

Salisbury City Council - invoices over £500
Quarter 3 of 2025/26 (October 2025 to December 2025)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Acol Cleaning & Hygiene Ltd	19/12/2025	PIN046398	19/37342	538.64
Acol Cleaning & Hygiene Ltd	18/12/2025	PIN046392	19/37208	987.78
Acol Cleaning & Hygiene Ltd	18/12/2025	PIN046390	19/37206	1,109.26
Acol Cleaning & Hygiene Ltd	18/12/2025	PIN046389	19/37204	3,610.32
Acol Cleaning & Hygiene Ltd	18/12/2025	PIN046387	19/37215	728.47
Acol Cleaning & Hygiene Ltd	18/12/2025	PIN046385	19/37209	1,313.38
Acol Cleaning & Hygiene Ltd	18/12/2025	PIN046384	19/37205	6,086.72
Acol Cleaning & Hygiene Ltd	12/12/2025	PIN046410	19/37193	610.48
Acol Cleaning & Hygiene Ltd	05/12/2025	PIN046353	19/37181	610.48
Acol Cleaning & Hygiene Ltd	28/11/2025	PIN046532	19/37153	610.48
Acol Cleaning & Hygiene Ltd	21/11/2025	PIN046090	19/37147	610.48
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045937	19/37019	746.66
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045935	19/37013	1,411.33
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045934	19/37012	1,001.73
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045933	19/37011	543.24
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045932	19/37010	1,189.16
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045931	19/37008	3,517.75
Acol Cleaning & Hygiene Ltd	18/11/2025	PIN045929	19/37009	6,386.72
Acol Cleaning & Hygiene Ltd	25/10/2025	PIN045780	19/36950	724.73
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045682	19/36808	6,437.47
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045681	19/36819	728.47
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045680	19/36812	1,556.51
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045678	19/36807	3,536.75
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045677	19/36810	503.79
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045676	19/36809	1,092.52
Acol Cleaning & Hygiene Ltd	18/10/2025	PIN045675	19/36811	1,001.73
Ad Warrior Ltd	25/11/2025	PIN046137	AD26221	560.00
Adobe Systems Software Ireland Ltd	04/11/2025	PIN045784	3267352968	2,727.00
Advanced Business Software and Solutions Ltd	01/12/2025	PIN046540	INV246593	1,307.46
Advanced Business Software and Solutions Ltd	01/10/2025	PIN046538	INV224649	1,307.46
Advanced Fire Systems Ltd	21/11/2025	PIN046111	37345	556.00
Advanced Fire Systems Ltd	19/11/2025	PIN046233	37352	525.00
Advanced Fire Systems Ltd	09/10/2025	PIN045986	37069	580.00
AEC Protection Security Ltd	29/12/2025	PIN046480	INV-5828	2,591.80
AEC Protection Security Ltd	22/12/2025	PIN046481	INV-5812	1,970.50
AEC Protection Security Ltd	15/12/2025	PIN046426	INV-5792	1,970.50
AEC Protection Security Ltd	08/12/2025	PIN046425	INV-5773	1,242.60
AEC Protection Security Ltd	01/12/2025	PIN046092	INV-5751	1,242.60
AEC Protection Security Ltd	24/11/2025	PIN046046	INV-5737	1,242.60
AEC Protection Security Ltd	17/11/2025	PIN046044	INV-5715	1,242.60
AEC Protection Security Ltd	10/11/2025	PIN046043	INV-5699	1,242.60
AEC Protection Security Ltd	03/11/2025	PIN046042	INV-5673	1,284.02
AEC Protection Security Ltd	13/10/2025	PIN045695	INV-5664	1,242.60
