

**Salisbury City Council - Invoices over £500 per month
Quarter 1 of 2023/24 (April 2023 to July 2023)**

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
Abacus Repro Ltd t/a Workwear Innovation	31/05/2023	PIN037293	80209	575.00
Acol Cleaning & Hygiene Ltd	21/06/2023	PIN037369	19/30709	4,542.22
Acol Cleaning & Hygiene Ltd	21/06/2023	PIN037368	19/30707	760.98
Acol Cleaning & Hygiene Ltd	21/06/2023	PIN037267	19/30847	579.15
Acol Cleaning & Hygiene Ltd	21/05/2023	PIN037081	19/30599	579.15
Acol Cleaning & Hygiene Ltd	21/05/2023	PIN037045	19/30600	4,775.60
Acol Cleaning & Hygiene Ltd	21/05/2023	PIN037044	19/30603	760.98
Acol Cleaning & Hygiene Ltd	21/04/2023	PIN036741	19/30234	760.98
Acol Cleaning & Hygiene Ltd	21/04/2023	PIN036740	19/30285	520.00
Acol Cleaning & Hygiene Ltd	21/04/2023	PIN036739	19/30362	579.15
Acol Cleaning & Hygiene Ltd	21/04/2023	PIN036713	19/30236	5,839.13
B D Adams	01/06/2023	PIN037242	152_TS	525.00
Addison Design Ltd	17/04/2023	PIN036698	INV-107155	1,080.00
Advanced Fire Systems Ltd	29/06/2023	PIN037448	32220	780.00
Advanced Fire Systems Ltd	29/06/2023	PIN037447	32225	895.00
Advanced Fire Systems Ltd	28/06/2023	PIN037446	32224	895.00
Advanced Fire Systems Ltd	20/06/2023	PIN037360	32168	895.00
Advanced Fire Systems Ltd	01/06/2023	PIN037289	32123	770.00
Advanced Fire Systems Ltd	31/05/2023	PIN037228	32050	780.00
Advanced Fire Systems Ltd	25/04/2023	PIN036871	31869	652.20
Advanced Fire Systems Ltd	25/04/2023	PIN036870	31870	724.60
Advanced Fire Systems Ltd	21/04/2023	PIN036822	31820	780.00
Ad Warrior Ltd	16/06/2023	PIN037278	AD14330	6,200.00
Age UK Wiltshire	12/06/2023	PIN037309	GRANT 2023	1,500.00
All The Kit	29/06/2023	PIN037402	INV-1501	1,500.00
All The Kit	09/05/2023	PIN036987	INV-1443	2,000.00
All The Kit	09/05/2023	PIN036986	INV-1444	845.00
All The Kit	23/04/2023	PIN036738	INV-1414	1,200.00

All The Kit	18/04/2023	PIN036737	INV-1407	700.00
Alzheimer's Support	16/05/2023	PIN037419	GRANT 2023	3,000.00
Andrea Pellegram Ltd	28/06/2023	PIN037443	SI-175	659.97
Andrea Pellegram Ltd	30/04/2023	PIN036807	SI-159	843.30
Andrea Pellegram Ltd	30/04/2023	PIN036806	SI-151	1,149.45
Assisi Travel Ltd	05/04/2023	PIN036662	191/23	550.00
A T H Machinery Ltd	30/06/2023	PIN037422	INV-2089	795.81
A T H Machinery Ltd	30/05/2023	PIN037115	INV-1992	12,545.00
Avon Valley Motor Group	29/06/2023	PIN037398	15458	40,200.00
Avon Valley Motor Group	30/05/2023	PIN037077	15049	7,450.00
Bawden Contracting Services Limited	30/06/2023	PIN037441	INV-28401	8,175.00
Bawden Contracting Services Limited	30/06/2023	PIN037437	INV-28400	1,780.00
Bawden Contracting Services Limited	30/06/2023	PIN037436	INV-28399	1,256.00
Bawden Contracting Services Limited	30/06/2023	PIN037434	INV-28398	712.00
Bawden Contracting Services Limited	30/06/2023	PIN037433	INV-28397	749.00
Bawden Contracting Services Limited	30/06/2023	PIN037432	INV-28396	644.00
Bawden Contracting Services Limited	30/06/2023	PIN037431	INV-28395	995.00
Bawden Contracting Services Limited	30/06/2023	PIN037430	INV-28394	1,610.00
