

Salisbury City Council - Invoices over £500
Quarter 1 of 2024/25 (April 2024 to June 2024)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Acol Cleaning & Hygiene Ltd	21/06/2024	PIN040855	19/33575	709.41
Acol Cleaning & Hygiene Ltd	21/06/2024	PIN040854	19/33603	788.60
Acol Cleaning & Hygiene Ltd	21/06/2024	PIN040852	19/33504	1,353.68
Acol Cleaning & Hygiene Ltd	21/06/2024	PIN040851	19/33576	5,511.50
Acol Cleaning & Hygiene Ltd	21/05/2024	PIN040450	19/33368	5,547.20
Acol Cleaning & Hygiene Ltd	21/05/2024	PIN040449	19/33367	709.41
Acol Cleaning & Hygiene Ltd	21/05/2024	PIN040448	19/33289	1,340.73
Acol Cleaning & Hygiene Ltd	21/05/2024	PIN040447	19/33371	788.60
Acol Cleaning & Hygiene Ltd	21/04/2024	PIN040369	19/33197	1,340.73
Acol Cleaning & Hygiene Ltd	21/04/2024	PIN040225	19/33151	788.60
Acol Cleaning & Hygiene Ltd	21/04/2024	PIN040224	19/33148	5,440.62
Acol Cleaning & Hygiene Ltd	21/04/2024	PIN040223	19/33147	709.41
Acol Cleaning & Hygiene Ltd	21/04/2024	PIN040218	19/33117	520.00
Acol Cleaning & Hygiene Ltd	01/04/2024	PIN040371	19/33196	1,340.73
Addex Urban Limited	28/06/2024	PIN040953	INAU100635	4,482.00
Addex Urban Limited	27/06/2024	PIN041005	INAU100609	563.00
Addex Urban Limited	27/06/2024	PIN040952	INAU100610	1,520.00
Addex Urban Limited	13/06/2024	PIN040661	INAU100593	4,043.45
Advanced Fire Systems Ltd	28/06/2024	PIN041013	34312	780.00
Advanced Fire Systems Ltd	14/06/2024	PIN040839	34270	940.00
Advanced Fire Systems Ltd	07/06/2024	PIN040767	34237	1,970.00
Advanced Fire Systems Ltd	06/06/2024	PIN040716	34179	2,045.00
Advanced Fire Systems Ltd	01/06/2024	PIN040717	34178	530.00
Advanced Fire Systems Ltd	17/05/2024	PIN040609	34050	1,725.00
Advanced Fire Systems Ltd	01/05/2024	PIN040635	34154	780.00
Advanced Fire Systems Ltd	30/04/2024	PIN040317	33999	1,160.00
Advanced Fire Systems Ltd	26/04/2024	PIN040243	33951	910.00
Advanced Fire Systems Ltd	26/04/2024	PIN039993	33745	595.00
Advanced Fire Systems Ltd	19/04/2024	PIN040244	33950	920.00
Advanced Fire Systems Ltd	11/04/2024	PIN040260	33844	650.00
Advanced Fire Systems Ltd	10/04/2024	PIN040241	33846	620.00
Advanced Fire Systems Ltd	10/04/2024	PIN040072	33774	530.00
Advanced Fire Systems Ltd	09/04/2024	PIN040259	33845	595.00
Ad Warrior Ltd	01/04/2024	PIN040013	AD17809	7,750.00
AHS Ltd	19/06/2024	PIN040829	181232	2,520.00
All The Kit	02/05/2024	PIN040360	INV-1965	730.00
All The Kit	12/04/2024	PIN041353	INV-1922	1,655.00
Alzheimer's Support	16/05/2024	PIN040647	GRANT 2024	3,000.00
Amberol Limited	09/04/2024	PIN040074	0000023812	1,256.54
The Artisan Wine & Spirit Company Ltd	02/05/2024	PIN040267	INV-2310	959.04
A T H Machinery Ltd	21/05/2024	PIN040599	INV-3064	671.78
A T H Machinery Ltd	26/04/2024	PIN040285	INV-2979	894.37
Avon Valley Motor Group	29/06/2024	PIN040753	19114	40,200.00
Avon Valley Motor Group	29/06/2024	PIN040752	19129	7,450.00
Avon Valley Motor Group	14/05/2024	PIN040373	19796	7,800.00
Bawden Contracting Services Limited	29/06/2024	PIN040889	INV-29659	1,585.00
