

**Salisbury City Council - Invoices over £500**  
**Quarter 3 of 2021/22 (October 2021 to December 2021)**

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
The AA	26/10/2021	PIN032303	192407069	681.00
Acol Cleaning & Hygiene Ltd	28/10/2021	PIN032223	19/27091	631.18
Acol Cleaning & Hygiene Ltd	28/10/2021	PIN032222	19/27046	2,841.15
Acol Cleaning & Hygiene Ltd	29/10/2021	PIN032227	19/27147	655.00
Acol Cleaning & Hygiene Ltd	28/11/2021	PIN032586	19/27240	1,011.75
Acol Cleaning & Hygiene Ltd	28/11/2021	PIN032585	19/27191	3,421.64
Acol Cleaning & Hygiene Ltd	28/11/2021	PIN032522	19/27237	614.18
Acol Cleaning & Hygiene Ltd	28/12/2021	PIN032664	19/27340	2,996.64
Acol Cleaning & Hygiene Ltd	28/12/2021	PIN032627	19/27384	614.18
Acol Cleaning & Hygiene Ltd	28/12/2021	PIN032625	19/27388	555.75
A Date with Thyme	04/10/2021	PIN032049	04.10.21	702.00
Advanced Business Solutions	03/12/2021	PIN032505	ARCMIN/00058844	974.28
Advanced Fire Systems Ltd	20/10/2021	PIN032159	28920	1,100.00
Advanced Fire Systems Ltd	03/11/2021	PIN032258	29021	3,820.00
Advanced Fire Systems Ltd	17/11/2021	PIN032421	29125	562.75
Advanced Fire Systems Ltd	01/12/2021	PIN032535	29164	614.00
Advanced Fire Systems Ltd	16/12/2021	PIN032696	29270	776.00
All The Kit	16/11/2021	PIN032373	INV-0834	560.00
All The Kit	17/11/2021	PIN032374	INV-0833	1,285.00
Andrea Pellegam Ltd	29/10/2021	PIN032232	SI-3	3,189.86
Andrea Pellegam Ltd	30/11/2021	PIN032474	SI-4	3,977.16
Andrea Pellegam Ltd	16/12/2021	PIN032643	SI-15	1,686.60
Ash Mills	04/10/2021	PIN032013	1393	525.00
Bauer Radio Ltd	31/10/2021	PIN032279	8047484	992.93
Bawden Managed Landscapes	13/10/2021	PIN032097	INV-24862	742.00
Bawden Managed Landscapes	13/10/2021	PIN032096	INV-24861	6,065.00
Bawden Managed Landscapes	13/10/2021	PIN032094	INV-24859	1,080.00
Bawden Managed Landscapes	29/10/2021	PIN032199	INV-25186	820.00
Bawden Managed Landscapes	29/10/2021	PIN032197	INV-25188	669.00
Bawden Managed Landscapes	29/10/2021	PIN032195	INV-25182	5,880.00
Bawden Managed Landscapes	09/11/2021	PIN032302	INV-25307	4,850.00
Bawden Managed Landscapes	30/11/2021	PIN032516	INV-25497	17,620.00
Bawden Managed Landscapes	30/11/2021	PIN032515	INV-25496	11,866.78
Bawden Managed Landscapes	30/11/2021	PIN032464	INV-25419	7,675.00
Bawden Managed Landscapes	30/11/2021	PIN032461	INV-25421	550.00
Bawden Managed Landscapes	30/11/2021	PIN032460	INV-25422	990.00
Bawden Managed Landscapes	09/12/2021	PIN032570	INV-25512	660.00
Bawden Managed Landscapes	22/12/2021	PIN032646	INV-25592	755.00
Blue Bee	16/12/2021	PIN032640	38466	1,500.00
Blue Frontier IT Ltd	01/10/2021	PIN032030	BA18645	4,070.00
Blue Frontier IT Ltd	26/10/2021	PIN032140	110544	1,980.25
Blue Frontier IT Ltd	01/11/2021	PIN032291	BA18913	4,070.00
