

FOI 514-2021 Pivot Spend 20-21

Sum of Purchase Invoice Amount		
Supplier	gross	FOI info
CITY ELECTRICAL FACTORS LTD	£101,295.39	Yes
EDMUNDSON ELECTRICAL LTD	£40,389.43	YES
REXEL UK LTD	£1,382.28	YES
RS COMPONENTS LTD	£21,689.72	YES
STEARNS ELECTRIC CO LTD	£5,976.18	YES