AEC Protection Security Ltd	13/10/2025	PIN045694	INV-5643	1,449.70
AEC Protection Security Ltd	13/10/2025	PIN045693	INV-5631	1,242.60
AEC Protection Security Ltd	06/10/2025	PIN045692	INV-5602	1,242.60
AHS Ltd	14/11/2025	PIN046011	212806	841.75
All The Kit	12/11/2025	PIN045879	INV-3575	780.00
All The Kit	30/10/2025	PIN045878	INV-3565	1,986.00
All The Kit	30/10/2025	PIN045790	INV-3564	675.00
Amazon	10/12/2025	PIN046313	GB500PPMZVR75I	635.00
Andersons Wholesale	15/12/2025	PIN046352	89807	1,318.50

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Andersons Wholesale	27/10/2025	PIN045888	88897	1,768.80
Andrea Pellegram Ltd	31/12/2025	PIN046406	SI-419	780.00
Andrea Pellegram Ltd	22/10/2025	PIN045652	SI-391	3,600.00
Andrew Waring Associates	31/10/2025	PIN045855	INV010075	910.00
Andyvan Catering & Hygiene Supplies	09/12/2025	PIN046299	100074	1,794.00
Apogee Corporation Ltd	01/10/2025	PIN045548	M1548189	7,230.00
Aquafine (UK) Ltd	17/12/2025	PIN046373	SI-12926	560.00
Aquafine (UK) Ltd	15/12/2025	PIN046375	SI-12920	624.00
Aquafine (UK) Ltd	20/11/2025	PIN046234	SI-12859	575.00
Aquafine (UK) Ltd	19/11/2025	PIN046123	SI-12850	535.00
Aquafine (UK) Ltd	17/10/2025	PIN045700	SI-12770	1,400.00
Athlon Mobility Services UK Ltd	01/11/2025	PIN045889	2025.80.032063	42,625.30
Avon Valley Motor Group	27/10/2025	PIN045651	2033635	7,450.00
Avon Valley Motor Group	14/10/2025	PIN045623	2033503	8,040.00
Bawden Contracting Services Limited	31/12/2025	PIN046562	INV-31524	760.80
Bawden Contracting Services Limited	31/12/2025	PIN046474	INV-31486	779.84
Bawden Contracting Services Limited	15/12/2025	PIN046351	INV-31435	665.70
Bawden Contracting Services Limited	11/12/2025	PIN046278	INV-31430	1,692.00
Bawden Contracting Services Limited	24/11/2025	PIN046132	INV-31336	831.32
Bawden Contracting Services Limited	24/11/2025	PIN046131	INV-31338	725.40
Bawden Contracting Services Limited	24/11/2025	PIN046130	INV-31337	5,400.00
Bawden Contracting Services Limited	24/11/2025	PIN046128	INV-31335	580.32
Bawden Contracting Services Limited	13/11/2025	PIN045912	INV-31323	2,804.48
Bawden Contracting Services Limited	13/11/2025	PIN045911	INV-31321	7,571.84
Bawden Contracting Services Limited	29/10/2025	PIN046277	INV-31246	855.75
Bawden Contracting Services Limited	24/10/2025	PIN045656	INV-31237	885.00
Bawden Contracting Services Limited	23/10/2025	PIN045655	INV-31234	2,901.60
Bawden Contracting Services Limited	09/10/2025	PIN045562	INV-31220	773.76
Bawden Contracting Services Limited	09/10/2025	PIN045561	INV-31219	1,622.00
Blue Frontier IT Ltd	31/12/2025	PIN046483	BA35183	6,360.00
Blue Frontier IT Ltd	10/12/2025	PIN046316	BA35129	2,266.00
Blue Frontier IT Ltd	01/12/2025	PIN046280	BA35061	5,235.00
Blue Frontier IT Ltd	11/11/2025	PIN045975	BA34820	2,296.78
Blue Frontier IT Ltd	01/11/2025	PIN045978	BA34702	5,235.00
Blue Frontier IT Ltd	15/10/2025	PIN045659	BA34480	2,287.72
Blue Frontier IT Ltd	10/10/2025	PIN045816	BA34465	6,185.41
Blue Frontier IT Ltd	01/10/2025	PIN045421	BA34355	5,235.00
Booker Ltd	30/10/2025	PIN045714	0219272	552.88
Boswell Bros (Salisbury) Ltd	31/12/2025	PIN046458	36232	714.00
Boswell Bros (Salisbury) Ltd	30/11/2025	PIN046194	35940	945.00
Boswell Bros (Salisbury) Ltd	31/10/2025	PIN045807	35425	1,797.60
