

William Fourth District COE
Purchase Ledger Payments

6 Months: 1 October 2020 to 31 March 2021

| Inv | Supplier | Goods/Services | £ Inv 2021 |
|---------|-------------------------------|----------------------|------------|
| 0110000 | Genex Technology Plc | ICT Support | 148.00 |
| 0110000 | Genex Technology Plc | ICT Support | 88.00 |
| 0110000 | Aurantis LTD | Telephony services | 916.00 |
| 0110000 | Engineering & Fire Limited | Equipment hire | 207.00 |
| 0110000 | U-K of Fife Limited | Consumables Supplier | 80.00 |
| 0110000 | Jackies Builders | Consumables Supplier | 55.10 |
| 0110000 | Royal Insulating Ltd | Consumables | 2600.00 |
| 0110000 | T G Hanson Ltd | Machinery Spares | 138.14 |
| 0110000 | TFC Supplies | Consumables Supplier | 75.00 |
| 0110000 | Phipps Wright | Excavator | 2000.00 |
| 0110000 | Aggregate Industries (UK) Ltd | Consumables Supplier | 80.00 |
| 0110000 | Abaco Landscapes | Landscaping | 80.00 |
| 0110000 | Green Energy Ltd Limited | Consumables Supplier | 1647.00 |
| 0110000 | H&M Customs and Boxes | IGBT | 680.00 |
| 0110000 | H G & Pex Protection | Professional Fees | 1475.10 |
| 0110000 | Heather Jinks Limited | Consumables Supplier | 1710.00 |
| 0110000 | W&F Limited | Lifting Services | 100.00 |
| 0110000 | MacDonald Environmental Ltd | New Equipment | 2100.00 |
| 0110000 | Power Power Limited | Energy Supplier | 878.00 |