

Salisbury City Council - Invoices over £500
Quarter 3 of 2023/24 (October 2023 to December2023)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
ACAS	05/12/2023	PIN038908	16/7526	2,350.00
Acol Cleaning & Hygiene Ltd	21/12/2023	PIN039105	19/32146	780.48
Acol Cleaning & Hygiene Ltd	21/12/2023	PIN039104	19/32290	581.20
Acol Cleaning & Hygiene Ltd	21/12/2023	PIN039102	19/32148	5,149.96
Acol Cleaning & Hygiene Ltd	21/12/2023	PIN039082	19/32149	579.15
Acol Cleaning & Hygiene Ltd	21/11/2023	PIN039229	19/32069	2,268.75
Acol Cleaning & Hygiene Ltd	21/11/2023	PIN038770	19/32022	4,589.95
Acol Cleaning & Hygiene Ltd	21/11/2023	PIN038768	19/32021	579.15
Acol Cleaning & Hygiene Ltd	21/11/2023	PIN038767	19/32025	763.58
Acol Cleaning & Hygiene Ltd	21/10/2023	PIN038487	19/31805	579.15
Acol Cleaning & Hygiene Ltd	21/10/2023	PIN038486	19/31807	763.58
Acol Cleaning & Hygiene Ltd	21/10/2023	PIN038483	19/31674	4,698.44
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
B D Adams	01/12/2023	PIN038890	170_COS	1,200.00
B D Adams	02/09/2023	PIN038254	165_TS	1,640.92
Adobe Systems Software Ireland Ltd	07/11/2023	PIN038659	2598326123	2,187.00
Advanced Fire Systems Ltd	21/12/2023	PIN039154	33216	780.00
Advanced Fire Systems Ltd	15/12/2023	PIN039039	33164	6,590.00
Advanced Fire Systems Ltd	11/12/2023	PIN038962	33145	520.00
Advanced Fire Systems Ltd	07/12/2023	PIN038925	33130	1,842.45
Advanced Fire Systems Ltd	05/12/2023	PIN038955	33106	6,590.00
Advanced Fire Systems Ltd	30/11/2023	PIN038898	33090	7,550.00
Advanced Fire Systems Ltd	28/11/2023	PIN038844	33083	940.00
Advanced Fire Systems Ltd	24/11/2023	PIN038797	33061	6,590.00
Advanced Fire Systems Ltd	17/11/2023	PIN038728	33018	6,590.00
Advanced Fire Systems Ltd	09/11/2023	PIN038730	32967	520.00
Advanced Fire Systems Ltd	25/10/2023	PIN038458	32872	780.00
Advanced Fire Systems Ltd	06/10/2023	PIN038414	32767	945.00
Advanced Fire Systems Ltd	26/09/2023	PIN038314	32692	780.00

Agrovista UK Ltd	24/11/2023	PIN038798	S1813334	2,938.75
Agrovista UK Ltd	07/11/2023	PIN038738	CD971647075	2,222.00
AHS Ltd	04/10/2023	PIN038408	171306	2,911.15
All The Kit	13/11/2023	PIN038687	INV-1726	640.00
All The Kit	23/10/2023	PIN038891	INV-1697	1,655.00
All The Kit	02/10/2023	PIN038235	INV-1661	2,085.00
All The Kit	19/09/2023	PIN038224	INV-1641	700.00
Andersons Wholesale	26/10/2023	PIN038451	82178	4,480.07
Andrea Pellegram Ltd	01/12/2023	PIN038885	SI-207	985.30
Andrea Pellegram Ltd	31/10/2023	PIN038604	SI-202	2,308.24
Andyvan Catering & Hygiene Supplies	12/12/2023	PIN038971	95057	1,650.00
Andyvan Catering & Hygiene Supplies	17/11/2023	PIN038773	94864	1,295.00
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
Athlon Mobility Services UK Ltd	24/11/2023	PIN039249	2023.80.036028	8,309.58
Athlon Mobility Services UK Ltd	10/11/2023	PIN038688	2023.80.035895	8,163.45
Athlon Mobility Services UK Ltd	10/11/2023	PIN038685	2023.80.035894	8,163.45
Athlon Mobility Services UK Ltd	10/11/2023	PIN038681	2023.80.035893	8,163.45
Athlon Mobility Services UK Ltd	10/11/2023	PIN038677	2023.80.035892	8,163.45
Bauer Radio Ltd	22/10/2023	PIN038550	8128123	770.00
Bawden Contracting Services Limited	30/12/2023	PIN039257	29048	740.00
Bawden Contracting Services Limited	30/12/2023	PIN039256	INV-29049	1,880.00
Bawden Contracting Services Limited	20/12/2023	PIN039068	INV-28979	14,800.00
Bawden Contracting Services Limited	20/12/2023	PIN039067	INV-28992	2,570.00
Bawden Contracting Services Limited	20/12/2023	PIN039065	INV-28989	840.00
Bawden Contracting Services Limited	20/12/2023	PIN039063	INV-28988	840.00
Bawden Contracting Services Limited	20/12/2023	PIN039062	INV-28980	565.00
Bawden Contracting Services Limited	20/12/2023	PIN039061	INV-28986	11,840.00
Bawden Contracting Services Limited	20/12/2023	PIN039060	INV-28984	960.00
Bawden Contracting Services Limited	20/12/2023	PIN039059	INV-28983	987.00
Bawden Contracting Services Limited	20/12/2023	PIN039055	INV-28996	1,600.00
Bawden Contracting Services Limited	30/11/2023	PIN038987	INV-28972	672.00
Bawden Contracting Services Limited	30/11/2023	PIN038985	INV-28971	3,840.00
Bawden Contracting Services Limited	30/11/2023	PIN038896	INV-28933	3,100.00
Bawden Contracting Services Limited	30/11/2023	PIN038883	INV-2890	1,920.00

