



## Unpaid Invoices

Supplier :	Invoice number :	Date Due :	Amount :
Ridgeons Limited	6001/08641023	15/05/2004	£5.29
Ridgeons Limited	6001/08658002	31/05/2004	£5.50
Crown - Wisbech CBDC	SG028382	21/07/2004	£14.45
Travis Perkins Trading Company	P06052	06/08/2004	£12.12
Travis Perkins Trading Company	P06077	06/08/2004	£95.41
Travis Perkins Trading Company	P08009	08/08/2004	£101.25
Taymor Plumbing Supplies	9989	09/08/2004	£57.30
Jarrett and Lawson	14280	10/08/2004	£2,620.25
Travis Perkins Trading Company	P10024	12/08/2004	£54.73
Travis Perkins Trading Company	P11083	13/08/2004	£41.74
Travis Perkins Trading Company	P12007	14/08/2004	£100.77
Taymor Plumbing Supplies	9988	19/08/2004	£63.96
Travis Perkins Trading Company	P16060	20/08/2004	£100.46
Taymor Plumbing Supplies	10144	21/08/2004	£5.86
Travis Perkins Trading Company	P20036	26/08/2004	£16.85
Taymor Plumbing Supplies	10107	27/08/2004	£29.11
Plastic Pipe Supplies (PPS)	069508	03/09/2004	£62.57
Travis Perkins Trading Company	P07034	07/09/2004	£20.87
Travis Perkins Trading Company	R18067	23/09/2004	£266.09
Travis Perkins Trading Company	R18073	23/09/2004	£110.93

Total owed to all suppliers :	<b>£3,785.51</b>
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