Brendan Jeynes	15/11/2025	PIN046025	160	800.00
Broxap Limited	21/10/2025	PIN045747	0000339606	8,474.25
BSE Nominee One/Two Limited	25/12/2025	PIN046208	SI25554	560.40
Buyer Direct Ltd	14/10/2025	PIN045890	INV-5905	2,796.80
C&O Tractors Ltd	16/12/2025	PIN046438	215875	642.04
Caloo Limited	31/12/2025	PIN046603	SI-009480	565.00
Caloo Limited	19/12/2025	PIN046652	SI-009463	40,856.00
CB Skip Hire	29/11/2025	PIN046186	056805	678.60
CB Skip Hire	29/11/2025	PIN046185	056832	505.80
CB Skip Hire	31/10/2025	PIN045803	055830	578.40
Chat-Com Ltd	01/10/2025	PIN045445	INV-2843	1,200.00
Craig Addecot Santa Services	17/12/2025	PIN046435	1812-2412-2025	1,777.80
Craig Addecot Santa Services	17/12/2025	PIN046360	4/1112-1612-2025	1,552.80
Craig Addecot Santa Services	08/12/2025	PIN046297	3/0412-0712-2025	955.20
Craig Addecot Santa Services	03/12/2025	PIN046134	2/22-23112025	955.20
Craig Addecot Santa Services	26/11/2025	PIN046058	1/22-23112025	776.40

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Crown Gas and Power Ltd	04/12/2025	PIN046339	3761134	1,501.28
Crown Gas and Power Ltd	04/12/2025	PIN046333	3761135	578.86
Crown Gas and Power Ltd	04/12/2025	PIN046331	3761133	8,859.78
Crown Gas and Power Ltd	06/11/2025	PIN045958	3729019	9,458.51
Crown Gas and Power Ltd	06/11/2025	PIN045957	3729021	572.69
Crown Gas and Power Ltd	06/11/2025	PIN045952	3729020	747.22
Crown Gas and Power Ltd	07/10/2025	PIN045502	3697904	669.54
Crown Gas and Power Ltd	07/10/2025	PIN045501	3697902	8,262.67
D&N Maintenance Limited	12/12/2025	PIN046599	3068	1,092.00
D&N Maintenance Limited	12/12/2025	PIN046545	3067	5,323.75
D&N Maintenance Limited	10/12/2025	PIN046349	3007	1,000.00
D&N Maintenance Limited	08/12/2025	PIN046411	2991	7,439.97
D&N Maintenance Limited	02/12/2025	PIN046598	2976	2,535.75
D&N Maintenance Limited	02/12/2025	PIN046285	2975	7,325.60
D&N Maintenance Limited	02/12/2025	PIN046231	2974	3,500.00
D&N Maintenance Limited	01/12/2025	PIN046451	2968	585.00
D&N Maintenance Limited	25/11/2025	PIN046165	2953	5,923.75
D&N Maintenance Limited	21/11/2025	PIN046597	2949	3,468.00
D&N Maintenance Limited	13/11/2025	PIN046590	2905	1,391.00
D&N Maintenance Limited	12/11/2025	PIN045947	2899	1,230.00
D&N Maintenance Limited	10/11/2025	PIN046074	2890	3,236.33
D&N Maintenance Limited	07/11/2025	PIN045950	2888	580.00
D&N Maintenance Limited	07/11/2025	PIN045949	2886	670.00
D&N Maintenance Limited	05/11/2025	PIN045842	2839	5,594.75
D&N Maintenance Limited	04/11/2025	PIN045836	2837	1,180.00
D&N Maintenance Limited	29/10/2025	PIN045779	2804	883.00
D&N Maintenance Limited	23/10/2025	PIN045781	2793	4,986.00
D&N Maintenance Limited	16/10/2025	PIN046596	2728	2,939.11
D&N Maintenance Limited	16/10/2025	PIN045696	2730	6,200.00
D&N Maintenance Limited	16/10/2025	PIN045649	2731	9,081.94
D&N Maintenance Limited	13/10/2025	PIN045648	2723	4,170.00
D&N Maintenance Limited	10/10/2025	PIN046595	2707	793.50
D&N Maintenance Limited	10/10/2025	PIN045610	2710	660.00
D&N Maintenance Limited	02/10/2025	PIN045495	2690	12,590.31
DibDab Designs	20/11/2025	PIN046019	211	1,250.00
DibDab Designs	20/11/2025	PIN046018	210	1,875.00
DibDab Designs	20/11/2025	PIN046017	209	6,290.00
