

Salisbury City Council - Invoices over £500
Quarter 3 of 2022/23 (October 2022 to December 2022)

Company Name	Invoice Date	Ref	Supplier Invoice Number	Invoice Value £
A Date with Thyme	09/10/2022	PIN035230	09.10.22	640.00
Abley Letchford Partnership Ltd	30/10/2022	PIN035237	ALP4067	990.00
Abley Letchford Partnership Ltd	27/11/2022	PIN035455	ALP4147	613.75
Acol Cleaning & Hygiene Ltd	28/10/2022	PIN035193	19/29067	4,054.05
Acol Cleaning & Hygiene Ltd	28/10/2022	PIN035145	19/29132	1,013.75
Acol Cleaning & Hygiene Ltd	28/10/2022	PIN035114	19/29063	630.98
Acol Cleaning & Hygiene Ltd	28/10/2022	PIN035113	19/29068	583.03
Acol Cleaning & Hygiene Ltd	21/11/2022	PIN035398	19/29211	579.15
Acol Cleaning & Hygiene Ltd	21/11/2022	PIN035397	19/29298	4,168.84
Acol Cleaning & Hygiene Ltd	21/11/2022	PIN035359	19/29302	630.98
Acol Cleaning & Hygiene Ltd	21/12/2022	PIN035663	19/29407	5,172.88
Acol Cleaning & Hygiene Ltd	21/12/2022	PIN035662	19/29408	579.15
Acol Cleaning & Hygiene Ltd	21/12/2022	PIN035660	19/29509	630.98
Ad Warrior Ltd	18/11/2022	PIN035346	AD11627	1,645.00
Ad Warrior Ltd	29/11/2022	PIN035420	AD11758	1,595.00
Advanced Business Software and Solutions Ltd	08/12/2022	PIN035608	INV-70567	1,071.72
Advanced Fire Systems Ltd	10/10/2022	PIN035038	30740	632.00
Advanced Fire Systems Ltd	04/11/2022	PIN035281	30931	700.00
Advanced Fire Systems Ltd	07/11/2022	PIN035274	30929	525.00
Advanced Fire Systems Ltd	07/11/2022	PIN035269	30930	723.00
All The Kit	14/11/2022	PIN035301	INV-1211	600.00
All The Kit	19/11/2022	PIN035358	INV-1218	870.00
Anderson Wholesale	31/10/2022	PIN035162	78904	2,701.75
Andersons Wholesale	06/12/2022	PIN035560	79775	3,026.70
Andrea Pellegam Ltd	31/10/2022	PIN035122	SI-96	2,419.89
Andrea Pellegam Ltd	30/11/2022	PIN035436	SI-110	3,153.19
Aquam Water Services Ltd	08/11/2022	PIN035246	41/1309890	630.00
Bauer Radio Ltd	16/10/2022	PIN035085	8087502	771.67
Bawden Contracting Services Limited	31/10/2022	PIN035277	INV-27559	32,405.00
Bawden Contracting Services Limited	31/10/2022	PIN035178	INV-27541	1,290.00
Bawden Contracting Services Limited	31/10/2022	PIN035177	INV-27543	890.00
Bawden Contracting Services Limited	31/10/2022	PIN035176	INV-27538	968.00
Bawden Contracting Services Limited	31/10/2022	PIN035175	INV-27537	534.00
Bawden Contracting Services Limited	31/10/2022	PIN035174	INV-27539	912.00
Bawden Contracting Services Limited	31/10/2022	PIN035173	INV-27544	726.00
Bawden Contracting Services Limited	31/10/2022	PIN035172	INV-27542	4,605.00
Bawden Contracting Services Limited	31/10/2022	PIN035171	INV-27533	890.00
Bawden Contracting Services Limited	31/10/2022	PIN035170	INV-27534	605.00
Bawden Contracting Services Limited	31/10/2022	PIN035169	INV-27535	712.00
Bawden Contracting Services Limited	31/10/2022	PIN035168	INV-27540	890.00
Bawden Contracting Services Limited	31/10/2022	PIN035167	INV-27536	1,780.00
Bawden Contracting Services Limited	19/12/2022	PIN035591	INV-27673	855.00