Bawden Contracting Services Limited	23/11/2023	PIN038791	INV-28879	1,980.00
Bawden Contracting Services Limited	31/10/2023	PIN038801	INV-28871	970.00
Bawden Contracting Services Limited	31/10/2023	PIN038795	INV-28875	784.00
Bawden Contracting Services Limited	31/10/2023	PIN038794	INV-28874	768.00
Bawden Contracting Services Limited	31/10/2023	PIN038793	INV-28873	1,286.25
Bawden Contracting Services Limited	31/10/2023	PIN038792	INV-28872	3,040.00
Bawden Contracting Services Limited	31/10/2023	PIN038755	INV-28870	768.00
Bawden Contracting Services Limited	31/10/2023	PIN038682	INV-28869	980.00
Bawden Contracting Services Limited	31/10/2023	PIN038680	INV-28868	650.00
Bawden Contracting Services Limited	31/10/2023	PIN038679	INV-28867	1,680.00
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
Blue Frontier IT Ltd	31/12/2023	PIN039163	BA27291	3,014.24
Blue Frontier IT Ltd	19/12/2023	PIN039073	BA27270	1,406.00
Blue Frontier IT Ltd	01/12/2023	PIN038952	BA27144	3,990.00
Blue Frontier IT Ltd	30/11/2023	PIN038990	BA26983	3,132.69
Blue Frontier IT Ltd	23/11/2023	PIN038859	BA26948	1,064.43
Blue Frontier IT Ltd	13/11/2023	PIN038725	BA26911	674.00
Blue Frontier IT Ltd	13/11/2023	PIN038722	BA26908	1,349.50
Blue Frontier IT Ltd	01/11/2023	PIN038691	BA26871	3,980.00
Blue Frontier IT Ltd	31/10/2023	PIN038576	BA26583	2,872.66
Blue Frontier IT Ltd	01/10/2023	PIN038381	BA26509	3,980.00
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 Bee	29/11/2023	PIN038872	44732	2,360.00
Blue Bee	14/09/2023	PIN038161	44205	720.00
Bond Williams Ltd	27/12/2023	PIN039153	IN-30322	2,219.61
Bond Williams Ltd	20/12/2023	PIN039078	IN-30309	1,999.62
Bond Williams Ltd	13/12/2023	PIN039004	INV-30276	2,393.48
Bond Williams Ltd	06/12/2023	PIN038904	IN-30244	1,783.34
Bond Williams Ltd	29/11/2023	PIN038845	IN-30206	2,393.34
Bond Williams Ltd	22/11/2023	PIN038756	IN-30150	2,288.98