Blue Frontier IT Ltd	26/11/2021	PIN032429	110579	2,148.10
Blue Frontier IT Ltd	01/12/2021	PIN032560	BA19311	4,070.00
Blue Frontier IT Ltd	31/12/2021	PIN032724	BA19498	8,730.00
Blue Frontier IT Ltd	31/12/2021	PIN032712	110606	2,133.75
Breakthrough Communications & Strategies Ltd	18/11/2021	PIN032356	INV-20210354	685.00
CB Skip Hire	01/10/2021	PIN031995	SEPTEMBER 2021	3,600.30
CB Skip Hire	30/10/2021	PIN032257	OCTOBER 2021	1,663.00
CB Skip Hire	01/12/2021	PIN032517	NOVEMBER 21	2,134.70
CB Skip Hire	31/12/2021	PIN032769	DECEMBER 2021	2,368.00
Charlotte Moreton	08/11/2021	PIN032293	INV 2021-11-380 SCC	1,150.00
CIPD Enterprises Limited	22/12/2021	PIN032649	427062/E	748.00
Clear Skies Software Ltd	13/12/2021	PIN032759	CSS3933	1,450.00
Collingwood Services Ltd	23/10/2021	PIN032155	INV-0433	1,586.00
Coombes Sports Coaching	13/12/2021	PIN032651	113	530.00
D&N Maintenance Ltd	31/10/2021	PIN032309	INVM-0397	8,917.70
D&N Maintenance Ltd	05/11/2021	PIN032267	INVM-0393	1,305.08
D&N Maintenance Ltd	05/11/2021	PIN032256	INVM-0394	3,000.10
D&N Maintenance Ltd	15/11/2021	PIN032325	INVM-0402	2,499.03
D&N Maintenance Ltd	30/11/2021	PIN032551	INVM-0426	18,947.66
D&N Maintenance Ltd	14/12/2021	PIN032609	INVM-0432	2,284.59
DibDab Designs	05/10/2021	PIN032021	117	4,000.00
DibDab Designs	05/10/2021	PIN032020	116	4,000.00
DibDab Designs	19/10/2021	PIN032177	118	1,500.00
DibDab Designs	22/11/2021	PIN032392	120	10,500.00
DibDab Designs	22/11/2021	PIN032391	119	9,000.00
DMG Technical	18/10/2021	PIN032123	1517	800.00
E.ON Next Energy Limited - 59 Cath	06/10/2021	PIN032111	KI-A729756B-0004	673.06
East Hampshire District Council	08/10/2021	PIN032099	2000181541	3,727.00
East Hampshire District Council	09/11/2021	PIN032313	2000185513	4,824.00
East Hampshire District Council	16/12/2021	PIN032650	2000188112-10001545	4,263.00
Empire Industrial Doors	18/11/2021	PIN032369	FEC 08921	605.00
Entran Ltd	07/12/2021	PIN032543	T1314	3,000.00
Facultatieve Technologies Ltd	28/10/2021	PIN032210	21104751	16,716.70
FareShare	29/12/2021	PIN032758	INV-S006731	1,050.00
Gavin Hodson	14/10/2021	PIN032127	000035	1,208.00
Georgie Dixon - Independent Usborne Partner	19/10/2021	PIN032152	007	1,500.00
Georgie Dixon - Independent Usborne Partner	16/11/2021	PIN032359	009	1,800.00

Glasdon UK Limited	05/10/2021	PIN032022	SI824502	565.97
Glasdon UK Limited	20/10/2021	PIN032161	SI825538	565.97
Glasdon UK Limited	05/11/2021	PIN032271	SI826900	565.97
Glasdon UK Limited	05/11/2021	PIN032270	SI826891	565.97
Go South Coast Ltd (Wilts & Dorset)	11/10/2021	PIN032668	547198	992.00
Hacer	16/12/2021	PIN032710	LO/BLS/002	6,500.00
Hewlett Turf and Landscapes Ltd	14/10/2021	PIN032128	256	2,179.14
Hills Waste Solutions Ltd	31/10/2021	PIN032244	P632185	539.80