Bawden Contracting Services Limited	30/06/2023	PIN037429	INV-28367	665.00
Bawden Contracting Services Limited	30/06/2023	PIN037428	INV-28361	8,900.00
Bawden Contracting Services Limited	31/05/2023	PIN037152	INV-28200	2,670.00
Bawden Contracting Services Limited	31/05/2023	PIN037151	INV-28199	990.00
Bawden Contracting Services Limited	19/05/2023	PIN037508	INV-28184	986.50
Bawden Contracting Services Limited	15/05/2023	PIN037022	INV-28182	665.00
Bawden Contracting Services Limited	09/05/2023	PIN037020	INV-28188	756.50
Bawden Contracting Services Limited	30/04/2023	PIN036803	INV-28104	5,490.00
Bawden Contracting Services Limited	26/04/2023	PIN036814	INV-28100	615.00
Blue Frontier IT Ltd	30/06/2023	PIN037554	BA25466	3,311.23
Blue Frontier IT Ltd	29/06/2023	PIN037395	BA25140	3,311.22
Blue Frontier IT Ltd	13/06/2023	PIN037302	BA25093	1,269.60
Blue Frontier IT Ltd	01/06/2023	PIN037266	BA25068	6,510.00
Blue Frontier IT Ltd	31/05/2023	PIN037214	BA24997	2,868.31
Blue Frontier IT Ltd	01/05/2023	PIN036879	BA24709	6,510.00

Blue Frontier IT Ltd	27/04/2023	PIN036815	BA24491	2,976.92
Blue Frontier IT Ltd	01/04/2023	PIN036703	BA24349	6,510.00
Bond Williams Ltd	30/05/2023	PIN037148	18068	7,447.84
Broxap Limited	26/04/2023	PIN036755	0000304662	8,474.25
BSM Stage Tec	09/05/2023	PIN036988	100030/0049	1,400.00
Buyer Direct Ltd	26/04/2023	PIN036768	INV-2588	3,260.00
Caliban's Dream	24/04/2023	PIN036733	90081	590.00
Charter 1227 Catering	24/05/2023	PIN037100	MAYOR MAKING23	3,776.90
Citifi Ltd	23/06/2023	PIN037382	INV0048	1,790.10
Class Fundraising Limited	29/06/2023	PIN037403	INV62149	520.50
Community Transport South Wiltshire	16/05/2023	PIN037030	GRANT	1,500.00
Mrs R E Cook (Flowers by Rhonda)	15/05/2023	PIN036972	15052023	507.00
Crown Gas and Power Ltd	07/06/2023	PIN037176	2827878 L035151	9,876.82
Crown Gas and Power Ltd	07/06/2023	PIN037168	2833256 L035152	839.52
Crown Gas and Power Ltd	06/06/2023	PIN037170	2827882 L035155	850.39
Crown Gas and Power Ltd	10/05/2023	PIN036907	2809463	4,491.65
Crown Gas and Power Ltd	09/05/2023	PIN036917	2807875	1,981.93
Crown Gas and Power Ltd	09/05/2023	PIN036911	2807871	12,259.42
Crown Gas and Power Ltd	11/04/2023	PIN036820	2782014	2,683.58
Crown Gas and Power Ltd	11/04/2023	PIN036635	2782010	10,796.23
Crown Gas and Power Ltd	06/04/2023	PIN036634	2776584	1,126.43
Crown Gas and Power Ltd	06/04/2023	PIN036625	2767295	880.59
D&N Maintenance Limited	29/06/2023	PIN037467	INVM-0924	537.80
D&N Maintenance Limited	29/06/2023	PIN037444	INVM-0923	798.75
D&N Maintenance Limited	28/06/2023	PIN037388	INVM-0922	45,330.00
D&N Maintenance Limited	27/06/2023	PIN037425	INVM-0921	2,225.77
D&N Maintenance Limited	26/06/2023	PIN037421	INVM-0914	2,650.12
D&N Maintenance Limited	22/06/2023	PIN037379	INVM-0911	1,496.46
D&N Maintenance Limited	22/06/2023	PIN037378	INVM-0910	1,255.32
D&N Maintenance Limited	08/06/2023	PIN037237	MSI1002086	4,691.71
D&N Maintenance Limited	26/05/2023	PIN037097	INVM-0896	1,270.75
D&N Maintenance Limited	22/05/2023	PIN037028	INVM-0891	3,837.98
D&N Maintenance Limited	15/05/2023	PIN036970	INVM-0884	1,888.71