Bawden Contracting Services Limited	28/06/2024	PIN040897	INV-29674	580.32
Bawden Contracting Services Limited	28/06/2024	PIN040896	INV-29673	1,696.00
Bawden Contracting Services Limited	28/06/2024	PIN040895	INV-29671	2,901.60

Bawden Contracting Services Limited	28/06/2024	PIN040893	INV-29663	967.20
Bawden Contracting Services Limited	28/06/2024	PIN040888	INV-29657	2,267.20
Bawden Contracting Services Limited	21/06/2024	PIN040856	INV-29625	1,750.00
Bawden Contracting Services Limited	10/06/2024	PIN040686	INV-29589	2,910.00
Bawden Contracting Services Limited	31/05/2024	PIN040727	INV-29559	650.00
Bawden Contracting Services Limited	31/05/2024	PIN040724	INV-29561	960.00
Bawden Contracting Services Limited	31/05/2024	PIN040723	INV-29562	1,280.00
Bawden Contracting Services Limited	31/05/2024	PIN040684	INV-29574	3,130.00
Bawden Contracting Services Limited	31/05/2024	PIN040683	INV-29573	1,565.00
Bawden Contracting Services Limited	31/05/2024	PIN040682	INV-29572	1,370.00
Bawden Contracting Services Limited	31/05/2024	PIN040679	INV-29591	4,980.00
Bawden Contracting Services Limited	31/05/2024	PIN040678	INV-29590	1,920.00
Bawden Contracting Services Limited	31/05/2024	PIN040659	INV-29599	960.00
Bawden Contracting Services Limited	31/05/2024	PIN040658	INV-29595	1,440.00
Bawden Contracting Services Limited	31/05/2024	PIN040657	INV-29594	864.00
Bawden Contracting Services Limited	31/05/2024	PIN040655	INV-29592	768.00
Bawden Contracting Services Limited	31/05/2024	PIN040594	INV-29556	6,100.00
Bawden Contracting Services Limited	31/05/2024	PIN040559	INV-29624	1,750.00
Bawden Contracting Services Limited	16/05/2024	PIN040520	INV-29491	695.63
Bawden Contracting Services Limited	30/04/2024	PIN040366	INV-29423	2,100.00
Bawden Contracting Services Limited	30/04/2024	PIN040364	INV-29426	3,260.00
Bawden Contracting Services Limited	30/04/2024	PIN040358	INV-29438	3,800.00
Bawden Contracting Services Limited	30/04/2024	PIN040335	INV-29473	990.00
Bawden Contracting Services Limited	30/04/2024	PIN040319	INV-29472	4,880.00
Bawden Contracting Services Limited	29/04/2024	PIN040365	INV-29425	990.00
Beaulieu Enterprises Ltd	03/06/2024	PIN040827	31579906	610.50
Blue Frontier IT Ltd	30/06/2024	PIN041024	BA29412	9,750.00
Blue Frontier IT Ltd	30/06/2024	PIN041016	BA29396	600.00
Blue Frontier IT Ltd	14/06/2024	PIN040770	BA29247	1,622.16
Blue Frontier IT Ltd	31/05/2024	PIN040630	BA29132	5,235.00
Blue Frontier IT Ltd	07/05/2024	PIN040407	BA28900	1,935.83
Blue Frontier IT Ltd	01/05/2024	PIN040356	BA28811	3,990.00
Blue Frontier IT Ltd	24/04/2024	PIN040185	BA28616	760.00
Blue Frontier IT Ltd	08/04/2024	PIN040036	BA28511	1,660.47
Blue Frontier IT Ltd	01/04/2024	PIN040037	BA28514	4,635.00
Bond Williams Ltd	08/05/2024	PIN040353	IN-30942	523.11
Bond Williams Ltd	01/05/2024	PIN040350	18239	4,846.00
Bond Williams Ltd	01/05/2024	PIN040245	IN-30908	1,456.77
Bond Williams Ltd	24/04/2024	PIN040237	IN-30876	1,393.86
Bond Williams Ltd	17/04/2024	PIN040252	IN-30849	1,102.51
