

Salisbury City Council - Invoices over £500
Quarter 2 of 2022/23 (July 2022 to September 2022)

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
Abley Letchford Partnership Ltd	28/08/2022	PIN034692	ALP3943	1,495.00
Abley Letchford Partnership Ltd	30/09/2022	PIN035001	ALP4005	5,256.80
Access UK Ltd t/a People HR	27/08/2022	PIN034354	1388457	2,295.12
Acol Cleaning & Hygiene Ltd	28/07/2022	PIN034372	19/28530	4,075.95
Acol Cleaning & Hygiene Ltd	31/07/2022	PIN034397	19/28620	808.50
Acol Cleaning & Hygiene Ltd	31/07/2022	PIN034398	19/28526	630.98
Acol Cleaning & Hygiene Ltd	28/07/2022	PIN034522	19/28531	579.15
Acol Cleaning & Hygiene Ltd	28/08/2022	PIN034659	19/28674	4,309.95
Acol Cleaning & Hygiene Ltd	28/08/2022	PIN034695	19/28681	630.98
Acol Cleaning & Hygiene Ltd	28/09/2022	PIN034866	19/28873	4,070.31
Acol Cleaning & Hygiene Ltd	28/09/2022	PIN034876	19/28871	630.98
Acol Cleaning & Hygiene Ltd	28/09/2022	PIN034886	19/28978	1,035.00
Acol Cleaning & Hygiene Ltd	28/09/2022	PIN034893	19/28874	579.15
Advanced Business Software and Solutions Ltd	31/07/2022	PIN034464	INV-36400	1,228.19
Advanced Fire Systems Ltd	01/07/2022	PIN034237	30268	2,280.00
Advanced Fire Systems Ltd	12/08/2022	PIN034599	30463	530.00
Advanced Fire Systems Ltd	08/08/2022	PIN034602	30487	555.00
Advanced Fire Systems Ltd	08/08/2022	PIN034603	30486	555.00
Advanced Fire Systems Ltd	16/08/2022	PIN034604	30484	664.00
Advanced Fire Systems Ltd	08/08/2022	PIN034605	30485	664.00
Advanced Fire Systems Ltd	02/09/2022	PIN034708	30548	525.00
Advanced Fire Systems Ltd	09/09/2022	PIN034802	30602	1,520.00
AHS Ltd	05/07/2022	PIN034540	155155	2,540.75
All The Kit	07/09/2022	PIN034723	INV-1138	1,724.00
Andrea Pellegram Ltd	27/07/2022	PIN034355	SI-75	1,094.45
Andrea Pellegram Ltd	29/09/2022	PIN034883	SI-88	879.96
AquAid South Coast	31/08/2022	PIN034702	418896	608.40
AquAid South Coast	30/09/2022	PIN034971	421144	598.20
Ash Mills	29/09/2022	PIN034936	1427	640.00
Bawden Contracting Services Limited	15/07/2022	PIN034245	INV-26984	595.00
Bawden Contracting Services Limited	15/07/2022	PIN034246	INV-26987	567.00
Bawden Contracting Services Limited	15/07/2022	PIN034247	INV-26986	765.00
Bawden Contracting Services Limited	15/07/2022	PIN034248	INV-26985	680.00
Bawden Contracting Services Limited	31/07/2022	PIN034408	INV-27134	614.00
Bawden Contracting Services Limited	31/07/2022	PIN034411	INV-27137	595.00
Bawden Contracting Services Limited	31/07/2022	PIN034412	INV-27138	1,987.50
Bawden Contracting Services Limited	31/07/2022	PIN034413	INV-27139	595.00
Bawden Contracting Services Limited	31/08/2022	PIN034648	INV-27317	990.00
Bawden Contracting Services Limited	31/08/2022	PIN034649	INV-27316	935.00
Bawden Contracting Services Limited	31/08/2022	PIN034651	INV-27318	850.00
Bawden Contracting Services Limited	31/08/2022	PIN034699	INV-27323	765.00
Bawden Contracting Services Limited	31/08/2022	PIN034751	INV-27333	3,805.00
Bawden Contracting Services Limited	31/08/2022	PIN034752	INV-27330	935.00
Bawden Contracting Services Limited	31/08/2022	PIN034754	INV-27332	1,985.00
Bawden Contracting Services Limited	31/08/2022	PIN034755	INV-27331	850.00