D&N Maintenance Limited	15/05/2023	PIN036943	INVM-0883	524.40
D&N Maintenance Limited	11/05/2023	PIN036934	INVM-0877	4,989.60
D&N Maintenance Limited	10/05/2023	PIN037056	MSI1002082	7,347.42
D&N Maintenance Limited	28/04/2023	PIN036821	INVM-0863	29,520.00
D&N Maintenance Limited	26/04/2023	PIN036785	INVM-0862	1,672.50
D&N Maintenance Limited	25/04/2023	PIN036758	INVM-0860	35,372.00
D&N Maintenance Limited	20/04/2023	PIN036705	INVM-0857	10,320.00
D&N Maintenance Limited	17/04/2023	PIN036665	INVM-0853	7,680.85
D&N Maintenance Limited	12/04/2023	PIN036633	INVM-0851	687.78
D&N Maintenance Limited	11/04/2023	PIN036640	INVM-0850	1,006.25
D&N Maintenance Limited	06/04/2023	PIN036590	INVM-0845	655.00
D&N Maintenance Limited	06/04/2023	PIN036581	INVM-0843	3,121.38
D&N Maintenance Limited	04/04/2023	PIN036745	INVM-0840	45,000.00
D&N Maintenance Limited	04/04/2023	PIN036567	INVM-0839	32,240.25
D&N Maintenance Limited	03/04/2023	PIN036641	MSI1002078	5,619.11
Dash Information Systems Ltd	06/05/2023	PIN036859	INV-3043	890.00
Dawsongroup Environmental Municipal Civil Ltd	07/06/2023	PIN037287	065051	2,091.43
Dawsongroup Environmental Municipal Civil Ltd	01/06/2023	PIN037196	064969	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/06/2023	PIN037195	064968	2,780.96
Dawsongroup Environmental Municipal Civil Ltd	01/05/2023	PIN037014	82404	2,780.96
Dawsongroup Environmental Municipal Civil Ltd	01/05/2023	PIN036825	063816	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/05/2023	PIN036824	063815	2,780.96
Dawsongroup Environmental Municipal Civil Ltd	01/04/2023	PIN036556	062691	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/04/2023	PIN036555	062690	2,780.96
Deaf Action	30/04/2023	PIN036866	PSI008906	511.40
The Deloreons	03/05/2023	PIN036832	07052023	800.00
DibDab Designs	12/05/2023	PIN036983	159	3,000.00
East Hampshire District Council	25/05/2023	PIN037086	10001545-2000221010	3,439.92
East Hampshire District Council	21/04/2023	PIN036727	10001545-2000218937	4,513.00
WorkNest Ltd	01/05/2023	PIN037003	SINV042780	5,598.38
WorkNest Ltd	01/05/2023	PIN037004	SINV043073	1,600.00
Embroidery Unlimited	07/06/2023	PIN037248	45608	805.20
Embroidery Unlimited	17/04/2023	PIN037662	45454	641.20

Embroidery Unlimited	04/04/2023	PIN037116	45423	659.60
Empire Industrial Doors	31/05/2023	PIN037104	24555	850.00
Idverde	29/06/2023	PIN037486	10885625	3,608.18
Idverde	29/06/2023	PIN037485	10885626	11,102.39
Idverde	29/06/2023	PIN037484	10885627	2,673.80
Idverde	29/06/2023	PIN037483	10885636	4,371.90
Idverde	30/05/2023	PIN037094	10883449	2,323.45
Idverde	30/05/2023	PIN037092	10883448	11,102.39
Idverde	30/05/2023	PIN037091	10883447	3,608.18
Idverde	26/04/2023	PIN036812	10880583	969.10
Idverde	26/04/2023	PIN036811	10880581	3,608.18
Idverde	26/04/2023	PIN036810	10880582	11,102.39
E.ON Next Energy Limited - 59 Cath	06/06/2023	PIN037620	KI-A729756B-0027	566.51
E.ON Next Energy Limited - 59 Cath	06/06/2023	PIN037177	A-A729756B 06/06/23	566.51
E.ON Next Energy Limited - 59 Cath	09/05/2023	PIN036857	KI-A729756B-0026	576.84
