

Wiltshire Fourth District CCB
 Purchase Ledger Payments

3 Months: 1 April to 30 June 2022

Date	Supplier	Goods/Services	Total VAT
01/04/2022	Gene Technology Plc	IT Support	140.00
02/04/2022	EE	Energy Supplier	60.00
02/04/2022	Gene Technology Plc	IT Support	175.20
03/04/2022	Aggregorix Solutions UK Ltd	Consumable Supplies	120.74
03/04/2022	Water Storage Council	Business Rates	6719.00
03/04/2022	Charles H H Limited	Machinery Spares	100.00
03/04/2022	East West International Ltd	Refinery	2000.00
03/04/2022	Engineering & Fix Limited	Equipment Hire	970.00
03/04/2022	Proctor & Brown Ltd	Machinery Spares	100.00
03/04/2022	Coating Ltd	Steel	70.00
03/04/2022	Johnson Builders	Consumable Supplies	140.00
03/04/2022	Logistics Growth Supplies Ltd	Consumable Supplies	970.00
03/04/2022	Waterbrook Environmental Ltd	Machinery Spares	700.75
03/04/2022	Powerline Control Systems Ltd	Control Panels	20000.00
03/04/2022	Oil Services & Rep Ltd	Weg Flow	70.00
03/04/2022	T J Harrison Ltd	Machinery Spares	140.00
03/04/2022	Water Resources Trust (WRT) Ltd	Subscription	140.00
03/04/2022	Water Park	Fuel Supplier	1300.00
03/04/2022	Proctor Subcontracting Ltd	New Hire	6000.70
03/04/2022	Esu	Energy Supplier	20719.00
07/04/2022	Wood Reserve (WILTSHIRE) LTD	Fuel (VAT)	2007.14
07/04/2022	Wiltshire Security Products	Tools	7140.70
08/04/2022	Esu	Energy Supplier	2000.00