Hills Waste Solutions Ltd	31/10/2021	PIN032240	P632181	5,393.94
Hills Waste Solutions Ltd	30/11/2021	PIN032525	P638958	5,388.56
Hills Waste Solutions Ltd	31/12/2021	PIN032719	P644545	3,384.30
Hills Waste Solutions Ltd	31/12/2021	PIN032716	P644542	1,061.75
Hills Waste Solutions Ltd	31/12/2021	PIN032715	P644541	1,203.50
Hilton Cabinet Company Limited	25/11/2021	PIN032419	66230	607.96
Hunt Forest Group Ltd	10/11/2021	PIN032308	606141	2,975.00
I N Newman Ltd	01/10/2021	PIN032098	INN/JAJ/V068(21)	1,175.00
I N Newman Ltd	29/10/2021	PIN032168	INN/JAJ/V072(21)	535.00
I N Newman Ltd	30/11/2021	PIN032479	INN/JAJ/V078(21)	545.00
Ichthus Event Solutions Ltd	13/12/2021	PIN032599	0683	11,975.00
Ichthus Event Solutions Ltd	15/12/2021	PIN032641	0684	9,736.50
Ichthus Event Solutions Ltd	15/12/2021	PIN032605	0686	1,050.00
Ichthus Event Solutions Ltd	15/12/2021	PIN032598	0685	950.00
idverde Ltd	28/10/2021	PIN032218	10821700	506.52
idverde Ltd	28/10/2021	PIN032217	10821695	9,662.88
idverde Ltd	28/10/2021	PIN032216	10821694	2,801.00
idverde Ltd	28/10/2021	PIN032215	10821693	22,351.53
idverde Ltd	28/10/2021	PIN032214	10821690	10,053.60
idverde Ltd	28/10/2021	PIN032213	10821675	19,453.86
idverde Ltd	28/10/2021	PIN032212	10821674	10,041.19
idverde Ltd	28/10/2021	PIN032211	10821673	3,316.34
idverde Ltd	26/11/2021	PIN032445	10824931	1,285.20
idverde Ltd	26/11/2021	PIN032441	10824928	670.54
idverde Ltd	26/11/2021	PIN032440	10824926	2,801.00
idverde Ltd	26/11/2021	PIN032439	10824925	22,686.80
idverde Ltd	26/11/2021	PIN032438	10824924	9,807.82
idverde Ltd	26/11/2021	PIN032437	10824923	10,204.40
idverde Ltd	26/11/2021	PIN032436	10824906	3,316.34
idverde Ltd	26/11/2021	PIN032435	10824908	17,278.93
idverde Ltd	26/11/2021	PIN032433	10824907	9,537.55
idverde Ltd	17/12/2021	PIN032621	10827836	1,950.00
idverde Ltd	17/12/2021	PIN032620	10827835	926.64
idverde Ltd	17/12/2021	PIN032619	10827776	2,801.00
idverde Ltd	17/12/2021	PIN032618	10827775	22,686.80
idverde Ltd	17/12/2021	PIN032617	10827774	9,807.82
idverde Ltd	17/12/2021	PIN032616	10827773	10,204.40
idverde Ltd	17/12/2021	PIN032615	10827766	562.32
idverde Ltd	17/12/2021	PIN032614	10827758	17,278.93
idverde Ltd	17/12/2021	PIN032613	10827757	10,041.20
idverde Ltd	17/12/2021	PIN032612	10827756	3,316.34
iHASCO Ltd	02/11/2021	PIN032248	272864	1,200.00
Inspire Mobility Ltd	15/10/2021	PIN032157	PG14930	897.00
JCB Garden Landscape Ltd	25/10/2021	PIN032277	INV-8444	1,000.00
JCB Garden Landscape Ltd	25/11/2021	PIN032481	INV-8540	1,000.00
Jones Lang SC	09/11/2021	PIN032301	202115907/001958	17,207.50
Jones Lang SC	23/11/2021	PIN032393	00022-202117084	6,065.75
Lift Safe Ltd	16/11/2021	PIN032347	20590	503.54
Lisa Barreno	30/10/2021	PIN032239	LB/SCC/00106	1,350.00
