

Salisbury City Council - Invoices over £500
Quarter 1 of 2022/23 (April 2022 to June 2022)

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
A R Twigg & Son Ltd.	23/06/2022	PIN034041	8686	1,885.00
Abley Letchford Partnership Ltd	29/05/2022	PIN033859	ALP3739	575.00
Abley Letchford Partnership Ltd	30/06/2022	PIN034187	ALP3831	1,501.25
Acol Cleaning & Hygiene Ltd	28/04/2022	PIN033602	19/27992	3,709.65
Acol Cleaning & Hygiene Ltd	28/04/2022	PIN033603	19/27993	579.15
Acol Cleaning & Hygiene Ltd	28/04/2022	PIN033605	19/28047	630.98
Acol Cleaning & Hygiene Ltd	28/05/2022	PIN033854	19/28174	630.98
Acol Cleaning & Hygiene Ltd	28/05/2022	PIN033855	19/28176	4,054.05
Acol Cleaning & Hygiene Ltd	28/05/2022	PIN033856	19/28177	579.15
Acol Cleaning & Hygiene Ltd	28/06/2022	PIN034104	19/28389	579.15
Acol Cleaning & Hygiene Ltd	28/06/2022	PIN034105	19/28390	4,129.25
Acol Cleaning & Hygiene Ltd	28/06/2022	PIN034106	19/28394	630.98
Advanced Business Software and Solutions Ltd	02/06/2022	PIN033868	INV-24326	1,071.66
Advanced Fire Systems Ltd	15/04/2022	PIN033520	29826	685.00
Ad-vise	06/04/2022	PIN033462	0111	600.00
All The Kit	20/06/2022	PIN034016	INV-1045	700.00
All The Kit	28/06/2022	PIN034088	INV-1057	1,625.00
Andrea Pellegram Ltd	31/05/2022	PIN033852	SI-62	1,319.94
Andrea Pellegram Ltd	30/06/2022	PIN034130	SI-67	2,383.23
Bauer Radio Ltd	24/04/2022	PIN033591	8067849	631.58
Bauer Radio Ltd	26/06/2022	PIN034132	8074780	764.31
Bawden Contracting Services Limited	25/04/2022	PIN033533	INV-26376	660.00
Bawden Contracting Services Limited	30/04/2022	PIN033612	INV-26437	24,250.00
Bawden Contracting Services Limited	26/05/2022	PIN033821	INV-26614	2,550.00
Bawden Contracting Services Limited	30/05/2022	PIN033848	INV-26628	1,335.00
Bawden Contracting Services Limited	30/05/2022	PIN033849	INV-26629	1,135.00
Bawden Contracting Services Limited	31/05/2022	PIN033924	INV-26740	680.00
Bawden Contracting Services Limited	06/05/2022	PIN033925	INV-26644	550.00
Bawden Contracting Services Limited	21/06/2022	PIN034011	INV-26797	680.00
Bawden Contracting Services Limited	21/06/2022	PIN034012	INV-26798	3,931.68
Bawden Contracting Services Limited	21/06/2022	PIN034014	INV-26799	810.00
Bawden Contracting Services Limited	27/06/2022	PIN034177	INV-26821	850.00
Bawden Contracting Services Limited	27/06/2022	PIN034178	INV-26822	1,747.50
Bawden Contracting Services Limited	27/06/2022	PIN034179	INV-26823	765.00
Bawden Contracting Services Limited	27/06/2022	PIN034180	INV-26824	1,935.00
Bawden Contracting Services Limited	27/06/2022	PIN034181	INV-26825	1,135.00
Bawden Contracting Services Limited	27/06/2022	PIN034182	INV-26826	850.00
Bawden Contracting Services Limited	27/06/2022	PIN034183	INV-26827	680.00