Bond Williams Ltd	10/04/2024	PIN040076	IN-30812	1,032.98
Bond Williams Ltd	03/04/2024	PIN039992	IN-30787	1,142.24
Buzz Action Foundation	18/06/2024	PIN040781	GRANT 2024	3,000.00
Caliban's Dream	29/04/2024	PIN040191	ST GEORGES DAY 2	615.00
Charter 1227 Catering	29/05/2024	PIN040575	MM2024SCC	4,646.25
IPP Education Ltd	16/04/2024	PIN040158	INV-86282-N6G1L6	2,645.00
270 Adventure Limited	21/06/2024	PIN040812	1100	637.50
271 Adventure Limited	25/04/2024	PIN040778	990	712.50
Mrs R E Cook (Flowers by Rhonda)	15/04/2024	PIN040420	MAYOR MAKING 202	517.00
Crown Gas and Power Ltd	05/06/2024	PIN040624	3142277	9,858.57
Crown Gas and Power Ltd	05/06/2024	PIN040617	3145662	834.23
Crown Gas and Power Ltd	07/05/2024	PIN040395	3123985	1,425.20
Crown Gas and Power Ltd	03/05/2024	PIN040390	3115633	671.14
Crown Gas and Power Ltd	03/05/2024	PIN040388	3112373	9,246.70
Crown Gas and Power Ltd	05/04/2024	PIN040094	3103981	796.28
Crown Gas and Power Ltd	04/04/2024	PIN040022	3080681	9,584.50
Crown Gas and Power Ltd	04/04/2024	PIN040018	3095071	1,896.58

D&N Maintenance Limited	28/06/2024	PIN040936	1552	931.25
D&N Maintenance Limited	28/06/2024	PIN040935	1551	805.19
D&N Maintenance Limited	28/06/2024	PIN040934	1550	893.54
D&N Maintenance Limited	28/06/2024	PIN040933	1549	3,437.50
D&N Maintenance Limited	21/06/2024	PIN040838	1544	1,844.45
D&N Maintenance Limited	21/06/2024	PIN040837	1543	1,698.53
D&N Maintenance Limited	21/06/2024	PIN040836	1542	1,758.26
D&N Maintenance Limited	20/06/2024	PIN040834	1539	4,268.75
D&N Maintenance Limited	20/06/2024	PIN040833	1538	675.00
D&N Maintenance Limited	17/06/2024	PIN040758	1535	1,398.35
D&N Maintenance Limited	11/06/2024	PIN040674	1525	10,351.41
D&N Maintenance Limited	11/06/2024	PIN040672	INVM-1327	1,440.00
D&N Maintenance Limited	03/06/2024	PIN040673	INVM-1326	3,312.50
D&N Maintenance Limited	31/05/2024	PIN040536	1520	797.50
D&N Maintenance Limited	31/05/2024	PIN040535	1519	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040534	1518	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040533	1517	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040532	1516	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040531	1515	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040530	1514	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040529	1513	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040528	1512	1,399.12
D&N Maintenance Limited	31/05/2024	PIN040527	1511	1,399.12
D&N Maintenance Limited	23/05/2024	PIN040475	1503	1,044.49
D&N Maintenance Limited	23/05/2024	PIN040474	1504	1,046.00
D&N Maintenance Limited	23/05/2024	PIN040472	1505	1,190.72
D&N Maintenance Limited	22/05/2024	PIN040431	INVM-1316	1,320.75
D&N Maintenance Limited	14/05/2024	PIN040346	INVM-1306	2,178.06
D&N Maintenance Limited	08/05/2024	PIN040315	INVM-1304	24,128.96
D&N Maintenance Limited	03/05/2024	PIN040628	MSI1002143	7,975.59
D&N Maintenance Limited	26/04/2024	PIN040279	INVM-1293	25,032.46
D&N Maintenance Limited	19/04/2024	PIN040213	INVM-1287	1,247.50