Bawden Contracting Services Limited	19/12/2022	PIN035590	INV-27680	979.00
Bawden Contracting Services Limited	19/12/2022	PIN035589	INV-27679	890.00
Bawden Contracting Services Limited	19/12/2022	PIN035587	INV-27677	650.00
Bawden Contracting Services Limited	19/12/2022	PIN035586	INV-27676	897.50
Bawden Contracting Services Limited	19/12/2022	PIN035585	INV-27675	926.00
Bawden Contracting Services Limited	19/12/2022	PIN035584	INV-27674	650.00
Bawden Contracting Services Limited	19/12/2022	PIN035583	INV-27684	3,805.00
Bawden Contracting Services Limited	19/12/2022	PIN035580	INV-27683	2,920.00
Bawden Contracting Services Limited	20/12/2022	PIN035671	INV-27694	534.00
Bawden Contracting Services Limited	31/12/2022	PIN035754	INV-27734	7,740.00
Blue Frontier IT Ltd	01/10/2022	PIN034974	BA22573	4,080.00
Blue Frontier IT Ltd	31/10/2022	PIN035124	110967	2,179.82
Blue Frontier IT Ltd	01/11/2022	PIN035245	BA22892	4,070.00
Blue Frontier IT Ltd	01/12/2022	PIN035552	BA23166	4,070.00
Blue Frontier IT Ltd	06/12/2022	PIN035525	111004	2,440.69
Broxap Limited	12/12/2022	PIN035533	300097	11,299.00
Bunzl UK Limited T/A Comax UK	02/12/2022	PIN035791	1227148	571.10
Caloo Limited	07/10/2022	PIN035006	SI-004226	2,275.00
CB Skip Hire	07/10/2022	PIN035129	22205	644.40
CB Skip Hire	25/10/2022	PIN035093	016901	565.00
CB Skip Hire	17/11/2022	PIN035421	22853	583.20
CB Skip Hire	21/11/2022	PIN035352	22584	860.40
CB Skip Hire	22/11/2022	PIN035376	017491	676.20
CB Skip Hire	22/11/2022	PIN035334	017468	565.00

CB Skip Hire	02/12/2022	PIN035686	23317	614.00
CB Skip Hire	15/12/2022	PIN035573	017940	565.00
CB Skip Hire	20/12/2022	PIN035667	018004	790.00
CIPP	22/11/2022	PIN035332	INV-67855-K9G4K3	1,695.00
Citifi Ltd	05/10/2022	PIN035092	INV0039	2,285.00
Citifi Ltd	31/10/2022	PIN035235	INV0041	2,000.00
Citifi Ltd	09/12/2022	PIN035524	INV0043	2,000.00
Community First	31/10/2022	PIN035223	4807	2,469.79
Community First	01/12/2022	PIN035630	4843	1,709.85
CU Lighting Ltd	18/10/2022	PIN035083	132165	2,880.00
CU Lighting Ltd	23/11/2022	PIN035507	132668	576.00
D&N Maintenance Limited	04/10/2022	PIN035159	MSI1002040	4,749.63
D&N Maintenance Limited	06/10/2022	PIN035005	INVM-0670	2,021.13
D&N Maintenance Limited	20/10/2022	PIN035071	INVM-0680	5,536.25
D&N Maintenance Limited	18/11/2022	PIN035348	INVM-0698	10,018.30
D&N Maintenance Limited	25/11/2022	PIN035381	MSI1002049	10,162.85
D&N Maintenance Limited	25/11/2022	PIN035374	MSI1002050	1,150.00
D&N Maintenance Limited	29/11/2022	PIN035499	INVM-0706	9,440.63
D&N Maintenance Limited	30/11/2022	PIN035433	INVM-0707	4,025.78
D&N Maintenance Limited	15/12/2022	PIN035679	MSI1002057	10,454.38
D&N Maintenance Limited	19/12/2022	PIN035619	INVM-0718	3,634.00
D&N Maintenance Limited	19/12/2022	PIN035593	INVM-0719	1,437.50
D&N Maintenance Limited	19/12/2022	PIN035592	INVM-0720	1,472.00
D&N Maintenance Limited	22/12/2022	PIN035676	INVM-0727	805.00