Bawden Contracting Services Limited	31/08/2022	PIN034761	INV-27337	2,150.00
Bawden Contracting Services Limited	31/08/2022	PIN034762	INV-27335	1,135.00
Bawden Contracting Services Limited	22/09/2022	PIN034835	INV-27347	2,950.00
Bawden Contracting Services Limited	30/09/2022	PIN034984	INV-27423	850.00
Blue Frontier IT Ltd	06/07/2022	PIN034191	110817	880.00
Blue Frontier IT Ltd	01/07/2022	PIN034215	BA21595	4,070.00
Blue Frontier IT Ltd	11/07/2022	PIN034221	110819	798.46
Blue Frontier IT Ltd	28/07/2022	PIN034425	110856	2,484.57
Blue Frontier IT Ltd	28/07/2022	PIN034438	110851	2,187.08
Blue Frontier IT Ltd	01/08/2022	PIN034465	BA21886	4,070.00
Blue Frontier IT Ltd	30/08/2022	PIN034541	110892	2,187.08
Blue Frontier IT Ltd	01/09/2022	PIN034707	BA22117	4,070.00

Blue Frontier IT Ltd	30/09/2022	PIN034950	110933	2,179.82
BOBcat Digital	23/09/2022	PIN034828	6156	1,455.00
Brendan Jeynes	27/09/2022	PIN034860	BJ-142	800.00
Bunzl UK Limited T/A Comax UK	04/07/2022	PIN034109	1185116	1,078.00
Bunzl UK Limited T/A Comax UK	19/07/2022	PIN034285	1190568	1,199.40
Bywater Training Limited	20/07/2022	PIN034288	22515	2,330.00
CB Skip Hire	01/07/2022	PIN034223	20543	590.40
CB Skip Hire	25/07/2022	PIN034321	014681	565.00
CB Skip Hire	19/07/2022	PIN034334	20859	529.20
CB Skip Hire	01/08/2022	PIN034452	21049	500.40
CB Skip Hire	05/08/2022	PIN034473	015039	565.00
CB Skip Hire	16/08/2022	PIN034523	015286	565.00
CB Skip Hire	08/08/2022	PIN034525	21215	601.20
CB Skip Hire	19/08/2022	PIN034582	21419	586.80
CB Skip Hire	01/09/2022	PIN034629	015688	638.40
CB Skip Hire	22/09/2022	PIN034826	016198	533.40
CB Skip Hire	22/09/2022	PIN034827	016196	565.00
CB Skip Hire	29/09/2022	PIN034889	016368	565.00
CB Skip Hire	01/09/2022	PIN034970	105687	565.00
Citifi Ltd	15/07/2022	PIN034241	INV0032	2,000.00
Citifi Ltd	05/08/2022	PIN034477	INV0034	2,309.00
Citifi Ltd	06/09/2022	PIN034737	INV0036	2,000.00
D&N Maintenance Limited	05/07/2022	PIN034165	MSI1002023	8,959.92
D&N Maintenance Limited	22/07/2022	PIN034293	INVM-0601	1,938.65
D&N Maintenance Limited	14/07/2022	PIN034329	INVM-0597	24,417.86
D&N Maintenance Limited	31/07/2022	PIN034443	MSI1002025	4,152.55
D&N Maintenance Limited	09/08/2022	PIN034466	INVM-0620	1,663.80
D&N Maintenance Limited	05/09/2022	PIN034729	INVM-0640	14,170.48
D&N Maintenance Limited	15/09/2022	PIN034760	INVM-0654	2,869.48
D&N Maintenance Limited	05/09/2022	PIN034766	MSI1002034	6,390.73
D&N Maintenance Limited	22/09/2022	PIN034825	INVM-0661	3,649.39
DibDab Designs	19/07/2022	PIN034277	138	7,300.00
DibDab Designs	23/09/2022	PIN034837	140	7,000.00
E.ON Next Energy Limited - 59 Cath	30/09/2022	PIN034910	KI-A729756B-0019	699.24
East Hampshire District Council	08/08/2022	PIN034470	2000202258-10001545	2,977.00
East Hampshire District Council	09/08/2022	PIN034607	10001545-2000202507	3,077.00
East Hampshire District Council	30/08/2022	PIN034748	10001545-2000203139	4,038.00
Emma Kerr	02/09/2022	PIN034744	168	840.00
Facultatieve Technologies Ltd	21/07/2022	PIN034292	22103520	17,392.05
Furniture@work Ltd	23/09/2022	PIN034885	INV0534333	3,528.00
GJG Consultancy	20/09/2022	PIN034791	20220920	600.00
Glasdon UK Limited	01/07/2022	PIN034138	SI842530	623.98
