

**Salisbury City Council - Invoices over £500**  
**Quarter 1 of 2021/22 (April 2021 to June 2021)**

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
Acol Cleaning & Hygiene Ltd	28/06/2021	PIN031156	19/26574	3,941.54
Acol Cleaning & Hygiene Ltd	28/06/2021	PIN031155	19/26544	2,354.56
Acol Cleaning & Hygiene Ltd	28/06/2021	PIN031153	19/26509	597.18
Acol Cleaning & Hygiene Ltd	28/06/2021	PIN031131	19/26545	802.75
Acol Cleaning & Hygiene Ltd	28/05/2021	PIN030951	19/26392	2,307.75
Acol Cleaning & Hygiene Ltd	28/05/2021	PIN030950	19/26389	597.18
Acol Cleaning & Hygiene Ltd	28/05/2021	PIN030931	19/26421	802.75
Acol Cleaning & Hygiene Ltd	28/04/2021	PIN030712	19/26224	597.18
Acol Cleaning & Hygiene Ltd	28/04/2021	PIN030711	19/26267	2,193.75
Acol Cleaning & Hygiene Ltd	28/04/2021	PIN030710	19/26318	802.75
Acumen Waste Services Ltd	28/04/2021	PIN030708	INV/68106	694.95
Advanced Fire Systems Ltd	21/04/2021	PIN030687	27968	601.65
Advanced Fire Systems Ltd	01/04/2021	PIN030532	27901	1,790.00
AHS Ltd	14/05/2021	PIN030908	132097	2,132.50
AHS Ltd	08/04/2021	PIN030871	128222	2,132.50
Andrea Pellegram Ltd	27/05/2021	PIN030920	371	2,603.30
Andrea Pellegram Ltd	29/04/2021	PIN030716	368	3,299.85
Bawden Managed Landscapes	23/06/2021	PIN031085	24223	729.00
Bawden Managed Landscapes	22/06/2021	PIN031097	24217	990.00
Bawden Managed Landscapes	22/06/2021	PIN031087	24218	648.00
Bawden Managed Landscapes	31/05/2021	PIN030959	24179	810.00
Bawden Managed Landscapes	31/05/2021	PIN030958	24178	648.00
Bawden Managed Landscapes	31/05/2021	PIN030935	24064	987.00
Bawden Managed Landscapes	31/05/2021	PIN030934	24063	4,600.00
Bawden Managed Landscapes	31/05/2021	PIN030933	24061	990.00
Bawden Managed Landscapes	30/04/2021	PIN030849	23947	972.00
Bawden Managed Landscapes	30/04/2021	PIN030848	23946	576.00
Bawden Managed Landscapes	30/04/2021	PIN030846	23942	600.00
Bawden Managed Landscapes	30/04/2021	PIN030845	23939	18,552.50
Bawden Managed Landscapes	30/04/2021	PIN030844	23938	880.00
Bawden Managed Landscapes	30/04/2021	PIN030843	23936	777.60
Blandford Tyre & Battery Service	25/06/2021	PIN031168	08C01604	1,167.50
Blue Frontier IT Ltd	17/06/2021	PIN031113	110415	1,913.71
Blue Frontier IT Ltd	01/06/2021	PIN030973	BA17348	4,070.00
Blue Frontier IT Ltd	31/05/2021	PIN030954	BA17322	560.00
Blue Frontier IT Ltd	01/05/2021	PIN030865	BA16895	4,070.00
Blue Frontier IT Ltd	30/04/2021	PIN030750	BA17019	675.00
Blue Frontier IT Ltd	27/04/2021	PIN030702	110387	1,913.71
Blue Frontier IT Ltd	01/04/2021	PIN030568	BA16557	4,070.00
Blue Bee	17/06/2021	PIN031116	36776	1,000.00
Catherine Maxwell	11/06/2021	PIN031167	CCM21-03	583.80
CIA Fire and Security	30/06/2021	PIN031237	231360	6,000.00
Croner-i Limited t/a HR Inform	26/06/2021	PIN031094	BSI-706986	570.00
D&N Maintenance Ltd	30/06/2021	PIN031202	INVM-0314	3,708.76
D&N Maintenance Ltd	28/06/2021	PIN031123	INVM-0309	720.00
D&N Maintenance Ltd	11/06/2021	PIN031054	INVM-0305	990.00
D&N Maintenance Ltd	08/06/2021	PIN030971	INVM-0302	804.00
D&N Maintenance Ltd	27/05/2021	PIN030918	INVM-0299	687.50
D&N Maintenance Ltd	12/04/2021	PIN030575	INVM-0276	1,948.75
Dash Information Systems Ltd	20/05/2021	PIN030876	INV-2817	800.00
David Brown	26/05/2021	PIN031100	FEC08398	832.00