Dawsongroup Environmental Municipal Civil Ltd	01/12/2022	PIN035606	068213	2,780.96
Dawsongroup Environmental Municipal Civil Ltd	01/12/2022	PIN035605	068214	2,650.60
DibDab Designs	13/10/2022	PIN035018	142	8,000.00
DibDab Designs	21/11/2022	PIN035432	149	3,000.00
DibDab Designs	21/11/2022	PIN035355	148	13,950.00
DibDab Designs	21/11/2022	PIN035341	147	10,000.00
DMG Technical	17/10/2022	PIN035065	1980	800.00
E.ON Next Energy Limited - 59 Cath	07/12/2022	PIN035505	KI-A729756B-0021	1,261.56
East Hampshire District Council	04/10/2022	PIN035046	10001545-2000205376	2,716.00
Embroidery Unlimited	31/10/2022	PIN035196	44771	805.00
Embroidery Unlimited	30/11/2022	PIN035446	45035	709.00
Emma Kerr	01/11/2022	PIN035263	172	1,088.36
Empire Industrial Doors	23/11/2022	PIN035396	23465	970.00
Empire Industrial Doors	30/11/2022	PIN035427	23511	860.00
Empire Industrial Doors	14/12/2022	PIN035616	23593	1,179.00
ESE Direct Ltd	05/10/2022	PIN034989	ESI1149936	1,093.40
Facultatieve Technologies Ltd	18/10/2022	PIN035069	22105148	17,932.05
Fenland Leisure Products Ltd	09/11/2022	PIN035279	SIN049547	502.00
Frank Howard Tools & Fixings Limited	08/12/2022	PIN035550	SI00065731	4,347.00
Glasdon UK Limited	22/11/2022	PIN035535	SI852772	686.39
Go South Coast Ltd (Wilts & Dorset)	14/10/2022	PIN035048	551204	4,494.70
Go South Coast Ltd (Wilts & Dorset)	31/10/2022	PIN035228	551601	3,074.20
Go South Coast Ltd (Wilts & Dorset)	07/12/2022	PIN035480	552068	2,622.90
Guy Beards	30/11/2022	PIN035456	200	600.00
Healthmatic Ltd	14/10/2022	PIN035050	12332	10,751.00
Hills Waste Solutions Ltd	31/10/2022	PIN035189	P725082	5,742.08
Hills Waste Solutions Ltd	31/10/2022	PIN035180	P725089	527.00
Hills Waste Solutions Ltd	30/11/2022	PIN035468	P731462	936.12
Hills Waste Solutions Ltd	30/11/2022	PIN035466	P731455	6,458.84
Hills Waste Solutions Ltd	31/12/2022	PIN035750	P737567	1,060.14
Hills Waste Solutions Ltd	31/12/2022	PIN035747	P737570	1,161.50
Hills Waste Solutions Ltd	31/12/2022	PIN035743	P737574	5,742.08
Hills Waste Solutions Ltd	31/12/2022	PIN035712	P737576	2,563.30
Hilton Cabinet Company Limited	24/11/2022	PIN035404	67167	556.96
His Church	15/11/2022	PIN035631	3829	1,395.00
Historical Promotions & Event Management	23/11/2022	PIN035382	231122	850.00
Hunt Forest Group Ltd	24/10/2022	PIN035080	609792	11,499.00
Hunt Forest Group Ltd	30/11/2022	PIN035435	610217	30,825.00
Icthus Event Solutions Ltd	27/11/2022	PIN035792	0758	6,540.00
Icthus Event Solutions Ltd	27/11/2022	PIN035790	0757	20,150.00
Icthus Event Solutions Ltd	27/11/2022	PIN035414	0756	2,305.00
Idverde	30/10/2022	PIN035151	10861782	18,799.48
Idverde	30/10/2022	PIN035150	10861781	11,472.80
Idverde	30/10/2022	PIN035149	10861798	10,670.91
Idverde	30/10/2022	PIN035147	10861810	3,062.11
Idverde	30/10/2022	PIN035146	10861780	3,608.18
Idverde	30/10/2022	PIN035144	10861797	11,102.39

Idverde	30/10/2022	PIN035143	10861799	24,683.24
