

**Salisbury City Council - Invoices over £500**  
**Quarter 2 of 2023/24 (July 2023 to September 2023)**

| Company                             | Invoice Date | Our Ref   | Supplier Invoice Number | Invoice Value £ |
|-------------------------------------|--------------|-----------|-------------------------|-----------------|
| Acol Cleaning & Hygiene Ltd         | 21/09/2023   | PIN038321 | 19/31569                | 579.15          |
| Acol Cleaning & Hygiene Ltd         | 21/09/2023   | PIN038320 | 19/31570                | 4,557.02        |
| Acol Cleaning & Hygiene Ltd         | 21/09/2023   | PIN038319 | 19/31573                | 763.58          |
| Acol Cleaning & Hygiene Ltd         | 21/08/2023   | PIN037936 | 19/31336                | 579.15          |
| Acol Cleaning & Hygiene Ltd         | 21/08/2023   | PIN037922 | 19/31202                | 695.98          |
| Acol Cleaning & Hygiene Ltd         | 21/08/2023   | PIN037920 | 19/31367                | 4,640.40        |
| Acol Cleaning & Hygiene Ltd         | 21/07/2023   | PIN037655 | 19/31075                | 579.15          |
| Acol Cleaning & Hygiene Ltd         | 21/07/2023   | PIN037652 | 19/31076                | 4,593.29        |
| Acol Cleaning & Hygiene Ltd         | 21/07/2023   | PIN037651 | 19/31023                | 808.50          |
| Acol Cleaning & Hygiene Ltd         | 21/07/2023   | PIN037650 | 19/31079                | 760.98          |
| B D Adams                           | 02/09/2023   | PIN038254 | 165_TS                  | 1,640.92        |
| B D Adams                           | 27/08/2023   | PIN037875 | 162_COS                 | 525.00          |
| B D Adams                           | 28/07/2023   | PIN037690 | 159_COS                 | 525.00          |
| Addex Urban Limited                 | 31/07/2023   | PIN037974 | INAU10021               | 835.20          |
| Advanced Fire Systems Ltd           | 26/09/2023   | PIN038314 | 32692                   | 780.00          |
| Advanced Fire Systems Ltd           | 30/08/2023   | PIN037990 | 32561                   | 630.60          |
| Advanced Fire Systems Ltd           | 25/08/2023   | PIN038035 | 32530                   | 780.00          |
| Advanced Fire Systems Ltd           | 09/08/2023   | PIN037830 | 32410                   | 840.00          |
| Advanced Fire Systems Ltd           | 02/08/2023   | PIN037777 | 32396                   | 645.00          |
| Advanced Fire Systems Ltd           | 02/08/2023   | PIN037772 | 32394                   | 1,238.00        |
| Advanced Fire Systems Ltd           | 02/08/2023   | PIN037771 | 32395                   | 645.00          |
| Advanced Fire Systems Ltd           | 18/07/2023   | PIN037615 | 32310                   | 780.00          |
| Advanced Fire Systems Ltd           | 01/07/2023   | PIN037506 | 32268                   | 2,280.00        |
| All The Kit                         | 19/09/2023   | PIN038224 | INV-1641                | 700.00          |
| Andrea Pellegram Ltd                | 07/08/2023   | PIN037804 | SI-179                  | 2,311.80        |
| Andyvan Catering & Hygiene Supplies | 13/09/2023   | PIN038166 | 94363                   | 925.00          |
| Andyvan Catering & Hygiene Supplies | 05/09/2023   | PIN037996 | 94276                   | 1,605.00        |
| AquAid South Coast                  | 30/09/2023   | PIN038249 | 450625                  | 598.20          |
| AquAid South Coast                  | 31/08/2023   | PIN037977 | 447863                  | 608.40          |
| Aquafine (UK) Ltd                   | 23/08/2023   | PIN037995 | SI-10406                | 1,605.00        |
| Bawden Contracting Services Limited | 29/09/2023   | PIN038361 | INV-28725               | 2,312.50        |
| Bawden Contracting Services Limited | 25/09/2023   | PIN038207 | INV-28670               | 1,680.00        |
| Bawden Contracting Services Limited | 22/09/2023   | PIN038221 | INV-28666               | 768.00          |
| Bawden Contracting Services Limited | 22/09/2023   | PIN038219 | INV-28665               | 768.00          |
| Bawden Contracting Services Limited | 22/09/2023   | PIN038217 | INV-28664               | 768.00          |
| Bawden Contracting Services Limited | 22/09/2023   | PIN038215 | INV-28668               | 1,360.00        |
| Bawden Contracting Services Limited | 31/08/2023   | PIN038151 | INV-28663               | 1,424.00        |
| Bawden Contracting Services Limited | 31/08/2023   | PIN038150 | INV-28662               | 890.00          |
| Bawden Contracting Services Limited | 31/08/2023   | PIN038021 | INV-28608               | 2,960.00        |
| Bawden Contracting Services Limited | 31/08/2023   | PIN038018 | INV-28610               | 2,640.00        |
