

**Within Fourth District (28)  
Purchase Ledger Payments**

6 Months: 1 October 2017 to 31 March 2018

<b>Date</b>	<b>Supplier</b>	<b>Goods/Services</b>	<b>Net VAT</b>
01/10/2017	East West International Ltd	Office Supplies	261.07
02/10/2017	Engineering at Sea Limited	Equipment Hire	200.00
01/10/2017	Steen J Scott	Electrical Contractor	1280.00
01/10/2017	TJ Services Ltd	Maintenance Spares	1000.00
02/10/2017	Steen Power Limited	Electricity	1000.00
02/10/2017	Steen Power Limited	Electricity	1000.00
01/10/2017	Wood Services	Tree & St	21775.00
02/10/2017	Stee Ltd Limited	Electrical Contractor	1000.00
01/10/2017	Industech Pump Machinery Ltd	Maintenance Spares	500.00
01/10/2017	JL & Electrical	Electrical Contractor	1000.00
01/10/2017	Leicestershire County Council	Finance Contributions	20700.00
01/10/2017	Repsol Limited	Printing	300.00
01/10/2017	Fluoride Oil Limited	Fuel Oil	1000.00
01/10/2017	Steen Technology Plc	IT Support	1074.00
02/10/2017	Stee Ltd (trading) Ltd	Equipment Hire	1000.00
02/10/2017	Steen Pump Ltd Ltd	Engineering work	20000.00
01/10/2017	WHR Supplies	Consumable Supplies	307.00
02/10/2017	Stallions Limited	Mobile Telephones	300.00
01/10/2017	WCF Cleaners	Fuel Oil	10000.00
02/10/2017	WHR Cleaners Ltd	Legal Services	300.00
02/10/2017	WHR Clean Right Limited	Coveral Contractor	10000.00
01/10/2017	Wright Steering Company Ltd	Maintenance Spares	111.00
01/10/2017	Wright Insurance Services Ltd	Insurance Premium	700.00
01/10/2017	Wright Steel Fabrication Ltd	Project Management	1000.00
02/10/2017	Wright Systems Limited	Maintenance Spares	100.00