

Salisbury City Council - Invoices over £500
Quarter 4 of 2021/22 (January 2022 to March 2022)

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
Abley Letchford Partnership Ltd	31/03/2022	PIN033434	ALP3577	1,961.01
Acceler8 Training Limited	16/02/2022	PIN033020	21017373	1,200.00
Acol Cleaning & Hygiene Ltd	28/01/2022	PIN032882	19/27517	2,964.65
Acol Cleaning & Hygiene Ltd	28/01/2022	PIN032883	19/27559	614.18
Acol Cleaning & Hygiene Ltd	28/01/2022	PIN032885	19/27563	555.75
Acol Cleaning & Hygiene Ltd	28/02/2022	PIN033125	19/27726	630.98
Acol Cleaning & Hygiene Ltd	28/02/2022	PIN033127	19/27664	3,035.28
Acol Cleaning & Hygiene Ltd	28/02/2022	PIN033128	19/27665	555.75
Acol Cleaning & Hygiene Ltd	14/03/2022	PIN033239	19/27825	12,686.25
Acol Cleaning & Hygiene Ltd	28/03/2022	PIN033327	19/27838	555.75
Acol Cleaning & Hygiene Ltd	28/03/2022	PIN033329	19/27837	3,024.71
Acol Cleaning & Hygiene Ltd	28/03/2022	PIN033355	19/27882	630.98
Acol Cleaning & Hygiene Ltd	22/03/2022	PIN033444	19/27963	1,035.00
Ad Warrior Ltd	11/01/2022	PIN032782	AD8481	1,595.00
Ad Warrior Ltd	24/02/2022	PIN033051	AD9049	1,795.00
Advanced Business Software and Solutions Ltd	31/03/2022	PIN033375	INV-12325	1,650.00
Advanced Business Software and Solutions Ltd	31/03/2022	PIN033376	INV-12582	9,413.35
Advanced Fire Systems Ltd	12/01/2022	PIN032814	29344	580.00
Advanced Fire Systems Ltd	04/01/2022	PIN032859	29355	615.00
Advanced Fire Systems Ltd	14/01/2022	PIN032862	29389	975.00
Advanced Fire Systems Ltd	20/01/2022	PIN032864	29391	590.00
Advanced Fire Systems Ltd	26/01/2022	PIN032964	29493	1,150.00
Advanced Fire Systems Ltd	04/02/2022	PIN032974	29489	700.00
Advanced Fire Systems Ltd	25/02/2022	PIN033218	29607	836.00
Advanced Fire Systems Ltd	01/03/2022	PIN033242	29629	760.00
Advanced Fire Systems Ltd	11/03/2022	PIN033271	29687	1,428.00
Agrovista UK Ltd	26/01/2022	PIN032836	CD971278462	771.15
Agrovista UK Ltd	07/02/2022	PIN032916	CD971281262	1,647.60
All The Kit	23/03/2022	PIN033265	INV-0922	1,050.00
Andrea Pellegram Ltd	31/01/2022	PIN032868	SI-21	2,346.56
Andrea Pellegram Ltd	28/02/2022	PIN033131	SI-27	4,179.81
Andrea Pellegram Ltd	28/03/2022	PIN033324	SI-46	2,579.39
Any Body Can Cook Community Interest Co	11/01/2022	PIN032764	110122-26	600.00
Any Body Can Cook Community Interest Co	23/03/2022	PIN033301	230322-38	598.60
Aquafine (UK) Ltd	22/02/2022	PIN033026	SI-8679	650.00
Arthur J Gallagher	24/03/2022	PIN033318	513892533	2,381.50
A T H Machinery Ltd	27/02/2022	PIN033036	INV-929	20,000.00
Bawden Contracting Services Limited	10/01/2022	PIN032774	INV-25653	11,080.00
Bawden Contracting Services Limited	25/01/2022	PIN032834	INV-25707	680.00
Bawden Contracting Services Limited	15/02/2022	PIN032983	INV-25821	790.50
Bawden Contracting Services Limited	15/02/2022	PIN032984	INV-25820	850.00
Bawden Contracting Services Limited	15/02/2022	PIN032985	INV-25819	4,710.00
Bawden Contracting Services Limited	24/02/2022	PIN033098	INV-25884	4,260.00