| Bawden Contracting Services Limited | 31/08/2023   | PIN037928 | INV-28534               | 768.00          |
| Bawden Contracting Services Limited | 22/08/2023   | PIN037938 | INV-28546               | 3,280.00        |
| Bawden Contracting Services Limited | 22/08/2023   | PIN037937 | INV-28545               | 1,280.00        |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037932 | INV-28531               | 832.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037931 | INV-28537               | 960.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037930 | INV-28532               | 690.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037929 | INV-28533               | 862.50          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037900 | INV-28535               | 890.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037899 | INV-28536               | 960.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037898 | INV-28540               | 672.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037897 | INV-28541               | 1,610.00        |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037896 | INV-28538               | 640.00          |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037895 | INV-28539               | 768.00          |

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| Bawden Contracting Services Limited | 31/07/2023   | PIN037889 | INV-28543               | 4,900.00        |
| Bawden Contracting Services Limited | 31/07/2023   | PIN037847 | INV-28525               | 862.50          |
| Bawden Contracting Services Limited | 21/07/2023   | PIN037636 | INV-28438               | 890.00          |
| Bike2 Work Exclusive Limited        | 03/08/2023   | PIN037883 | 49169A                  | 750.00          |
| Blue Frontier IT Ltd                | 26/09/2023   | PIN038197 | BA26234                 | 2,872.67        |
| Blue Frontier IT Ltd                | 01/09/2023   | PIN038113 | BA26099                 | 6,510.00        |
| Blue Frontier IT Ltd                | 30/08/2023   | PIN038015 | BA25844                 | 3,077.31        |
| Blue Frontier IT Ltd                | 03/08/2023   | PIN037716 | BA25487                 | 2,985.08        |
| Blue Frontier IT Ltd                | 01/08/2023   | PIN037802 | BA25730                 | 6,510.00        |
| Blue Frontier IT Ltd                | 28/07/2023   | PIN037867 | BA25496                 | 13,401.27       |
| Blue Frontier IT Ltd                | 27/07/2023   | PIN038497 | BA25501                 | 513.24          |
| Blue Frontier IT Ltd                | 01/07/2023   | PIN037531 | BA25433                 | 6,510.00        |
| Blue Bee                            | 14/09/2023   | PIN038161 | 44205                   | 720.00          |
| Bond Williams Ltd                   | 27/09/2023   | PIN038196 | IN-29902                | 670.00          |
| Bond Williams Ltd                   | 20/09/2023   | PIN038144 | IN-29864                | 650.00          |
| Bond Williams Ltd                   | 15/09/2023   | PIN038167 | IN-29813                | 650.00          |
| Bond Williams Ltd                   | 30/08/2023   | PIN037919 | IN-29765                | 650.00          |
| Bond Williams Ltd                   | 23/08/2023   | PIN037950 | IN-29730                | 650.00          |
| Bond Williams Ltd                   | 16/08/2023   | PIN037869 | IN-29671                | 650.00          |
| Bond Williams Ltd                   | 23/07/2023   | PIN037676 | IN-29573                | 520.00          |
| Broxap Limited                      | 05/09/2023   | PIN037998 | 0000309466              | 5,649.50        |
| Buyer Direct Ltd                    | 28/09/2023   | PIN038304 | INV-3184                | 666.67          |
| Chat-Com Ltd                        | 27/09/2023   | PIN038327 | INV-2298                | 800.00          |
| Chat-Com Ltd                        | 20/07/2023   | PIN037722 | INV-2250                | 575.00          |
| IPP                                 | 20/07/2023   | PIN037616 | INV-76149-D2P8P6        | 3,450.00        |
| Citifi Ltd                          | 18/08/2023   | PIN037878 | INV0049                 | 1,710.00        |
| 270 CLIMBING PARK                   | 05/07/2023   | PIN037759 | 628                     | 725.00          |
| 271 CLIMBING PARK                   | 05/07/2023   | PIN037589 | 627                     | 725.00          |
| 272 CLIMBING PARK                   | 05/07/2023   | PIN037588 | 628                     | 725.00          |
| 273 CLIMBING PARK                   | 05/07/2023   | PIN037587 | 629                     | 725.00          |