DibDab Designs	02/11/2025	PIN045886	205	1,250.00
DibDab Designs	02/11/2025	PIN045885	204	1,875.00
DibDab Designs	02/11/2025	PIN045884	203	6,290.00
EDF Energy Ltd	31/12/2025	PIN046516	000026351671	1,133.76
EDF Energy Ltd	22/12/2025	PIN046380	000026268330	541.99
EDF Energy Ltd	22/12/2025	PIN046378	000026267859	731.63
EDF Energy Ltd	08/12/2025	PIN046325	000026159570	605.79
EDF Energy Ltd	05/12/2025	PIN046326	000026131387	1,547.13
EDF Energy Ltd	03/12/2025	PIN046321	000026105835	577.16
EDF Energy Ltd	01/12/2025	PIN046240	000025994504	1,247.83
EDF Energy Ltd	01/12/2025	PIN046239	000025952320	3,134.72
EDF Energy Ltd	11/11/2025	PIN045943	000025829276	795.78
EDF Energy Ltd	10/11/2025	PIN045941	000025809884	543.95
EDF Energy Ltd	06/11/2025	PIN045940	000025762240	1,967.03
EDF Energy Ltd	03/11/2025	PIN045838	000025645832	3,289.06
EDF Energy Ltd	08/10/2025	PIN045608	000025435349	691.54
EDF Energy Ltd	03/10/2025	PIN045507	000025361879	1,349.55
EDF Energy Ltd	01/10/2025	PIN045508	000025259346	3,230.49
Embroidery Unlimited	10/11/2025	PIN046195	48283	3,415.05
Empire Industrial Doors	04/12/2025	PIN046221	31389	795.00

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Enigma security	31/12/2025	PIN046356	669	7,164.50
Enigma security	27/11/2025	PIN046063	653	633.60
Enigma security	14/11/2025	PIN045922	648	1,784.75
Enigma security	03/11/2025	PIN045887	641	620.40
Exclaimer Ltd	21/11/2025	PIN046061	2200020	1,128.00
Facultatieve Technologies Ltd	29/10/2025	PIN045699	INV-FTL-02942	9,000.00
Facultatieve Technologies Ltd	23/10/2025	PIN045710	INV-FTL-02754	1,138.47
Facultatieve Technologies Ltd	08/10/2025	PIN045543	INV-FTL-02328	26,431.39
FareShare Ltd	31/12/2025	PIN046526	INV_S020488	1,305.37
Fawcetts LLP	31/10/2025	PIN045859	49254	3,500.00
Fleet (Line Markers) Ltd	15/12/2025	PIN046439	SI260576	525.50
Fleet (Line Markers) Ltd	20/10/2025	PIN045630	SI258404	525.50
Glasdon UK Limited	19/11/2025	PIN046030	SI925735	686.39
Glasdon UK Limited	06/11/2025	PIN045893	SI924825	3,127.13
Glasdon UK Limited	08/10/2025	PIN045554	SI922663	5,848.40
Godsell Arnold Partnership LTD	31/12/2025	PIN046555	25259C-25-12-073	1,085.00
Godsell Arnold Partnership LTD	30/11/2025	PIN046347	103	4,340.00
Golden Catalyst Limited	05/12/2025	PIN046242	INV-0225	1,225.65
Golden Catalyst Limited	04/12/2025	PIN046241	INV-0269	3,653.65
Golden Catalyst Limited	10/11/2025	PIN046292	INV-0224	1,225.65
Golden Catalyst Limited	09/10/2025	PIN045546	INV-0223	1,225.65
Grist Environmental Limited	31/12/2025	PIN046467	P276011	551.88
Grist Environmental Limited	30/11/2025	PIN046199	P269395	580.00
Grist Environmental Limited	30/11/2025	PIN046187	P269393	1,758.52
Grist Environmental Limited	31/10/2025	PIN045804	P262948	1,878.12
Hako Machines Limited	13/11/2025	PIN045266	9003143577	1,783.10
Hampshire County Council	18/11/2025	PIN046158	3612043629	10,000.00
Hills Waste Solutions Ltd	30/11/2025	PIN046202	P1007178	6,890.50
Hills Waste Solutions Ltd	31/10/2025	PIN045997	P998902	6,030.38
Historical Promotions & Event Management	28/11/2025	PIN046088	049/25	895.00
Hunt Forest Group Ltd	28/11/2025	PIN046164	829235	8,949.00
Hutchison 3G UK Ltd Three Business Services	01/12/2025	PIN046203	143910651002	648.00