Bond Williams Ltd	14/11/2023	PIN038676	IN-30141	2,455.45
Bond Williams Ltd	08/11/2023	PIN038696	IN-30079	3,209.71
Bond Williams Ltd	01/11/2023	PIN038537	IN-30073	1,192.73
Bond Williams Ltd	26/10/2023	PIN038463	IN-30012	906.28
Bond Williams Ltd	18/10/2023	PIN038511	IN-29995	1,025.64
Bond Williams Ltd	11/10/2023	PIN038400	IN-29967	946.29
Bond Williams Ltd	04/10/2023	PIN038266	IN-29931	650.00
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
Boswell Bros (Salisbury) Ltd	03/12/2023	PIN039194	23983	1,036.00
Boswell Bros (Salisbury) Ltd	30/11/2023	PIN038902	23675	1,912.00
Boswell Bros (Salisbury) Ltd	02/11/2023	PIN038622	23145	564.96
Boswell Bros (Salisbury) Ltd	31/10/2023	PIN038568	23255	1,340.00
Box Party	17/11/2023	PIN038836	59082622	1,000.00
Broxap Limited	05/09/2023	PIN037998	0000309466	5,649.50
Buyer Direct Ltd	28/09/2023	PIN038304	INV-3184	666.67
Caloo Limited	27/10/2023	PIN038510	SI-006026	12,515.00
Caloo Limited	16/10/2023	PIN038509	SI-006025	9,702.65
Charter 1227 Catering	08/12/2023	PIN038945	SCCREM	2,625.00
Chat-Com Ltd	03/10/2023	PIN038290	INV-2299	1,200.00
Chat-Com Ltd	27/09/2023	PIN038327	INV-2298	800.00
Church Action on Poverty	26/10/2023	PIN038566	01921	600.00
Citifi Ltd	16/10/2023	PIN038538	INV0050	1,829.24
Clear Skies Software Ltd	23/11/2023	PIN038802	103644	1,659.53
Crown Gas and Power Ltd	08/12/2023	PIN038921	299230	8,204.23
Crown Gas and Power Ltd	06/12/2023	PIN038914	2983252	2,076.90
Crown Gas and Power Ltd	05/12/2023	PIN038915	2974771	691.81
Crown Gas and Power Ltd	07/11/2023	PIN038657	2957064	1,335.66
Crown Gas and Power Ltd	07/11/2023	PIN038653	2957060	6,930.25
Crown Gas and Power Ltd	03/11/2023	PIN038607	2946119	645.60
Crown Gas and Power Ltd	05/10/2023	PIN038352	2926695	7,826.91
Crown Gas and Power Ltd	04/10/2023	PIN038294	2917039	687.97
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
D&N Maintenance Limited	12/12/2023	PIN038978	MSI1002114	7,303.62

D&N Maintenance Limited	08/12/2023	PIN038920	INV-1107	4,368.13
D&N Maintenance Limited	07/12/2023	PIN038964	INVM-1102	46,103.58
D&N Maintenance Limited	07/12/2023	PIN038911	INVM-1103	3,078.00
D&N Maintenance Limited	07/12/2023	PIN038909	INVM-1104	3,250.00
D&N Maintenance Limited	04/12/2023	PIN038899	INVM-1098	1,680.00
D&N Maintenance Limited	01/12/2023	PIN038870	INVM-1083	14,257.78
D&N Maintenance Limited	01/12/2023	PIN038869	INVM-1082	13,523.14
D&N Maintenance Limited	01/12/2023	PIN038868	INVM-1084	7,618.75
D&N Maintenance Limited	01/12/2023	PIN038864	INVM-1094	4,943.06
D&N Maintenance Limited	23/11/2023	PIN038806	1072	3,012.00
D&N Maintenance Limited	14/11/2023	PIN038727	MSI1002111	10,451.95
D&N Maintenance Limited	09/11/2023	PIN038697	INVM-1066	4,247.88
D&N Maintenance Limited	09/11/2023	PIN038661	INVM-1065	38,762.01
D&N Maintenance Limited	01/11/2023	PIN038579	INVM-1053	1,641.60
D&N Maintenance Limited	01/11/2023	PIN038548	INVM-1052	20,000.00
D&N Maintenance Limited	31/10/2023	PIN038531	INVM-1049	959.60
D&N Maintenance Limited	31/10/2023	PIN038528	INVM-1051	2,357.40
D&N Maintenance Limited	30/10/2023	PIN038534	INVM-1048	896.25
D&N Maintenance Limited	27/10/2023	PIN038521	INVM-1018	2,527.83
D&N Maintenance Limited	26/10/2023	PIN038441	INVM-1046	2,070.00
D&N Maintenance Limited	24/10/2023	PIN038475	INVM-1043	562.50
D&N Maintenance Limited	24/10/2023	PIN038470	INVM-1044	1,107.06
D&N Maintenance Limited	16/10/2023	PIN038415	INVM-1033	2,169.60
D&N Maintenance Limited	13/10/2023	PIN038417	INVM-1032	1,654.72
D&N Maintenance Limited	12/10/2023	PIN038418	INVM-1031	1,805.00
D&N Maintenance Limited	10/10/2023	PIN039029	INVM-1027	1,322.25
D&N Maintenance Limited	05/10/2023	PIN038362	INVM-1024	64,471.08
D&N Maintenance Limited	04/10/2023	PIN038650	MSI1002108	3,758.98
D&N Maintenance Limited	02/10/2023	PIN038255	INVM-1021	2,625.20
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
Dawsongroup Environmental Municipal Civil Ltd	01/12/2023	PIN038900	00612751-23	2,650.60