| Crown Gas and Power Ltd             | 07/09/2023   | PIN038078 | 2902475                 | 7,145.15        |
| Crown Gas and Power Ltd             | 06/09/2023   | PIN038040 | 2888724                 | 809.23          |
| Crown Gas and Power Ltd             | 04/08/2023   | PIN037783 | 2877161                 | 7,506.90        |
| Crown Gas and Power Ltd             | 03/08/2023   | PIN037752 | 2864016                 | 1,049.08        |
| Crown Gas and Power Ltd             | 05/07/2023   | PIN037539 | 2841818                 | 1,113.87        |
| Crown Gas and Power Ltd             | 05/07/2023   | PIN037533 | 2844129                 | 11,435.68       |
| D&N Maintenance Limited             | 28/09/2023   | PIN038317 | INVM-1016               | 3,760.00        |
| D&N Maintenance Limited             | 28/09/2023   | PIN038309 | INVM-1015               | 2,012.50        |
| D&N Maintenance Limited             | 22/09/2023   | PIN038209 | INVM-1010               | 902.50          |
| D&N Maintenance Limited             | 14/09/2023   | PIN038263 | MSI1002103              | 8,548.13        |
| D&N Maintenance Limited             | 06/09/2023   | PIN037997 | INVM-0994               | 1,381.54        |
| D&N Maintenance Limited             | 03/09/2023   | PIN038025 | INVM-0990               | 83,720.95       |
| D&N Maintenance Limited             | 31/08/2023   | PIN038059 | INVM-0998               | 1,625.20        |
| D&N Maintenance Limited             | 31/08/2023   | PIN038032 | INVM-0984               | 2,820.00        |
| D&N Maintenance Limited             | 31/08/2023   | PIN038030 | INVM-0986               | 1,349.04        |
| D&N Maintenance Limited             | 24/08/2023   | PIN037965 | INVM-0978               | 2,310.10        |
| D&N Maintenance Limited             | 24/08/2023   | PIN037964 | INVM-0977               | 800.00          |
| D&N Maintenance Limited             | 24/08/2023   | PIN037963 | INVM-0976               | 540.00          |
| D&N Maintenance Limited             | 24/08/2023   | PIN037962 | INVM-0975               | 989.50          |
| D&N Maintenance Limited             | 17/08/2023   | PIN038047 | INVM-0989               | 40,160.00       |
| D&N Maintenance Limited             | 16/08/2023   | PIN037860 | INVM-0972               | 15,700.00       |
| D&N Maintenance Limited             | 15/08/2023   | PIN038262 | MSI1002102              | 10,135.66       |
| D&N Maintenance Limited             | 04/08/2023   | PIN037754 | INVM-0961               | 49,448.40       |
| D&N Maintenance Limited             | 03/08/2023   | PIN038284 | INVM-1022               | 2,019.52        |
| D&N Maintenance Limited             | 02/08/2023   | PIN037747 | INVM-0957               | 540.95          |
| D&N Maintenance Limited             | 27/07/2023   | PIN037660 | INVM-0953               | 1,184.02        |

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| D&N Maintenance Limited                       | 27/07/2023   | PIN037634 | INVM-0949               | 928.48          |
| D&N Maintenance Limited                       | 26/07/2023   | PIN037674 | INVM-0951               | 586.69          |
| D&N Maintenance Limited                       | 24/07/2023   | PIN037718 | INVM-0948               | 77,308.00       |
| D&N Maintenance Limited                       | 13/07/2023   | PIN037570 | INVM-0937               | 2,717.75        |
| D&N Maintenance Limited                       | 11/07/2023   | PIN038264 | INVM-10918              | 1,017.50        |
| D&N Maintenance Limited                       | 11/07/2023   | PIN037824 | MSI1002089              | 4,348.04        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/09/2023   | PIN038461 | 610236                  | 3,458.58        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/09/2023   | PIN038388 | O0610236-23             | 3,458.58        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/09/2023   | PIN038295 | O0609177-23             | 2,742.86        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/09/2023   | PIN038012 | O0608746-23             | 2,650.60        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/08/2023   | PIN037744 | O0607487-23             | 2,650.60        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/08/2023   | PIN037743 | O0607486-23             | 2,780.96        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/07/2023   | PIN037512 | O0606152-23             | 2,780.96        |
| Dawsongroup Environmental Municipal Civil Ltd | 01/07/2023   | PIN037511 | O060153-23              | 2,650.60        |
| DHI Connect                                   | 18/08/2023   | PIN037972 | 18/08/23                | 742.29          |
