

Salisbury City Council - Invoices over £500
Quarter 4 of 2023/24 (January 2024 to March 2024)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Abacus Repro Ltd t/a Workwear Innovation	29/02/2024	PIN039752	81139	757.64
Acol Cleaning & Hygiene Ltd	21/03/2024	PIN039982	19/32894	693.75
Acol Cleaning & Hygiene Ltd	21/03/2024	PIN039914	19/32925	5,754.87
Acol Cleaning & Hygiene Ltd	21/03/2024	PIN039912	19/32924	709.41
Acol Cleaning & Hygiene Ltd	21/03/2024	PIN039911	19/32928	763.58
Acol Cleaning & Hygiene Ltd	21/02/2024	PIN039663	19/32742	1,517.92
Acol Cleaning & Hygiene Ltd	21/02/2024	PIN039631	19/32717	824.15
Acol Cleaning & Hygiene Ltd	21/02/2024	PIN039630	19/32718	5,544.24
Acol Cleaning & Hygiene Ltd	21/02/2024	PIN039629	19/32697	763.58
Acol Cleaning & Hygiene Ltd	31/01/2024	PIN039428	19/32520	14,680.49
Acol Cleaning & Hygiene Ltd	21/01/2024	PIN039551	19/32400	763.58
Acol Cleaning & Hygiene Ltd	21/01/2024	PIN039549	19/32395	579.15
Acol Cleaning & Hygiene Ltd	21/01/2024	PIN039547	19/32370	808.50
Acol Cleaning & Hygiene Ltd	12/01/2024	PIN039550	19/32396	5,453.37
Adobe Systems Software Ireland Ltd	28/02/2024	PIN039680	2695776462	672.00
Advanced Fire Systems Ltd	26/03/2024	PIN039980	33725	780.00
Advanced Fire Systems Ltd	01/03/2024	PIN039831	33662	800.00
Advanced Fire Systems Ltd	27/02/2024	PIN039666	33602	810.00
Advanced Fire Systems Ltd	23/02/2024	PIN039673	33591	780.00
Advanced Fire Systems Ltd	23/02/2024	PIN039659	33581	1,915.00
Advanced Fire Systems Ltd	02/02/2024	PIN039576	33500	980.00
Advanced Fire Systems Ltd	26/01/2024	PIN039401	33428	520.00
Advanced Fire Systems Ltd	18/01/2024	PIN039350	33351	780.00
Advanced Fire Systems Ltd	05/01/2024	PIN039211	33245	800.00
Advanced Fire Systems Ltd	01/01/2024	PIN039199	33241	625.00
Advanced Fire Systems Ltd	01/01/2024	PIN039128	33234	7,550.00
Amberol Limited	31/01/2024	PIN039429	23569	1,069.28
Andyvan Catering & Hygiene Supplies	15/03/2024	PIN039920	95714	3,750.00
APAM Ltd	29/02/2024	PIN040312	18509	823.04
A T H Machinery Ltd	29/03/2024	PIN040057	INV-2864	560.00
A T H Machinery Ltd	20/02/2024	PIN039688	INV-2744	550.74
A T H Machinery Ltd	28/01/2024	PIN039607	INV-2666	634.42
Avon Security Ltd	01/02/2024	PIN040131	16976	735.00
Bawden Contracting Services Limited	29/03/2024	PIN040173	INV-29401	576.00
Bawden Contracting Services Limited	29/03/2024	PIN040043	INV-29342	875.00
Bawden Contracting Services Limited	29/03/2024	PIN040039	INV-29347	13,670.00
Bawden Contracting Services Limited	29/03/2024	PIN040025	INV-29359	1,920.00
Bawden Contracting Services Limited	28/03/2024	PIN040175	INV-29403	1,680.00
Bawden Contracting Services Limited	26/03/2024	PIN040174	INV-29402	984.00
Bawden Contracting Services Limited	19/03/2024	PIN039897	INV-29303	984.38
Bawden Contracting Services Limited	16/03/2024	PIN039883	INV-29300	962.50
Bawden Contracting Services Limited	16/03/2024	PIN039882	INV-29291	960.00