Evan Jones Ltd	15/05/2023	PIN036948	22729	2,047.00
Everest Brasserie	13/05/2023	PIN036964	MAYOR MAKING 2023	1,548.00
Facultatieve Technologies Ltd	21/04/2023	PIN037057	23101987	19,729.54
Wiltshire Family Counselling Trust	02/05/2023	PIN037035	GRANT	3,000.00
FareShare Ltd	29/06/2023	PIN037397	INV_S013050	1,207.50
Rowland Brothers Trade Ltd	22/06/2023	PIN037376	INV-4184	1,936.84
Redstone (Tyres) Ltd	19/05/2023	PIN037319	2600695	649.50
Fran Lee Creative Ltd	03/04/2023	PIN036535	INV-00189	2,049.90
Glasdon UK Limited	30/06/2023	PIN037450	SI866065	686.39
Glasdon UK Limited	06/04/2023	PIN036621	SI861054	1,372.78
Go South Coast Ltd (Wilts & Dorset)	20/06/2023	PIN037583	554863	6,356.40
Go South Coast Ltd (Wilts & Dorset)	16/06/2023	PIN037582	554827	6,348.90
Go South Coast Ltd (Wilts & Dorset)	13/06/2023	PIN037581	554773	6,356.40
Go South Coast Ltd (Wilts & Dorset)	05/05/2023	PIN036926	554191	2,647.30
Go South Coast Ltd (Wilts & Dorset)	17/04/2023	PIN036830	553935	2,316.20
Go South Coast Ltd (Wilts & Dorset)	07/04/2023	PIN036887	553413	1,144.60
Hako Machines Limited	30/06/2023	PIN037452	9002540058	2,686.66
Hako Machines Limited	31/05/2023	PIN037197	9002515936	2,686.66

Hako Machines Limited	30/04/2023	PIN036804	9002495870	2,686.66
Hills Waste Solutions Ltd	30/06/2023	PIN037481	P781546	1,374.84
Hills Waste Solutions Ltd	30/06/2023	PIN037479	P781532	539.54
Hills Waste Solutions Ltd	30/06/2023	PIN037478	P781543	5,742.08
Hills Waste Solutions Ltd	30/06/2023	PIN037469	P781541	692.18
Hills Waste Solutions Ltd	31/05/2023	PIN037138	P774874	678.27
Hills Waste Solutions Ltd	31/05/2023	PIN037130	P774876	677.87
Hills Waste Solutions Ltd	31/05/2023	PIN037127	P774878	1,008.27
Hills Waste Solutions Ltd	31/05/2023	PIN037126	P774869	6,458.84
Hills Waste Solutions Ltd	31/05/2023	PIN037125	P774871	521.41
Hills Waste Solutions Ltd	30/04/2023	PIN036836	P765827	6,458.84
Hills Waste Solutions Ltd	30/04/2023	PIN036835	P765840	1,424.15
His Church	25/05/2023	PIN037065	3928	950.00
His Church	05/04/2023	PIN036661	3909	950.00
Hunt Forest Group Ltd	30/05/2023	PIN037075	612045	6,045.00
Ichthus Event Solutions Ltd	15/05/2023	PIN036982	0786	2,700.00
Ichthus Event Solutions Ltd	15/05/2023	PIN036981	0787	600.00
Ichthus Event Solutions Ltd	01/05/2023	PIN036971	0791	1,000.00
Simon Jackson Contractors Limited	20/06/2023	PIN037359	13619	2,200.00
J.C.B Garden Landscape Ltd	25/06/2023	PIN037384	INV-10347	1,000.00
J.C.B Garden Landscape Ltd	25/05/2023	PIN037297	INV-10253	1,000.00
J.C.B Garden Landscape Ltd	25/04/2023	PIN036944	INV-10161	1,000.00
Jones Lang SC	27/06/2023	PIN037424	TT001958	2,152.37
Jones Lang SC	29/04/2023	PIN036782	00022-202306950	17,610.00
Landon Marketing & Design Ltd	27/04/2023	PIN036819	INV-3849	564.00
Lisa Barreno	22/06/2023	PIN037305	LB/SCC/00136	1,051.09
Lisa Barreno	22/05/2023	PIN037025	LB/SCC00135	700.00
Lisa Barreno	22/05/2023	PIN037024	LB/SCC00134	1,000.00
Lisa Barreno	19/04/2023	PIN036707	LB/SCC/00131	1,050.00
Lisa Barreno	19/04/2023	PIN036706	LB/SCC/00132	1,000.00