| DibDab Designs                                | 02/08/2023   | PIN037683 | 163                     | 8,450.00        |
| Disco Dion                                    | 16/08/2023   | PIN037946 | 230816CFD               | 855.00          |
| East Hampshire District Council               | 25/07/2023   | PIN037668 | 2000222976              | 4,904.40        |
| East Hampshire District Council               | 03/07/2023   | PIN037514 | 2000222170              | 2,575.00        |
| Elleteq Limited                               | 20/09/2023   | PIN038202 | INV-4947                | 5,500.00        |
| Elleteq Limited                               | 17/07/2023   | PIN037585 | INV-4776                | 700.00          |
| Embroidery Unlimited                          | 10/08/2023   | PIN037958 | 45841                   | 2,799.80        |
| Embroidery Unlimited                          | 31/07/2023   | PIN037742 | 45807                   | 1,028.00        |
| Idverde                                       | 20/09/2023   | PIN038473 | 10892424                | 3,608.18        |
| Idverde                                       | 04/09/2023   | PIN038261 | 10891657                | 11,102.39       |
| Idverde                                       | 04/09/2023   | PIN038260 | 10891658                | 3,608.18        |
| Idverde                                       | 01/09/2023   | PIN038050 | 10891526                | 1,885.95        |
| Idverde                                       | 01/09/2023   | PIN037992 | 10891527                | 4,371.25        |
| Idverde                                       | 01/08/2023   | PIN037846 | 10888970                | 2,228.14        |
| Idverde                                       | 01/08/2023   | PIN037745 | 10888971                | 3,497.00        |
| Idverde                                       | 28/07/2023   | PIN038259 | 10888706                | 3,608.18        |
| Idverde                                       | 28/07/2023   | PIN038258 | 10888705                | 11,102.39       |
| Facultatieve Technologies Ltd                 | 20/07/2023   | PIN037649 | 23103468                | 19,729.54       |
| Families Out Loud                             | 18/07/2023   | PIN037973 | 18/07/23                | 1,000.00        |
| Fleet (Line Markers) Ltd                      | 26/09/2023   | PIN038194 | SI232345                | 1,190.00        |
| Game Wagon Ltd                                | 05/07/2023   | PIN037541 | INV-18659               | 666.67          |
| Go South Coast Ltd (Wilts & Dorset)           | 29/09/2023   | PIN038324 | 556339                  | 8,918.79        |
| Go South Coast Ltd (Wilts & Dorset)           | 11/08/2023   | PIN037826 | 555650                  | 5,872.60        |
| Go South Coast Ltd (Wilts & Dorset)           | 04/08/2023   | PIN037812 | 555578                  | 7,672.10        |
| Go South Coast Ltd (Wilts & Dorset)           | 14/07/2023   | PIN037827 | 555223                  | 5,817.60        |
| Hako Machines Limited                         | 30/09/2023   | PIN038243 | 9002603471              | 2,686.66        |
| Hako Machines Limited                         | 31/08/2023   | PIN038052 | 9002581169              | 2,686.66        |
| Hako Machines Limited                         | 31/07/2023   | PIN037720 | 9002560568              | 2,686.66        |
| Hills Waste Solutions Ltd                     | 30/09/2023   | PIN038276 | P804514                 | 501.98          |
| Hills Waste Solutions Ltd                     | 30/09/2023   | PIN038273 | P804521                 | 6,458.84        |
| Hills Waste Solutions Ltd                     | 30/09/2023   | PIN038272 | P804520                 | 599.77          |
| Hills Waste Solutions Ltd                     | 30/09/2023   | PIN038271 | P804523                 | 1,715.72        |
| Hills Waste Solutions Ltd                     | 30/09/2023   | PIN038270 | P804519                 | 815.94          |
| Hills Waste Solutions Ltd                     | 31/08/2023   | PIN038214 | P796409                 | 6,458.84        |
| Hills Waste Solutions Ltd                     | 31/08/2023   | PIN038141 | P796418                 | 793.84          |

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| Hills Waste Solutions Ltd                    | 31/08/2023   | PIN038135 | P796414                 | 519.92          |
| Hills Waste Solutions Ltd                    | 31/08/2023   | PIN038134 | P796421                 | 3,167.81        |
| Hills Waste Solutions Ltd                    | 31/08/2023   | PIN038094 | P796419                 | 1,166.22        |
| Hills Waste Solutions Ltd                    | 31/07/2023   | PIN037764 | P788800                 | 3,236.85        |
