

Salisbury City Council - Invoices over £500
Quarter 2 of 2021/22 (July 2021 to September 2021)

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
AAAutomobile Association Developments Limited	28/09/2021	PIN031961	192315825	681.00
AAAutomobile Association Developments Limited	11/08/2021	PIN031575	192157465	681.00
The Any Body Can Cook Community Interest Co	01/09/2021	PIN031800	010921-18	617.08
Acol Cleaning & Hygiene Ltd	28/09/2021	PIN031965	19/26940	597.18
Acol Cleaning & Hygiene Ltd	28/09/2021	PIN031964	19/26904	2,948.93
Acol Cleaning & Hygiene Ltd	31/08/2021	PIN031763	19/26871	1,722.25
Acol Cleaning & Hygiene Ltd	28/08/2021	PIN031675	19/26794	2,841.15
Acol Cleaning & Hygiene Ltd	28/08/2021	PIN031613	19/26797	597.18
Acol Cleaning & Hygiene Ltd	28/07/2021	PIN031398	19/26681	2,193.75
Acol Cleaning & Hygiene Ltd	28/07/2021	PIN031397	19/26676	597.18
Advanced Fire Systems Ltd	16/09/2021	PIN031949	28799	1,170.00
Advanced Fire Systems Ltd	31/08/2021	PIN031714	28697	1,172.00
Advanced Fire Systems Ltd	03/08/2021	PIN031550	28563	1,238.00
Advanced Fire Systems Ltd	16/07/2021	PIN031320	28430	2,970.00
Advanced Fire Systems Ltd	01/07/2021	PIN031015	28362	2,250.00
Ad Warrior Ltd	01/09/2021	PIN031798	AD7311	597.00
Ad Warrior Ltd	03/08/2021	PIN031445	AD7121	540.00
All The Kit	06/09/2021	PIN031716	INV-0749	1,555.00
AML Group	23/09/2021	PIN031955	CRMSINV-200525	730.00
Andrea Pellegram Ltd	01/08/2021	PIN031411	376	5,495.72
AquAid Southcoast	30/09/2021	PIN031993	396584	586.20
AquAid Southcoast	31/08/2021	PIN031755	394533	604.40
ARN CNC Ltd	31/08/2021	PIN031742	1051	1,050.00
ARN CNC Ltd	20/07/2021	PIN031346	1042	2,450.00
Avon Security Ltd	06/07/2021	PIN031228	12877	593.00
Bauer Radio Ltd	31/08/2021	PIN031736	8040806	662.57
Bauer Radio Ltd	31/07/2021	PIN031473	8036856	875.06
Bauer Radio Ltd	31/07/2021	PIN031471	8036770	749.20
Bawden Managed Landscapes	31/08/2021	PIN031879	INV-24650	4,200.00
Bawden Managed Landscapes	31/08/2021	PIN031878	INV-24649	1,080.00
Bawden Managed Landscapes	31/08/2021	PIN031877	INV-24648	1,420.00
Bawden Managed Landscapes	31/08/2021	PIN031876	INV-24647	826.20
Bawden Managed Landscapes	31/08/2021	PIN031824	INV-24641	15,210.00
Bawden Managed Landscapes	31/08/2021	PIN031822	INV-24636	810.00
Bawden Managed Landscapes	29/07/2021	PIN031412	24407	6,086.00
Blandford Tyre & Battery Service	15/07/2021	PIN031289	08C01964	1,167.50
Blue Frontier IT Ltd	27/09/2021	PIN031943	110513	1,989.64
Blue Frontier IT Ltd	21/09/2021	PIN031906	110504	5,548.47
Blue Frontier IT Ltd	10/09/2021	PIN031841	110494	1,773.24
Blue Frontier IT Ltd	02/09/2021	PIN031804	110490	1,954.40
Blue Frontier IT Ltd	02/09/2021	PIN031803	110482	1,064.84
Blue Frontier IT Ltd	01/09/2021	PIN031796	BA18286	4,070.00
Blue Frontier IT Ltd	01/09/2021	PIN031795	BA18077	790.00
Blue Frontier IT Ltd	31/08/2021	PIN031707	BA18259	1,260.00
Blue Frontier IT Ltd	25/08/2021	PIN031654	110473	4,889.82
Blue Frontier IT Ltd	01/08/2021	PIN031519	BA17962	4,070.00
Blue Frontier IT Ltd	29/07/2021	PIN031413	110455	1,012.75