De Monfort University	11/06/2021	PIN031057	100335851	3,000.00
De Monfort University	11/06/2021	PIN031028	100335849	3,000.00
DibDab Designs	12/04/2021	PIN030593	108	2,000.00
East Hampshire District Council	30/06/2021	PIN031201	2000175965-10001545	3,191.00
Ellis Whittam Limited	01/04/2021	PIN030554	SINV025015	5,350.00
Ellis Whittam Limited	01/04/2021	PIN030555	SINV025016	1,487.50
Empire Industrial Doors	14/04/2021	PIN030631	11005	850.00
idverde Ltd	28/06/2021	PIN031142	10810115	22,351.53
idverde Ltd	28/06/2021	PIN031141	10810121	926.64
idverde Ltd	28/06/2021	PIN031140	10810093	3,316.34
idverde Ltd	28/06/2021	PIN031139	10810111	1,921.61
idverde Ltd	28/06/2021	PIN031138	10810116	2,801.00
idverde Ltd	28/06/2021	PIN031137	10810122	1,950.00
idverde Ltd	28/06/2021	PIN031136	10810094	10,041.19
idverde Ltd	28/06/2021	PIN031135	10810112	10,053.60
idverde Ltd	28/06/2021	PIN031134	10810117	9,662.88
idverde Ltd	28/06/2021	PIN031133	10810123	4,894.81

idverde Ltd	28/06/2021	PIN031132	10810095	20,438.82
idverde Ltd	14/06/2021	PIN031109	10808591	9,662.88
idverde Ltd	14/06/2021	PIN031108	10808590	2,801.00
idverde Ltd	14/06/2021	PIN031107	10808589	22,351.53
idverde Ltd	14/06/2021	PIN031106	10808586	10,053.60
idverde Ltd	14/06/2021	PIN031105	10808585	2,474.42
idverde Ltd	14/06/2021	PIN031104	10808569	20,601.65
idverde Ltd	14/06/2021	PIN031103	10808568	10,041.19
idverde Ltd	14/06/2021	PIN031102	10808567	3,316.34
idverde Ltd	26/04/2021	PIN030696	GM805853	2,801.00
idverde Ltd	26/04/2021	PIN030695	GM805852	28,010.00
idverde Ltd	26/04/2021	PIN030694	GM805832	17,278.93
idverde Ltd	26/04/2021	PIN030693	GM805831	10,041.19
idverde Ltd	26/04/2021	PIN030692	GM805830	3,316.34
idverde Ltd	19/04/2021	PIN030658	GM805373	1,062.96
idverde Ltd	19/04/2021	PIN030657	GM805372	10,053.60
idverde Ltd	19/04/2021	PIN030656	GM805371	9,662.88
idverde Ltd	19/04/2021	PIN030655	GM805370	18,218.91
Facultatieve Technologies Ltd	24/04/2021	PIN030665	21101827	16,716.70
Rowland Brothers Trade Ltd	21/06/2021	PIN031086	INV-2641	818.80
Fleet (Line Markers) Ltd	10/06/2021	PIN030944	SI207165	922.63
Arthur J Gallagher	01/04/2021	PIN030584	506144040	2,108.19
Glasdon UK Limited	30/06/2021	PIN031193	SI818532	565.97
Glasdon UK Limited	04/06/2021	PIN030998	SI817045	539.02
Glasdon UK Limited	16/04/2021	PIN030644	SI814188	550.82
Go South Coast Ltd (Wilts & Dorset)	14/06/2021	PIN031068	546164	556.60
Hills Waste Solutions Ltd	30/06/2021	PIN031199	P604444	6,058.44
Hills Waste Solutions Ltd	31/05/2021	PIN030961	P597622	5,388.56
Hills Waste Solutions Ltd	31/05/2021	PIN030936	P593386	669.88
Hills Waste Solutions Ltd	30/04/2021	PIN030771	P591073	5,393.94
Hills Waste Solutions Ltd	30/06/2021	PIN031199	P604444	6,058.44
Hills Waste Solutions Ltd	31/05/2021	PIN030961	P597622	5,388.56
Hills Waste Solutions Ltd	31/05/2021	PIN030936	P593386	669.88
Hills Waste Solutions Ltd	30/04/2021	PIN030771	P591073	5,393.94
Advanced Business Solutions	07/06/2021	PIN030969	ARCMIN/00055745	974.28
Advanced Business Solutions	30/04/2021	PIN031029	ARBK/00010070	3,975.00
Simon Jackson Contractors Limited	13/05/2021	PIN030818	13050	1,825.00
JCB Garden Landscape Ltd	25/06/2021	PIN031222	INV-8057	1,000.00