| Hills Waste Solutions Ltd                    | 31/07/2023   | PIN037762 | P788788                 | 702.87          |
| Hills Waste Solutions Ltd                    | 31/07/2023   | PIN037761 | P788789                 | 6,458.84        |
| Hills Waste Solutions Ltd                    | 31/07/2023   | PIN037735 | P788796                 | 765.96          |
| Hunt Forest Group Ltd                        | 31/07/2023   | PIN037862 | 807390                  | 720.24          |
| Hunt Forest Group Ltd                        | 31/07/2023   | PIN037680 | 807390                  | 720.24          |
| Hunt Forest Group Ltd                        | 27/07/2023   | PIN037672 | 807174                  | 720.24          |
| Icthus Event Solutions Ltd                   | 24/07/2023   | PIN037719 | 0797                    | 1,100.00        |
| Ideal Mats Ltd                               | 23/07/2023   | PIN037647 | 10969                   | 1,124.50        |
| Indigo Landscape Architects Ltd              | 31/07/2023   | PIN037850 | 2868                    | 1,182.00        |
| Inspire Mobility Ltd                         | 29/09/2023   | PIN038394 | PG17464                 | 1,121.00        |
| Advanced Business Software and Solutions Ltd | 20/09/2023   | PIN038477 | INV-143618              | 11,383.52       |
| Advanced Business Software and Solutions Ltd | 20/09/2023   | PIN038476 | INV-143946              | 1,103.85        |
| J.C.B Garden Landscape Ltd                   | 25/09/2023   | PIN038331 | INV-10637               | 1,000.00        |
| J.C.B Garden Landscape Ltd                   | 25/08/2023   | PIN038051 | INV-10539               | 1,000.00        |
| J.C.B Garden Landscape Ltd                   | 25/07/2023   | PIN037766 | INV-10438               | 1,000.00        |
| Johns Associates Ltd                         | 26/09/2023   | PIN038203 | INV-2356                | 1,440.00        |
| Jones Lang SC                                | 14/08/2023   | PIN037968 | 00022-202314759         | 17,610.00       |
| Landon Marketing & Design Ltd                | 24/08/2023   | PIN037924 | INV-3995                | 1,395.00        |
| Lisa Barreno                                 | 21/09/2023   | PIN038222 | LB/SCC/0040             | 1,250.00        |
| Lisa Barreno                                 | 23/08/2023   | PIN037877 | LB/SCC/0039             | 1,000.00        |
| Lisa Barreno                                 | 25/07/2023   | PIN037602 | LB/SCC/0038             | 1,000.00        |
| Lorna Cooper                                 | 01/09/2023   | PIN038336 | 0000001                 | 780.76          |
| PW Maintenance Solutions                     | 13/09/2023   | PIN038105 | PWMS425                 | 800.00          |
| PW Maintenance Solutions                     | 05/09/2023   | PIN038000 | PWMS424                 | 670.00          |
| PW Maintenance Solutions                     | 29/08/2023   | PIN038024 | PWMS421                 | 800.00          |
| PW Maintenance Solutions                     | 16/08/2023   | PIN037872 | PWMS416                 | 1,265.00        |
| PW Maintenance Solutions                     | 11/08/2023   | PIN037836 | PWMS412                 | 600.00          |
| Miconex Ltd                                  | 04/08/2023   | PIN037767 | INV-4029                | 1,555.00        |
| Watson Fuels                                 | 19/09/2023   | PIN038188 | I13729294               | 2,733.89        |
| Watson Fuels                                 | 24/07/2023   | PIN037671 | I13672795               | 1,768.50        |
| Charlotte Moreton                            | 11/09/2023   | PIN038116 | INV 2023-09-403 SCC     | 750.00          |
| Cary UK Ltd t/a National Windscreens         | 20/09/2023   | PIN038212 | I331V1164               | 511.00          |
| New Air (Southern) Limited                   | 31/08/2023   | PIN038046 | 45390                   | 1,097.00        |
| New Air (Southern) Limited                   | 10/08/2023   | PIN037765 | 45305                   | 12,744.00       |
| Norma Farrelly Catering                      | 13/07/2023   | PIN037571 | 282023                  | 2,109.00        |
| Access UK Ltd t/a People HR                  | 17/07/2023   | PIN037857 | 1734717                 | 4,972.86        |
| Pertemps Recruitment Ltd                     | 01/09/2023   | PIN038101 | 365P203831P             | 2,400.00        |
| Pertemps Recruitment Ltd                     | 01/09/2023   | PIN038100 | 365P203720              | 568.35          |
| Pertemps Recruitment Ltd                     | 25/08/2023   | PIN038013 | 365P203606              | 757.80          |
| Pertemps Recruitment Ltd                     | 18/08/2023   | PIN037957 | 365P203505              | 757.80          |