Bawden Contracting Services Limited	27/06/2022	PIN034184	INV-26828	681.00
Bawden Contracting Services Limited	27/06/2022	PIN034185	INV-26829	794.50
Bawden Contracting Services Limited	30/06/2022	PIN034216	INV-26967	1,535.00
Bawden Contracting Services Limited	30/06/2022	PIN034218	INV-26965	3,070.00
Bawden Contracting Services Limited	30/06/2022	PIN034219	INV-26964	765.00
Benjamin Savage T/A Seen Creative	17/06/2022	PIN034010	22013	640.00
Bike2 Work Exclusive Ltd	03/05/2022	PIN033642	37610A	833.33
Blue Frontier IT Ltd	01/04/2022	PIN033468	BA20661	4,070.00
Blue Frontier IT Ltd	08/04/2022	PIN033491	110729	2,170.63
Blue Frontier IT Ltd	28/04/2022	PIN033597	110748	2,442.00
Blue Frontier IT Ltd	01/05/2022	PIN033630	BA20914	3,580.00
Blue Frontier IT Ltd	01/06/2022	PIN033951	BA21238	4,070.00
Blue Frontier IT Ltd	21/06/2022	PIN034026	110785	1,048.80
Broxap Limited	22/06/2022	PIN034078	INV290296	1,251.00
Broxap Limited	30/06/2022	PIN034127	INV290702	9,917.10
Bunzl UK Limited T/A Comax UK	08/04/2022	PIN033653	1163419	1,069.80
Carbon Footprint Ltd	12/04/2022	PIN033589	INV-8527	7,125.00
CB Skip Hire	01/04/2022	PIN033495	18916	694.80
CB Skip Hire	13/04/2022	PIN033590	19184	651.60
CB Skip Hire	01/05/2022	PIN033699	19477	716.40
CB Skip Hire	13/05/2022	PIN033825	19710	734.40
CB Skip Hire	01/06/2022	PIN033950	20063	514.80
CB Skip Hire	10/06/2022	PIN034030	20198	529.20
Citifi Ltd	03/05/2022	PIN033709	INV0027	2,000.00
Citifi Ltd	10/06/2022	PIN033964	INV0029	2,896.11
Climb Vertigo	23/05/2022	PIN033785	334	625.00

Commonplace Digital Ltd	20/04/2022	PIN033523	2020 - 10358	4,950.00
Community First	01/06/2022	PIN033949	4573	5,129.58
D&N Maintenance Ltd	04/04/2022	PIN033435	MSI1002006	7,839.09
D&N Maintenance Ltd	26/04/2022	PIN033541	INVM-0537	2,852.50
D&N Maintenance Ltd	06/05/2022	PIN033640	INVM-0543	3,912.93
D&N Maintenance Ltd	09/05/2022	PIN033740	MSI1002008	12,035.48
D&N Maintenance Ltd	08/06/2022	PIN033900	INVM-0564	2,484.00
D&N Maintenance Ltd	08/06/2022	PIN033903	INVM-0563	977.50
D&N Maintenance Ltd	26/04/2022	PIN033934	INVM-0536	1,985.23
D&N Maintenance Ltd	13/06/2022	PIN033962	INVM-0572	5,031.00
D&N Maintenance Ltd	31/05/2022	PIN033980	MSI1002012	8,806.10
D&N Maintenance Ltd	15/06/2022	PIN034023	INVM-0579	19,676.50
D&N Maintenance Ltd	22/06/2022	PIN034035	INVM-0580	1,376.88
D&N Maintenance Ltd	29/06/2022	PIN034117	INVM-0584	789.75
D&N Maintenance Ltd	29/06/2022	PIN034118	INVM-0585	1,475.34
Dash Information Systems Ltd	23/05/2022	PIN033779	INV-2935	830.00
David Brown	11/05/2022	PIN033649	051022	846.00
David Brown	16/05/2022	PIN033724	051028	3,043.25
Decathlon UK Ltd	17/06/2022	PIN034008	INV-2937	787.40