D&N Maintenance Limited	19/04/2024	PIN040211	INVM-1286	1,106.24
D&N Maintenance Limited	04/04/2024	PIN040045	INVM-1272	1,067.50
D&N Maintenance Limited	02/04/2024	PIN040117	MSI1002139	4,566.16
Dance 60	04/05/2024	PIN040744	GRANT 2024	3,000.00
Dash Information Systems Ltd	30/06/2024	PIN041021	INV-3157	935.86
Dawsongroup Environmental Municipal Civil Ltd	01/05/2024	PIN041457	O0619222-24	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/05/2024	PIN041456	O0618480-24	2,834.28
Dawsongroup Environmental Municipal Civil Ltd	01/04/2024	PIN041458	O0617915-24	2,650.60
Dawsongroup Environmental Municipal Civil Ltd	01/04/2024	PIN041455	O0617205-24	2,742.86
DibDab Designs	24/04/2024	PIN040275	180	4,000.00
DibDab Designs	24/04/2024	PIN040229	181	1,000.00
EDF Energy Ltd	20/06/2024	PIN040794	000019576983	557.48
EDF Energy Ltd	14/06/2024	PIN040774	000019545945	528.54
EDF Energy Ltd	07/06/2024	PIN040676	000019489224	652.20
EDF Energy Ltd	07/06/2024	PIN040670	000019484473	1,229.58
EDF Energy Ltd	03/06/2024	PIN040566	000019348273	2,900.64
EDF Energy Ltd	08/05/2024	PIN040400	000019087260	656.84
EDF Energy Ltd	01/05/2024	PIN040398	000018994407	2,653.27
EDF Energy Ltd	08/04/2024	PIN040111	000018828884	962.11
EDF Energy Ltd	02/04/2024	PIN040110	000018678674	2,869.76
Elleteq Limited	30/04/2024	PIN040249	INV-5462	963.50
WorkNest Limited	01/04/2024	PIN039988	SINV063759	6,193.29
WorkNest Ltd	01/04/2024	PIN039987	SINV064027	1,551.25
Embroidery Unlimited	07/06/2024	PIN040865	46726	1,108.00
Embroidery Unlimited	22/05/2024	PIN040595	46670	729.00

Embroidery Unlimited	04/04/2024	PIN040034	46545	622.00
Empire Industrial Doors	02/05/2024	PIN040384	27437	800.00
Idverde	27/06/2024	PIN040842	10916418	1,205.25
Idverde	26/06/2024	PIN040825	10915822	3,608.18
Idverde	26/06/2024	PIN040824	10915821	11,435.00
Idverde	03/06/2024	PIN040552	10914381	3,608.18
Idverde	03/06/2024	PIN040551	10914380	11,435.00
Idverde	03/06/2024	PIN040550	10914353	1,596.02
Idverde	01/05/2024	PIN040502	10912264	11,435.00
Idverde	01/05/2024	PIN040501	10912265	3,608.18
Idverde	29/04/2024	PIN040195	10912170	1,797.16
Facultatieve Technologies Ltd	25/04/2024	PIN040268	24102192	2,586.70
Facultatieve Technologies Ltd	04/04/2024	PIN040047	24101735	21,307.75
Felden Ltd t/a Complete Weed Control	07/05/2024	PIN040506	S8488	15,122.00
Felden Ltd t/a Complete Weed Control	30/04/2024	PIN040385	FE1173	720.00
Rowland Brothers Trade Ltd	11/06/2024	PIN040868	INV-4885	2,089.12
Go South Coast Ltd (Wilts & Dorset)	05/04/2024	PIN040029	558507	3,160.50
Grist Environmental Limited	30/04/2024	PIN040589	P169784	656.50
Hako Machines Limited	04/06/2024	PIN040524	9002774289	791.76
Hills Waste Solutions Ltd	30/06/2024	PIN041047	P874056	519.32
Hills Waste Solutions Ltd	30/06/2024	PIN041045	P874054	514.32
Hills Waste Solutions Ltd	30/06/2024	PIN041044	P874053	7,175.60
Hills Waste Solutions Ltd	31/05/2024	PIN040732	P866856	528.26
Hills Waste Solutions Ltd	31/05/2024	PIN040729	P866864	5,742.08
Hills Waste Solutions Ltd	30/04/2024	PIN040421	P859669	605.60