| Pertemps Recruitment Ltd                     | 18/08/2023   | PIN037956 | 365P203496              | 505.20          |
| Pertemps Recruitment Ltd                     | 11/08/2023   | PIN037853 | 365P203371              | 682.02          |
| Pertemps Recruitment Ltd                     | 11/08/2023   | PIN037852 | 365P203391              | 757.80          |
| Pertemps Recruitment Ltd                     | 11/08/2023   | PIN037851 | 365P203381              | 757.80          |
| Pertemps Recruitment Ltd                     | 04/08/2023   | PIN037794 | 365P203281              | 631.50          |
| Pertemps Recruitment Ltd                     | 04/08/2023   | PIN037790 | 365P203259              | 547.30          |
| Pertemps Recruitment Ltd                     | 28/07/2023   | PIN037704 | 365P203153              | 568.35          |
| Pertemps Recruitment Ltd                     | 28/07/2023   | PIN037703 | 365P203164              | 757.80          |
| Pertemps Recruitment Ltd                     | 28/07/2023   | PIN037702 | 365P203176              | 711.49          |
| Pertemps Recruitment Ltd                     | 21/07/2023   | PIN037699 | 365P203011              | 669.39          |
| Pertemps Recruitment Ltd                     | 21/07/2023   | PIN037628 | 365P203054              | 682.02          |

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| Pertemps Recruitment Ltd                   | 14/07/2023   | PIN037697 | 365P202892              | 623.08          |
| Pertemps Recruitment Ltd                   | 14/07/2023   | PIN037606 | 365P202854              | 580.98          |
| Pertemps Recruitment Ltd                   | 07/07/2023   | PIN037698 | 365P202750              | 682.02          |
| Pertemps Recruitment Ltd                   | 07/07/2023   | PIN037546 | 365P202767              | 505.20          |
| P S Architecture                           | 17/08/2023   | PIN037912 | SI-535                  | 1,235.31        |
| P S Architecture                           | 18/07/2023   | PIN037617 | SI-528                  | 4,327.50        |
| Purple Man Events PME                      | 17/08/2023   | PIN037934 | SCC 170824              | 2,860.00        |
| Purple Man Events PME                      | 08/07/2023   | PIN037520 | SCC080723               | 760.00          |
| Purple Man Events PME                      | 08/07/2023   | PIN037519 | SCC140624               | 1,200.00        |
| Rentokil Pest Control                      | 14/09/2023   | PIN038147 | 21999166                | 833.36          |
| Salisbury & District Value Cars Ltd        | 30/09/2023   | PIN038337 | 24295                   | 504.90          |
| Allotments & Gardens Association Salisbury | 20/07/2023   | PIN037970 | 20/07/23                | 1,500.00        |
| Salisbury City Guides                      | 09/09/2023   | PIN038168 | 09/09/2023              | 1,053.00        |
| Salisbury City Guides                      | 18/08/2023   | PIN037893 | 18/08/23                | 1,273.50        |
| Salisbury City Guides                      | 06/07/2023   | PIN037415 | 06/07/2023              | 810.00          |
| Salisbury Rugby Football Club              | 01/09/2023   | PIN038210 | 01/09/23                | 750.00          |
| Sampson Coward LLP                         | 25/09/2023   | PIN038329 | 027260                  | 868.00          |
| Sampson Coward LLP                         | 25/09/2023   | PIN038328 | 027259                  | 762.00          |
| Sampson Coward LLP                         | 17/08/2023   | PIN037951 | 026969                  | 650.00          |
| Sampson Coward LLP                         | 28/07/2023   | PIN037661 | 026774                  | 700.00          |
| Scripti                                    | 31/08/2023   | PIN038567 | 1036                    | 4,977.00        |
| Signs In Motion Limited                    | 07/08/2023   | PIN037797 | 20808                   | 980.00          |
| Signs In Motion Limited                    | 07/08/2023   | PIN037796 | 20807                   | 1,810.00        |
| Signs In Motion Limited                    | 04/08/2023   | PIN037793 | 20784                   | 4,096.00        |
| Simpson Hilder Associates Ltd              | 29/09/2023   | PIN038384 | 22608 TPD               | 9,375.00        |
| Simpson Hilder Associates Ltd              | 31/08/2023   | PIN038316 | 22518 TPD               | 2,500.00        |
| Simpson Hilder Associates Ltd              | 15/08/2023   | PIN037840 | 22506 TPD               | 3,775.00        |
| Simpson Hilder Associates Ltd              | 31/07/2023   | PIN037723 | 22465 TPD               | 750.00          |