Bawden Contracting Services Limited	28/02/2022	PIN033108	INV-25958	850.00
Bawden Contracting Services Limited	28/02/2022	PIN033223	INV-25988	2,840.00
Bawden Contracting Services Limited	28/02/2022	PIN033319	INV-26179	21,675.00
Bawden Contracting Services Limited	31/03/2022	PIN033451	INV-26287	6,250.00
Blue Frontier IT Ltd	01/01/2022	PIN032771	BA19615	4,070.00
Blue Frontier IT Ltd	24/01/2022	PIN032833	110629	1,504.78
Blue Frontier IT Ltd	27/01/2022	PIN032840	110641	2,132.55
Blue Frontier IT Ltd	01/02/2022	PIN032921	BA19979	4,070.00
Blue Frontier IT Ltd	15/02/2022	PIN033019	BA19990	875.84
Blue Frontier IT Ltd	25/02/2022	PIN033088	110668	2,132.55
Blue Frontier IT Ltd	01/03/2022	PIN033219	BA20290	4,070.00
Blue Frontier IT Ltd	07/03/2022	PIN033224	110675	4,070.22
Blue Frontier IT Ltd	31/03/2022	PIN033408	BA20553	630.00
Brendan Jeynes	17/01/2022	PIN032811	BJ-129	800.00
Butlers Cleaning Service Ltd	30/03/2022	PIN033342	1839	745.00
Caloo Limited	03/03/2022	PIN033170	SI-003019	7,967.00
Caloo Limited	03/03/2022	PIN033171	SI-003018	2,833.00
CB Skip Hire	31/01/2022	PIN032901	JANUARY 2022	2,133.50
CB Skip Hire	14/02/2022	PIN032981	010604	530.00
CB Skip Hire	01/02/2022	PIN033014	17912	822.50
CB Skip Hire	11/03/2022	PIN033209	011230	530.00
CB Skip Hire	01/03/2022	PIN033220	18357	696.50

CB Skip Hire	11/03/2022	PIN033320	18610	661.50
City Gate Church	21/03/2022	PIN033252	GRANT 2022	1,500.00
Community First	02/03/2022	PIN033197	4438	4,179.64
Community Transport South Wiltshire	03/03/2022	PIN032848	GRANT 2022	1,500.00
D&N Maintenance Ltd	06/01/2022	PIN032729	INVM-0440	5,320.00
D&N Maintenance Ltd	13/01/2022	PIN032738	INVM-0445	7,946.31
D&N Maintenance Ltd	14/01/2022	PIN032787	INVM-0446	632.50
D&N Maintenance Ltd	26/01/2022	PIN032837	INVM-0458	1,801.71
D&N Maintenance Ltd	10/02/2022	PIN032943	INVM-0470	8,052.57
D&N Maintenance Ltd	31/01/2022	PIN032948	ONVM-0471	12,210.97
D&N Maintenance Ltd	11/03/2022	PIN033204	INVM-0493	2,018.08
D&N Maintenance Ltd	11/03/2022	PIN033210	INVM-0495	2,121.75
D&N Maintenance Ltd	28/02/2022	PIN033248	MS1002004	6,100.59
D&N Maintenance Ltd	28/03/2022	PIN033316	INVM-0513	1,520.00
D&N Maintenance Ltd	29/03/2022	PIN033350	INVM-0517	654.21
D&N Maintenance Ltd	31/03/2022	PIN033389	INVM-0523	9,913.00
D&N Maintenance Ltd	31/03/2022	PIN033390	INVM-0524	2,110.74
David Brown	17/02/2022	PIN033018	110223	800.00
DibDab Designs	24/03/2022	PIN033452	131	2,725.00
East Hampshire District Council	27/01/2022	PIN032838	2000190649	2,630.00
East Hampshire District Council	16/02/2022	PIN033062	2000191780	3,752.00
East Hampshire District Council	23/03/2022	PIN033302	2000194764	3,627.00
E-Careers Ltd	02/03/2022	PIN033144	127516	652.83
Emma Kerr	28/02/2022	PIN033216	150	855.52
Ethos Environmental Planning Ltd	15/03/2022	PIN033245	ETH-002592	1,450.00
Facultatieve Technologies Ltd	24/01/2022	PIN032963	22100345	16,716.70
FareShare	31/03/2022	PIN033367	INV-S008009	900.00