Bawden Contracting Services Limited	16/03/2024	PIN039880	INV-29289	890.00
Bawden Contracting Services Limited	29/02/2024	PIN039720	INV-29258	1,920.00
Bawden Contracting Services Limited	27/02/2024	PIN039669	INV-29212	1,680.00
Bawden Contracting Services Limited	27/02/2024	PIN039668	INV-29222	3,120.00
Bawden Contracting Services Limited	22/02/2024	PIN039641	INV-29181	962.50
Bawden Contracting Services Limited	22/02/2024	PIN039640	INV-29182	700.00
Bawden Contracting Services Limited	08/02/2024	PIN039465	INV-29172	988.80
Bawden Contracting Services Limited	05/02/2024	PIN039480	INV-29166	930.00
Bawden Contracting Services Limited	31/01/2024	PIN039482	INV-29170	975.00
Bawden Contracting Services Limited	31/01/2024	PIN039481	INV-29168	715.00
Bawden Contracting Services Limited	31/01/2024	PIN039466	INV-29171	623.00

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Bawden Contracting Services Limited	31/01/2024	PIN039464	INV-29173	768.00
Bawden Contracting Services Limited	31/01/2024	PIN039455	IINV-29164	947.50
Bawden Contracting Services Limited	22/01/2024	PIN039345	INV-29078	1,050.00
Bawden Contracting Services Limited	22/01/2024	PIN039344	INV-29082	960.00
Bawden Contracting Services Limited	19/01/2024	PIN039346	INV-29070	1,680.00
Bawden Contracting Services Limited	19/01/2024	PIN039342	INV-29071	990.00
Bawden Contracting Services Limited	19/01/2024	PIN039341	INV-29073	890.00
Blue Frontier IT Ltd	31/03/2024	PIN040048	BA28396	1,200.00
Blue Frontier IT Ltd	07/03/2024	PIN039821	BA28205	1,660.47
Blue Frontier IT Ltd	01/03/2024	PIN039820	BA28004	4,269.00
Blue Frontier IT Ltd	01/03/2024	PIN039701	BA27943	1,184.00
Blue Frontier IT Ltd	29/02/2024	PIN039902	BA27983	27,550.00
Blue Frontier IT Ltd	09/02/2024	PIN039538	BA27858	1,660.47
Blue Frontier IT Ltd	01/02/2024	PIN039536	BA27791	4,259.00
Blue Frontier IT Ltd	09/01/2024	PIN039311	BA27545	1,707.82
Blue Frontier IT Ltd	01/01/2024	PIN039239	BA27480	4,269.00
Bond Williams Ltd	26/03/2024	PIN039939	IN-30747	1,410.42
Bond Williams Ltd	20/03/2024	PIN039892	IN-30718	1,489.88
Bond Williams Ltd	13/03/2024	PIN039711	IN-30684	1,460.08
Bond Williams Ltd	06/03/2024	PIN039773	IN-30656	1,172.04
Bond Williams Ltd	28/02/2024	PIN039671	IN-30603	1,162.10
Bond Williams Ltd	21/02/2024	PIN039632	IN-30590	1,390.55
Bond Williams Ltd	13/02/2024	PIN039582	IN-30533	1,162.10
Bond Williams Ltd	07/02/2024	PIN039484	IN-30525	1,126.32
Bond Williams Ltd	30/01/2024	PIN039420	IN-30491	2,150.08
Bond Williams Ltd	24/01/2024	PIN039361	IN-30440	1,994.58
Bond Williams Ltd	22/01/2024	PIN039377	18197	7,700.00
Bond Williams Ltd	17/01/2024	PIN039322	IN-30426	2,401.29
Bond Williams Ltd	10/01/2024	PIN039252	IN-30372	1,025.65
Boswell Bros (Salisbury) Ltd	31/03/2024	PIN039991	25334	742.00
Boswell Bros (Salisbury) Ltd	29/02/2024	PIN039721	24724	1,569.00
Boswell Bros (Salisbury) Ltd	31/01/2024	PIN039406	24318	1,996.76
Carpetwise	20/03/2024	PIN039926	30374	824.29
Christmas Tree World Ltd	20/03/2024	PIN039893	1000267162	1,166.66