Glasdon UK Limited	06/07/2022	PIN034167	SI842774	623.98
Glasdon UK Limited	16/09/2022	PIN034811	SI847239	623.98
Glasdon UK Limited	16/09/2022	PIN034813	SI847267	623.98
Glasdon UK Limited	23/09/2022	PIN034830	SI847573	3,182.13
Glasdon UK Limited	13/09/2022	PIN034940	SI848023	531.81
Go South Coast Ltd (Wilts & Dorset)	23/08/2022	PIN034561	550603	10,075.90
Go South Coast Ltd (Wilts & Dorset)	23/09/2022	PIN034947	550864	4,934.80
Go South Coast Ltd (Wilts & Dorset)	23/09/2022	PIN034948	549932	5,429.20
Great Dorset Steam Fair Ltd	20/09/2022	PIN034808	TIC 05	3,540.60
Guy Beards	30/07/2022	PIN034394	189	1,200.00
Hills Waste Solutions Ltd	31/07/2022	PIN034400	P698553	6,487.64
Hills Waste Solutions Ltd	31/08/2022	PIN034677	P705762	981.06
Hills Waste Solutions Ltd	31/08/2022	PIN034678	P705763	6,484.28
Hills Waste Solutions Ltd	30/09/2022	PIN034895	P715893	5,747.84
Hunt Forest Group Ltd	05/09/2022	PIN034682	609265	10,338.66
Hunt Forest Group Ltd	05/09/2022	PIN034685	609268	2,522.94
Icthus Event Solutions Ltd	22/08/2022	PIN034538	0748	1,050.00
Idverde	27/07/2022	PIN034344	10850794	3,316.34
Idverde	27/07/2022	PIN034345	10850795	10,544.85
Idverde	27/07/2022	PIN034346	10850796	22,154.36

Idverde	27/07/2022	PIN034347	10850811	10,204.40
Idverde	27/07/2022	PIN034348	10850812	9,807.82
Idverde	27/07/2022	PIN034349	10850813	22,686.80
Idverde	27/07/2022	PIN034350	10850814	2,829.01
Idverde	27/07/2022	PIN034351	10850817	501.40
Idverde	27/07/2022	PIN034352	10850823	5,741.51
Idverde	27/07/2022	PIN034353	10850824	5,741.51
Idverde	30/08/2022	PIN034543	10855242	1,256.64
Idverde	30/08/2022	PIN034544	10855202	5,741.51
Idverde	30/08/2022	PIN034546	10855193	2,829.01
Idverde	30/08/2022	PIN034547	10855192	22,686.80
Idverde	30/08/2022	PIN034548	10855191	9,807.82
Idverde	30/08/2022	PIN034549	10855175	21,804.86
Idverde	30/08/2022	PIN034550	10855174	10,544.85
Idverde	30/08/2022	PIN034551	10855190	10,204.40
Idverde	30/08/2022	PIN034552	10855173	3,316.34
Idverde	27/09/2022	PIN034845	10857833	5,741.51
Idverde	27/09/2022	PIN034846	10857824	2,829.01
Idverde	27/09/2022	PIN034847	10857823	22,686.80
Idverde	27/09/2022	PIN034848	10857822	9,807.82
Idverde	27/09/2022	PIN034849	10857806	20,935.51
Idverde	27/09/2022	PIN034850	10857805	10,544.85
Idverde	27/09/2022	PIN034851	10857804	3,316.34
Idverde	27/09/2022	PIN034852	10857821	10,204.40
Inside Out Talent	30/09/2022	PIN034955	181122372	1,300.00
Instant Promotion (UK) Ltd	06/07/2022	PIN034193	18399	5,070.00
J.C.B Garden Landscape Ltd	25/07/2022	PIN034439	INV-9277	1,000.00
J.C.B Garden Landscape Ltd	25/08/2022	PIN034700	INV-9387	1,000.00
J.C.B Garden Landscape Ltd	25/09/2022	PIN034841	INV-9480	1,000.00
JCDecaux UK Ltd	30/08/2022	PIN034568	SF/I203407	1,000.00
Johns Associates Ltd	31/07/2022	PIN034463	INV-1854	1,410.00
Johns Associates Ltd	30/09/2022	PIN034891	1945	2,730.00
Jones Lang SC	15/08/2022	PIN034498	00022-202211011	17,162.50
Jones Lang SC	15/08/2022	PIN034499	00022-202211015	3,157.50
Kompan Ltd	12/08/2022	PIN034495	241944	705.60
Lisa Barreno	31/08/2022	PIN034663	LB/SCC/00120	1,050.00
Lisa Barreno	29/09/2022	PIN034882	LB/SCC/00121	2,147.80
New Air (Southern) Ltd	31/08/2022	PIN034738	44665	1,016.00
