

PAYMENTS FOR APPROVAL

PAYEE	INVOICE No	AMOUNT	DESCRIPTION	POWER TO PAY
AM Productions	110425	£1657.00	Tickets	GPoC
B. Bennett	060525	£8.44	Bar stock	GPoC
Kan Connections	1711	£4,965.60	CCTV – Blue Pool	GPoC
Soundcat	080525	£350.00	Sound system	GPoC
Wired Publishing	1133715	£96.00	Advertising	GPoC
ID Verde	10938193	£811.78	Cleaning – March	GPoC
ID Verde	10938192	£663.60	Cleaning – March	GPoC
ID Verde	10939048	£811.78	Cleaning – April	GPoC
ID Verde	10939047	£663.60	Cleaning – April	GPoC
Light Fantastic	81385	£216.00	VE – lighting	GPoC
MWOPC	479	£10,853.72	NHP	GPoC
MWOPC	498	£598.50	NHP	GPoC
PlaySafety	86246	£1,344.00	ROSPA checks	GPoC
Prosec	3752	£173.00	Security	GPoC
Screwfix	2003359817	£50.66	Spray paint/brackets/bolts	GPoC
Screwfix	2003509356	£31.96	Safety specs	GPoC
Screwfix	2003714129	£38.49	Batteries	GPoC
Screwfix	2003718902	£35.98	Garden paint	GPoC
Screwfix	2003764892	£26.48	Pliers	GPoC
Screwfix	2003813000	£79.88	Wood stain	GPoC
Screwfix	2003832956	£12.67	Plug adaptor	GPoC
Screwfix	2003833054	£17.98	Paint brushes	GPoC
Screwfix	2003916540	£6.99	Gloves	GPoC
Screwfix	2003913913	£44.98	Toilet seat	GPoC
TH White	508502	£243.60	Fire alarm call-out	GPoC
TH White	507367	£117.40	Fire alarm service	GPoC
Travis Perkins	1015832979	£40.22	Graffiti remover	GPoC
Amberol	24846	£120.00	Matting	GPoC
Castle Water	TE00805754	£148.22	Water – toilets	GPoC
Exponential	1124026	£113.02	Cloud back-up	GPoC
James Hallam	542482621	£146.01	Insurance – play	GPoC
Hampshire Flag	33449	£592.43	Flags	GPoC
Jay Miller	005/25	£1935.00	Circus skills	GPoC
JH Jones	4796	£1,068.00	Troughs - allotments	GPoC
JH Jones	5038	£145.20	Grasscutting – Methuen	GPoC
JH Jones	5039	£145.20	Grasscutting – Queensway	GPoC
JH Jones	5040	£184.80	Grasscutting – Foresters	GPoC
JH Jones	5042	£276.00	Grasscutting – Carsons	GPoC
JH Jones	5041	£1,287.00	Grasscutting – KGV	GPoC
JH Jones	5043	£276.00	Grasscutting – WMF	GPoC
JH Jones	5037	£1,900.80	Grasscutting – Hazlewood/Primrose	GPoC
LGRC	2135	£4,705.97	Locum services	GPoC
Microsoft	E0600W1AXN	£94.68	Licences	GPoC
Microsoft	E0600W1GN3	£154.50	Licences	GPoC

NetWorld Sports	2745029	£599.50	Goal frames	GPoC
Golden Coast	180770	£277.20	SplashPad chemicals	GPoC
Golden Coast	180813	£917.40	SplashPad chemichals	GPoC
T. Predeth	170325	£90.00	Accommodation	GPoC
T. Predeth	240225	£90.00	Accommodation	GPoC
Rigg Construction	5360	£16,453.03	Eco toilets changes	GPoC
Saxophony Saxophone Quartet	98	£160.00	VE Day – music	GPoC
Your Wiltshire	13179	£36.00	Advertising	GPoC

Payments for approval:-

Payee	Invoice No	Amount	Description	Power to pay
Wiltshire Council	1234567	£1,100.00	Monthly payroll processing fee	LG Act 1972 s112