Chrysalis Business Solutions	12/01/2024	PIN039846	CHRYSL1484-1201	1,267.00
Citifi Ltd	29/02/2024	PIN039719	INV0055	1,785.00
Citifi Ltd	29/02/2024	PIN039718	INV0054	1,500.00
Citifi Ltd	26/02/2024	PIN039717	INV0053	1,758.03
Citifi Ltd	04/01/2024	PIN039334	INV0052	1,500.00
Citifi Ltd	04/01/2024	PIN039333	INV0051	1,500.00
Clear Skies Software Ltd	30/01/2024	PIN039449	103673	7,500.00
Clear Skies Software Ltd	30/01/2024	PIN039448	103672	2,300.00
Crown Gas and Power Ltd	05/03/2024	PIN039778	3067695	1,806.33
Crown Gas and Power Ltd	05/03/2024	PIN039762	3051706	8,784.87
Crown Gas and Power Ltd	05/03/2024	PIN039761	3061864	693.51
Crown Gas and Power Ltd	06/02/2024	PIN039499	3036502	8,994.07
Crown Gas and Power Ltd	06/02/2024	PIN039497	3033646	2,721.04
Crown Gas and Power Ltd	05/02/2024	PIN039500	3026526	772.87
Crown Gas and Power Ltd	04/01/2024	PIN039206	2995779	736.22
Crown Gas and Power Ltd	04/01/2024	PIN039205	3006889	2,132.00
Crown Gas and Power Ltd	04/01/2024	PIN039203	2994094	7,919.93
Philippa Crundwell	03/01/2024	PIN039172	INV 1	633.75
D&N Maintenance Limited	28/03/2024	PIN040059	INVM-1263	15,849.01
D&N Maintenance Limited	26/03/2024	PIN040016	INVM-1243	6,329.03
D&N Maintenance Limited	26/03/2024	PIN040015	INVM-1242	1,449.58
D&N Maintenance Limited	26/03/2024	PIN039978	INVM-1244	4,147.20
D&N Maintenance Limited	26/03/2024	PIN039945	INVM-1245	12,356.98

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D&N Maintenance Limited	26/03/2024	PIN039944	INVM-1246	3,617.74
D&N Maintenance Limited	26/03/2024	PIN039943	INVM-1247	1,966.50
D&N Maintenance Limited	26/03/2024	PIN039942	INVM-1248	762.00
D&N Maintenance Limited	26/03/2024	PIN039941	INVM-1249	6,762.50
D&N Maintenance Limited	26/03/2024	PIN039940	INVM-1250	6,520.00
D&N Maintenance Limited	21/03/2024	PIN039909	INVM-1240	3,335.00
D&N Maintenance Limited	12/03/2024	PIN039901	MSI1002132	8,362.11
D&N Maintenance Limited	12/03/2024	PIN039898	INVM-1234	1,204.67
D&N Maintenance Limited	07/03/2024	PIN039834	INV-1224	21,206.25
D&N Maintenance Limited	06/03/2024	PIN039772	INVM-1222	2,916.00
D&N Maintenance Limited	26/02/2024	PIN039665	INVM-1202	8,555.68
D&N Maintenance Limited	23/02/2024	PIN039654	INVM-1201	23,398.50
D&N Maintenance Limited	19/02/2024	PIN039615	INVM-1195	5,505.60
D&N Maintenance Limited	19/02/2024	PIN039599	INVM-1193	40,208.75
D&N Maintenance Limited	15/02/2024	PIN039588	INVM-1188	30,792.43
D&N Maintenance Limited	15/02/2024	PIN039544	INV-1197	16,690.00
D&N Maintenance Limited	08/02/2024	PIN039570	MSI1002128	11,055.52
D&N Maintenance Limited	05/02/2024	PIN040184	INVM-1171	12,500.65
D&N Maintenance Limited	05/02/2024	PIN040130	INVM-1171	12,500.00
D&N Maintenance Limited	05/02/2024	PIN039543	INVM-1170	6,520.00
D&N Maintenance Limited	30/01/2024	PIN039430	INVM-1155	3,084.38
D&N Maintenance Limited	26/01/2024	PIN039381	INVM-1151	1,943.50
D&N Maintenance Limited	18/01/2024	PIN039329	INVM-1139	66,640.88