Lisa Barreno	30/11/2021	PIN032476	LB/SCC/00108	1,350.00
Lisa Barreno	15/12/2021	PIN032611	LB/SCC/00110	1,350.00
Lyn Oakes Limited	26/10/2021	PIN032206	198476	736.84
Magna Learning Partnership	20/10/2021	PIN032137	SCC GRANT AWARD	5,000.00
Nathan Mountain	19/10/2021	PIN032117	0034	600.00
One50studio	30/11/2021	PIN032467	2107-004	4,275.00
One50studio	31/12/2021	PIN032658	2107-005	2,475.00
Pavement Creative Ltd	08/10/2021	PIN032083	INV-0040 Q122	4,486.00
Pavement Creative Ltd	10/11/2021	PIN032341	INV-0046	4,486.00
Pavement Creative Ltd	08/12/2021	PIN032568	INV-0048	4,486.00
Pavement Creative Ltd	09/12/2021	PIN032569	INV-0050	4,200.00
PCC St Thomas	13/12/2021	PIN032589	748	536.00
PCC St Thomas	21/12/2021	PIN032644	755	536.00
Pozitive Energy Ltd	09/10/2021	PIN032063	98883200211178197	982.13
Pozitive Energy Ltd	02/11/2021	PIN032179	4135820211207463	1,475.62
Pozitive Energy Ltd	22/11/2021	PIN032410	98883 22/11	1,307.99
Pozitive Energy Ltd	03/12/2021	PIN032506	41358 03/12/21	1,667.79
Pozitive Energy Ltd	14/12/2021	PIN032678	98883 14/12	1,451.09
PPL PRS Ltd	30/11/2021	PIN032711	SIN1917333	2,601.78
Pulford Publicity Ltd t/a mags4dorset	04/11/2021	PIN032201	32784	850.00
Purple Man Events PME	10/10/2021	PIN032100	SCC0101021	600.00
Purple Man Events PME	02/12/2021	PIN032500	SCC021221	1,900.00
PW Maintenance Solutions	25/11/2021	PIN032425	PWMS253	640.00
PW Maintenance Solutions	25/11/2021	PIN032424	PWMS252	660.00
PW Maintenance Solutions	07/12/2021	PIN032537	PWMS256	790.00
Q&R Events	26/10/2021	PIN032150	INV-0117	2,795.00

Radiquip Media Services Ltd	13/10/2021	PIN032102	211617	2,890.00
Rentokil Pest Control	03/12/2021	PIN032561	21591182	688.72
Rise 61	30/11/2021	PIN032494	COMMUNITY GRANT	3,000.00
Salisbury & District Chamber of Commerce	29/11/2021	PIN032458	13664	575.00
Salisbury Business Improvement District Ltd	26/10/2021	PIN032596	INV-1370	665.00
Salisbury Business Improvement District Ltd	10/11/2021	PIN032342	INV-1373	515.00
Salisbury Business Improvement District Ltd	10/12/2021	PIN032573	INV-1378	1,000.00
Salisbury City Guides	15/10/2021	PIN032132	15/10/21	895.50
Salisbury City Guides	16/11/2021	PIN032345	16/11/2021	2,389.50
Salisbury Sinfonia	12/12/2021	PIN032591	2022-001	635.40
Seen Creative	18/11/2021	PIN032417	21032	640.00
Shell Energy UK Limited	02/11/2021	PIN032185	000924476	2,790.33
Shell Energy UK Limited	02/12/2021	PIN032485	000944329	672.41
Shell Energy UK Limited	02/12/2021	PIN032484	000944325	3,200.49
Signs In Motion Limited	01/12/2021	PIN032483	19230	2,043.00
Simon Jackson Contractors Limited	02/12/2021	PIN032541	13213	1,850.00
Somerset West & Taunton Council	04/11/2021	PIN032200	63704484	2,190.06
Soroptomist International of Salisbury	30/11/2021	PIN032493	HER SALISBURY STORY	1,000.00
