

6 Months: 1 April to 30 September 2018

Date	Supplier	Goods/Services	£/1000
2018001	WCI (West Angles) Limited	Garage Service	200.00
2018002	Angles Water	Water Rates	100.00
2018003	Barrow & Hoffmann Ltd	Consumable Supplies	170.00
2018004	Spital Mowing Limited	Mowing Services	100.00
2018005	Becker Through Council	Business Rates	1000.00
2018006	Becker Through Council	Business Rates	1000.00
2018007	Great British Taxi	Travel Expenses	100.00
2018008	Controlable Systems Limited	Telephone Maintenance	100.00
2018009	Great East Post & Mail Supplies	Stationery	75.00
2018010	Be T Services	Repairs and Transport	2071.00
2018011	Crates IT Ltd Limited	Consumable Supplies	400.00
2018012	Eden Revenue	IRTT Fee	11,274.00
2018013	Accounting Study Centre Ltd	Printer Contributions	25,200.00
2018014	LDU Consulting Limited	Consultancy Services	1,400.00
2018015	Repsol Limited	Fuel Services	400.00
2018016	North coast Engineering Ltd	Engineering work	20,000.00
2018017	Genie Technology Plc	IT Support	1,074.00
2018018	G South & C Traded	Consumable Supplies	400.00
2018019	Beaver Industries Ltd	Consumable Supplies	2,000.00
2018020	BT & TWC Super	Consumable Supplies	400.00
2018021	TKS Supplies	Consumable Supplies	1,700.00
2018022	Proforma Limited	Telephone	100.00
2018023	Matheson Petroleum Ltd	Consumable Supplies	400.00
2018024	SpeedFlow Marketing Services Ltd	Event Expenses	514.00
2018025	WCI (West Angles) Limited	Garage Service	1,000.00
2018026	Aggregor Industrial Ltd Ltd	Consumable Supplies	1,400.00
2018027	Controlable Systems Limited	Telephone Maintenance	100.00
2018028	Great East	Fuel Expenses	200.00