D&N Maintenance Limited	12/01/2024	PIN039309	INVM-1133	5,537.27
D&N Maintenance Limited	11/01/2024	PIN039360	INVM-1130	7,187.50
D&N Maintenance Limited	11/01/2024	PIN039295	INVM-1128	1,591.84
D&N Maintenance Limited	11/01/2024	PIN039294	INVM-1131	2,426.40
D&N Maintenance Limited	10/01/2024	PIN039277	INVM-1126	8,317.36
D&N Maintenance Limited	05/01/2024	PIN039227	INVM-1122	1,500.00
D&N Maintenance Limited	04/01/2024	PIN039359	INVM-1117	1,153.00
Dawsongroup Environmental Municipal Civil Ltd	11/03/2024	PIN039832	0602067	614.59
Dawsongroup Environmental Municipal Civil Ltd	01/03/2024	PIN039728	00616717-24	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/03/2024	PIN039727	00615953-24	2,834.28
Dawsongroup Environmental Municipal Civil Ltd	29/02/2024	PIN039694	0599096	990.20
Dawsongroup Environmental Municipal Civil Ltd	01/02/2024	PIN039795	00614665-24	2,651.43
Dawsongroup Environmental Municipal Civil Ltd	01/02/2024	PIN039457	615442-24	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/01/2024	PIN039794	00613360-24	2,834.28
Dawsongroup Environmental Municipal Civil Ltd	01/01/2024	PIN039326	00614135-24	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/01/2024	PIN039129	00614132-24	2,650.60
DCK Accounting Solutions Ltd	31/03/2024	PIN040073	TPC11200	752.40
Deaf Action	06/03/2024	PIN039774	PSI012923	1,349.05
EDF Energy Ltd	28/03/2024	PIN039990	000018651870	641.52
EDF Energy Ltd	26/03/2024	PIN040108	000028640376	1,027.64
EDF Energy Ltd	22/03/2024	PIN039929	000018628092	552.90
EDF Energy Ltd	20/03/2024	PIN039908	00018618492	508.51
EDF Energy Ltd	18/03/2024	PIN039900	000018603305	797.03
EDF Energy Ltd	08/03/2024	PIN039865	00018519420	3,218.86
EDF Energy Ltd	08/03/2024	PIN039845	000018519420	3,218.86
EDF Energy Ltd	01/03/2024	PIN039768	000018445239	825.08

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EDF Energy Ltd	01/03/2024	PIN039767	000018399821	2,853.49
EDF Energy Ltd	27/02/2024	PIN039797	00018336447	656.17
EDF Energy Ltd	21/02/2024	PIN039634	000018305325	765.15
EDF Energy Ltd	08/02/2024	PIN039562	000018219077	776.07
EDF Energy Ltd	07/02/2024	PIN039553	000018191827	30,075.71
EDF Energy Ltd	26/01/2024	PIN039450	18027685	1,783.98
EDF Energy Ltd	19/01/2024	PIN039335	000017888580	1,408.11
EDF Energy Ltd	18/01/2024	PIN039357	17988612/89	15,829.07
EDF Energy Ltd	11/01/2024	PIN039269	000017842120	2,847.29
EDF Energy Ltd	09/01/2024	PIN039272	000017913964	5,722.44
EDF Energy Ltd	09/01/2024	PIN039268	000017888538	1,325.41
EDF Energy Ltd	09/01/2024	PIN039264	000017888529	1,695.02
EDF Energy Ltd	09/01/2024	PIN039260	000017888129	4,487.65
EDF Energy Ltd	08/01/2024	PIN039274	000017839839	1,558.62
EDF Energy Ltd	08/01/2024	PIN039270	000017841048	1,369.65
EDF Energy Ltd	08/01/2024	PIN039267	000017841458	7,082.95
EDF Energy Ltd	08/01/2024	PIN039265	000017841793	1,081.22
EDF Energy Ltd	08/01/2024	PIN039261	000017838983	4,214.39
Idverde	27/03/2024	PIN039975	10909854	3,608.18