Idverde	30/10/2022	PIN035141	10861800	3,077.96
Idverde	30/10/2022	PIN035138	10861802	571.20
Idverde	30/10/2022	PIN035137	10861803	834.90
Idverde	30/10/2022	PIN035136	10861809	4,006.47
Idverde	29/11/2022	PIN035654	10865435	772.20
Idverde	29/11/2022	PIN035413	10865407	3,608.18
Idverde	29/11/2022	PIN035412	10865436	1,625.00
Idverde	29/11/2022	PIN035410	10865430	851.75
Idverde	29/11/2022	PIN035408	10865427	3,077.96
Idverde	29/11/2022	PIN035407	10865424	11,102.39
Idverde	21/12/2022	PIN035680	10867836	637.86
Idverde	28/12/2022	PIN035682	10868614	3,608.18
Idverde	28/12/2022	PIN035681	10868615	11,102.39
Inspire Mobility Ltd	17/10/2022	PIN035098	PG16268	1,200.00
Inspire Mobility Ltd	31/10/2022	PIN035248	PG16326	670.00
Inspire Mobility Ltd	30/11/2022	PIN035451	PG16423	1,220.00
Instant Promotion (UK) Ltd	07/10/2022	PIN035011	19955	780.50
Interface Limited	04/11/2022	PIN035365	17935	528.00
J.C.B Garden Landscape Ltd	25/10/2022	PIN035166	INV-9575	1,000.00
J.C.B Garden Landscape Ltd	25/11/2022	PIN035387	INV-9668	1,000.00
J.C.B Garden Landscape Ltd	25/12/2022	PIN035722	INV-9786	1,000.00
Jake Harcourt: Actor	28/12/2022	PIN035702	06	675.00
James Hallam Council Guard	11/10/2022	PIN035009	19579971	4,476.00
James Hallam Council Guard	10/11/2022	PIN035391	519409174	578.70
JCDecaux UK Ltd	24/10/2022	PIN035086	SF/I208093	1,000.00
JCDecaux UK Ltd	21/11/2022	PIN035335	SF/I210632	1,000.00
Johns Associates Ltd	31/10/2022	PIN035292	INV-1993	2,320.00
Johns Associates Ltd	30/11/2022	PIN035454	INV-2033	1,950.00
Johns Associates Ltd	27/12/2022	PIN035677	INV-2056	1,200.00
Jones Lang SC	20/11/2022	PIN035326	00022-202215409	17,162.50
JRM Associates Ltd	21/11/2022	PIN035340	1498	1,575.00
JRM Associates Ltd	19/12/2022	PIN035775	1515	4,425.00
Landon Marketing & Design Ltd	21/10/2022	PIN035084	INV-3588	655.00
Lift Safe Ltd	15/11/2022	PIN035303	23273	728.00
Lift Safe Ltd	22/12/2022	PIN035657	23643	9,144.46
Lift Safe Ltd	22/12/2022	PIN035656	23639	550.00
Lisa Barreno	30/10/2022	PIN035104	LB/SCC/00122	1,050.00
Lisa Barreno	28/11/2022	PIN035390	LB/SCC/00123	1,400.00
Lisa Barreno	20/12/2022	PIN035603	LB/SCC/00125	1,000.00
Miconex Ltd	04/10/2022	PIN035239	INV-2493	645.00
Nisbets	16/11/2022	PIN035481	25872430	539.99
P.D.K. MOT Centre Ltd	16/11/2022	PIN035595	INV-10297	5,870.00
P.D.K. MOT Centre Ltd	22/11/2022	PIN035594	INV-10299	567.82
Pashley Events	05/12/2022	PIN035604	PE3556	675.00
Pashley Events	20/12/2022	PIN035672	PE 3560	1,640.00
PCC St Thomas	15/10/2022	PIN035075	842	680.40
Pertemps Recruitment Ltd	07/10/2022	PIN034972	555P111639M	572.02
Pertemps Recruitment Ltd	14/10/2022	PIN035070	555P111653M	579.75
Pozitive Energy Ltd	04/11/2022	PIN035236	4135820222416830	1,584.34
Pozitive Energy Ltd	15/11/2022	PIN035422	41358 98866-80	10,436.26
Pozitive Energy Ltd	13/12/2022	PIN035645	98862 66 67 68	815.69
Purple Man Events PME	05/10/2022	PIN034995	SCC051022	1,680.00
Purple Man Events PME	24/11/2022	PIN035430	SCC241122	2,860.00