| CB Skip Hire                               | 18/09/2023   | PIN038204 | 28114                   | 513.00          |
| CB Skip Hire                               | 13/09/2023   | PIN038158 | 28052                   | 606.20          |
| CB Skip Hire                               | 01/09/2023   | PIN038003 | 27781                   | 672.60          |
| CB Skip Hire                               | 15/08/2023   | PIN037861 | 023537                  | 565.00          |
| CB Skip Hire                               | 11/08/2023   | PIN037892 | 27461                   | 653.60          |
| CB Skip Hire                               | 04/08/2023   | PIN037841 | 27336                   | 577.60          |
| CB Skip Hire                               | 01/08/2023   | PIN037773 | 27212                   | 600.40          |
| CB Skip Hire                               | 28/07/2023   | PIN037673 | 27061                   | 513.00          |
| CB Skip Hire                               | 14/07/2023   | PIN037595 | 26931                   | 501.60          |
| CB Skip Hire                               | 13/07/2023   | PIN037577 | 022758                  | 565.00          |
| CB Skip Hire                               | 04/07/2023   | PIN037572 | 26712                   | 596.60          |
| CB Skip Hire                               | 01/07/2023   | PIN037532 | 26635                   | 729.60          |
| Smart Integrated Solutions Ltd             | 13/09/2023   | PIN038081 | AM 8491                 | 4,401.61        |
| Smart Integrated Solutions Ltd             | 07/09/2023   | PIN038080 | AM 8480                 | 2,149.00        |
| Smart Integrated Solutions Ltd             | 18/08/2023   | PIN037925 | AM 8399                 | 2,149.00        |
| SLCC Enterprises                           | 20/09/2023   | PIN038223 | 642                     | 4,496.00        |
| Somerset Council                           | 11/07/2023   | PIN037593 | 30020760                | 6,502.65        |
| Sounds Better CIC                          | 18/07/2023   | PIN037971 | 18/07/23                | 1,500.00        |
| South West Councils                        | 29/08/2023   | PIN037910 | 0000069558              | 5,150.45        |
| South Coast Parties Ltd                    | 21/08/2023   | PIN038179 | 94363                   | 880.00          |
| South Coast Parties Ltd                    | 20/07/2023   | PIN037623 | INV-0114                | 840.00          |
| SSE  | 08/09/2023   | PIN038102 | 621907405 / 0005        | 507.66          |
| SSE  | 06/09/2023   | PIN038066 | 891897790/0039060923    | 896.98          |
| SSE  | 04/08/2023   | PIN037361 | 3939927518 14/06/23     | 1,516.04        |
| SSE  | 03/08/2023   | PIN037902 | 79209 17517 03/08/23    | 563.98          |
| Youth Action Wiltshire                     | 03/07/2023   | PIN037557 | 5126                    | 2,500.00        |
| Steamship Circus Ltd                       | 03/08/2023   | PIN037835 | 316                     | 2,000.00        |
| Steelway Fensecure Limited                 | 13/09/2023   | PIN038086 | INF14568                | 3,650.00        |

| Company                            | Invoice Date | Our Ref   | Supplier Invoice Number | Invoice Value £ |
|------------------------------------|--------------|-----------|-------------------------|-----------------|
| Parish of St Osmund                | 30/08/2023   | PIN037991 | C09                     | 1,000.00        |
| Parish of St Osmund                | 23/08/2023   | PIN038193 | C08                     | 1,400.00        |
| Parish of St Osmund                | 15/08/2023   | PIN038192 | C07                     | 1,800.00        |
| Parish of St Osmund                | 09/08/2023   | PIN037848 | C06                     | 1,400.00        |
| Parish of St Osmund                | 01/08/2023   | PIN037813 | C05                     | 2,000.00        |
| Parish of St Osmund                | 20/07/2023   | PIN037591 | C03                     | 1,400.00        |
| Parish of St Osmund                | 10/07/2023   | PIN038191 | C02                     | 1,000.00        |
| Parish of St Osmund                | 06/07/2023   | PIN037622 | C04                     | 1,200.00        |
| Parish of St Osmund                | 03/07/2023   | PIN037592 | C01                     | 1,800.00        |
| Switch Performance Ltd             | 27/07/2023   | PIN037713 | 644                     | 2,750.00        |
| Terraform                          | 01/09/2023   | PIN037901 | 164                     | 12,600.00       |
| T H White Ltd                      | 08/09/2023   | PIN038123 | 748265                  | 583.52          |
| T H White Ltd                      | 08/09/2023   | PIN038122 | 748263                  | 882.03          |