Idverde	27/03/2024	PIN039974	10909853	11,435.00
Idverde	06/03/2024	PIN039791	10907580	3,608.18
Idverde	06/03/2024	PIN039790	10907579	11,435.00
Idverde	06/03/2024	PIN039787	10907565	1,838.89
Idverde	05/02/2024	PIN039789	10904993	11,102.39
Idverde	05/02/2024	PIN039788	10904994	3,608.18
Idverde	05/02/2024	PIN039786	10905003	2,050.36
Energy Assets Limited	05/03/2024	PIN039766	S0073192	904.04
E.ON Next Energy Limited - 59 Cath	06/03/2024	PIN039770	KI-A729756B-003	562.52
Event Power Engineering Ltd	23/02/2024	PIN039713	501108	2,000.00
Event Power Engineering Ltd	23/02/2024	PIN039664	501170	28,935.00
Facultatieve Technologies Ltd	10/01/2024	PIN040113	24100204	21,307.75
FareShare Ltd	27/03/2024	PIN040006	INV_S015123	1,267.35
Federation of Burial & Crematorium Authoritie	19/01/2024	PIN039347	FBCA-0321	1,125.00
Rowland Brothers Trade Ltd	26/01/2024	PIN040504	INV-4595	2,006.00
Fieldfare Trailer Centre	26/01/2024	PIN039874	220000030476	1,486.70
Gallagher	28/03/2024	PIN040428	5321411445	3,007.59
Glasdon UK Limited	18/03/2024	PIN039903	SI882408	631.77
Glasdon UK Limited	07/03/2024	PIN039951	SI883617	2,445.90
Tim Goodwright	02/01/2024	PIN039197	INV_062212	2,621.25
Go South Coast Ltd (Wilts & Dorset)	15/03/2024	PIN039877	558304	1,521.00
Go South Coast Ltd (Wilts & Dorset)	05/02/2024	PIN039456	557920	1,818.20
Go South Coast Ltd (Wilts & Dorset)	19/01/2024	PIN039338	557640	1,090.10
Guy Beards	15/01/2024	PIN039312	219	1,500.00
Hako Machines Limited	29/02/2024	PIN039708	9002701750	2,686.66
Hako Machines Limited	28/02/2024	PIN039682	9002700639	719.70
Hako Machines Limited	31/01/2024	PIN039439	9002680851	2,686.66
Hills Waste Solutions Ltd	31/03/2024	PIN040127	P850439	536.75
Hills Waste Solutions Ltd	31/03/2024	PIN040125	P850432	558.22
Hills Waste Solutions Ltd	31/03/2024	PIN040124	P850435	6,458.84
Hills Waste Solutions Ltd	29/02/2024	PIN039738	P845600	5,742.08
Hills Waste Solutions Ltd	29/02/2024	PIN039736	P845598	517.54
Hills Waste Solutions Ltd	29/02/2024	PIN039732	P845594	511.08
Hills Waste Solutions Ltd	29/02/2024	PIN039730	P845592	500.56
Hills Waste Solutions Ltd	31/01/2024	PIN039525	P838467	6,458.84
Hills Waste Solutions Ltd	31/01/2024	PIN039522	P838478	516.77
Hills Waste Solutions Ltd	31/01/2024	PIN039516	P838472	529.08

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Hilton Cabinet Company Limited	01/03/2024	PIN039716	68217	710.73
His Church	26/02/2024	PIN040075	4025	980.00
Icthus Event Solutions Ltd	20/03/2024	PIN039923	0821	8,039.00
iHasco Ltd	23/01/2024	PIN039373	SIN1767370	897.50
Impact MMA	26/03/2024	PIN039961		1,260.00
Impact MMA	12/02/2024	PIN039572		840.00
Indigo Landscape Architects Ltd	26/03/2024	PIN040065	2976	975.00
INK HR LTD	23/02/2024	PIN039759	HR6303	3,840.00
INN-Dispensable BS Ltd	27/03/2024	PIN039969	SI-5161	506.50
Inspire Mobility Ltd	20/02/2024	PIN039655	PG17962	560.00
Inspire Mobility Ltd	04/01/2024	PIN039351		1,698.00