Dawsongroup Environmental Municipal Civil Ltd	01/11/2023	PIN038584	O0611255-23	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/10/2023	PIN038462	610058	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/10/2023	PIN038460	609365	2,834.28
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
DCK Accounting Solutions Ltd	26/10/2023	PIN038517	TPC11009	942.40
Design Craft	09/10/2023	PIN038440	1133	3,599.50
Design Craft	09/10/2023	PIN038439	1133	3,599.50
DibDab Designs	17/11/2023	PIN038758	173	11,500.00
DibDab Designs	16/11/2023	PIN038759	172	8,000.00
DibDab Designs	07/11/2023	PIN038735	171	1,500.00
DibDab Designs	04/10/2023	PIN038301	166	4,000.00
Disco Dion	28/11/2023	PIN038842	231117CB	600.00
DMG Technical	16/10/2023	PIN038430	2428	867.20
Allied Facilities Ltd	12/12/2023	PIN039050	108117	550.00
Eco Control Solutions	05/12/2023	PIN038905	INV-57951	2,760.00
EDF Energy Ltd	21/12/2023	PIN039136	000017666022	1,493.62
Elleteq Limited	21/12/2023	PIN039126	INV-5174	14,150.00
Elleteq Limited	20/09/2023	PIN038202	INV-4947	5,500.00
WorkNest Ltd	31/10/2023	PIN038702	SINV055916	5,645.10
WorkNest Ltd	31/10/2023	PIN038596	SINV055753	520.00
Embroidery Unlimited	01/12/2023	PIN038924	46168	2,054.40
Empire Industrial Doors	02/11/2023	PIN038581	25695	705.00
Idverde	22/12/2023	PIN039318	10901502/10901503	1,184.20
Idverde	22/12/2023	PIN039119	10901481	922.05
Idverde	22/12/2023	PIN039118	10901490	11,102.39
Idverde	22/12/2023	PIN039117	10901491E	3,608.18
Idverde	22/12/2023	PIN039116	10901500	1,927.76
Idverde	22/12/2023	PIN039048	10901503	743.57
Idverde	28/11/2023	PIN038856	10899356	3,608.18
Idverde	28/11/2023	PIN038855	10899355	11,102.39
Idverde	28/11/2023	PIN038854	10899343	2,600.02
Idverde	30/10/2023	PIN038542	10896651	3,608.18
Idverde	30/10/2023	PIN038541	10896661	3,054.35

Idverde	30/10/2023	PIN038540	10896662	2,020.15
Idverde	30/10/2023	PIN038539	10896650	11,102.39
Idverde	27/10/2023	PIN038474	10892423	11,102.39
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
E.ON Next Energy Limited - 59 Cath	06/12/2023	PIN038988	KI-A729756B-0034	551.42
E.ON Next Energy Limited - 59 Cath	06/11/2023	PIN038602	KI-A729756B-0033	576.94
E.ON Next Energy Limited - 59 Cath	09/10/2023	PIN038370	KI-A729756B-0032	704.22
Facultatieve Technologies Ltd	04/10/2023	PIN038302	23104741	19,729.54
FareShare Ltd	29/12/2023	PIN039152	INV_S014379	1,207.00
FareShare Ltd	31/10/2023	PIN038546	INV_S013824	1,207.50
Rowland Brothers Trade Ltd	05/10/2023	PIN038315	INV-4363	2,186.21
Fleet (Line Markers) Ltd	26/09/2023	PIN038194	SI232345	1,190.00
Fran Lee Creative Ltd	27/10/2023	PIN038536	INV-0010203	2,000.00
Francesca Mclean Illustration	08/11/2023	PIN038646	153	1,602.00
Glasdon UK Limited	11/10/2023	PIN038409	SI872361	686.39
Glasdon UK Limited	03/10/2023	PIN038289	SI871891	686.39
The Glow Company UK Ltd	23/10/2023	PIN038649	922923	1,552.16
Tim Goodwright	18/12/2023	PIN039074	062211	1,170.00
Tim Goodwright	11/12/2023	PIN038944	062210	1,170.00
Tim Goodwright	04/12/2023	PIN038821	062209	1,182.00
Tim Goodwright	27/11/2023	PIN038825	062208	1,068.75
Tim Goodwright	20/11/2023	PIN038803	062207	967.50
Go South Coast Ltd (Wilts & Dorset)	05/12/2023	PIN039002	557187	2,593.10
Go South Coast Ltd (Wilts & Dorset)	06/11/2023	PIN038606	556761	3,840.40
Go South Coast Ltd (Wilts & Dorset)	10/10/2023	PIN038386	556447	5,449.60
Go South Coast Ltd (Wilts & Dorset)	29/09/2023	PIN038324	556339	8,918.79
Hako Machines Limited	31/12/2023	PIN039138	902661479	2,686.66
Hako Machines Limited	30/11/2023	PIN038989	9002643964	2,686.66
Hako Machines Limited	16/11/2023	PIN038775	9002636844	581.88
Hako Machines Limited	31/10/2023	PIN038545	9002624531	2,686.66
Hako Machines Limited	30/09/2023	PIN038243	9002603471	2,686.66
Hills Waste Solutions Ltd	31/12/2023	PIN039188	P827346	936.96