PW Maintenance Solutions	30/06/2023	PIN037491	PWMS398	1,400.00
PW Maintenance Solutions	13/06/2023	PIN037264	PWMS393	940.00
PW Maintenance Solutions	13/06/2023	PIN037263	PWMS392	520.00

PW Maintenance Solutions	31/05/2023	PIN037222	PWMS381	1,000.00
PW Maintenance Solutions	06/05/2023	PIN036862	PWMS 375	880.00
PW Maintenance Solutions	27/04/2023	PIN036818	PWMS374	760.00
PW Maintenance Solutions	25/04/2023	PIN036796	PWMS373	1,030.00
PW Maintenance Solutions	25/04/2023	PIN036757	PWMS372	945.00
PW Maintenance Solutions	11/04/2023	PIN036645	PWMS368	530.00
The Maldon Deckchair Company Ltd	30/05/2023	PIN037159	INV-0116	2,094.00
Watson Fuels	26/05/2023	PIN037165	I13619697	1,723.50
Mueller Donnelly Finance Limited	25/04/2023	PIN036788	3023	5,587.00
Parish Online by Geosphere Ltd	13/05/2023	PIN036984	00HY261-0005	750.00
Pertemps Recruitment Ltd	30/06/2023	PIN037490	365P202584	568.35
Pertemps Recruitment Ltd	30/06/2023	PIN037465	365P202646	606.24
Pertemps Recruitment Ltd	16/06/2023	PIN037358	365P202317	530.46
Pertemps Recruitment Ltd	02/06/2023	PIN037199	365P202017	568.35
Pertemps Recruitment Ltd	01/06/2023	PIN037253	365P202173P	1,000.00
Pertemps Recruitment Ltd	01/06/2023	PIN037252	365P202172P	1,000.00
Pertemps Recruitment Ltd	26/05/2023	PIN037164	365P201795	757.80
Pertemps Recruitment Ltd	26/05/2023	PIN037163	365P201787	757.80
Pertemps Recruitment Ltd	19/05/2023	PIN037061	365P201724	762.01
Pertemps Recruitment Ltd	19/05/2023	PIN037059	365P201730	762.01
Pertemps Recruitment Ltd	12/05/2023	PIN036967	365P201597	538.88
Pertemps Recruitment Ltd	12/05/2023	PIN036955	365P201595	947.25
Pertemps Recruitment Ltd	12/05/2023	PIN036947	365P201611	947.25
Pertemps Recruitment Ltd	05/05/2023	PIN036954	365P201460	884.10
Pertemps Recruitment Ltd	05/05/2023	PIN036953	365P201453	884.10
Pertemps Recruitment Ltd	28/04/2023	PIN036793	365P201287	711.49
Pertemps Recruitment Ltd	28/04/2023	PIN036792	365P201289	568.35
Pertemps Recruitment Ltd	28/04/2023	PIN036789	365P201285	757.80
Pertemps Recruitment Ltd	21/04/2023	PIN036754	365P201251	631.50
Pertemps Recruitment Ltd	21/04/2023	PIN036752	365P201252	551.51
Pertemps Recruitment Ltd	14/04/2023	PIN036695	365P201156	538.88
Pertemps Recruitment Ltd	14/04/2023	PIN036684	365P201154	820.95
Pertemps Recruitment Ltd	07/04/2023	PIN036680	365P201049	568.35

Pertemps Recruitment Ltd	07/04/2023	PIN036679	365P201050	568.35
Public Sector Software Ltd	23/05/2023	PIN037053	INV-0671	2,400.00
Public Sector Software Ltd	01/04/2023	PIN036387	INV-0634	15,000.00
Purple Man Events PME	14/06/2023	PIN037277	SCC140623	1,900.00
Purple Man Events PME	25/04/2023	PIN036798	SCC250423	1,440.00
Radiquip Media Services Ltd	12/06/2023	PIN037333	211874	3,095.00
Radiquip Media Services Ltd	15/05/2023	PIN036941	211864	1,181.00
Rentokil Pest Control	08/06/2023	PIN037329	21937234	757.60
Riverbourne Community Farm	16/05/2023	PIN037029	GRANT	1,000.00
Rob Beale Limited	25/04/2023	PIN036759	15986	520.00
Ecapital Comm Finance T/A Salis & Dist Value	31/05/2023	PIN037226	24044	561.00
Salisbury Business Improvement District Ltd	01/04/2023	PIN036696	INV-1456	10,000.00