Advanced Business Software and Solutions Ltd	22/03/2024	PIN040001	INV-192677	1,750.49
J.C.B Garden Landscape Ltd	25/03/2024	PIN039989	INV-11251	1,000.00
J.C.B Garden Landscape Ltd	25/01/2024	PIN039566	INV-11044	1,000.00
Peter Kent	31/01/2024	PIN039411	TPK6290	725.00
Landford Trees Ltd	08/01/2024	PIN039246	058661	13,009.00
Landon Marketing & Design Ltd	15/03/2024	PIN039864	INV-4315	3,365.00
Landon Marketing & Design Ltd	21/02/2024	PIN039693	INV-4272	735.00
Landon Marketing & Design Ltd	19/01/2024	PIN039352	INV-4232	585.00
Lisa Barreno	14/02/2024	PIN039623	LB/SCC/0048	1,500.00
Lisa Barreno	14/02/2024	PIN039622	LB/SCC/0047	2,551.19
Lisa Barreno	18/01/2024	PIN039330	LB/SCC/0046	1,250.00
PW Maintenance Solutions	28/03/2024	PIN040064	PWMS461	3,200.00
PW Maintenance Solutions	28/03/2024	PIN039950	PWMS460	690.00
PW Maintenance Solutions	20/03/2024	PIN039921	PWMS458	1,200.00
PW Maintenance Solutions	15/03/2024	PIN039879	PWMS457	3,800.00
PW Maintenance Solutions	15/02/2024	PIN039591	PWMS450	760.00
PW Maintenance Solutions	14/02/2024	PIN039586	PWMS449	580.00
PW Maintenance Solutions	01/02/2024	PIN039410	PWMS448	800.00
PW Maintenance Solutions	31/01/2024	PIN039427	PWMS447	5,215.00
Miconex Ltd	27/02/2024	PIN039678	INV-4884	795.00
Miconex Ltd	10/01/2024	PIN039802	INV-4691	1,280.00
Miconex Ltd	10/01/2024	PIN039400	INV-4691	1,280.00
Watson Fuels	20/03/2024	PIN039918	113956998	1,281.70
Misco Technologies Ltd	21/03/2024	PIN039916	IN10110891	998.89
Lift Safe Ltd	08/02/2024	PIN039560	27715	1,587.49
Myddelton & Major	05/03/2024	PIN039755	HO/20064/PS/DS	573.34
New Garage (Harnham) Ltd	21/02/2024	PIN039618	I024785	821.90
Open Minds	24/01/2024	PIN039441	24/043	3,500.00
Pandora Technologies Ltd	24/01/2024	PIN039380	21233	7,710.00
P.D.K. MOT Centre Ltd	28/03/2024	PIN040054	INV-2445	819.04
The People Bureau Ltd T/A Personnel Placemen	25/03/2024	PIN040151	00102194	1,359.88
The People Bureau Ltd T/A Personnel Placemen	11/03/2024	PIN040139	00102177	736.81
The People Bureau Ltd T/A Personnel Placemen	04/03/2024	PIN039833	00102170	731.86
The People Bureau Ltd T/A Personnel Placemen	26/02/2024	PIN039675	102164	628.02
The People Bureau Ltd T/A Personnel Placemen	19/02/2024	PIN039674	102157	731.86
The People Bureau Ltd T/A Personnel Placemen	12/02/2024	PIN039676	102145	731.86
The People Bureau Ltd T/A Personnel Placemen	05/02/2024	PIN039579	00102134	1,001.11
The People Bureau Ltd T/A Personnel Placemen	05/02/2024	PIN039458	102128	975.00

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The People Bureau Ltd T/A Personnel Placemen	29/01/2024	PIN039578	00102124	1,110.64
The People Bureau Ltd T/A Personnel Placemen	22/01/2024	PIN039355	00102115	802.57
The People Bureau Ltd T/A Personnel Placemen	15/01/2024	PIN039314	00102108	1,100.75
The People Bureau Ltd T/A Personnel Placemen	08/01/2024	PIN039232	00102102	991.96
PPL PRS Ltd	21/03/2024	PIN040068	SIN2669478	3,923.00
Project Skills Solutions Limited	04/01/2024	PIN039165	PSS/SALISBU2/T	520.00
