

William Fourth District COE
Purchase Ledger Payments

3 Months: 1 January to 31 March 2022

Date	Supplier	Goods/Services	£ incl VAT
1/01/2022	COE	Telephone	100.00
1/01/2022	Geac Technology Plc	ICT Support	1000.00
1/01/2022	Geac Technology Plc	ICT Support	900.00
1/01/2022	Avastira LTD	Telephony	210.00
1/01/2022	Assoc. of Garage Motocycle	Subscription	800.00
1/01/2022	HM & Son (Gloucester) Ltd	Stockist	2000.00
1/01/2022	Progreen Agriculture Limited	Consumable Supplies	1101.00
1/01/2022	Leicestershire Fuels	Fuel Supplies	1200.00
1/01/2022	Wales Ltd Services Limited	Survey Equipment	1000.00
1/01/2022	Tree Care	Trees	2000.00
1/01/2022	Gas	Energy Supplier	1100.00
1/01/2022	Spillings	New Stock	1100.00
1/01/2022	Wales Fuels	Fuel Supplies	1000.00
20/01/2022	Black Horse LTD	Construction	4000.00
20/01/2022	Johnson Builders	Consumable Supplies	2000.00
20/01/2022	Network Computers Limited	ICT Support	2070.00
20/01/2022	Logica Ltd	Freight	500.00
20/01/2022	T. J. Harrison LTD	Machinery Spares	2000.00
20/01/2022	TRB Supplies	Consumable Supplies	1500.00
20/01/2022	Gas	Energy Supplier	2000.00
20/01/2022	Craven Limited	Telephone	500.00