DibDab Designs	14/04/2022	PIN033513	132	2,500.00
E.ON Next Energy Limited - 59 Cath	16/06/2022	PIN033983	KI-A729756B-0015	1,076.29
East Hampshire District Council	06/04/2022	PIN033445	2000196473-10001545	2,852.00
East Hampshire District Council	27/05/2022	PIN033853	10001545-2000198450	3,477.00
Ellis Whittam Limited	01/04/2022	PIN033369	SINV033274	5,617.50
Ellis Whittam Limited	01/04/2022	PIN033370	SINV033575	1,080.00
Facultative Technologies Ltd	11/04/2022	PIN033459	22101447	17,392.05
Family Counselling Trust Wiltshire	30/05/2022	PIN033896	GRANT 2022	3,000.00
FareShare Ltd	29/06/2022	PIN034110	INV_S008794	945.00
Fleet (Line Markers) Ltd	29/04/2022	PIN033611	SI216605	1,081.63
Gavin Hodson	19/04/2022	PIN033512	2200041	2,100.00
Glasdon UK Limited	14/04/2022	PIN033508	SI837474	594.27
Glasdon UK Limited	22/04/2022	PIN033525	SI837814	602.08
Glasdon UK Limited	06/05/2022	PIN033641	SI838635	1,520.64
Glasdon UK Limited	24/06/2022	PIN034079	SI841970	623.98
Go South Coast Ltd (Wilts & Dorset)	01/04/2022	PIN033407	548964	1,485.70
Go South Coast Ltd (Wilts & Dorset)	29/04/2022	PIN033614	549293	1,151.20
Go South Coast Ltd (Wilts & Dorset)	11/05/2022	PIN033656	549396	3,122.80
Go South Coast Ltd (Wilts & Dorset)	20/06/2022	PIN034042	549744	3,240.70
Hills Waste Solutions Ltd	30/04/2022	PIN033622	P677846	6,063.82
Hills Waste Solutions Ltd	30/04/2022	PIN033626	P677850	802.00
Hills Waste Solutions Ltd	30/04/2022	PIN033773	P677846	6,063.82
Hills Waste Solutions Ltd	30/04/2022	PIN033787	P677850	802.00
Hills Waste Solutions Ltd	31/05/2022	PIN033862	P684148	6,481.88
Hills Waste Solutions Ltd	31/05/2022	PIN033866	P684152	802.00
Hills Waste Solutions Ltd	30/06/2022	PIN034156	P691678	5,765.12
Hills Waste Solutions Ltd	30/06/2022	PIN034173	P691679	802.00
HSS ProService Limited	05/06/2022	PIN033872	61022069	528.90
Hunt Forest Group Ltd	27/04/2022	PIN033548	607767	14,043.00
I2L Limited t/a inspired2learn	18/05/2022	PIN033748	3498	1,500.00
Idverde	05/04/2022	PIN033442	10839288	2,177.41
Idverde	26/04/2022	PIN033555	10840609	10,204.40
Idverde	26/04/2022	PIN033556	10840592	3,316.34
Idverde	26/04/2022	PIN033557	10840593	10,544.85
Idverde	26/04/2022	PIN033558	10840594	17,278.93
Idverde	26/04/2022	PIN033559	10840610	9,807.82
Idverde	26/04/2022	PIN033560	10840612	2,829.01
Idverde	26/04/2022	PIN033561	10840611	22,686.80
Idverde	26/04/2022	PIN033562	10840615	2,919.13
Idverde	25/05/2022	PIN033788	10843712	10,204.40
Idverde	25/05/2022	PIN033789	10843695	3,316.34
Idverde	25/05/2022	PIN033791	10843696	10,544.85
Idverde	25/05/2022	PIN033792	10843697	22,154.36
Idverde	25/05/2022	PIN033793	10843713	9,807.82
Idverde	25/05/2022	PIN033794	10843714	22,686.80
Idverde	25/05/2022	PIN033795	10843715	2,829.01