Southern Electric	03/11/2021	PIN032285	57221 02315 03/11/21	1,265.09
Studio Theatre	06/10/2021	PIN032040	HAL/1 RETRIAL	625.50
Sutcliffe Play (South West) Ltd	25/10/2021	PIN032138	6296	5,628.00
Terra Firma (South)	18/11/2021	PIN032385	3656	994.38
The Balti House Ltd	14/11/2021	PIN032353	BUFFET FOOD	1,428.70
Three Chequers Medical Practice	05/10/2021	PIN032025	01/04-30/09/21	12,617.00
Thrift Farm Holdings Limited	11/10/2021	PIN032058	INV-0768	829.50
TJ Allard Fencing Contractor	28/11/2021	PIN032432	357	3,368.00
TotalEnergies Gas & Power Ltd	06/12/2021	PIN032509	253219543/21	785.60
TotalEnergies Gas & Power Ltd	06/12/2021	PIN032508	253219521/21	815.96
TotalEnergies Gas & Power Ltd	06/12/2021	PIN032507	253219510/21	668.15
Underground Studios CIC	30/11/2021	PIN032491	COMMUNITY GRANT	3,000.00
Unstuck Design Ltd	29/11/2021	PIN032465	19031	2,335.00
Unstuck Design Ltd	30/11/2021	PIN032518	19109	3,205.00
Venture Security Management Ltd	06/10/2021	PIN032141	10862	918.00
Venture Security Management Ltd	31/10/2021	PIN032261	10907	5,538.00
Venture Security Management Ltd	15/11/2021	PIN032367	10980	1,013.50
Venture Security Management Ltd	30/11/2021	PIN032496	11042	5,680.00
Venture Security Management Ltd	30/11/2021	PIN032456	10995	720.00
Venture Security Management Ltd	30/12/2021	PIN032768	11124	5,151.94
Venture Security Management Ltd	31/12/2021	PIN032666	11175	1,440.00
Vita Play Ltd	17/11/2021	PIN032352	3185	3,075.00
Vizual Konzept Limited	07/12/2021	PIN032532	INV-0351	2,095.00
Water 2 Business	04/10/2021	PIN032035	20916400 5 04/10/21	1,258.77
Water 2 Business	04/10/2021	PIN032034	70073983 1 04/10/21	615.51
Water 2 Business	01/11/2021	PIN032266	5370073983014	548.01
Water 2 Business	01/11/2021	PIN032263	532091640005X	1,303.99
Water 2 Business	02/12/2021	PIN032550	532091640005X	1,260.23
Water 2 Business	02/12/2021	PIN032548	5370073983014	601.41
Water 2 Business	06/12/2021	PIN032562	09101160 01 06/12/21	689.62
Water 2 Business	15/12/2021	PIN032692	09095118 1 15/12	1,795.21
Watson Fuels	16/11/2021	PIN032372	112887042	725.00
Wesley Media	30/11/2021	PIN032470	59384	690.00
Wesley Media	31/12/2021	PIN032662	59865	720.00
Wessex Archaeology	30/11/2021	PIN032492	WELL-CITY GRANT	3,000.00
Wiltshire Council	01/10/2021	PIN031971	SCC NNDR OCT 2021	24,120.00
Wiltshire Council	01/11/2021	PIN032282	SCC NNDR NOV 2021	24,120.00
Wiltshire Council	09/11/2021	PIN032316	90391401	880.00
Wiltshire Council	01/12/2021	PIN032431	SCC NNDR DEC 2021	24,120.00
Winterbury Training	30/11/2021	PIN032466	940	680.00
Zen Internet Ltd	12/10/2021	PIN032055	35092646	1,546.78
Zen Internet Ltd	12/11/2021	PIN032350	35417455	2,114.36
Zen Internet Ltd	12/12/2021	PIN032576	35727803	1,875.88