Hills Waste Solutions Ltd	31/12/2023	PIN039181	P827349	522.26
Hills Waste Solutions Ltd	31/12/2023	PIN039179	P827350	5,742.08
Hills Waste Solutions Ltd	31/12/2023	PIN039178	P827356	9,832.82
Hills Waste Solutions Ltd	30/11/2023	PIN039019	P820780	5,388.81
Hills Waste Solutions Ltd	30/11/2023	PIN039017	P820775	5,742.08
Hills Waste Solutions Ltd	30/11/2023	PIN039015	P820770	502.21
Hills Waste Solutions Ltd	30/11/2023	PIN039012	P820769	522.68
Hills Waste Solutions Ltd	30/11/2023	PIN039011	P820771	561.66
Hills Waste Solutions Ltd	30/11/2023	PIN039009	9820768	513.84
Hills Waste Solutions Ltd	31/10/2023	PIN038638	P812801	587.70
Hills Waste Solutions Ltd	31/10/2023	PIN038637	P812806	3,179.94
Hills Waste Solutions Ltd	31/10/2023	PIN038636	P812802	6,458.84
Hills Waste Solutions Ltd	31/10/2023	PIN038633	P812796	512.16
Hills Waste Solutions Ltd	31/10/2023	PIN038630	P812795	517.74
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
His Church	02/10/2023	PIN038282	3972	1,000.00
Historical Promotions & Event Management	23/11/2023	PIN038828	034/23	3,390.00
Hunt Forest Group Ltd	16/12/2023	PIN039025	810622	1,245.02
Impact MMA	29/11/2023	PIN039094	FRIARY	1,470.00
Indigo Landscape Architects Ltd	30/10/2023	PIN038901	INV-2904	788.00
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
Simon Jackson Contractors Limited	27/11/2023	PIN038858	13756	2,200.00
J.C.B Garden Landscape Ltd	25/12/2023	PIN039141	INV-10946	1,000.00
J.C.B Garden Landscape Ltd	25/11/2023	PIN039001	INV-10837	1,000.00
J.C.B Garden Landscape Ltd	25/10/2023	PIN038544	INV-10737	1,000.00
J.C.B Garden Landscape Ltd	25/09/2023	PIN038331	INV-10637	1,000.00
JCDecaux UK Ltd	06/12/2023	PIN039319	SF/1244262	1,000.00
JCDecaux UK Ltd	23/10/2023	PIN038488	SF/I239817	1,000.00
Brendan Jeynes	28/11/2023	PIN038840	BJ-144	1,650.00
Johns Associates Ltd	26/09/2023	PIN038203	INV-2356	1,440.00