OpenView Security Solutions Limited	26/08/2022	PIN034560	0000800235	11,602.00
OpenView Security Solutions Limited	29/09/2022	PIN034874	0000801619	1,940.52
OT Group Limited	22/09/2022	PIN034819	IR951121	680.00
Oxford Cartographers Ltd	11/07/2022	PIN034213	I10970	3,540.24
Pertemps Recruitment Ltd	08/07/2022	PIN034229	555P111477M	626.13
Pertemps Recruitment Ltd	15/07/2022	PIN034259	555P111487M	626.13
Pertemps Recruitment Ltd	22/07/2022	PIN034336	555P111497M	610.67
Pertemps Recruitment Ltd	29/07/2022	PIN034391	555P111507M	626.13
Pertemps Recruitment Ltd	05/08/2022	PIN034475	555P111519M	653.19
Pertemps Recruitment Ltd	12/08/2022	PIN034505	555P111531M	653.19
Pertemps Recruitment Ltd	19/08/2022	PIN034594	555P111546M	885.09
Pertemps Recruitment Ltd	26/08/2022	PIN034631	555P111560M	885.09
Pertemps Recruitment Ltd	16/09/2022	PIN034785	555P111600M	653.19
Pertemps Recruitment Ltd	23/09/2022	PIN034840	555P111613M	680.24
PKF Littlejohn LLP	23/09/2022	PIN034842	SB20222733	3,600.00
Pozitive Energy Ltd	20/07/2022	PIN034274	4135820222043986	1,455.31
Pozitive Energy Ltd	23/08/2022	PIN034616	4135820222157606	1,621.29
Pozitive Energy Ltd	19/09/2022	PIN034803	4135820222265070	1,723.79
Pozitive Energy Ltd	19/09/2022	PIN034912	9888320222265089	971.63
Proludic Ltd	30/09/2022	PIN034937	SIN006316	4,421.75
Pulse Cashflow Finance (MK) Ltd	05/09/2022	PIN034696	GS 49129	2,592.00
Purple Man Events PME	31/07/2022	PIN034399	SCC310722	2,620.00
Purple Man Events PME	21/09/2022	PIN034818	SCC210922	1,530.00
PW Maintenance Solutions	19/07/2022	PIN034270	PWMS306	710.00

PW Maintenance Solutions	08/08/2022	PIN034468	PWMS313	1,342.00
PW Maintenance Solutions	22/08/2022	PIN034593	PWMS314	1,085.00
PW Maintenance Solutions	14/09/2022	PIN034794	PWMS321	800.00
Q&R Events	26/07/2022	PIN034339	INV-0227	5,587.50
Radiquip Media Services Ltd	12/07/2022	PIN034234	211714	2,545.00
Radiquip Media Services Ltd	12/08/2022	PIN034503	211732	1,250.00
Radiquip Media Services Ltd	25/08/2022	PIN034587	211736	2,100.00
Radiquip Media Services Ltd	09/09/2022	PIN034745	211475	2,590.00
Rentokil Pest Control	09/09/2022	PIN034765	21763705	757.60
Rowland Brothers Trade Ltd	09/08/2022	PIN034839	INV-3563	1,474.10
Salisbury City Guides	11/07/2022	PIN034201	11/07/22	1,129.50
Salisbury City Guides	10/08/2022	PIN034471	/18 10/08/22	940.50
Salisbury Printing Co Ltd	26/07/2022	PIN034341	91042	721.00
Salisbury Printing Co Ltd	26/07/2022	PIN034342	91038	675.00
Salisbury Printing Co Ltd	31/08/2022	PIN034703	91209	570.00
Salisbury Transition City-People in the Park	16/08/2022	PIN034510	GRANT 2022	2,000.00
Sampson Coward LLP	24/08/2022	PIN034569	023665	870.75
Sandler Limited	01/07/2022	PIN034139	FD17468	997.75
Sandler Limited	01/07/2022	PIN034291	FD17468	997.75
Shell Energy UK Limited	04/07/2022	PIN034147	001027898-00071214	3,011.64
Shell Energy UK Limited	02/08/2022	PIN034381	001039437-00071214	3,037.45
Shell Energy UK Limited	02/09/2022	PIN034650	00071214 001050824	3,724.23
Signs In Motion Limited	01/08/2022	PIN034453	19825	680.00
Signs In Motion Limited	01/08/2022	PIN034489	19827	4,366.00
Signs In Motion Limited	31/07/2022	PIN034512	19871	680.00
Silver Salisbury Group	25/08/2022	PIN034608	COMMUNITY GRANT 2022	3,000.00