Hills Waste Solutions Ltd	30/04/2024	PIN040416	P859665	6,458.84
Home Leisure Direct Ltd	24/06/2024	PIN040806	Q-588182	690.83
Impact MMA	29/05/2024	PIN040649	GRANT 2024	750.00
Inspire Mobility Ltd	03/06/2024	PIN040788	PG18320	1,010.00
Simon Jackson Contractors Limited	06/06/2024	PIN040692	13880	2,200.00
JCB Garden Landscape Ltd	25/06/2024	PIN040876	INV-11541	1,000.00
JCB Garden Landscape Ltd	25/05/2024	PIN040590	INV-11473	1,000.00
Jones Lang SC	08/04/2024	PIN041417	00022-202401692	2,152.37
Jones Lang SC	08/04/2024	PIN040033	00022-202406193	1,970.07
Jones Lang SC	04/04/2024	PIN041416	00022-202405175	12,687.50
Jones Lang SC	04/04/2024	PIN041415	00022-202405177	4,922.50
Jones Lang SC	04/04/2024	PIN040027	00022-202405176	9,290.30
Jones Lang SC	04/04/2024	PIN040026	00022-202405178	3,604.45
Peter Kent	31/05/2024	PIN040556	PK6309	1,750.00
Landon Marketing & Design Ltd	24/06/2024	PIN040877	INV-4434	735.00
Landon Marketing & Design Ltd	18/05/2024	PIN040606	INV-4383	735.00
Landon Marketing & Design Ltd	25/04/2024	PIN040187	INV-4342	1,175.00
Lesar UK Ltd	17/04/2024	PIN040383	INV-15318	539.94
Lisa Barreno	25/06/2024	PIN040818	LB/SCC/0050	1,500.00
Lyn Oakes Limited	17/05/2024	PIN040453	221090	874.84
PW Maintenance Solutions	27/06/2024	PIN040885	PWMS482	800.00
PW Maintenance Solutions	14/05/2024	PIN040338	PWMS471	520.00
The Maldon Deckchair C	27/06/2024	PIN040932	0001SCC	1,326.00
Watson Fuels	10/05/2024	PIN040327	I14014669	3,076.44
Misco Technologies Ltd	24/05/2024	PIN040605	IN10120154	1,380.93
Misco Technologies Ltd	13/05/2024	PIN040345	IN10118356	609.98
Mueller Donnelly Finance Limited	08/05/2024	PIN040306	3489	1,851.00
Mueller Donnelly Finance Limited	25/04/2024	PIN040152	3603	1,851.00
Mulberry Local Authority Services Limited	06/06/2024	PIN040629	INV-0298	536.90
New Road Service Station Ltd/ T/A Real Coach	24/06/2024	PIN040810	P/F/15/07	600.00
Oakbridge Consulting	07/05/2024	PIN040354	SCC001	936.90
Stonehill Office Right	30/04/2024	PIN040290	103976	1,046.20

Parish Online by Geosphere Ltd	13/05/2024	PIN040347	00HY261-0006	750.00
The People Bureau Ltd T/A Personnel Placemen	29/04/2024	PIN040688	00102220	1,308.12
The People Bureau Ltd T/A Personnel Placemen	02/04/2024	PIN040153	00102206	593.40
Pertemps Recruitment Ltd	28/06/2024	PIN040940	365P208541	717.41
Pertemps Recruitment Ltd	21/06/2024	PIN040807	365P208461	717.41
Pertemps Recruitment Ltd	14/06/2024	PIN040951	365P208394	551.85
Pertemps Recruitment Ltd	14/06/2024	PIN040950	365P208381	691.94
Pertemps Recruitment Ltd	14/06/2024	PIN040756	365P208386	717.41
Pertemps Recruitment Ltd	07/06/2024	PIN041230	365P208321	700.43
Pertemps Recruitment Ltd	07/06/2024	PIN040762	365P208326	564.59
Pertemps Recruitment Ltd	07/06/2024	PIN040677	365P208323	725.81
Pertemps Recruitment Ltd	31/05/2024	PIN040667	365P208254	691.94
Pertemps Recruitment Ltd	31/05/2024	PIN040666	365P208245	691.94
Pertemps Recruitment Ltd	31/05/2024	PIN040544	365P208248	543.36
Pertemps Recruitment Ltd	24/05/2024	PIN040665	365P208170	564.59
