

Wiltshire Fourth District CB
Purchase Ledger Payments

3 Months: 1 July to 30 September 2021

Date	Supplier	Goods/Services	£ incl VAT
14/07/2021	AcademyWear Limited	Capital Project	80.00
14/07/2021	BT	Mobile telephones	80
14/07/2021	Genie Technology Plc	ICT Support	1.00
14/07/2021	Genie Technology Plc	ICT Support	90
14/07/2021	Merit Landscapes	Groundworks	1.00
14/07/2021	AcademyWear Limited	Capital Project	26.00
14/07/2021	Black Box / C B	Event Management	2.00
14/07/2021	C.A Design Services Ltd	Mapping	1.25
14/07/2021	One Click Post & Print Supplies	Office Supplies	80
14/07/2021	Green TR Limited	Traffic Management	2.00
14/07/2021	Greenway	Pipes	6.00
14/07/2021	Lee-Children Limited	Telephony	6.00
14/07/2021	Moby One Limited	Groundworks	1.00
14/07/2021	Merit Transport Ltd.	Transport Management	10
14/07/2021	North West Engineering Ltd	Vehicle services/repairs	10.00
14/07/2021	Perfect Cooks Ltd	Capital Project	11.00
14/07/2021	Reams Ltd Limited	Capital Project	6.00
14/07/2021	T J Parsons Ltd	Vehicle services/repairs	80
14/07/2021	TRF Supplies	Consumable Supplies	80
14/07/2021	Andrew Taylor Motor Ltd	Equipment Hire	10
14/07/2021	Reams Limited Eng	Capital Project	16.00
14/07/2021	Merit Commercial	Insurance Premium	16.00
21/07/2021	Gas	Energy Supplier	1.00
21/07/2021	Prigby & Wight	Cable contractor	16.00
21/07/2021	TRF Group (Eng) Ltd	Capital Projects	26.00
21/07/2021	Reams / Gas	Electrical/Contractor	2.00
28/07/2021	Gas	Energy Supplier	6.00
28/07/2021	Greenall Limited	Telephones	80
28/07/2021	Reams / Gas	Electrical/Contractor	80
28/07/2021	Overseas Training & Design	Training	60
28/07/2021	Green TR Limited	Traffic Management	1.00
28/07/2021	Huddington Collecting Ltd	Recycling	16.00