Federation of Burial & Crematorium Authoritie	01/01/2022	PIN032732	M/ME100/02	1,045.00
Fieldfare Trailer Centre	31/03/2022	PIN033364	220000018123	5,859.00
Fleet (Line Markers) Ltd	13/01/2022	PIN032796	SI2136008	1,700.00
Glasdon UK Limited	18/02/2022	PIN033006	SI833598	594.27
Glasdon UK Limited	18/02/2022	PIN033007	SI833601	656.19
Go South Coast Ltd (Wilts & Dorset)	25/02/2022	PIN033029	548585	2,217.80
Go South Coast Ltd (Wilts & Dorset)	25/02/2022	PIN033030	548586	1,030.40
Go South Coast Ltd (Wilts & Dorset)	25/02/2022	PIN033032	548587	506.70
Groundwork UK	31/03/2022	PIN033332	NPG-12404	794.24
Groundwork UK	31/03/2022	PIN033333	NPG-11994	32,701.77
Harnham Memorial Hall	24/03/2022	PIN033282	COMMUNITY GRANT	1,400.00
Hills Waste Solutions Ltd	31/01/2022	PIN032896	P652089	5,388.56
Hills Waste Solutions Ltd	28/02/2022	PIN033119	P658738	5,388.56
Hills Waste Solutions Ltd	31/03/2022	PIN033417	P670046	6,058.44
Historical Promotions & Event Management	10/01/2022	PIN032733	048/21	7,190.00
Icthus Event Solutions Ltd	09/03/2022	PIN033202	0723	8,750.00
Icthus Event Solutions Ltd	09/03/2022	PIN033230	0720	17,200.00
Icthus Event Solutions Ltd	09/03/2022	PIN033231	0721	6,876.00
Icthus Event Solutions Ltd	14/03/2022	PIN033426	0724	44,990.00
Idverde	27/01/2022	PIN032851	10831189	10,544.85
Idverde	26/01/2022	PIN032852	10831205	10,204.40
Idverde	26/01/2022	PIN032853	10831190	17,278.93
Idverde	26/01/2022	PIN032854	10831206	9,807.82
Idverde	26/01/2022	PIN032855	10831207	22,686.80
Idverde	26/01/2022	PIN032856	10831208	2,829.01
Idverde	26/01/2022	PIN032858	10831188	3,316.34
Idverde	08/02/2022	PIN032902	10832429	10,473.93
Idverde	08/02/2022	PIN032903	10832430	10,473.93
Idverde	08/02/2022	PIN032904	10832421	1,652.70
Idverde	25/02/2022	PIN033090	10835115	3,316.34
Idverde	25/02/2022	PIN033092	10835132	10,204.40
Idverde	25/02/2022	PIN033093	10835116	10,544.85
Idverde	25/02/2022	PIN033094	10835133	9,807.82
Idverde	25/02/2022	PIN033095	10835117	17,278.93
Idverde	25/02/2022	PIN033096	10835134	22,686.80
Idverde	25/02/2022	PIN033097	10835135	2,829.01
Idverde	08/03/2022	PIN033226	10835870	4,687.86
Idverde	25/03/2022	PIN033304	10838132	3,316.34
Idverde	25/03/2022	PIN033305	10838133	10,544.85
Idverde	25/03/2022	PIN033306	10838134	17,278.93
Idverde	25/03/2022	PIN033307	10838149	10,204.40
Idverde	25/03/2022	PIN033308	10838150	9,807.82
Idverde	25/03/2022	PIN033309	10838151	22,686.80

Idverde	25/03/2022	PIN033310	10838152	2,829.01
Idverde	25/03/2022	PIN033311	10838161	1,562.62
Idverde	25/03/2022	PIN033312	10838162	1,963.22
J.C.B Garden Landscape Ltd	15/03/2022	PIN033217	INV-8810	1,000.00
J.C.B Garden Landscape Ltd	25/03/2022	PIN033322	INV-8903	1,000.00
James Hallam Ltd	28/03/2022	PIN033317	513950889-19579971	709.43
Johns Associates Ltd	31/03/2022	PIN033436	INV-1688	2,280.00
Jones Lang SC	16/02/2022	PIN033015	202201406/006220	3,157.50
Jones Lang SC	16/02/2022	PIN033016	202201402/001958	17,162.50
Landford Trees Ltd	16/02/2022	PIN033012	055028	17,726.00