Salisbury City Guides	12/06/2023	PIN037249	12/06/2023	954.00
Salisbury City Guides	15/05/2023	PIN036969	18	873.00
Salisbury Transition City C.I.C	25/04/2023	PIN036724	GBA PROJECT FUNDING	3,000.00
Sampson Coward LLP	30/06/2023	PIN037494	026541	1,256.00
Sampson Coward LLP	31/05/2023	PIN037121	026267	600.00
Sampson Coward LLP	30/05/2023	PIN037076	SO/GB/023693	534.00
Sampson Coward LLP	25/05/2023	PIN037066	026193	832.00
Sarum Colourview Ltd	27/04/2023	PIN036784	76971	2,151.00
W Shipsey & Sons Ltd	28/06/2023	PIN037438	INV-02139	1,719.90
W Shipsey & Sons Ltd	09/05/2023	PIN036915	INV-0295	2,079.00
W Shipsey & Sons Ltd	09/05/2023	PIN036914	INV-0296	2,193.66
W Shipsey & Sons Ltd	27/04/2023	PIN036834	INV-0286	1,627.50
Signs In Motion Limited	26/05/2023	PIN037083	20586	696.00
Signs In Motion Limited	02/05/2023	PIN036829	20510	1,510.00
Simpson Hilder Associates Ltd	31/05/2023	PIN037321	22352 DRP	750.00
Simpson Hilder Associates Ltd	28/04/2023	PIN036932	22299 TPD	4,750.00
Simpson Hilder Associates Ltd	19/04/2023	PIN036710	22248 DRP	1,050.00
CB Skip Hire	15/06/2023	PIN037283	26338	566.20
CB Skip Hire	14/06/2023	PIN037281	021970	565.00
CB Skip Hire	08/06/2023	PIN037280	26182	782.80
CB Skip Hire	01/06/2023	PIN037189	26032	662.40

CB Skip Hire	22/05/2023	PIN037074	25836	627.00
CB Skip Hire	09/05/2023	PIN036966	25581	695.40
CB Skip Hire	02/05/2023	PIN036995	25473	953.80
CB Skip Hire	19/04/2023	PIN036805	25243	672.60
CB Skip Hire	11/04/2023	PIN036642	020299	565.00
CB Skip Hire	06/04/2023	PIN036743	25062	790.40
CB Skip Hire	01/04/2023	PIN036718	24940	1,166.60
CB Skip Hire	01/04/2023	PIN036586	24937	702.80
South West Councils	26/04/2023	PIN036794	69393	696.90
SSE	23/06/2023	PIN037393	0343924517	5,209.54
SSE	06/06/2023	PIN037215	1219757516 06/06	2,804.24
SSE	31/05/2023	PIN037123	23535 27517	525.10
SSE	04/05/2023	PIN036875	1219757516	2,837.10
SSE	04/05/2023	PIN036874	2562127515	720.93
SSE	02/05/2023	PIN036873	23535 27517	591.70
PCC St Thomas	13/05/2023	PIN036961	939	596.50
St John Ambulance	31/05/2023	PIN037161	SP23002971	761.20
Studio Theatre	30/05/2023	PIN037096	INV-0027	741.60
Studio Theatre	22/04/2023	PIN036831	INV-0022	1,054.80
Sue Martin	01/04/2023	PIN036744	96	1,500.00
Sweeperhire	14/05/2023	PIN037040	26797	573.00
Tennis Court Services	01/06/2023	PIN037243	6459	12,000.00
T H White Ltd	23/05/2023	PIN037054	740843	16,000.00
Tudor Environmental	30/05/2023	PIN037102	IN0255581	605.45
Tudor Environmental	13/04/2023	PIN036676	IN0247320	610.03
Underground Studios CIC	10/05/2023	PIN037221	COMMUNITY GRANT 23	3,000.00
Unstuck Studio Limited	28/06/2023	PIN037440	INV-2885	1,730.00
Unstuck Studio Limited	26/05/2023	PIN037088	INV-2662	2,015.00
Venture Security Management Ltd	30/06/2023	PIN037455	13367	3,410.88
Venture Security Management Ltd	30/06/2023	PIN037454	13332	1,083.60
Venture Security Management Ltd	31/05/2023	PIN037225	13188	868.00
Venture Security Management Ltd	28/05/2023	PIN037217	13155	3,255.84
Venture Security Management Ltd	17/05/2023	PIN036960	13128	892.33

