



## Supplier Payments Summary - Wednesday, 16 Aug 2006

Supplier :	Amount :	Supplier :	Amount :	Supplier :	Amount :
24 Seven	£450.00	Andy B	£10,000.00	Anglia Timber Frames	£31,841.60
B&Q	£50.51	BDC (Bridisco)	£1,168.33	Ben Chapman	£1,375.00
Binder	£2,232.50	Brookes Plastic Supplies	£581.52	Buildbase	£5,609.66
CIA Systems	£540.00	Crowland Cranes Ltd	£240.00	Crown - Wisbech CBDC	£403.62
Elses	£20.53	Engineering Factory Supplies	£43.36	Fenland District Council	£752.00
Focus	£168.67	Frimstone Ltd	£368.37	Global Communications (UK) Ltd	£78.81
Go Electrical	£158.84	Howdens Joinery Co	£8,491.18	Jarrett and Lawson	£2,620.25
Jeff Crowson Groundworks	£5,840.00	Jentas Stone Limited	£470.00	Jewson Limited	£293.55
Kings Lynn Calor Centre	£100.80	Lafarge Aggregates Limited	£5,271.64	Loll R	£7,500.00
Mackays	£50.57	Middleton Aggregates Ltd	£6,922.03	Midfix	£268.56
Newey and Eyre	£988.67	P and L Northern	£8,460.00	Paul F	£3,250.00
Peter Humphrey Associates Limited	£763.75	Plastic Pipe Supplies (PPS) Limited	£62.57	PlumbCenter	£300.60
Quay Centre Limited	£910.64	RMC Materials Limited	£329.71	Raj Singh and Company Limited	£146.88
Reinforcements Peterborough	£2,223.10	Ricam	£66.38	Ridgeons Limited	£2,823.43
Rossy P&H	£200.00	Rutlands Limited	£586.12	Screwfix Direct Ltd	£5,183.25
Taymor Plumbing Supplies Limited	£4,317.13	Tilecraft	£256.91	Travis Perkins Trading Company Ltd	£25,797.64
WNB (Wisbech) Limited	£618.76	White and Eddy	£600.00		
		<b>Total Paid :</b>	<b>£151,797.43</b>		

# Top 20 Suppliers