Hutchison 3G UK Ltd Three Business Services	01/11/2025	PIN046041	143910651001	794.70
Idverde	22/12/2025	PIN046430	10958652	1,296.18
Idverde	18/12/2025	PIN046609	10958300	738.47
Idverde	27/11/2025	PIN046218	10956771	1,402.28
Idverde	27/11/2025	PIN046217	10956770	738.47
Idverde	27/11/2025	PIN046216	10956769	738.47
Idverde	24/10/2025	PIN045732	10953402	738.47
Idverde	24/10/2025	PIN045730	10953400	610.84
Idverde	24/10/2025	PIN045728	10953406	814.45
Inclusive Technology Ltd	20/10/2025	PIN045846	PSI009902	934.50
Inspire Mobility Ltd	31/10/2025	PIN045744	PG19981	768.00
Instant Promotion (UK) Ltd	12/11/2025	PIN046014	33342	1,029.80
Kingdom Barbell Youth Development Programme	13/11/2025	PIN045919	SCC COM GRANT 25	3,000.00
Landford Trees Ltd	16/12/2025	PIN046443	061649	6,759.42
Lift Safe Ltd	06/11/2025	PIN045892	34594	3,207.37
Loop Architects Ltd	02/12/2025	PIN046094	INV-0207	4,600.00
Loop Architects Ltd	06/10/2025	PIN045433	INV-0183	6,200.00
Martin Thomas Associates Ltd	30/11/2025	PIN046235	2511-7211	1,625.00
Martin Thomas Associates Ltd	31/10/2025	PIN045946	2510-7177	1,285.00
Mueller Donnelly Finance Limited	18/10/2025	PIN045746	4678	1,851.00
Nation Digital Limited	31/12/2025	PIN046506	N511883	775.00

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New Air (Southern) Limited	28/11/2025	PIN046343	47279	530.00
New Air (Southern) Limited	15/10/2025	PIN045598	47134	1,233.00
New Road Service Station Ltd/ T/A Real Coach	10/10/2025	PIN045524	16275	620.00
Nisbets	01/12/2025	PIN046166	32508012	944.99
Occupational Health 1st	23/12/2025	PIN046559	OH1ST AXE8290	750.00
Oxford Brookes University	19/11/2025	PIN046244	S0008077	5,400.00
P S Architecture	28/10/2025	PIN045596	SI-743	2,630.00
PDK MOT Centre Ltd	21/11/2025	PIN046032	INV-5915	975.92
PDK MOT Centre Ltd	31/10/2025	PIN045801	INV-5817	571.43
Peachy Productions LTD	02/10/2025	PIN045494	INV00001993	17,626.53
People Bureau T/a Personnel P'ments	25/11/2025	PIN046086	00102642	518.91
People Bureau T/a Personnel P'ments	18/11/2025	PIN045925	00102635	614.22
People Bureau T/a Personnel P'ments	04/11/2025	PIN045769	00102624	508.32
People Bureau T/a Personnel P'ments	28/10/2025	PIN045711	00102617	508.32
People Bureau T/a Personnel P'ments	21/10/2025	PIN045634	00102613	508.32
People Bureau T/a Personnel P'ments	14/10/2025	PIN045594	00102608	662.60
People Bureau T/a Personnel P'ments	07/10/2025	PIN045611	00102604	1,406.78
Phoenix Building Conservation(PB Oak Framing)	10/11/2025	PIN045988	32036	6,434.00
Pindar Creative	19/11/2025	PIN045921	S0008077	5,400.00
Pineneedle Design	12/11/2025	PIN045874	INV-0212351	795.00
Pop Up Comedy Shop Limited	20/12/2025	PIN046361	POPSAL300103	1,782.00
Positive Energy	01/12/2025	PIN046517	66035720269502695	8,990.03
Pro Live Ltd t/a Pashley Events	28/11/2025	PIN046085	PE 4070	1,322.26
Project Skills Solutions Limited	19/11/2025	PIN046125	PSS/SALISBU2/TR/5797	520.00
Purple Man Events PME	16/12/2025	PIN046530	SCC 1225	3,220.00
Purple Man Events PME	22/10/2025	PIN045698	SCC 1026	1,510.00
Purple Man Events PME	21/10/2025	PIN045633	SCC 0824/3	2,100.00
PW Maintenance Solutions	03/12/2025	PIN046191	PWMS597	690.00
PW Maintenance Solutions	25/11/2025	PIN046124	PWMS596	510.00