Idverde	25/05/2022	PIN033796	10843718	2,154.36
Idverde	24/06/2022	PIN034046	10846776	926.64
Idverde	24/06/2022	PIN034047	10846775	1,950.00
Idverde	24/06/2022	PIN034048	10846767	1,565.81

Idverde	24/06/2022	PIN034049	10846764	2,829.01
Idverde	24/06/2022	PIN034050	10846763	22,686.80
Idverde	24/06/2022	PIN034051	10846762	9,807.82
Idverde	24/06/2022	PIN034052	10846761	10,204.40
Idverde	24/06/2022	PIN034053	10846746	22,154.36
Idverde	24/06/2022	PIN034054	10846745	10,544.85
Idverde	24/06/2022	PIN034055	10846744	3,316.34
Ikea Ltd	18/05/2022	PIN033797	141402046	1,402.08
Impact Marketing & Publicity Ltd	16/05/2022	PIN033850	109896	525.00
Impeckable	10/06/2022	PIN033973	000328	732.00
J.C.B Garden Landscape Ltd	25/05/2022	PIN033939	INV-9080	1,000.00
J.C.B Garden Landscape Ltd	25/04/2022	PIN033940	INV-8988	1,000.00
J.C.B Garden Landscape Ltd	25/06/2022	PIN034151	INV-9165	1,000.00
James Hallam Ltd	29/06/2022	PIN034090	516090984/19579971	1,463.34
James Hallam Ltd	29/06/2022	PIN034091	516091364/19579971	13,550.42
James Hallam Ltd	29/06/2022	PIN034093	516089694/19579971	89,625.00
James Hallam Ltd	29/06/2022	PIN034094	516091901/19579971	10,574.28
JCDecaux UK Ltd	12/05/2022	PIN033682	SF/1192195	1,000.00
Johns Associates Ltd	30/04/2022	PIN033615	INV-1713	3,000.00
Johns Associates Ltd	31/05/2022	PIN033895	INV-1733	840.00
Johns Associates Ltd	30/06/2022	PIN034134	INV-1785	1,680.00
Jones Lang SC	11/05/2022	PIN033677	202206811/001958	1,930.60
Jones Lang SC	11/05/2022	PIN033680	202205203/006220	3,157.50
Jones Lang SC	11/05/2022	PIN033681	202205199/001958	17,162.50
Kingfisher Media Ltd	10/05/2022	PIN033684	22822	625.00
Link Support Services UK Ltd	17/06/2022	PIN034149	INV-0313	1,575.00
Lisa Barreno	06/04/2022	PIN033433	LB/SCC/00116	3,500.00
Mueller Donnelly Finance Limited	26/04/2022	PIN033550	2467	5,587.00
Mueller Donnelly Finance Limited	26/04/2022	PIN033551	2486	5,587.00
Parish Online by Geosphere Ltd	13/05/2022	PIN033730	00HY261-0004	750.00
Pavement Creative Ltd	07/04/2022	PIN033448	INV-0059 Q122	4,486.00
PCC St Thomas	15/05/2022	PIN033738	MAYOR 794	679.00
Pertemps Recruitment Ltd	08/04/2022	PIN033500	555P111291M	626.13
Pertemps Recruitment Ltd	15/04/2022	PIN033517	555P111306M	502.45
Pertemps Recruitment Ltd	29/04/2022	PIN033613	555P111340M	626.13
Pertemps Recruitment Ltd	20/05/2022	PIN033766	555P111389M	626.13
Pertemps Recruitment Ltd	27/05/2022	PIN033840	555P111404M	626.13
Pertemps Recruitment Ltd	10/06/2022	PIN034027	555P111429M	626.13
Pertemps Recruitment Ltd	17/06/2022	PIN034028	555P111442M	626.13
Pertemps Recruitment Ltd	24/06/2022	PIN034101	555P111454M	626.13
Pozitive Energy Ltd	05/04/2022	PIN033403	413582022165361	1,644.00