Public Sector Software Ltd	16/03/2024	PIN040067	INV-0806	15,750.00
Purple Man Events PME	12/03/2024	PIN039848	SCC0325/2	820.00
Purple Man Events PME	10/03/2024	PIN040178	SCC 0324	3,605.42
Rentokil Pest Control	15/03/2024	PIN040351	22117300	833.36
Salisbury Baptist Church	18/03/2024	PIN040170	1803242	1,500.00
Salisbury Baptist Church	18/03/2024	PIN040169	1803241	1,400.00
Salisbury Hospice Charity	05/01/2024	PIN039214	1703	1,530.00
Sampson Coward LLP	27/03/2024	PIN039957	029055	2,962.00
Sampson Coward LLP	27/03/2024	PIN039956	029050	1,250.00
Sampson Coward LLP	27/03/2024	PIN039955	029048	868.00
Sampson Coward LLP	27/03/2024	PIN039954	029047	850.00
Sampson Coward LLP	18/03/2024	PIN039873	028869	1,267.50
Sampson Coward LLP	28/02/2024	PIN039742	SS/024117	850.00
Sampson Coward LLP	30/01/2024	PIN039442	028483	958.50
Sesame Access Systems Ltd	09/02/2024	PIN039558	200140	2,295.00
Showcase PSR Ltd	28/03/2024	PIN040056	0000242339	12,408.43
Silver Salisbury Group	08/03/2024	PIN039854	SCC COMMUNITY	3,000.00
Simpson Hilder Associates Ltd	28/03/2024	PIN040062	23046 TPD	600.00
Simpson Hilder Associates Ltd	28/03/2024	PIN040061	23047 TPD	7,966.00
Simpson Hilder Associates Ltd	27/02/2024	PIN039824	22985 TPD	3,250.00
Simpson Hilder Associates Ltd	31/01/2024	PIN039712	22952	650.00
Simpson Hilder Associates Ltd	31/01/2024	PIN039617	22921 TPD	7,000.00
CB Skip Hire	25/03/2024	PIN039946	031458	806.80
CB Skip Hire	16/03/2024	PIN039888	031145	505.40
CB Skip Hire	07/03/2024	PIN039814	030829	591.00
CB Skip Hire	28/02/2024	PIN039683	030423	687.80
CB Skip Hire	21/02/2024	PIN039619	030169	506.60
CB Skip Hire	09/02/2024	PIN039555	029707	849.80
CB Skip Hire	26/01/2024	PIN039382	029063	649.80
CB Skip Hire	13/01/2024	PIN039306	028558	591.40
CB Skip Hire	11/01/2024	PIN039278	028454	1,136.20
CB Skip Hire	05/01/2024	PIN039201	028233	1,105.80
Smart Integrated Solutions Ltd	28/03/2024	PIN039970	AM9227	2,472.12
South Coast Parties Ltd	22/02/2024	PIN039986	INV-0222	960.00
South Coast Parties Ltd	26/01/2024	PIN039527	INV-0206	840.00
SSE Energy Solutions	22/03/2024	PIN040060	IV00584836	1,273.23
SSE Energy Solutions	18/03/2024	PIN039896	IV00559911	799.45
SSE Energy Solutions	18/03/2024	PIN039895	IV00563122	2,232.71
SSE Energy Solutions	18/03/2024	PIN039894	IV00563392	549.09
SSE Energy Solutions	14/03/2024	PIN039872	IV00523254	5,045.71
SSE Energy Solutions	04/03/2024	PIN039765	IV00465824	812.87
SSE Energy Solutions	19/02/2024	PIN039605	IV00393556	1,135.54
SSE Energy Solutions	15/02/2024	PIN039609	IN00339009	605.26
SSE Energy Solutions	15/02/2024	PIN039608	IV00336358	1,760.63
SSE Energy Solutions	08/02/2024	PIN039581	INV0289457	4,902.55
SSE Energy Solutions	10/01/2024	PIN039568	IV00274580	1,094.97
SSE Energy Solutions	10/01/2024	PIN039379	IV00259724	2,416.89

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Sustrans	31/01/2024	PIN039454	240491	6,512.00
SW MACHINERY HIRE LTD	30/01/2024	PIN039436	27968	3,767.15