PW Maintenance Solutions	19/11/2025	PIN046012	PWMS594	2,606.00
PW Maintenance Solutions	03/11/2025	PIN045848	PWMS589	620.00
PW Maintenance Solutions	28/10/2025	PIN045726	PWMS588	575.00
Rentokil Pest Control	04/12/2025	PIN046279	22545260	1,008.38
Rob Beale Limited	12/11/2025	PIN046023	24525	1,368.00
Rowland Brothers Trade Ltd	12/11/2025	PIN046615	INV-5853	2,355.47
Salisbury & District Chamber of Commerce	17/12/2025	PIN046534	15184	620.00
Salisbury & South Wiltshire Museum	16/12/2025	PIN046348	10049	2,000.00
Salisbury Baptist Church	03/10/2025	PIN046069	30092025	750.00
Salisbury City Guides	26/11/2025	PIN046083	2510	795.60
Salisbury City Guides	26/11/2025	PIN046077	259	1,017.00
Salisbury City Guides	26/11/2025	PIN046076	258	860.40
Salisbury City Guides	26/11/2025	PIN046075	257	834.30
Salisbury Musick c/o Chapel Cottage	07/10/2025	PIN045423	07/10/25	820.80
Sampson Coward LLP	23/12/2025	PIN046510	034842	757.00
Sampson Coward LLP	22/12/2025	PIN046511	034821	550.00
Sampson Coward LLP	28/11/2025	PIN046232	034573	1,414.00
Sampson Coward LLP	30/10/2025	PIN046614	034200	1,837.00
Sampson Coward LLP	30/10/2025	PIN045775	034205	791.00
Savills	11/11/2025	PIN045989	719232	1,300.00
SD Theatre CIC	12/11/2025	PIN045880	605	990.00
Signs In Motion Limited	22/12/2025	PIN046397	23156	2,868.00
Signs In Motion Limited	11/11/2025	PIN045996	23043	672.00
Signs In Motion Limited	07/11/2025	PIN045864	23022	1,140.00
Signs In Motion Limited	16/10/2025	PIN045686	22966	504.00
Simon Jackson Contractors Limited	07/10/2025	PIN045570	14253	2,400.00

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Simon Yeats	26/11/2025	PIN046057	20 NOV 25	1,699.20
Simpson Hilder Associates Ltd	31/12/2025	PIN046685	24525	8,470.00
Simpson Hilder Associates Ltd	28/11/2025	PIN046396	24452	1,550.00
Simpson Hilder Associates Ltd	28/11/2025	PIN046346	24470	3,525.00
Simpson Hilder Associates Ltd	31/10/2025	PIN046600	24420 TPD	787.50
Simpson Hilder Associates Ltd	16/10/2025	PIN045646	24380	2,800.00
Smart Integrated Solutions Ltd	12/12/2025	PIN046418	AM 11816	1,822.83
Smart Integrated Solutions Ltd	12/12/2025	PIN046304	AM 11820	1,992.99
Smart Integrated Solutions Ltd	12/12/2025	PIN046303	AM 11819	1,687.34
Smart Integrated Solutions Ltd	12/12/2025	PIN046302	AM 11818	1,855.00
Smart Integrated Solutions Ltd	12/12/2025	PIN046301	AM 11817	4,964.60
Smart Integrated Solutions Ltd	10/12/2025	PIN046274	AM 11810	1,992.99
Smart Integrated Solutions Ltd	10/12/2025	PIN046273	AM 11809	1,687.34
Smart Integrated Solutions Ltd	10/12/2025	PIN046272	AM 11808	4,964.60
Smart Integrated Solutions Ltd	07/12/2025	PIN046283	AM 11790	1,855.00
Smart Integrated Solutions Ltd	08/10/2025	PIN045551	AM 11511	8,958.37
Sounds Better CIC	19/12/2025	PIN046551	SCC 2025 01	1,150.00
South Coast Parties Ltd	02/12/2025	PIN046270	INV-0532	712.50
South Coast Parties Ltd	11/11/2025	PIN045894	INV-0521	960.00
South Coast Parties Ltd	20/10/2025	PIN045706	INV-0509	541.00
South West Councils	18/12/2025	PIN046403	0000071526	11,556.95
SSE Energy Solutions	08/12/2025	PIN046342	IV03807553	1,683.61
SSE Energy Solutions	11/11/2025	PIN045939	IV03701683	3,721.24
SSE Energy Solutions	03/11/2025	PIN045851	IV03661246	1,260.73
