

## 6 Months: 1 April 2018 to 30 September 2018

Date	Supplier	Goods/Service	Net 1887
2018010	ABC (Over Budget) Limited	Jobbing work	100.00
2018010	Various Names Limited	Fuel costs	4000.75
1018010	Bank Branch Council	Rent	1070.00
2018010	Price Best Associates LLP	Project Management	1007.00
1018010	Good & Beautiful Trust	Travel costs	600.00
1018010	Concrete Systems Limited	Travel	70.00
1018010	Concrete Traffic Limited	Plant repair etc	80.00
1018010	Steel Limited	Structural Components	100.00
1018010	New Power Limited	Contract	1000.00
1018010	New Power Limited	Contract	1007.07
2718010	Wood Products	Tax & NI	2000.00
2718010	Wood Limited	Raw Parts	8000.00
2718010	Greenwich County Council	Person costs	2000.00
1018010	Steelwork Limited	Raw Parts	10000.00
1018010	Project Limited	Project	700.00
2018010	Price Best Associates LLP	Project costs	100.00
1018010	Good Technology Plc	IT Support	100.00
2018010	Steel Tube Hire Ltd	Tube hire	70.00
2718010	Good Tilly PSC Installation	Services	80.00
2018010	Woodwork Limited	Telephone	80.00
1018010	WIP (Woodwork)	Fuel etc	1000.00
2018010	ABC (Over Budget) Limited	Jobbing work	2000.00
1018010	Aggregate Materials UK Ltd	Stone	70.00
1018010	Aggregate Materials UK Ltd	Stone	60.00
2718010	Good & Beautiful Trust	Travel costs	70.00
2018010	Price Best Associates LLP	Project Management	7000.00
1018010	Concrete Systems Limited (Plc)	Contract costs	477.00
1018010	Chadwell (Iron Equipment)	Machinery Spares	80.00
1018010	Walker Chapman	Printing	1700.00
1018010	W Goodwin (Business)	Printing work	1700.00