

Wiltshire Fourth District CB  
Purchase Ledger Payments

3 Months: 1 July to 30 September 2021

Date	Supplier	Goods/Services	£ Incl VAT
01/07/2021	GLIDE TECHNOLOGY PLC	IT Support	1,000.00
01/07/2021	GLIDE TECHNOLOGY PLC	IT Support	600.00
01/07/2021	MR ELECTRICAL SERVICES LTD	Electrical Contractor	1,070.00
01/07/2021	BLACK & WHITE HR	Recruitment Agency	4,000.00
01/07/2021	B BROWN, SHAPPEY & COOKS LTD	Lease	700.00
01/07/2021	ENCLOSURE CO - FORDWICK ROAD	Printer costs	570.00
01/07/2021	SEC-ELECTRICAL & SECURITY	Electrical Contractor	2,000.00
01/07/2021	STANTON LAB LIMITED	Capital Project	20,000.00
01/07/2021	STONE ASSISTANCE LIMITED	Insurance Consulting	2,000.00
01/07/2021	TIC HARRISON JOB	Vehicle maintenance	400.00
01/07/2021	TMA LIMITED	Accountancy Services	1,400.00
01/07/2021	EPRI	Energy Supplier	6,070.00
01/07/2021	EPRI	Energy Supplier	5,070.00
01/07/2021	MP GROUP HR	Recruitment	600.00
01/07/2021	EPRI/STI LIMITED	Traffic Management	1,770.00
01/07/2021	LETTERS	Vehicle printing	50.00
01/07/2021	EMERSON LIMITED	Telephone	500.00
01/07/2021	WELLINGTON SECURITY PRODUCTS	Signage Printing	12,700.00
01/07/2021	ENCLOSURE CO	Printing support	570.00
01/07/2021	W COLTS & SONS LTD	Consumable Supplies	500.00
01/07/2021	CHRYSLER	Consumable Supplies	470.00
01/07/2021	SHANTON REPRODUCTION CO LTD	Consumable Supplies	600.00
01/07/2021	HE PITCHER & GUYTON ONLY	Printing	20,000.00
01/07/2021	ENCLOSURE CO - FORDWICK ROAD	Printer costs	20,770.00
01/07/2021	EMERSON COMMERCIAL	Insurance Premiums	20,000.00
01/07/2021	SEC-ELECTRICAL & SECURITY	Electrical Contractor	570.00
01/07/2021	TIC HARRISON JOB	Vehicle maintenance	2,700.00
01/07/2021	GLIDE TECHNOLOGY PLC	IT Support	1,000.00
01/07/2021	GLIDE TECHNOLOGY PLC	IT Support	600.00
01/07/2021	ALWAYS UNEMPLOYED	Recruitment	600.00
01/07/2021	EPRI/STI LIMITED	Traffic Management	600.00
01/07/2021	WINDWARDWAY LAB LIMITED	Customer Meeting	20,000.00
01/07/2021	MP, GUY LIMITED	Fuel Supplier	10,000.00
01/07/2021	EMERSON LIMITED	Telephone	700.00
01/07/2021	FRUIT & VEGETABLES	Contractor	20,000.00
01/07/2021	FRUIT & VEGETABLES	Recruitment	2,000.00
01/07/2021	HE PITCHER & GUYTON LTD	Consumable Supplies	600.00
01/07/2021	HE PITCHER & GUYTON ONLY	Printing	20,700.00
01/07/2021	ENCLOSURE CO - FORDWICK ROAD	Printer costs	20,000.00
01/07/2021	ENCLOSURE FIELD	Fuel Supplier	10,070.00