IB 8493		Amazon	Coin Bags	£28.90	£4.82	
IB 8494		WPS Insurance	Cyber Package	£1,116.99	£0.00	
				£11,986.96		