Pertemps Recruitment Ltd	24/05/2024	PIN040664	365P208147	700.43
Pertemps Recruitment Ltd	24/05/2024	PIN040602	365P208156	717.41
Pertemps Recruitment Ltd	17/05/2024	PIN040601	365P208050	573.08
Pertemps Recruitment Ltd	17/05/2024	PIN040496	365P208057	717.41
Pertemps Recruitment Ltd	10/05/2024	PIN040484	365P207965	543.36
Pertemps Recruitment Ltd	10/05/2024	PIN040460	365P207962	819.29
Pertemps Recruitment Ltd	03/05/2024	PIN040509	365P207876	691.94
Pertemps Recruitment Ltd	03/05/2024	PIN040314	365P207824	687.69
Pertemps Recruitment Ltd	26/04/2024	PIN040316	365P207764	509.40
Purple Man Events PME	30/06/2024	PIN040937	SCC/O 2407	900.00
Purple Man Events PME	10/06/2024	PIN040681	GR 2407	720.00
Purple Man Events PME	07/05/2024	PIN040510	SCC 0424	1,540.00
Q&R Events	21/05/2024	PIN040457	INV-0501	4,198.25
Radiquip Media Services Ltd	10/06/2024	PIN040680	212003	1,675.00
Radiquip Media Services Ltd	13/05/2024	PIN040342	211991	2,225.00
Radiquip Media Services Ltd	15/04/2024	PIN040159	211976	3,095.00
Rebecca Twigg	13/05/2024	PIN040436	COMMUNITY GARDE	600.00
Rentokil Pest Control	13/06/2024	PIN040654	22175004	833.36
Riverside Plant Nurseries	22/05/2024	PIN040443	22.05.24	5,712.50
Salisbury & South Wiltshire Museum	13/05/2024	PIN040344	GRANT 2024	16,000.00
Salisbury Business Improvement District Ltd	28/05/2024	PIN040547	INV-1496	20,000.00
Salisbury Business Improvement District Ltd	16/04/2024	PIN040526	INV-1489	12,500.00
Wiltshire Creative	14/06/2024	PIN040701	YOUTH BURSARY 20	660.00
Salisbury City Guides	01/05/2024	PIN040220	APRIL 2024	801.00
Salisbury City Guides	05/04/2024	PIN040028	05.04.24	540.00
Salisbury Hockey Club	02/06/2024	PIN040745	YOUTH BURSARY 20	750.00
Salisbury Transition City C.I.C	16/05/2024	PIN040648	GRANT 2024	750.00
Sampson Coward LLP	21/06/2024	PIN040725	029744	1,456.00
Sampson Coward LLP	26/04/2024	PIN040276	029265	1,007.50
Sesame Access Systems Ltd	23/04/2024	PIN040235	200298	1,200.00
W Shipsey & Sons Ltd	29/04/2024	PIN040291	INV-02313	1,039.50
Shrewton Silver Band	16/05/2024	PIN040455	MAY 24	650.00
Signs In Motion Limited	10/06/2024	PIN040687	21629	616.00
Signs In Motion Limited	03/06/2024	PIN040540	21606	720.00
Signs In Motion Limited	15/05/2024	PIN040330	21567	570.00
CB Skip Hire	13/06/2024	PIN040653	034970	734.20
CB Skip Hire	07/06/2024	PIN040712	034688	609.70
CB Skip Hire	28/05/2024	PIN040591	034140	605.00
CB Skip Hire	21/05/2024	PIN040456	033852	556.00
CB Skip Hire	14/05/2024	PIN040387	033543	563.10
CB Skip Hire	08/05/2024	PIN040322	033327	633.90
CB Skip Hire	22/04/2024	PIN040226	032539	512.30

CB Skip Hire	08/04/2024	PIN040030	032035	668.50
HC Slingsby Plc	20/06/2024	PIN040775	SI1678861	2,999.00
Smart Integrated Solutions Ltd	20/06/2024	PIN040798	AM 9548	1,219.18
Smart Integrated Solutions Ltd	19/06/2024	PIN040805	AM 9545	11,262.60
Smart Integrated Solutions Ltd	19/06/2024	PIN040804	AM 9544	3,240.30
Smart Integrated Solutions Ltd	19/06/2024	PIN040802	AM 9543	1,272.79
Smart Integrated Solutions Ltd	03/06/2024	PIN040548	AM 9488	5,484.38