PW Maintenance Solutions	31/10/2022	PIN035195	PWMS329	700.00
PW Maintenance Solutions	31/10/2022	PIN035105	PWMS328	780.00
PW Maintenance Solutions	24/11/2022	PIN035386	PWMS333	900.00
PW Maintenance Solutions	25/11/2022	PIN035375	PWMS335	1,360.00
PW Maintenance Solutions	13/12/2022	PIN035569	PWMS 338	530.00
Q&R Events	29/10/2022	PIN035192	INV-0264	11,175.70
Radiquip Media Services Ltd	10/10/2022	PIN034986	211760	1,115.00
Read Easy South and South East Wiltshire	19/10/2022	PIN035091	GRANT 2022	637.00
Rentokil Pest Control	05/12/2022	PIN035559	21820130	757.60
Riverside Tennis Club	18/10/2022	PIN035057	18102022	2,000.00
Robelec Ltd	01/11/2022	PIN035164	5509	4,502.25
Robelec Ltd	08/12/2022	PIN035553	5529	900.45
Rod Clark Ltd t/a Signs Express (Salisbury)	28/12/2022	PIN035720	INV2079	1,149.50
Rowland Brothers Trade Ltd	08/12/2022	PIN035556	INV-3845	1,467.00
Salisbury & District Chamber of Commerce	29/12/2022	PIN035726	13969	575.00
Salisbury Business Improvement District Ltd	22/11/2022	PIN035406	INV-1438	11,000.00
Salisbury City Guides	06/10/2022	PIN035077	06/10/2022	1,314.00

Salisbury City Guides	08/11/2022	PIN035259	08/11/2022	1,318.50
Sampson Coward LLP	19/12/2022	PIN035655	024746	947.00
Shell Energy UK Limited	04/10/2022	PIN034931	001063003	3,248.59
Shell Energy UK Limited	02/11/2022	PIN035207	001075212	2,849.21
Shell Energy UK Limited	10/11/2022	PIN035282	001081812	2,772.85
Shell Energy UK Limited	02/12/2022	PIN035471	001096700	503.28
Shell Energy UK Limited	02/12/2022	PIN035442	001088902	713.88
Shell Energy UK Limited	30/12/2022	PIN035735	001101056	2,809.59
Signs In Motion Limited	24/11/2022	PIN035405	20134	1,306.00
Simon Jackson Contractors Limited	21/11/2022	PIN035494	13472	2,000.00
Simpson Hilder Associates Ltd	31/10/2022	PIN035349	21879 TPD	3,450.00
Simpson Hilder Associates Ltd	31/10/2022	PIN035336	21899	3,480.00
Simpson Hilder Associates Ltd	30/11/2022	PIN035497	21946	4,470.00
Simpson Hilder Associates Ltd	30/11/2022	PIN035393	20045	3,450.00
SOCOTEC Building Control Ltd	31/10/2022	PIN035163	172432	1,270.00
Somerset West and Taunton Council	24/11/2022	PIN035399	64005186	2,472.00
Spaldings Limited	03/10/2022	PIN035047	SI-2816020	942.55
Spire Removals Ltd	20/10/2022	PIN035025	#5721B	2,382.00
SSE	04/10/2022	PIN034965	25621 27515 04/10/22	573.61
SSE	07/10/2022	PIN035012	531895027/0001	3,643.12
SSE	10/10/2022	PIN035103	1219757516	3,133.18
SSE	28/10/2022	PIN035201	23535 27517 28.10.22	517.39
SSE	31/10/2022	PIN035232	891897790/0003	2,465.66
SSE	31/10/2022	PIN035231	621896448/0003	521.66
SSE	01/11/2022	PIN035520	891897790/0004	2,639.19
SSE	02/11/2022	PIN035476	79209 17517 02.11.22	548.49
SSE	29/11/2022	PIN035474	23535 27517 29.11.22	569.18
SSE	07/12/2022	PIN035513	5722102315	599.31
St John Ambulance	26/10/2022	PIN035094	SP22007661	1,220.40
Stonehill Office Right	30/12/2022	PIN035678	98219	844.21
Studio Theatre	05/11/2022	PIN035264	INV-0014	604.80