Blue Frontier IT Ltd	23/07/2021	PIN031365	110452	1,954.40
Blue Frontier IT Ltd	01/07/2021	PIN031249	BA17672	4,070.00
Blue Frontier IT Ltd	01/07/2021	PIN031175	110435	1,954.40
Broxap Limited	08/09/2021	PIN031814	INV279990	878.00
Broxap Limited	10/08/2021	PIN031559	INV278852	3,040.00
Buyer Direct Ltd	09/08/2021	PIN031860	INV-0991	6,149.50
Care Home Volunteers	29/07/2021	PIN031400	CHQ01000	3,000.00
Class Fundraising Ltd	28/07/2021	PIN031393	INV53543	520.50
Community First Trading Limited	30/09/2021	PIN031970	4348	4,369.63
Community First Trading Limited	13/07/2021	PIN031272	350	993.60
D&N Maintenance Ltd	30/09/2021	PIN031973	INVM-0367	7,490.60
D&N Maintenance Ltd	28/09/2021	PIN031938	INVM-0361	2,160.39

D&N Maintenance Ltd	27/09/2021	PIN031941	INVM-0360	1,380.00
D&N Maintenance Ltd	21/09/2021	PIN031916	INVM-0357	3,350.00
D&N Maintenance Ltd	15/09/2021	PIN031888	INVM-0352	1,380.00
D&N Maintenance Ltd	31/08/2021	PIN031859	INVM-0348	7,212.34
D&N Maintenance Ltd	18/08/2021	PIN031599	INVM-0340	4,500.00
D&N Maintenance Ltd	18/08/2021	PIN031598	INVM-0339	5,934.00
D&N Maintenance Ltd	09/08/2021	PIN031537	INVM-0327	5,802.78
D&N Maintenance Ltd	31/07/2021	PIN031564	INVM-0331	5,997.05
D&N Maintenance Ltd	28/07/2021	PIN031394	INVM-0324	4,485.00
Daphne Smith Cookery & Flowers	02/07/2021	PIN031165	0697	700.00
David Brown	23/08/2021	PIN031627	082221	2,590.00
Devenish Bradshaw Charitable Trust	01/09/2021	PIN031577	SCC GRANT FUND	2,000.00
DibDab Designs	05/08/2021	PIN031518	115	3,000.00
DibDab Designs	28/07/2021	PIN031434	113	4,500.00
Drain Services Ltd	09/09/2021	PIN031837	64155	1,400.00
East Hampshire District Council	06/09/2021	PIN031805	2000179187	3,702.00
East Hampshire District Council	24/08/2021	PIN031670	2000178359	4,724.00
East Hampshire District Council	09/07/2021	PIN031279	2000176514	5,399.00
idverde Ltd	29/09/2021	PIN031930	10818005	3,316.34
idverde Ltd	29/09/2021	PIN031929	10818024	10,053.60
idverde Ltd	29/09/2021	PIN031928	10818028	2,801.00
idverde Ltd	29/09/2021	PIN031927	10818029	9,662.88
idverde Ltd	29/09/2021	PIN031926	10818027	22,351.53
idverde Ltd	29/09/2021	PIN031925	10818007	19,453.86
idverde Ltd	29/09/2021	PIN031924	10818006	10,041.19
idverde Ltd	29/09/2021	PIN031923	10818030	4,894.81
idverde Ltd	26/08/2021	PIN031653	10815127	3,316.34
idverde Ltd	26/08/2021	PIN031652	10815146	10,053.60
idverde Ltd	26/08/2021	PIN031651	10815149	22,351.53
idverde Ltd	26/08/2021	PIN031650	10815128	10,041.19
idverde Ltd	26/08/2021	PIN031649	10815129	21,174.49
idverde Ltd	26/08/2021	PIN031648	10815144	819.73
idverde Ltd	26/08/2021	PIN031647	10815150	2,801.00
idverde Ltd	26/08/2021	PIN031646	10815151	9,662.88
idverde Ltd	26/08/2021	PIN031645	10815152	4,894.81
idverde Ltd	26/07/2021	PIN031385	10812257	4,894.81
idverde Ltd	26/07/2021	PIN031384	10812256	9,662.88
idverde Ltd	26/07/2021	PIN031383	10812255	2,801.00
idverde Ltd	26/07/2021	PIN031382	10812254	22,351.53
idverde Ltd	26/07/2021	PIN031381	10812251	10,053.60
idverde Ltd	26/07/2021	PIN031380	10812234	20,631.14