Lisa Barreno	27/01/2022	PIN032850	LB/SCC/00112	1,350.00
Lisa Barreno	28/02/2022	PIN033130	LB/SCC/00113	1,350.00
Lisa Barreno	28/03/2022	PIN033323	LB/SCC/00114	1,350.00
Margaret Gascoigne	04/03/2022	PIN033296	2022/3A	1,250.00
National Assoc of British Market Authorities	14/02/2022	PIN033349	21/491	1,000.00
New Garage (Harnham) Ltd	16/02/2022	PIN033021	I019229	933.19
Newlands Training Ltd	05/03/2022	PIN033189	7323	1,260.00
Nigel Northeast	17/02/2022	PIN033251	7061	842.00
P S Architecture	24/02/2022	PIN033193	SI-349	3,886.25
Pavement Creative Ltd	14/01/2022	PIN032798	INV-0051 Q122	4,486.00
Pavement Creative Ltd	11/02/2022	PIN032969	INV-0053	4,486.00
Pavement Creative Ltd	02/03/2022	PIN033106	INV-0056 Q122	4,486.00
Powell Dobson Architects	28/02/2022	PIN033024	18336	1,000.00
Powell Dobson Architects	13/03/2022	PIN033359	18377	750.00
Pozitive Energy Ltd	02/01/2022	PIN032657	4135820221362226	1,491.48
Pozitive Energy Ltd	10/01/2022	PIN032749	9888320221401657	1,391.86
Pozitive Energy Ltd	31/01/2022	PIN032866	4135820221456104	1,614.27
Pozitive Energy Ltd	04/02/2022	PIN033001	9888320221472831	1,510.15
Pozitive Energy Ltd	01/03/2022	PIN033138	4135820221552487	1,626.77
Pozitive Energy Ltd	03/03/2022	PIN033156	9888320221556612	1,421.13
PPL PRS Ltd	22/02/2022	PIN033053	SIN2002364	589.92
Print & Packaging Solutions Ltd	28/03/2022	PIN033450	INV-19174	852.00
Purple Man Events PME	31/01/2022	PIN032869	SCC310122	2,100.00
Purple Man Events PME	04/03/2022	PIN033212	SCC040322	1,800.00
Purple Man Events PME	04/03/2022	PIN033213	SCC030322	1,500.00
PW Maintenance Solutions	10/01/2022	PIN032775	PWMS258	620.00
PW Maintenance Solutions	03/02/2022	PIN032905	PWMS266	740.00
PW Maintenance Solutions	17/02/2022	PIN033068	PWMS267	690.00
PW Maintenance Solutions	02/03/2022	PIN033146	PWMS270	1,860.00
PW Maintenance Solutions	08/03/2022	PIN033227	PWMS271	700.00
Q&R Events	10/03/2022	PIN033363	INV-0154	5,462.50
Reeve The Baker	02/03/2022	PIN033105	62	691.38
Rentokil Pest Control	10/03/2022	PIN033249	21646223	688.72
Rod Clark Ltd t/a Signs Express (Salisbury)	31/03/2022	PIN033419	INV2078	3,091.07
Rowland Brothers Trade Ltd	14/01/2022	PIN032799	INV-3093	1,465.50
Salisbury & District Chamber of Commerce	14/02/2022	PIN032976	13691	570.00
Salisbury Business Improvement District Ltd	11/01/2022	PIN033113	INV -1387	2,025.00
Salisbury Business Improvement District Ltd	31/03/2022	PIN033488	INV-1403	5,000.00
Salisbury Hospice Charity	31/01/2022	PIN032844	1621	1,443.60
Salisbury Pride	11/03/2022	PIN033237	COMMUNITY GRANT 20	1,400.00
Sarum Colourview Ltd	23/03/2022	PIN033267	74483	590.00
Sesame Access Systems Ltd	12/01/2022	PIN032809	1031-9	1,995.00
Shell Energy UK Limited	05/01/2022	PIN032706	000960976	2,779.17
Shell Energy UK Limited	05/01/2022	PIN032707	000960980	798.80
Shell Energy UK Limited	02/02/2022	PIN032876	000968144-00071214	2,762.44
Shell Energy UK Limited	02/02/2022	PIN032880	000968148-00071218	900.10