| Tourism South East                 | 07/08/2023   | PIN038205 | 13038                   | 2,493.00        |
| Trinity Photography                | 03/08/2023   | PIN038054 | 2324-002090             | 658.20          |
| Unstuck Studio Limited             | 30/09/2023   | PIN038395 | INV-3472                | 505.00          |
| Unstuck Studio Limited             | 11/09/2023   | PIN038099 | INV-3345                | 4,950.00        |
| Unstuck Studio Limited             | 04/09/2023   | PIN037914 | INV-3218                | 940.00          |
| Unstuck Studio Limited             | 23/08/2023   | PIN037915 | INV-3220                | 3,055.00        |
| Venture Security Management Ltd    | 30/09/2023   | PIN038390 | 13824                   | 3,410.88        |
| Venture Security Management Ltd    | 30/09/2023   | PIN038380 | 13794                   | 1,083.60        |
| Venture Security Management Ltd    | 31/08/2023   | PIN037975 | 13660                   | 1,119.72        |
| Venture Security Management Ltd    | 30/08/2023   | PIN038119 | 13633                   | 3,410.88        |
| Venture Security Management Ltd    | 31/07/2023   | PIN037740 | 13508                   | 1,119.72        |
| Venture Security Management Ltd    | 30/07/2023   | PIN038120 | 13487                   | 3,100.80        |
| Vivienne Clore                     | 28/09/2023   | PIN038342 | GD/28654                | 1,500.00        |
| Vizual Konzept Limited             | 18/09/2023   | PIN038160 | INV-0521                | 3,896.00        |
| Vizual Konzept Limited             | 25/07/2023   | PIN037694 | INV-0503                | 3,675.00        |
| Wallasey Panel Beaters             | 04/08/2023   | PIN037821 | WP535409                | 782.95          |
| Yaboo Company Ltd T/A Wesley Media | 29/09/2023   | PIN038232 | 69721                   | 658.00          |
| Yaboo Company Ltd T/A Wesley Media | 11/09/2023   | PIN038125 | INV841                  | 1,677.76        |
| Yaboo Company Ltd T/A Wesley Media | 11/09/2023   | PIN038124 | INV842                  | 1,283.00        |
| Water 2 Business                   | 28/09/2023   | PIN038625 | 5370318686013 280923    | 5,342.89        |
| Water 2 Business                   | 14/08/2023   | PIN037808 | 532091640005X 010823    | 1,578.06        |
| Water 2 Business                   | 14/08/2023   | PIN037806 | 5320916400031 010823    | 508.14          |
| Water 2 Business                   | 01/08/2023   | PIN037798 | 5370073983014 010823    | 585.81          |
| Water 2 Business                   | 09/07/2023   | PIN037584 | 532091640005X 090723    | 7,889.86        |
| Water 2 Business                   | 04/07/2023   | PIN037526 | 5320916400031           | 3,196.24        |
| Water 2 Business                   | 04/07/2023   | PIN037523 | 537003125901X           | 1,736.13        |
| Water 2 Business                   | 03/07/2023   | PIN037501 | 5370073983014           | 657.47          |
| West Wallasey                      | 30/09/2023   | PIN038234 | FH560932                | 580.00          |
| West Wallasey                      | 31/08/2023   | PIN037985 | FH547527                | 725.00          |
| West Wallasey                      | 31/07/2023   | PIN037711 | FH534202                | 580.00          |
| Wiltshire Council                  | 16/09/2023   | PIN038148 | 90457365                | 1,161.00        |
| Wiltshire Council                  | 01/09/2023   | PIN037907 | SCC NNDR SEPT           | 29,505.00       |
| Wiltshire Council                  | 01/08/2023   | PIN037858 | SCC NNDR AUGUST         | 29,505.00       |
| Wiltshire Council                  | 21/07/2023   | PIN037603 | 90452572                | 1,082.99        |
| Wiltshire Council                  | 01/07/2023   | PIN037630 | SCC NNDR JULY           | 29,505.00       |
| Wiltshire Wildlife Trust Ltd       | 28/07/2023   | PIN037828 | SIN021987               | 19,185.00       |
| Sif Glass and Ceramic Artist       | 30/08/2023   | PIN038029 | 30/08/23                | 1,200.00        |
| James Hallam Council Guard         | 11/09/2023   | PIN038190 | 526829144               | 3,023.33        |
| James Hallam Council Guard         | 22/08/2023   | PIN038709 | 526360720-19579971      | 1,230.56        |
| Pulse Cashflow Finance (MK) Ltd    | 04/08/2023   | PIN037927 | GS 50781                | 2,880.00        |
| Zen Internet Ltd                   | 12/09/2023   | PIN038112 | 42376838                | 3,378.60        |
| Zen Internet Ltd                   | 12/08/2023   | PIN037844 | 42038341                | 4,594.35        |
| Zen Internet Ltd                   | 12/07/2023   | PIN037504 | 41679705                | 4,289.04        |