Smart Integrated Solutions Ltd	26/04/2024	PIN040331	AM 9327	1,486.75
South Coast Parties Ltd	25/04/2024	PIN040282	INV-0255	620.00
SSE Energy Solutions	22/06/2024	PIN040816	IV01106691	1,096.29
SSE Energy Solutions	09/05/2024	PIN040401	IV00868012	511.53
SSE Energy Solutions	19/04/2024	PIN040281	IV00766404	569.84
SSE Energy Solutions	19/04/2024	PIN040182	8700213067 19/04/24	569.84
SSE Energy Solutions	19/04/2024	PIN040177	IV00767624	629.71
Studio Theatre	30/04/2024	PIN040222	INV-0052	2,490.30
Sweeperhire	28/04/2024	PIN040374	27069	604.20
T H White Ltd	30/04/2024	PIN040500	760387	19,950.00
T H White Ltd	18/04/2024	PIN040179	759688	1,157.48
Unstuck Studio Limited	19/06/2024	PIN040799	INV-5165	1,755.00
Venture Security Management Ltd	30/06/2024	PIN041018	15221	1,192.80
Venture Security Management Ltd	31/05/2024	PIN040525	15022	1,232.56
Venture Security Management Ltd	13/05/2024	PIN040308	14872	1,303.81
Venture Security Management Ltd	30/04/2024	PIN040357	14896	1,192.80
Visit Wiltshire Limited	01/06/2024	PIN040863	2568	889.00
Vita Play Ltd	30/04/2024	PIN040248	4416	9,725.00
Vizual Konzept Limited	16/05/2024	PIN040444	INV-0567	4,756.00
Yaboo Company Ltd T/A Wesley Media	28/06/2024	PIN041008	730688	819.00
Yaboo Company Ltd T/A Wesley Media	31/05/2024	PIN040563	72708	728.00
Yaboo Company Ltd T/A Wesley Media	31/05/2024	PIN040561	72710	651.00
Yaboo Company Ltd T/A Wesley Media	31/05/2024	PIN040558	INV-26484	5,995.00
Yaboo Company Ltd T/A Wesley Media	30/04/2024	PIN040296	72335	717.00
Yaboo Company Ltd T/A Wesley Media	30/04/2024	PIN040292	72337	527.00
Yaboo Company Ltd T/A Wesley Media	26/04/2024	PIN040278	INV913	916.23
Water 2 Business	04/06/2024	PIN040695	5309101160014	2,071.24
Water 2 Business	03/06/2024	PIN040698	532091640005X	1,974.03
Water 2 Business	03/06/2024	PIN040696	5370073983014	548.15
Water 2 Business	01/05/2024	PIN040299	70073983 01/05/24	534.57
Wessex Archaeology Ltd	17/05/2024	PIN040819	GRANT 2024	3,000.00
Wessex Multiple Sclerosis Therapy Centre	16/05/2024	PIN040743	GRANT 2024	3,000.00
West Wallasey	23/05/2024	PIN040473	FH659984	755.00
West Wallasey	30/04/2024	PIN040228	FH654384	580.00
Wiltshire Council	24/06/2024	PIN041249	92019091	2,000.00
Wiltshire Council	13/05/2024	PIN040505	92013237	750.00
Wiltshire Council	05/04/2024	PIN040080	92010146	3,605.56
Wiltshire Council	01/04/2024	PIN041250	92019092	2,000.00
Wiltshire Association of Local Councils	01/04/2024	PIN040217	SUB 24/25-198	2,774.58
Wiltshire Outdoor Learning Team C.I.C.	16/05/2024	PIN040508	2223	650.00
James Hallam Council Guard	28/06/2024	PIN040857	19579971 / 53478857	1,854.74
James Hallam Council Guard	17/04/2024	PIN040166	19579971-532658470	2,017.04
James Hallam Council Guard	11/04/2024	PIN040107	19579971-532509011	955.21
James Hallam Council Guard	11/04/2024	PIN040084	19579971 - 53249666	1,135.70
Zen Internet Ltd	15/06/2024	PIN040772	45682694	3,272.85
Zen Internet Ltd	15/05/2024	PIN040328	45306304	3,272.85
Zen Internet Ltd	15/04/2024	PIN040116	44928088	3,285.00