Simpson Hilder Associates Ltd	08/08/2022	PIN034481	SHA/QA/22045	900.00
Simpson Hilder Associates Ltd	31/08/2022	PIN034768	21782 TPD	1,250.00
Simpson Hilder Associates Ltd	22/09/2022	PIN034863	21797	9,100.00
SLCC Enterprises	01/09/2022	PIN034271	MEM240420-1	522.00
Somerset West and Taunton Council	13/07/2022	PIN034235	63892248	13,964.70
Southern Business Communications Ltd	30/09/2022	PIN034985	INV-74604	6,344.00
Spaldings Limited	08/07/2022	PIN034239	SI-2790661	664.30
Spaldings Limited	06/09/2022	PIN034772	SI-2808056	1,398.95
SSE	26/08/2022	PIN034583	79209 17517 - 0001	1,908.42
SSE	26/08/2022	PIN034584	23535 27517	640.85
SSE	31/08/2022	PIN034665	57221 02315 4 31/08	2,264.04
SSE	01/09/2022	PIN034666	03439 24517 01/09	8,789.92
SSE	02/09/2022	PIN034667	25621 27515 01/09	771.88
SSE	29/09/2022	PIN034932	51893829/0002	603.63
St Ann's Gate Architects Ltd	15/09/2022	PIN034759	445	1,260.00
The Dusty Apron Bakery Ltd	27/09/2022	PIN034870	INV-462	960.00
Three Chequers Medical Practice	28/09/2022	PIN034872	01.04.22 - 30.09.22	12,802.00
Thrift Farm Holdings Limited	21/09/2022	PIN034800	INV-1114	829.50
TJ Allard Tree Surgery Fencing & Groundworks	20/09/2022	PIN034790	435	2,100.00
TJK Land Surveyors	10/08/2022	PIN034990	TJK99814	2,000.00
Unstuck Studio Limited	22/07/2022	PIN034297	INV-0718	2,860.00
Unstuck Studio Limited	22/07/2022	PIN034298	INV-0719	620.00
Unstuck Studio Limited	22/07/2022	PIN034299	INV-0720	1,240.00
Unstuck Studio Limited	28/07/2022	PIN034362	INV-0783	1,348.80
Venture Security Management Ltd	31/07/2022	PIN034418	11876	5,903.04
Venture Security Management Ltd	30/08/2022	PIN034636	11869	593.28
Venture Security Management Ltd	31/08/2022	PIN034742	11989	5,600.32
Venture Security Management Ltd	30/09/2022	PIN034956	12111	6,016.56
W Shipsey & Sons Ltd	08/09/2022	PIN034747	35639	2,745.75
Warwick Martel Ltd	30/08/2022	PIN034670	L23053	7,250.00
Water 2 Business	01/07/2022	PIN034170	5370073983014	729.47
Water 2 Business	04/07/2022	PIN034202	5309101160014	813.67
Water 2 Business	01/08/2022	PIN034449	70073983 1 306090370	894.93
Water 2 Business	04/08/2022	PIN034460	09101160 01 04/08/22	619.18
Water 2 Business	10/08/2022	PIN034486	532091640005X	3,200.34
Water 2 Business	01/09/2022	PIN034714	70073983 1 01/09/22	689.00

Water 2 Business	02/09/2022	PIN034719	09101160 1 02/09/22	546.08
What No Safety Services Ltd	15/08/2022	PIN034514	2365	6,380.00
Wiltshire Council	01/07/2022	PIN034196	SCC NNDR JULY 2022	24,219.33
Wiltshire Council	01/08/2022	PIN034330	SCC NNDR AUG 2022	24,216.00
Wiltshire Council	01/09/2022	PIN034690	SCC NNDR SEPT 22	24,216.00
Wiltshire Council	16/09/2022	PIN034821	90421517	15,000.00
Wiltshire Council	16/09/2022	PIN034822	90421516	15,000.00
Wiltshire Council	30/09/2022	PIN034907	90422292	577.50
Wiltshire Council	30/09/2022	PIN034908	90422291	907.50
Wiltshire Council	27/09/2022	PIN034949	90422018	9,677.83
Wiltshire Creative	15/08/2022	PIN034476	2022/3 GRANT	42,800.00
Wiltshire Wildlife Trust	30/08/2022	PIN034698	SIN019050	900.00
Zen Internet Ltd	12/07/2022	PIN034224	37857373	2,013.65
Zen Internet Ltd	12/08/2022	PIN034488	38176550	2,013.03
Zen Internet Ltd	12/09/2022	PIN034739	38481424	2,013.59