Terraform	18/03/2024	PIN039863	173	1,590.00
Terraform	05/03/2024	PIN039756	172	4,410.00
Terraform	10/01/2024	PIN039279	172	1,800.00
The Business School (UK) LTD	02/01/2024	PIN039168	INV-2415	700.00
Three Chequers Medical Practice	26/03/2024	PIN039981	53002	10,637.50
Three Chequers Medical Practice	22/02/2024	PIN039616	MED REFEREE	9,527.50
C&O Tractors Ltd	30/01/2024	PIN039446	200827	7,788.47
Trafalgar Cleaning Equipment Ltd	05/03/2024	PIN039769	322363	586.74
Tudor Environmental	06/03/2024	PIN039775	IN03034348	829.80
Tudor Environmental	05/03/2024	PIN039753	IN0304036	1,105.74
Under The Wing	01/03/2024	PIN040189	INV-645	1,025.00
Unstuck Studio Limited	01/03/2024	PIN039714	INV-4502	3,475.00
Venture Security Management Ltd	31/03/2024	PIN040049	14744	1,119.72
Venture Security Management Ltd	30/03/2024	PIN040095	14728	3,565.92
Venture Security Management Ltd	29/02/2024	PIN039826	14576	3,125.03
Venture Security Management Ltd	29/02/2024	PIN039799	14529	1,047.48
Venture Security Management Ltd	31/01/2024	PIN039580	14413	3,255.84
Venture Security Management Ltd	31/01/2024	PIN039437	14440	1,119.72
Venue Directory.com Limited	29/02/2024	PIN039723	29861_81365	1,035.00
Vizual Koncept Limited	12/03/2024	PIN039837	INV-0556	3,245.00
Vizual Koncept Limited	23/01/2024	PIN039376	INV-0544	7,134.00
Yaboo Company Ltd T/A Wesley Media	28/03/2024	PIN040010	71967	527.00
Yaboo Company Ltd T/A Wesley Media	28/03/2024	PIN040008	71965	536.00
Yaboo Company Ltd T/A Wesley Media	29/02/2024	PIN039697	71598	614.00
Yaboo Company Ltd T/A Wesley Media	31/01/2024	PIN039423	71205	789.00
Water 2 Business	09/03/2024	PIN039849	20916400	6,956.18
Water 2 Business	19/02/2024	PIN039635	5370103181011	619.24
Water 2 Business	01/02/2024	PIN039475	532097640005X	1,499.44
Water 2 Business	24/01/2024	PIN039452		1,987.02
Water 2 Business	09/01/2024	PIN039375	532091640005X	3,084.95
Water 2 Business	03/01/2024	PIN039237	4064601573	613.94
West Wallasey	31/03/2024	PIN040050	FH641221	580.00
West Wallasey	29/02/2024	PIN039722	FH628017	580.00
West Wallasey	30/01/2024	PIN039407	FH615268	725.00
Wiltshire Council	20/03/2024	PIN039938	92008288	720.00
Wiltshire Council	15/03/2024	PIN039998	51460021-300100	982.50
Wiltshire Council	15/03/2024	PIN039997	51460021-300100	900.00
Wiltshire Council	15/03/2024	PIN039996	51460021-300100	825.00
Wiltshire Council	14/03/2024	PIN039866	92007966	1,100.00
Wiltshire Council	10/01/2024	PIN039405	SCC NNDR JAN	28,913.47
Winterbury Training	22/03/2024	PIN039936	INV-0132	675.00
Chris Lock Photography	26/01/2024	PIN039402	1337	503.50
James Hallam Council Guard	19/03/2024	PIN039862	531793433	785.54
James Hallam Council Guard	03/01/2024	PIN039313	529737463	15,428.74
Zen Internet Ltd	15/03/2024	PIN039861	44556003	3,268.85
Zen Internet Ltd	28/02/2024	PIN039681	44357359	8,411.78
Zen Internet Ltd	15/02/2024	PIN039657	44199796	4,009.17
Zen Internet Ltd	15/01/2024	PIN039307	43824652	3,268.85