idverde Ltd	26/07/2021	PIN031379	10812233	10,041.19
idverde Ltd	26/07/2021	PIN031378	10812232	3,316.34
Facultatieve Technologies Ltd	14/07/2021	PIN031288	21103102	16,716.70
Rowland Brothers Trade Ltd	06/07/2021	PIN031418	INV-2662	1,597.85
Glasdon UK Limited	16/09/2021	PIN031867	SI823307	565.97
Glasdon UK Limited	23/07/2021	PIN031364	SI820024	565.97
Glasdon UK Limited	16/07/2021	PIN031323	SI819585	539.02
Go South Coast Ltd (Wilts & Dorset)	14/09/2021	PIN031870	546954	2,117.40
Go South Coast Ltd (Wilts & Dorset)	06/08/2021	PIN031538	546655	1,235.60
Go South Coast Ltd (Wilts & Dorset)	02/07/2021	PIN031172	546378	2,000.60
Hacer	16/08/2021	PIN031680	LO/BLS/001	6,000.00
Hags SMP	30/07/2021	PIN031420	077515	4,608.50
Hewlett Turf and Landscapes Ltd	17/09/2021	PIN031899	235	2,360.00
Hills Waste Solutions Ltd	30/09/2021	PIN031980	P624684	5,388.56
Hills Waste Solutions Ltd	31/08/2021	PIN031747	P617842	6,058.44
Hills Waste Solutions Ltd	31/08/2021	PIN031746	P617841	587.15
Hills Waste Solutions Ltd	31/07/2021	PIN031446	P611100	6,733.70
Ichthus Event Solutions Ltd	27/09/2021	PIN031936	0666	550.00
Ichthus Event Solutions Ltd	04/08/2021	PIN031520	0662	978.00
Inspire Mobility Ltd	15/09/2021	PIN031998	PG14795	617.00
Advanced Business Solutions	16/09/2021	PIN031874	ARCMIN/00057392	1,372.60
Advanced Business Solutions	07/09/2021	PIN031808	ARCMIN/00057180	974.28

JCB Garden Landscape Ltd	25/08/2021	PIN031738	INV-8257	1,000.00
JCB Garden Landscape Ltd	25/07/2021	PIN031506	8154	1,000.00
Jones Lang SC	19/08/2021	PIN031659	202112064/001958	17,207.50
Lisa Barreno	27/09/2021	PIN031950	LB/SCC/00105	1,350.00
Lisa Barreno	31/08/2021	PIN031617	LB/SCC/00104	1,350.00
Lisa Barreno	26/07/2021	PIN031377	LB/SCC/00102	1,350.00
PW Maintenance Solutions	14/09/2021	PIN031890	PWMS 237	940.00
PW Maintenance Solutions	05/09/2021	PIN031711	PWMS233	1,050.00
PW Maintenance Solutions	22/07/2021	PIN031360	PWMS216	920.00
Watson Fuels	13/07/2021	PIN031286	I12700966	1,158.00
MIW Water Cooler Experts	07/07/2021	PIN031230	W-021474	2,782.00
Charlotte Moreton	16/08/2021	PIN031585	INV 2021-08-376 SCC	695.00
Nathan Mountain	26/07/2021	PIN031672	0026	600.00
New Air (Southern) Ltd	28/07/2021	PIN031443	43796	632.40
I N Newman Ltd	31/08/2021	PIN031619	INN/JAJ/V064(21)	975.00
I N Newman Ltd	02/08/2021	PIN031869	INN/JAJ/V054(21)	685.00
I N Newman Ltd	06/07/2021	PIN031224	INN/JAJ/V048(21)	850.00
Nicola Green Consultancy	15/07/2021	PIN031318	NGC54	550.00
One50studio	30/09/2021	PIN031974	2107-003	2,700.00
One50studio	27/08/2021	PIN031685	2107-002	1,800.00
OpenView Security Solutions Limited	25/08/2021	PIN031636	0000781796	11,848.00
CJH Events	23/08/2021	PIN031629	CH05-21-22	600.00
Pavement Creative Ltd	08/09/2021	PIN031852	INV-0039	4,486.00
Pavement Creative Ltd	30/07/2021	PIN031432	INV-0036 Q122	4,486.00
P.D.K. Vehicle Services Ltd	10/09/2021	PIN031873	INV-8225	1,111.91
P.D.K. Vehicle Services Ltd	21/07/2021	PIN031347	INV-7976	1,326.27
Access UK Ltd t/a People HR	22/07/2021	PIN031363	1112645	1,419.12