SSE Energy Solutions	22/10/2025	PIN045782	IV03635803	1,225.33
SSE Energy Solutions	07/10/2025	PIN045783	IV03565649	2,939.66
SSE Energy Solutions	07/10/2025	PIN045506	8700476181	2,939.66
St John Ambulance	10/11/2025	PIN045877	SP25007245	1,834.80
Stage Electrics	29/10/2025	PIN045715	00414772	2,603.41
Studio Theatre	15/12/2025	PIN046422	INV-0093	586.80
Studio Theatre	28/10/2025	PIN045817	INV-0092	978.30
Terraform	24/11/2025	PIN046013	204	6,000.00
The Glow Company UK Ltd	14/10/2025	PIN045593	1011071	1,308.00
The Go-Ahead Group Limited	09/12/2025	PIN046250	956224	1,039.00
The Go-Ahead Group Limited	09/12/2025	PIN046249	956223	4,279.00
The Go-Ahead Group Limited	09/12/2025	PIN046248	954270	3,655.00
The Go-Ahead Group Limited	09/12/2025	PIN046247	954269	7,753.50
The Go-Ahead Group Limited	09/12/2025	PIN046246	954268	5,498.50
The Go-Ahead Group Limited	09/12/2025	PIN046245	954263	51,672.42
The Play Inspection Company Ltd	18/11/2025	PIN046004	10395	770.00
The Play Inspection Company Ltd	17/10/2025	PIN045625	10351	915.00
Tony Rood	23/12/2025	PIN046362	23 DEC 25	540.00
Tribal Creative Ltd	21/12/2025	PIN046433	INV-0124	5,300.00
Tudor Environmental	22/12/2025	PIN046457	IN0436843	831.09
Tudor Environmental	26/11/2025	PIN046162	IN0432493	7,860.75
Tudor Environmental	07/10/2025	PIN045557	IN0422049	629.60
TV Licensing	20/10/2025	PIN045615	OCT 25 - SEP 26	523.50
Unstuck Studio Limited	05/12/2025	PIN046527	INV-8739	2,522.59
Unstuck Studio Limited	05/11/2025	PIN046087	INV-8502	2,780.00
Unstuck Studio Limited	05/10/2025	PIN045689	INV-8322	2,928.75
Unstuck Studio Limited	05/10/2025	PIN045442	INV-8150	2,500.00
View HR Limited	11/11/2025	PIN045862	3640	3,908.50
View HR Limited	03/10/2025	PIN045401	3498	1,739.50
Vizual Koncept Limited	28/11/2025	PIN046081	INV-0674	15,250.00
Vizual Koncept Limited	16/10/2025	PIN045640	INV-0663	1,050.00
Vizual Koncept Limited	13/10/2025	PIN045529	INV-0661	1,200.00
Water 2 Business Limited	31/10/2025	PIN046067	TECB90849407	6,112.99

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Watson Fuels	24/10/2025	PIN045788	I14462736	2,710.87
Wessex Archaeology Ltd	12/11/2025	PIN046038	SCC COMMUNITY GRANT	3,000.00
Wiltshire Council	25/12/2025	PIN046371	92057594	2,500.00
Wiltshire Council	25/12/2025	PIN046363	92057593	886.25
Wiltshire Council	18/12/2025	PIN046464	92058236	1,069.49
Wiltshire Council	16/12/2025	PIN046453	92057794	916.85
Wiltshire Council	10/12/2025	PIN046546	92057036	3,739.30
Wiltshire Council	08/10/2025	PIN045672	92051405	1,120.00
Yaboo Company Ltd T/A Wesley Media	31/12/2025	PIN046367	78923	546.00
Yaboo Company Ltd T/A Wesley Media	31/12/2025	PIN046365	78921	694.80
Yaboo Company Ltd T/A Wesley Media	28/11/2025	PIN046143	78630	751.20
Yaboo Company Ltd T/A Wesley Media	28/11/2025	PIN046142	78631	531.60
Yaboo Company Ltd T/A Wesley Media	31/10/2025	PIN045740	78362	1,005.60
Yaboo Company Ltd T/A Wesley Media	31/10/2025	PIN045737	78364	714.00
Zen Internet Ltd	15/12/2025	PIN046315	52862480	3,164.10
Zen Internet Ltd	15/12/2025	PIN046003	52443578	3,164.10
Zen Internet Ltd	15/10/2025	PIN045660	52008140	3,164.10

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
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