Peter Kent	31/10/2023	PIN038603	TPK6264	1,025.00
Landford Trees Ltd	05/12/2023	PIN039349	058349	2,301.00
Landford Trees Ltd	05/12/2023	PIN039348	058348	8,935.75
Landon Marketing & Design Ltd	22/12/2023	PIN039160	INV-4162	690.00
Landon Marketing & Design Ltd	25/11/2023	PIN039095	INV-4125	690.00
Landon Marketing & Design Ltd	22/10/2023	PIN038731	INV-4080	690.00
Landon Marketing & Design Ltd	23/09/2023	PIN039096	INV-4043	960.00
Ling Energy Ltd	04/12/2023	PIN038834	INV-103	595.00
Lisa Barreno	12/12/2023	PIN039032	LB/SCC/0045	1,250.00
Lisa Barreno	22/11/2023	PIN038892	LB/SCC/0044	1,301.89
Lisa Barreno	19/10/2023	PIN038494	LB/SCC/0042	1,250.00
Lisa Barreno	21/09/2023	PIN038222	LB/SCC/0040	1,250.00
Lorna Cooper	01/09/2023	PIN038336	000001	780.76
PW Maintenance Solutions	12/12/2023	PIN039021	PWMS443	660.00
PW Maintenance Solutions	12/12/2023	PIN038982	PWMS444	705.00
PW Maintenance Solutions	20/11/2023	PIN038788	PWMS441	800.00
PW Maintenance Solutions	18/11/2023	PIN038733	PWMS440	850.00
PW Maintenance Solutions	02/11/2023	PIN039120	PWM436	770.00
PW Maintenance Solutions	02/11/2023	PIN038582	PWMS435	900.00
PW Maintenance Solutions	23/10/2023	PIN038480	PWMS432	800.00
PW Maintenance Solutions	13/09/2023	PIN038105	PWMS425	800.00
PW Maintenance Solutions	05/09/2023	PIN038000	PWMS424	670.00
Watson Fuels	19/09/2023	PIN038188	I13729294	2,733.89
Charlotte Moreton	11/09/2023	PIN038116	INV 2023-09-403 SCC	750.00
Mulberry & Co	14/12/2023	PIN039030	22317	536.45
Myddelton & Major	14/12/2023	PIN039242	HO/29876/AS/L/JC	1,695.00
Cary UK Ltd t/a National Windscreens	20/09/2023	PIN038212	I331V1164	511.00
OT Group Limited	14/11/2023	PIN038764	A0001-SIN-00740970	683.00
Pro Live Ltd t/a Pashley Events	01/12/2023	PIN038889	PE3799	650.00
Pro Live Ltd t/a Pashley Events	01/12/2023	PIN038888	PE3798	1,480.00
Pro Live Ltd t/a Pashley Events	09/10/2023	PIN038365	PE 3773	2,750.00
Peachy Productions	04/12/2023	PIN039171	INV00001279	4,406.63
Peachy Productions	13/10/2023	PIN038437	INV00001189	13,219.90
The People Bureau Ltd T/A Personnel Placemen	27/12/2023	PIN039139	00102086	911.36
The People Bureau Ltd T/A Personnel Placemen	18/12/2023	PIN039042	00102078	893.06
The People Bureau Ltd T/A Personnel Placemen	04/12/2023	PIN038887	00102056	942.51

The People Bureau Ltd T/A Personnel Placemen	27/11/2023	PIN038841	00102047	902.95
Pertemps Recruitment Ltd	01/09/2023	PIN038101	365P203831P	2,400.00
Pertemps Recruitment Ltd	01/09/2023	PIN038100	365P203720	568.35
PKF Littlejohn LLP	03/10/2023	PIN038298	SB2023936	3,780.00
The Play Inspection Company Ltd	22/12/2023	PIN039114	66030	2,012.50
Dixie Normous T/A C Poulton	13/12/2023	PIN038981	324	700.00
The Pound Arts Trust Ltd	05/12/2023	PIN038969	INV-4299	800.00
Purple Man Events PME	22/12/2023	PIN039157	SCC1223	3,420.00
Purple Man Events PME	22/12/2023	PIN039156	SCC1223/2	1,728.00
Purple Man Events PME	13/11/2023	PIN038737	SCC 1023/3	2,600.00
Purple Man Events PME	22/10/2023	PIN038734	SCC 1023/2	3,420.00
Purple Man Events PME	22/10/2023	PIN038732	SCC 1023/1	750.00
Radiquip Media Services Ltd	02/10/2023	PIN038292	211923	2,590.00
Rentokil Pest Control	06/12/2023	PIN038930	22058872	833.36
Rentokil Pest Control	14/09/2023	PIN038147	21999166	833.36
Salisbury & District Value Cars Ltd	30/11/2023	PIN039140	24440	550.00
Salisbury & District Value Cars Ltd	30/09/2023	PIN038337	24295	504.90
Salisbury & District Chamber of Commerce	01/12/2023	PIN038886	14355	575.00
Salisbury Business Improvement District Ltd	30/10/2023	PIN038569	INV-1476	20,500.00
Salisbury Garden Machinery Ltd	16/11/2023	PIN039213	086519	570.00
Salisbury & South Wilts Sports Club	09/11/2023	PIN038779	1607	600.00
Salisbury City Guides	27/11/2023	PIN038953	018	1,296.00
Salisbury City Guides	19/10/2023	PIN038491	19/10/2023 /18	1,422.00
Salisbury City Guides	09/09/2023	PIN038168	09/09/2023	1,053.00
Salisbury Rugby Football Club	01/09/2023	PIN038210	01/09/23	750.00
Sampson Coward LLP	31/10/2023	PIN038620	027713	2,120.00
Sampson Coward LLP	31/10/2023	PIN038619	027716	548.40
Sampson Coward LLP	11/10/2023	PIN038399	SO/GB/025533	1,038.50
Sampson Coward LLP	25/09/2023	PIN038329	027260	868.00
Sampson Coward LLP	25/09/2023	PIN038328	027259	762.00
SD Theatre CIC	19/12/2023	PIN039072	INV-0412	829.00
W Shipsey & Sons Ltd	02/10/2023	PIN038443	IN-02233	4,556.06
Signs In Motion Limited	20/12/2023	PIN039122	21190	1,528.00
Signs In Motion Limited	05/12/2023	PIN039123	21189	1,826.00
Signs In Motion Limited	01/12/2023	PIN038866	21131	588.00
Signs In Motion Limited	01/11/2023	PIN038578	21048	720.00