Pertemps Recruitment Ltd	01/09/2021	PIN031887	555P110536P	1,000.00
Pertemps Recruitment Ltd	01/09/2021	PIN031886	555P110537P	1,000.00
Pertemps Recruitment Ltd	27/08/2021	PIN031766	555P110488M	775.50
Pertemps Recruitment Ltd	27/08/2021	PIN031765	555P110477M	546.49
Pertemps Recruitment Ltd	20/08/2021	PIN031638	555P110456M	768.09
Pertemps Recruitment Ltd	20/08/2021	PIN031637	555P110446M	546.49
Pertemps Recruitment Ltd	13/08/2021	PIN031590	555P110436M	546.49
Pertemps Recruitment Ltd	13/08/2021	PIN031589	555P110425M	657.32
Pertemps Recruitment Ltd	06/08/2021	PIN031554	555P110420M	561.26
Pertemps Recruitment Ltd	06/08/2021	PIN031553	555P110416M	657.32
Pertemps Recruitment Ltd	30/07/2021	PIN031457	555P110398M	561.26
Pertemps Recruitment Ltd	30/07/2021	PIN031455	555P110383M	546.49
Pertemps Recruitment Ltd	23/07/2021	PIN031374	555P110379M	561.26
Pertemps Recruitment Ltd	23/07/2021	PIN031372	555P110363M	768.09
Pertemps Recruitment Ltd	16/07/2021	PIN031331	555P110358M	768.09
Pertemps Recruitment Ltd	16/07/2021	PIN031330	555P110344M	546.49
Pertemps Recruitment Ltd	09/07/2021	PIN031282	555P110323M	768.09
Pertemps Recruitment Ltd	02/07/2021	PIN031226	555P110314M	546.49
Pertemps Recruitment Ltd	02/07/2021	PIN031225	555P110298M	546.49
PKF Littlejohn LLP	24/09/2021	PIN031922	W10197	3,600.00
The Play Inspection Company Ltd	30/07/2021	PIN031401	48663	1,220.00
Powell Dobson Architects	31/07/2021	PIN031681	17955	2,000.00
Pozitive Energy Ltd	26/09/2021	PIN031939	4135820211144087	1,126.55
Pozitive Energy Ltd	02/09/2021	PIN031784	9888320211100113	889.66
Pozitive Energy Ltd	27/08/2021	PIN031664	4135820211094754	1,749.03
Pozitive Energy Ltd	31/07/2021	PIN031492	9888320211055347	975.23
Pozitive Energy Ltd	28/07/2021	PIN031404	4135820211048320	1,225.10
Pozitive Energy Ltd	08/07/2021	PIN031300	9888320211018488	964.47
PPL PRS Ltd	13/08/2021	PIN031586	SIN1778945	4,109.90
Purple Man Events PME	03/09/2021	PIN031696	SCC060921	600.00
Q&R Events	25/07/2021	PIN031408	INV-0069	3,190.00
Radiquip Media Services Ltd	14/09/2021	PIN031875	211602	1,780.00
Radiquip Media Services Ltd	08/09/2021	PIN031812	211599	2,590.00
Radiquip Media Services Ltd	09/08/2021	PIN031539	211590	2,155.00
Radiquip Media Services Ltd	13/07/2021	PIN031274	211572	3,115.00
Radiquip Media Services Ltd	13/07/2021	PIN031273	211573	625.00

R. Ball & Son Ltd	01/08/2021	PIN031545	5316	4,070.00
R. Ball & Son Ltd	01/08/2021	PIN031544	5319	790.00
Rentokil Pest Control	09/09/2021	PIN031861	21536159	688.72
Salisbury Business Improvement District Ltd	17/08/2021	PIN031600	INV-1357	2,750.00
Salisbury Business Improvement District Ltd	13/07/2021	PIN031268	INV-1353	675.00
Salisbury Garden Machinery Ltd	27/09/2021	PIN031932	073196	2,850.00
Salisbury City Guides	09/09/2021	PIN031815	AUGUST WALKS	1,210.50
Salisbury City Guides	19/08/2021	PIN031588	19/08/21	846.00
Salisbury City Guides	07/07/2021	PIN031221	07.07.21	1,543.50
Shell Energy UK Limited	30/09/2021	PIN031988	000922761	2,875.21
Shell Energy UK Limited	03/09/2021	PIN031729	000912522	3,179.26