Studio Theatre	05/11/2022	PIN035251	INV-0013	1,472.40
Sue Martin	15/11/2022	PIN035565	090	2,666.00
SW Ambulance Service NHS Foundation Trust	15/10/2022	PIN035054	6303116	3,800.00
Sweeperhire	19/12/2022	PIN035600	26674	1,007.90
Tennis Court Services	04/10/2022	PIN034934	6375	1,800.00
The Balti House Ltd	13/11/2022	PIN035309	13.11.2022	1,230.30
The Play Inspection Company Ltd	26/10/2022	PIN035117	57041	1,151.00
The Play Inspection Company Ltd	30/12/2022	PIN035771	58522	1,923.25
Tim Goodwright	21/11/2022	PIN035394	14062201	687.50
Tim Goodwright	29/11/2022	PIN035434	14062202	712.50
Tim Goodwright	05/12/2022	PIN035477	14062203	725.00
Tim Goodwright	13/12/2022	PIN035572	14062204	737.50
Tim Goodwright	19/12/2022	PIN035620	14062205	762.50
Tourism South East	24/11/2022	PIN035367	12431	2,308.50
Trafalgar Cleaning Equipment Ltd	31/10/2022	PIN035798	308497	25,394.00
Tudor Environmental	04/11/2022	PIN035253	IN0220305	568.15
Tudor Environmental	28/11/2022	PIN035383	224171	1,644.23
Tudor Environmental	08/12/2022	PIN035534	IN0225991	1,067.27
Venture Security Management Ltd	20/10/2022	PIN035072	12207	973.35
Venture Security Management Ltd	31/10/2022	PIN035198	12218	5,751.68
Venture Security Management Ltd	14/11/2022	PIN035307	12336	1,047.57
Venture Security Management Ltd	28/11/2022	PIN035493	12363	5,903.04
Venture Security Management Ltd	31/12/2022	PIN035781	12502	6,205.76
Vizual Konzept Limited	08/11/2022	PIN035323	INV-0438	4,120.00
Water 2 Business	04/10/2022	PIN035013	5370073983014	756.20
Water 2 Business	05/10/2022	PIN035100	5309101160014	619.18
Water 2 Business	06/10/2022	PIN035058	532091640005X	3,632.08
Water 2 Business	02/11/2022	PIN035257	53700073983014	648.22
Water 2 Business	04/11/2022	PIN035284	532091640005X	1,461.87
Water 2 Business	04/11/2022	PIN035272	5309101160014	563.28
Water 2 Business	02/12/2022	PIN035530	532091640005X	1,451.41
Water 2 Business	09/12/2022	PIN035635	3061851480	722.92
Water 2 Business	22/12/2022	PIN035652	5370236658011	850.24
Water 2 Business	30/12/2022	PIN035732	5309095118018	1,441.21
Water 2 Business	31/12/2022	PIN035788	3061953046	653.16
Water 2 Business	31/12/2022	PIN035787	3061953055	716.34
Watson Fuels	04/10/2022	PIN034998	13306812	1,431.00
Wessex Woodland Management Ltd	17/11/2022	PIN035350	J-3823	650.00
West Wallasey	30/12/2022	PIN035764	FH436360	1,571.00
West Wallasey	30/12/2022	PIN035729	FH436359	1,571.00

West Wallasey	30/12/2022	PIN035728	FH436361	1,581.00
Wiltshire Council	01/10/2022	PIN035043	SCC NNDR OCT 22	24,216.00
Wiltshire Council	13/10/2022	PIN035052	90423926	1,161.00
Wiltshire Council	01/11/2022	PIN035268	SCC NNDR NOV 22	24,216.00
Wiltshire Council	01/12/2022	PIN035423	SCC NNDR DEC 22	24,216.00
Wiltshire Wildlife Trust Ltd	09/12/2022	PIN035574	SIN019827	6,563.60
Zen Internet Ltd	12/10/2022	PIN035008	38797990	2,013.09
Zen Internet Ltd	12/11/2022	PIN035295	39110492	2,165.09
Zen Internet Ltd	12/12/2022	PIN035558	39411333	2,164.87