Signs In Motion Limited	10/10/2023	PIN038404	20975	1,560.00
Signs In Motion Limited	10/10/2023	PIN038401	20972	630.00
Simpson Hilder Associates Ltd	15/12/2023	PIN039053	22775 TPD	6,000.00
Simpson Hilder Associates Ltd	13/10/2023	PIN038434	22641 TPD	900.00
Simpson Hilder Associates Ltd	06/10/2023	PIN038359	22520 TPD	1,750.00
Simpson Hilder Associates Ltd	29/09/2023	PIN038384	22608 TPD	9,375.00
CB Skip Hire	13/12/2023	PIN038993	027675	809.40
CB Skip Hire	08/12/2023	PIN038927	027545	680.20
CB Skip Hire	29/11/2023	PIN038857	027106	794.20
CB Skip Hire	16/11/2023	PIN038721	026658	862.20
CB Skip Hire	10/11/2023	PIN038720	026378	501.60
CB Skip Hire	07/11/2023	PIN038718	026227	786.60
CB Skip Hire	26/10/2023	PIN038516	025736	893.20
CB Skip Hire	11/10/2023	PIN038405	025102	573.80
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
Smart Integrated Solutions Ltd	18/12/2023	PIN039281	AM8849	1,153.06
Smart Integrated Solutions Ltd	18/10/2023	PIN038615	AM 8613	4,401.61
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
SLCC Enterprises	16/11/2023	PIN039374	680	4,963.00
SLCC Enterprises	26/10/2023	PIN038442	665	3,000.00
SLCC Enterprises	20/09/2023	PIN038223	642	4,496.00
Somerset Council	28/11/2023	PIN038843	30039880	2,141.18
South West Councils	20/12/2023	PIN039151	0000069812	755.00
SSE Energy Solutions	19/12/2023	PIN039092	INV00190221	566.43
SSE Energy Solutions	19/12/2023	PIN039091	IN001819645	1,741.58
SSE Energy Solutions	12/12/2023	PIN039049	IV00163983	617.27
SSE Energy Solutions	11/12/2023	PIN039006	IV00134816	1,539.91
SSE Energy Solutions	11/10/2023	PIN038421	891897790 / 0044	1,022.62
SSE Energy Solutions	05/10/2023	PIN038369	891897790 / 0042	1,036.51
SSE Energy Solutions	08/09/2023	PIN038102	621907405 / 0005	507.66
SSE Energy Solutions	06/09/2023	PIN038066	891897790/0039060923	896.98
Steelway Fensecure Limited	13/09/2023	PIN038086	INF14568	3,650.00
St John Ambulance	29/12/2023	PIN039169	SP23010117	517.20