Pozitive Energy Ltd	08/04/2022	PIN033484	9888320221682939	1,438.89
Pozitive Energy Ltd	04/05/2022	PIN033733	4135820221767137	1,445.81
Pozitive Energy Ltd	13/05/2022	PIN033813	9888320221806600	1,335.32
Pozitive Energy Ltd	16/06/2022	PIN034063	9886920221923175	589.43
Pozitive Energy Ltd	16/06/2022	PIN034075	9888320221923187	1,135.02
Purple Man Events PME	13/04/2022	PIN033506	SCC0130422	720.00
Purple Man Events PME	15/05/2022	PIN033712	SCC0150522	2,890.00
Purple Man Events PME	23/06/2022	PIN034044	SCC0220622	3,000.00
PW Maintenance Solutions	26/04/2022	PIN033540	PWMS279	585.00
PW Maintenance Solutions	09/06/2022	PIN033957	PWMS293	680.00
PW Maintenance Solutions	29/06/2022	PIN034115	PWMS297	630.00
Radiquip Media Services Ltd	12/04/2022	PIN033494	211677	2,070.00
Radiquip Media Services Ltd	12/05/2022	PIN033683	211686	2,725.00
Radiquip Media Services Ltd	13/06/2022	PIN033972	211700	1,595.00
Record UK Ltd	24/05/2022	PIN033776	0000369610	514.16
Rentokil Pest Control	09/06/2022	PIN033977	21701139	688.72
Rod Clark Ltd t/a Signs Express (Salisbury)	13/05/2022	PIN033719	INV2111	1,275.00
Rowland Brothers Trade Ltd	12/04/2022	PIN033522	INV-3304	1,465.50
Salisbury & South Wiltshire Museum	01/04/2022	PIN033291	GRANT 2022/2023	16,000.00
Salisbury Business Improvement District Ltd	01/04/2022	PIN033923	INV-1400	10,000.00
Salisbury City Guides	11/05/2022	PIN033754	/18 11/05/22	828.00
Salisbury City Guides	10/06/2022	PIN033970	10/06/2022	1,530.00
Sampson Coward LLP	05/05/2022	PIN033608	SK /021772	2,750.00
Sesame Access Systems Ltd	01/06/2022	PIN033894	1434-1	1,200.00
Shell Energy UK Limited	04/04/2022	PIN033396	000992346 00071214	3,354.08
Shell Energy UK Limited	04/04/2022	PIN033399	000992350 00071218	675.71
Shell Energy UK Limited	03/05/2022	PIN033571	001003940-00071218	553.99
Shell Energy UK Limited	03/05/2022	PIN033574	001003936-00071214	2,951.39

Shell Energy UK Limited	06/06/2022	PIN033888	001016192-00071214	3,207.31
Signs In Motion Limited	12/04/2022	PIN033493	19536	770.00
Signs In Motion Limited	15/06/2022	PIN034001	19707	590.00
Simon Jackson Contractors Limited	05/04/2022	PIN033406	13307	2,000.00
Simon Jackson Contractors Limited	27/05/2022	PIN033845	13337	2,000.00
Simpson Hilder Associates Ltd	27/05/2022	PIN033874	21571 TPD 20045	2,400.00
Site Safety Ltd	28/04/2022	PIN033609	142221	1,076.55
Spaldings Limited	20/04/2022	PIN033601	SI-2768894	1,365.00
Spaldings Limited	23/06/2022	PIN034100	SI-2785998	1,598.80
SSE Southern Electric	06/04/2022	PIN033487	03439 24517 0004	5,767.85
SSE Southern Electric	09/06/2022	PIN033937	57221 02315	2,067.42
Studio Theatre	08/04/2022	PIN033490	INV-0003	663.30
T H White Ltd	26/04/2022	PIN033542	719863	783.27