Venture Security Management Ltd	10/05/2023	PIN036940	13122	1,972.10
Venture Security Management Ltd	01/05/2023	PIN036989	13010	3,100.80
Venture Security Management Ltd	30/04/2023	PIN036791	13028	1,083.60
Climb Vertigo	09/06/2023	PIN037258	384	630.00
Vizual Koncept Limited	14/06/2023	PIN037250	INV-0495	4,815.00
Vizual Koncept Limited	12/05/2023	PIN036929	INV-0481	665.00
Yaboo Company Ltd T/A Wesley Media	30/06/2023	PIN037457	68545	591.00
Yaboo Company Ltd T/A Wesley Media	30/05/2023	PIN037089	INV803	719.04
Yaboo Company Ltd T/A Wesley Media	28/05/2023	PIN037142	25788	5,995.00
Yaboo Company Ltd T/A Wesley Media	28/04/2023	PIN036771	67624	570.00
Water 2 Business	21/06/2023	PIN037372	5309095118018	1,016.24
Water 2 Business	01/06/2023	PIN037185	70073983 01 01/06/23	550.55
Water 2 Business	01/06/2023	PIN037183	20916400 05 01/06/23	1,069.61
Water 2 Business	02/05/2023	PIN036855	5309101160014	522.59
Water 2 Business	02/05/2023	PIN036851	4062877644	590.85
Water 2 Business	02/05/2023	PIN036850	20916400-05	960.83
Water 2 Business	06/04/2023	PIN036669	4062748705	609.14
Water 2 Business	06/04/2023	PIN036668	532091640005X	1,139.45
West Wallasey	30/06/2023	PIN037464	FH519869	720.00
West Wallasey	30/06/2023	PIN037463	FH519870	720.00
West Wallasey	30/06/2023	PIN037462	FH519871	720.00
West Wallasey	30/06/2023	PIN037461	FH519872	580.00
West Wallasey	31/05/2023	PIN037194	FH506392	725.00
West Wallasey	31/05/2023	PIN037193	FH506388	900.00
West Wallasey	31/05/2023	PIN037192	FH506389	900.00
West Wallasey	31/05/2023	PIN037191	FH506390	900.00
West Wallasey	31/05/2023	PIN037190	FH506391	660.00
West Wallasey	28/04/2023	PIN036781	FH491935	580.00
West Wallasey	28/04/2023	PIN036780	FH491931	720.00
West Wallasey	28/04/2023	PIN036779	FH491932	720.00
West Wallasey	28/04/2023	PIN036778	FH491933	720.00
West Wallasey	28/04/2023	PIN036777	FH491934	825.00
Wiltshire Council	27/06/2023	PIN037596	90449413	750.00

Wiltshire Council	01/06/2023	PIN037206	SCC NNDR JUNE	29,505.00
Wiltshire Council	22/05/2023	PIN037064	90446362	39,627.57
Wiltshire Council	01/05/2023	PIN036904	SCC NNDR MAY	29,505.00
Wiltshire Council	04/04/2023	PIN036583	90442772	2,790.56
Wiltshire Council	01/04/2023	PIN036582	90441855	8,000.00
Wiltshire Council	01/04/2023	PIN036568	SCC NNDR APRIL 23	29,492.10
Wiltshire Wildlife Trust Ltd	05/05/2023	PIN036905	SIN021297	1,523.94
Wiltshire Association of Local Councils	01/04/2023	PIN036826	SUB23/24-198	2,699.00
World's Fair Publications Ltd	08/05/2023	PIN037001	SI-128	760.00
James Hallam Council Guard	30/06/2023	PIN037366	524973905	1,754.04
James Hallam Council Guard	30/06/2023	PIN037365	524974107	16,105.71
James Hallam Council Guard	30/06/2023	PIN037363	524978311	29,633.32
James Hallam Council Guard	30/06/2023	PIN037362	524973815	104,897.41
James Hallam Council Guard	30/06/2023	PIN037343	524975219 - 19579971	9,781.05
James Hallam Council Guard	24/04/2023	PIN036746	523279287	2,379.60
Zen Internet Ltd	12/06/2023	PIN037308	41350191	3,388.92
Zen Internet Ltd	12/05/2023	PIN036930	41000493	2,660.97
Zen Internet Ltd	12/04/2023	PIN036644	40665311	3,220.96