St John Ambulance	06/11/2023	PIN038726	SP23008391	1,491.60
Studio Theatre	06/12/2023	PIN038919	INV-0043	705.60
Studio Theatre	12/10/2023	PIN038424	INV-0037	579.60
Switch Performance Ltd	20/11/2023	PIN038723	695	1,750.00
Switch Performance Ltd	17/10/2023	PIN038490	680	700.00
SW MACHINERY HIRE LTD	31/12/2023	PIN039244	27854	2,800.00
SW MACHINERY HIRE LTD	30/11/2023	PIN039121	27667	795.00
Terraform	20/11/2023	PIN038829	171	3,600.00
Terraform	01/09/2023	PIN037901	164	12,600.00
The Happy Fruiters	13/10/2023	PIN038436	13/10/23	600.00
T H White Ltd	08/09/2023	PIN038123	748265	583.52
T H White Ltd	08/09/2023	PIN038122	748263	882.03
TJ Allard Tree Surgery Fencing & Groundworks	29/10/2023	PIN038535	528	3,100.00
Trafalgar Cleaning Equipment Ltd	02/11/2023	PIN039276	319909	1,895.00
Unstuck Studio Limited	21/12/2023	PIN039323	INV-3997	3,515.00
Unstuck Studio Limited	13/11/2023	PIN038749	INV-3717	2,350.00
Unstuck Studio Limited	13/11/2023	PIN038743	INV-3718	2,020.00
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
Venture Security Management Ltd	31/12/2023	PIN039198	INV 14294	1,119.72
Venture Security Management Ltd	30/11/2023	PIN039339	14172	3,410.88
Venture Security Management Ltd	30/11/2023	PIN039293	INV 14275	3,168.63
Venture Security Management Ltd	30/11/2023	PIN038999	14131	1,083.60
Venture Security Management Ltd	18/11/2023	PIN038719	13926	573.00
Venture Security Management Ltd	13/11/2023	PIN038686	13923	1,252.33
Venture Security Management Ltd	06/11/2023	PIN038750	13921	606.80
Venture Security Management Ltd	31/10/2023	PIN038601	14005	1,119.72
Venture Security Management Ltd	30/10/2023	PIN038671	13978	3,415.73
Venture Security Management Ltd	20/10/2023	PIN038658	13756	624.57
Venture Security Management Ltd	30/09/2023	PIN038390	13824	3,410.88
Venture Security Management Ltd	30/09/2023	PIN038380	13794	1,083.60
Vivienne Clore	28/09/2023	PIN038342	GD/28654	1,500.00
Vizual Koncept Limited	21/11/2023	PIN038835	INV-0533	7,806.00
Vizual Koncept Limited	08/11/2023	PIN038670	INV-0529	7,412.56
Vizual Koncept Limited	18/09/2023	PIN038160	INV-0521	3,896.00

Waste Matters Ltd	30/11/2023	PIN038928	B000946	773.00
Yaboo Company Ltd T/A Wesley Media	29/12/2023	PIN039145	70856	766.00
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	22/12/2023	PIN039133	09095118	1,311.98
Water 2 Business	14/12/2023	PIN039087	5320916400022	9,322.94
Water 2 Business	06/12/2023	PIN038942	4064201109	10,878.06
Water 2 Business	01/12/2023	PIN039090	532097640005X	1,674.92
Water 2 Business	01/12/2023	PIN039088	5320916400031	532.97
Water 2 Business	01/11/2023	PIN038668	20916400 05 01/11/23	1,100.07
Water 2 Business	01/11/2023	PIN038667	20916400 01/11/23	526.39
Water 2 Business	01/11/2023	PIN038591	5370073983014 011123	546.85
Water 2 Business	02/10/2023	PIN038375	5370073983014 021023	613.22
Water 2 Business	02/10/2023	PIN038372	5320916400031 021023	540.12
Water 2 Business	28/09/2023	PIN038625	5370318686013 280923	5,342.89
Wessex Archaeology Ltd	28/11/2023	PIN038805	GRANT YEAR 2	3,000.00
Wessex Cater Hire Ltd	20/11/2023	PIN038863	21227	753.00
West Wallasey	31/12/2023	PIN039162	FH601562	580.00
West Wallasey	30/11/2023	PIN038871	FH588446	725.00
West Wallasey	31/10/2023	PIN038571	FH574884	580.00
West Wallasey	30/09/2023	PIN038234	FH560932	580.00
Wiltshire Council	01/12/2023	PIN039045	SCC NNDR DEC	29,505.00
Wiltshire Council	01/11/2023	PIN038590	SCC NNDR NOV	29,505.00
Wiltshire Council	03/10/2023	PIN038356	90459206	1,120.00
Wiltshire Council	01/10/2023	PIN038227	SCC NNDR OCT	29,505.00
Wiltshire Council	16/09/2023	PIN038148	90457365	1,161.00
Wiltshire Council	01/09/2023	PIN037907	SCC NNDR SEPT	29,505.00
Woodford Forest & Landscape Ltd	06/12/2023	PIN038956	1/000015963	1,106.05
Woodford Forest & Landscape Ltd	13/11/2023	PIN038787	1/000015767	509.00
James Hallam Council Guard	07/12/2023	PIN039044	529193449	752.66
James Hallam Council Guard	15/11/2023	PIN038713	528604733 19579971	2,153.46
James Hallam Council Guard	11/09/2023	PIN038190	526829144	3,023.33
Zen Internet Ltd	15/12/2023	PIN039034	43477603	3,878.85
Zen Internet Ltd	15/11/2023	PIN038716	43117420	3,488.35
Zen Internet Ltd	12/10/2023	PIN038410	42743406	3,378.60

Zen Internet Ltd

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3,378.60