The Artisan Wine & Spirit Company Ltd	05/05/2022	PIN033637	INV-0652	638.40
The Curry Man	16/05/2022	PIN033728	SAL15MAY	1,118.00
Torbay Community Development Trust	11/05/2022	PIN033702	INV-0238	2,103.50
TotalEnergies Gas & Power Ltd	09/06/2022	PIN033941	268208968/22	735.21
TotalEnergies Gas & Power Ltd	09/06/2022	PIN033943	268208550/22	709.12
TotalEnergies Gas & Power Ltd	09/06/2022	PIN033945	268208572/22	654.74
TotalEnergies Gas & Power Ltd	09/06/2022	PIN033946	268208561/22	522.89
Tudor Environmental	12/04/2022	PIN033497	IN0184614	512.89
Unstuck Studio Limited	26/04/2022	PIN033617	19906	835.00
Unstuck Studio Limited	19/05/2022	PIN033760	INV-0345	770.00
Unstuck Studio Limited	23/06/2022	PIN034036	INV-0561	4,487.00
Unstuck Studio Limited	30/06/2022	PIN034162	INV-0617	1,285.00
Venture Security Management Ltd	30/04/2022	PIN033651	11498	6,221.38
Venture Security Management Ltd	16/05/2022	PIN033747	11591	1,070.18
Venture Security Management Ltd	30/05/2022	PIN033831	11601	963.06
Venture Security Management Ltd	31/05/2022	PIN033861	11613	5,538.00
Venture Security Management Ltd	30/06/2022	PIN034169	11739	5,396.00
Visit Wiltshire Limited	01/06/2022	PIN034096	11692	775.00
W Carter & Son Ltd	21/04/2022	PIN033529	WM9655	1,625.00
Water 2 Business	01/04/2022	PIN033427	532091640005X	2,020.25
Water 2 Business	04/05/2022	PIN033669	20916400 05 04/05/22	2,167.09
Water 2 Business	01/06/2022	PIN033920	5309101160014	4,139.31
Water 2 Business	06/06/2022	PIN033942	70073983 1 306051972	616.52
Water 2 Business	06/06/2022	PIN033947	20916400 5 06/06/22	1,967.69
Water 2 Business	22/06/2022	PIN034076	0905118 01 22/06/22	1,451.31
Watson Fuels	07/06/2022	PIN033953	113174448	1,768.71
Whites	07/06/2022	PIN033897	BARRINGTON ROAD	750.00
Wicksteed Leisure Limited	29/04/2022	PIN033621	0000817619	623.01
Wiltshire Association of Local Councils	01/04/2022	PIN033489	SUB 22/23-198	2,621.00
Wiltshire Council	01/04/2022	PIN033368	90404542	8,000.00
Wiltshire Council	01/04/2022	PIN033485	SCC NNDR APR 2022	24,227.19
Wiltshire Council	01/05/2022	PIN033675	SCC NNDR MAY 2022	24,218.00
Wiltshire Council	01/06/2022	PIN033875	SCC NNDR JUNE 2022	24,218.00
Winterbury Training	09/05/2022	PIN033935	1148	820.00
World's Fair Publications Ltd	16/06/2022	PIN034006	SI-37	700.00
Wybone Ltd	14/06/2022	PIN033997	0000041120	2,750.00
Yaboo Company Ltd T/A Wesley Media	28/05/2022	PIN033829	24977	5,995.00
Yaboo Company Ltd T/A Wesley Media	31/05/2022	PIN033835	62162	510.00
Yaboo Company Ltd T/A Wesley Media	29/06/2022	PIN034113	INV694	969.00
Zen Internet Ltd	12/04/2022	PIN033499	36937905	2,013.52
Zen Internet Ltd	12/05/2022	PIN033697	37248056	2,012.68
Zen Internet Ltd	12/06/2022	PIN033968	37551865	2,012.65