Shell Energy UK Limited	03/08/2021	PIN031464	000901063	3,149.87
Shell Energy UK Limited	09/07/2021	PIN031236	000890611	815.23
Shell Energy UK Limited	05/07/2021	PIN031183	000889209	3,066.47
W Shipsey & Sons Ltd	06/09/2021	PIN031693	35452	2,745.75
Signs In Motion Ltd	03/09/2021	PIN031691	18997	1,909.00
Signs In Motion Ltd	03/08/2021	PIN031517	18922	3,223.00
Signs In Motion Ltd	19/07/2021	PIN031319	18884	955.00
Simpson Hilder Associates Ltd	04/08/2021	PIN031568	20958	2,500.00
Site Safety Ltd	17/08/2021	PIN031594	131502	996.60
CB Skip Hire	01/09/2021	PIN031717	SEPTEMBER 2021	2,058.70
CB Skip Hire	31/07/2021	PIN031562	JUNE-JULY	3,177.90
Society of Local Council Clerks	01/09/2021	PIN031366	MEM235898-1	508.00
Southern Electric	10/08/2021	PIN031569	5722102315 10/08/21	503.22
TJ Allard Fencing Contractor	02/09/2021	PIN031701	338	2,000.00
Tom Luddington	21/09/2021	PIN031914	1030	1,485.00
TotalEnergies Gas & Power Ltd	12/09/2021	PIN031849	247057090/21	738.78
C&O Tractors Ltd	07/07/2021	PIN031312	269479	1,751.40
Unstuck Design Ltd	28/09/2021	PIN031935	18626	840.00
Unstuck Design Ltd	31/08/2021	PIN031671	18460	3,740.60
Unstuck Design Ltd	20/07/2021	PIN031343	18265	1,070.00
Venture Security Management Ltd	31/08/2021	PIN031678	10755	6,417.00
Venture Security Management Ltd	30/08/2021	PIN031712	10692	5,924.06
Venture Security Management Ltd	31/07/2021	PIN031611	10752	1,656.00
Venture Security Management Ltd	31/07/2021	PIN031475	10602	6,390.00
Climb Vertigo	13/08/2021	PIN031587	288	625.00
Wesley Media	30/09/2021	PIN032001	58499	510.00
Wesley Media	21/09/2021	PIN031909	INV592	3,853.48
Wesley Media	31/08/2021	PIN031759	58063	540.00
Wesley Media	30/07/2021	PIN031423	57636	570.00
Water 2 Business	09/09/2021	PIN031856	5370318686013	560.50
Water 2 Business	02/09/2021	PIN031792	70073983 01 02/09	727.65
Water 2 Business	02/09/2021	PIN031789	20916400 5 02/09	1,137.65
Water 2 Business	06/08/2021	PIN031555	20916400 5 06/08/21	1,300.39
Water 2 Business	31/07/2021	PIN031479	70073983 / 02/08/21	600.86
Water 2 Business	06/07/2021	PIN031241	20916400 06/07/21	3,279.75
Water 2 Business	05/07/2021	PIN031240	70073983 05/07/21	803.68
Wilson Solicitors LLP	20/07/2021	PIN031345	INV0017783	1,725.00
Wiltshire Council	23/09/2021	PIN031940	90387937	560.00
Wiltshire Council	17/09/2021	PIN031913	90387623	1,161.00
Wiltshire Council	01/09/2021	PIN031682	SCC NNDR SEPT 2021	24,120.00
Wiltshire Council	01/08/2021	PIN031466	SCC NNDR AUG 2021	24,120.00
Wiltshire Council	01/07/2021	PIN031144	SCC NNDR JULY 2021	25,806.00
Wiltshire Outdoor Learning Team	22/07/2021	PIN031371	1136	700.00
Sif Glass and Ceramic Artist	31/08/2021	PIN031851	BRAND TRAIL 2021	1,240.00
Sif Glass and Ceramic Artist	25/07/2021	PIN031415	POTTERY WORKSHOPS	630.00
James Hallam Ltd	26/07/2021	PIN031386	508561051	11,186.62
Wybone Ltd	30/07/2021	PIN031469	32762	2,090.00
Zen Internet Ltd	12/09/2021	PIN031845	34803427	1,799.23
Zen Internet Ltd	12/08/2021	PIN031576	34493734	1,798.42
Zen Internet Ltd	12/07/2021	PIN031259	34181967	1,799.03