JCB Garden Landscape Ltd	25/05/2021	PIN031021	INV-7964	1,000.00
JCB Garden Landscape Ltd	25/04/2021	PIN030747	INV-7867	1,000.00
Jones Lang SC	03/06/2021	PIN030970	00022-202109322	25,779.84
Jones Lang SC	28/05/2021	PIN030928	00022-202108853	17,207.50
Jones Lang SC	18/05/2021	PIN030860	00022-202107790	2,297.50
Jones Lang SC	30/04/2021	PIN030743	00022-202106394	821.11
Kompan Ltd	28/06/2021	PIN031122	235459	1,388.60
Landford Trees Ltd	26/05/2021	PIN030917	053642	1,964.00
Landford Trees Ltd	12/04/2021	PIN030569	053430	2,412.80
Lisa Barreno	30/06/2021	PIN031163	LB/SCC/00101	2,800.00
Lisa Barreno	06/04/2021	PIN030551	LB/SCC/00100	1,750.00
PW Maintenance Solutions	30/04/2021	PIN030709	PWMS193	2,315.00
PW Maintenance Solutions	27/04/2021	PIN030703	PWMS189	970.00
PW Maintenance Solutions	06/04/2021	PIN030524	PWMS184	1,346.00
Marbas Group Ltd	26/05/2021	PIN030905	02139-01	1,575.00
Ash Mills	21/06/2021	PIN031084	1386	853.00
Minigolf Ltd	17/05/2021	PIN030883	SI-100215	1,047.95
Watson Fuels	23/04/2021	PIN030690	I12563488	793.28
R Moulding & Co (Salisbury) Ltd	19/05/2021	PIN030870	018870	10,913.00
Lift Safe Ltd	30/06/2021	PIN031192	19572	554.00
Myddelton & Major	23/04/2021	PIN030651	HO/28558/AO/L/DS	990.00
New Garage (Harnham) Ltd	09/04/2021	PIN030579	I017367	729.93
I N Newman Ltd	01/06/2021	PIN030939	INN/JAJ/V038(21)	615.00
Parish Online by Geosphere Ltd	13/05/2021	PIN030807	00HY261-0003	675.00
Pavement Creative Ltd	29/06/2021	PIN031162	INV-0030#Q122	13,458.00
P.D.K. Vehicle Services Ltd	21/04/2021	PIN030735	INV-7626	689.54
Pertemps Recruitment Partnership Ltd	25/06/2021	PIN031152	555P110291M	546.49
Pertemps Recruitment Partnership Ltd	25/06/2021	PIN031151	555P110271M	768.09
Pertemps Recruitment Partnership Ltd	18/06/2021	PIN031096	555P110264M	546.49
Pertemps Recruitment Partnership Ltd	18/06/2021	PIN031095	555P110246M	768.09
Pertemps Recruitment Partnership Ltd	11/06/2021	PIN031066	555P110241M	546.49
Pertemps Recruitment Partnership Ltd	11/06/2021	PIN031065	555P110222M	546.49
Pertemps Recruitment Partnership Ltd	04/06/2021	PIN030976	555P110199M	657.32
Pertemps Recruitment Partnership Ltd	28/05/2021	PIN030949	555P110177M	657.29

Pertemps Recruitment Partnership Ltd	21/05/2021	PIN030890	555P110155M	546.49
Pertemps Recruitment Partnership Ltd	14/05/2021	PIN030853	555P1101428M	553.88
Pertemps Recruitment Partnership Ltd	30/04/2021	PIN030746	555P110093M	546.49
Pertemps Recruitment Partnership Ltd	23/04/2021	PIN030691	555P110061M	546.49
Pertemps Recruitment Partnership Ltd	16/04/2021	PIN030650	555P110030M	553.88
The Play Inspection Company Ltd	15/04/2021	PIN030624	46670	3,525.00
Pozitive Energy Ltd	29/06/2021	PIN031263	413582021100547	1,130.05
Pozitive Energy Ltd	29/06/2021	PIN031161	4135820211001547	1,130.05
Pozitive Energy Ltd	09/06/2021	PIN031036	988832021977127	953.36
Pozitive Energy Ltd	29/05/2021	PIN031030	413582021957896	1,166.71
Pozitive Energy Ltd	13/05/2021	PIN030837	988832021938809	989.77
Pozitive Energy Ltd	30/04/2021	PIN030841	413582021915240	1,147.51
Radiquip Media Services Ltd	16/06/2021	PIN031073	211565	1,995.00
Rentokil Pest Control	10/06/2021	PIN031063	21479933	641.84
Salisbury Business Improvement District Ltd	01/04/2021	PIN030552	INV-1326	10,000.00