Shell Energy UK Limited	02/03/2022	PIN033082	000980030-00071214	3,248.32
Shell Energy UK Limited	02/03/2022	PIN033085	000980035-00071218	702.81
Signs In Motion Limited	23/03/2022	PIN033280	19477	512.00
South West Councils	22/02/2022	PIN033078	68322	1,200.00
South West Councils	11/03/2022	PIN033207	0000068360	1,495.00
Southern Business Communications Ltd	17/02/2022	PIN033115	INV-73858	1,437.58
SSE Southern Electric	07/03/2022	PIN033191	57221 02315	1,770.39
Studio Theatre	13/01/2022	PIN032805	98574/0001	1,101.60
Studio Theatre	13/01/2022	PIN032806	98574/0002	882.00
Sutcliffe Play (South West) Ltd	28/02/2022	PIN033168	6406	12,692.00
The Play Inspection Company Ltd	13/01/2022	PIN032795	51982	1,751.00
The Play Inspection Company Ltd	18/02/2022	PIN033013	52615	3,665.00
Three Chequers Medical Practice	31/03/2022	PIN033391	01/10/21-31/03/22	14,097.00
TJ Allard Fencing Contractor	02/02/2022	PIN032934	371	1,200.00

Tom Luddington	28/03/2022	PIN033346	1041	1,467.00
Total Health Works Ltd	10/01/2022	PIN033254	INV-0339	1,110.00
TotalEnergies Gas & Power Ltd	07/03/2022	PIN033177	260825757/22	861.71
TotalEnergies Gas & Power Ltd	07/03/2022	PIN033178	260825735/22	1,136.63
TotalEnergies Gas & Power Ltd	07/03/2022	PIN033179	260825724/22	869.33
TotalEnergies Gas & Power Ltd	07/03/2022	PIN033180	260825746/22	652.93
Tourism South East	03/02/2022	PIN032938	11855	2,178.00
Tourism South East	11/02/2022	PIN032966	11871	555.00
Unstuck Design Ltd	11/01/2022	PIN032779	19294	2,860.00
Unstuck Design Ltd	11/01/2022	PIN032780	19295	620.00
Venture Security Management Ltd	31/01/2022	PIN032926	11196	5,591.25
Venture Security Management Ltd	28/02/2022	PIN033148	11324	4,970.00
Venture Security Management Ltd	31/03/2022	PIN033469	11395	6,106.00
Vita Play Ltd	18/03/2022	PIN033256	3340	29,494.50
W Shipsey & Sons Ltd	17/01/2022	PIN032812	35509	6,315.20
W Shipsey & Sons Ltd	08/03/2022	PIN033225	17895	1,480.50
Water 2 Business	05/01/2022	PIN032735	5370073983014	628.66
Water 2 Business	01/02/2022	PIN032909	532091640005X	1,632.74
Water 2 Business	01/03/2022	PIN033176	20916400	1,826.07
Water 2 Business	12/03/2022	PIN033263	5320916400013	5,388.74
Water 2 Business	12/03/2022	PIN033264	5320916400013	5,388.74
Watson Fuels	22/03/2022	PIN033352	113094658	1,366.04
Wesley Media	31/01/2022	PIN032873	60344	720.00
Wesley Media	28/02/2022	PIN033135	60821	630.00
Wesley Media	31/03/2022	PIN033338	61274	510.00
Wesley Media	31/03/2022	PIN033340	61272	525.00
Wiltshire Council	01/01/2022	PIN032722	SCC NDR JAN 2022	24,120.00
Wiltshire Council	24/02/2022	PIN033035	90400293	560.00
Wiltshire Council	16/03/2022	PIN033286	3001001476 22/23	724.50
Wiltshire Council	16/03/2022	PIN033287	3001001798 22/23	1,440.00
Wiltshire Council	16/03/2022	PIN033288	3001003014 22/23	592.50
Zen Internet Ltd	12/01/2022	PIN032783	36034724	2,009.43
Zen Internet Ltd	12/02/2022	PIN032970	36343275	2,009.79
Zen Internet Ltd	12/03/2022	PIN033238	36635207	2,009.23