Playhouse Services Ltd Wiltshire Creative	21/04/2021	PIN030620	GRANT 2021/22	20,000.00
Seen Creative	30/06/2021	PIN031194	21018	640.00
SGS Heating & Electrical LTD.	06/05/2021	PIN030756	217900	7,777.60
Shell Energy UK Limited	09/06/2021	PIN031008	000880360	615.96
Shell Energy UK Limited	02/06/2021	PIN031010	000878007	1,095.37
Shell Energy UK Limited	02/06/2021	PIN031009	000878003	2,832.37
Shell Energy UK Limited	04/05/2021	PIN030789	00071218 -000866293	630.26
Shell Energy UK Limited	04/05/2021	PIN030733	000866289 - 00071214	2,979.85
Shell Energy UK Limited	06/04/2021	PIN030572	000856089	645.27
Shell Energy UK Limited	06/04/2021	PIN030546	00071214 000856085	3,479.54
Signs In Motion Ltd	17/06/2021	PIN031115	18798	784.00
Simpson Hilder Associates Ltd	30/04/2021	PIN030721	20743	2,250.00
CB Skip Hire	29/05/2021	PIN030937	MAY 2021	2,406.40
CB Skip Hire	30/04/2021	PIN030745	APRIL 2021	1,732.90
Switch Performance Ltd	19/04/2021	PIN030659	2021 - Q2 19/04/21	1,312.50
Somerset West & Taunton Council	21/06/2021	PIN031088	63607358	13,621.93
Three Chequers Medical Practice	08/04/2021	PIN030491	88179 - 88973	14,985.00
T H White Ltd	25/05/2021	PIN030893	701072	867.34
Tom Luddington	28/04/2021	PIN030717	1023	900.00
Total Gas & Power Ltd	07/06/2021	PIN031014	239132492/21	737.16
Total Gas & Power Ltd	07/06/2021	PIN031013	239132470/21	870.18
Total Gas & Power Ltd	07/06/2021	PIN031012	239132481/21	1,002.16
Total Gas & Power Ltd	07/06/2021	PIN031011	239132503/21	825.15
Tudor Environmental	14/05/2021	PIN030823	IN0126755	1,470.00
Unstuck Design Ltd	30/06/2021	PIN031189	18164	3,205.00
Venture Security Management Ltd	30/06/2021	PIN031177	10497	5,542.40
Venture Security Management Ltd	30/05/2021	PIN030981	10373	6,373.76
Venture Security Management Ltd	30/04/2021	PIN030774	10299	5,958.08
Vita Play Ltd	06/05/2021	PIN030796	2891	3,350.00
Vita Play Ltd	04/05/2021	PIN030738	2883	1,901.25
Wesley Media	30/06/2021	PIN031181	57166	810.00
Wesley Media	30/04/2021	PIN030912	56216	780.00
Wessex Response	30/06/2021	PIN031203	100183	734.90
Wessex Response	28/05/2021	PIN030921	99232	1,207.25
Wessex Response	30/04/2021	PIN030754	98368	2,083.03
Water 2 Business	16/06/2021	PIN031111	09095118 16/06/21	1,536.74
water 2 Business	09/06/2021	PIN031061	09102513 09/06/21	864.21
water 2 Business	07/06/2021	PIN031032	70073983 07/06/21	545.61
water 2 Business	03/06/2021	PIN031017	5320916400040	782.48
water 2 Business	03/06/2021	PIN031016	532091640005X	572.32
water 2 Business	05/05/2021	PIN030793	09101160 05/05/21	797.57
water 2 Business	04/05/2021	PIN030791	70073983 04/05/21	625.70
water 2 Business	04/05/2021	PIN030790	20916400 04/05/21	781.75
Wiltshire Council	01/06/2021	PIN030924	SCC NNDR JUNE 2021	25,806.00
Wiltshire Council	01/05/2021	PIN030779	SCC NNDR MAY 2021	25,806.00
Wiltshire Council	01/04/2021	PIN030565	SCC NNDR APR 21	25,820.77
Wiltshire Association of Local Councils	01/04/2021	PIN030427	SUB 21/22-198	2,621.00
Wireless CCTV Ltd	20/05/2021	PIN030874	53785	13,000.00
James Hallam Ltd	21/06/2021	PIN031093	507778819 - 19579971	11,905.96
Zen Internet Ltd	12/06/2021	PIN031055	33892832	1,798.90
Zen Internet Ltd	12/05/2021	PIN030803	33584544	1,798.78
Zen Internet Ltd	12/04/2021	PIN030589	33303751	1,800.46