

**Salisbury City Council - invoices over £500**  
**Quarter 2 of 2024/25 (July 2024 to September 2024)**

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Acol Cleaning & Hygiene Ltd	9/18/2024	PIN041660	19/34119	821.18
Acol Cleaning & Hygiene Ltd	9/18/2024	PIN041659	19/34116	15,140.47
Acol Cleaning & Hygiene Ltd	9/18/2024	PIN041614	19/34123	3,673.20
Acol Cleaning & Hygiene Ltd	9/18/2024	PIN041613	19/34122	565.72
Acol Cleaning & Hygiene Ltd	9/18/2024	PIN041608	19/34118	987.78
Acol Cleaning & Hygiene Ltd	9/18/2024	PIN041606	19/34115	910.43
Acol Cleaning & Hygiene Ltd	8/27/2024	PIN041412	19/34063	2,643.25
Acol Cleaning & Hygiene Ltd	8/18/2024	PIN041345	19/33904	995.01
Acol Cleaning & Hygiene Ltd	8/18/2024	PIN041343	19/33906	823.18
Acol Cleaning & Hygiene Ltd	8/18/2024	PIN041342	19/33907	1,014.08
Acol Cleaning & Hygiene Ltd	8/18/2024	PIN041340	19/33910	551.77
Acol Cleaning & Hygiene Ltd	8/18/2024	PIN041339	19/33911	3,537.30
Acol Cleaning & Hygiene Ltd	8/18/2024	PIN041338	19/33903	15,100.07
Acol Cleaning & Hygiene Ltd	7/29/2024	PIN041100	19/33838	1,041.04
Acol Cleaning & Hygiene Ltd	7/19/2024	PIN041180	19/33672	1,052.33
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041187	19/33680	808.50
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041186	19/33679	14,851.32
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041185	19/33678	565.72
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041183	19/33675	973.68
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041182	19/33674	552.67
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041181	19/33673	3,601.37
Acol Cleaning & Hygiene Ltd	7/18/2024	PIN041179	19/33677	1,165.40
B D Adams	7/2/2024	PIN041033	180_GH	655.58
Addex Urban Limited	7/19/2024	PIN041197	INAU100655	4,820.00
Advanced Fire Systems Ltd	9/9/2024	PIN041561	34712	740.00
Advanced Fire Systems Ltd	8/30/2024	PIN041474	34641	780.00
Advanced Fire Systems Ltd	8/28/2024	PIN041445	34637	980.00
Advanced Fire Systems Ltd	8/12/2024	PIN041257	34564	650.00
Advanced Fire Systems Ltd	7/25/2024	PIN041211	34466	780.00
Advanced Fire Systems Ltd	7/23/2024	PIN041208	34472	677.25
Advanced Fire Systems Ltd	7/23/2024	PIN041207	34471	677.25
Advanced Fire Systems Ltd	7/23/2024	PIN041206	34473	677.25
Advanced Fire Systems Ltd	7/18/2024	PIN041191	34458	940.00
Advanced Fire Systems Ltd	7/18/2024	PIN041188	34459	677.25
Advanced Fire Systems Ltd	7/1/2024	PIN041060	34344	800.00
Agrovista UK Ltd	9/12/2024	PIN041576	CD971818524	1,143.75
Andrea Pellegam Ltd	9/23/2024	PIN041644	SI-299	624.00
Andrea Pellegam Ltd	7/1/2024	PIN041066	SI-281	1,170.00
Andyvan Catering & Hygiene Supplies	8/21/2024	PIN041365	96786	1,665.50
AquAid South Coast	9/30/2024	PIN041732	481648	648.20
AquAid South Coast	8/31/2024	PIN041668	478983	678.40
A T H Machinery Ltd	9/30/2024	PIN041725	INV-3563	1,413.42
Bawden Contracting Services Limited	9/30/2024	PIN041723	INV-30025	1,940.00
Bawden Contracting Services Limited	8/31/2024	PIN041649	INV-30007	1,630.00
Bawden Contracting Services Limited	8/30/2024	PIN041477	INV-29912	1,630.00
Bawden Contracting Services Limited	8/30/2024	PIN041476	INV-29907	2,960.00
Bawden Contracting Services Limited	8/29/2024	PIN041407	INV-29867	630.50
Bawden Contracting Services Limited	8/29/2024	PIN041405	INV-29873	654.80
Bawden Contracting Services Limited	7/31/2024	PIN041655	INV-30010	1,389.60
Bawden Contracting Services Limited	7/31/2024	PIN041331	INV-29774	5,200.00
Bawden Contracting Services Limited	7/31/2024	PIN041330	INV-29773	1,260.00
Bawden Contracting Services Limited	7/31/2024	PIN041329	INV-29772	1,630.00
Bawden Contracting Services Limited	7/31/2024	PIN041327	INV-29768	1,786.00
Bawden Contracting Services Limited	7/31/2024	PIN041326	INV-29767	1,400.00
Bawden Contracting Services Limited	7/30/2024	PIN041125	INV-29758	2,320.00
Bawden Contracting Services Limited	7/30/2024	PIN041124	INV-29757	3,420.00

Bawden Contracting Services Limited	7/30/2024	PIN041123	INV-29756	873.00
Bawden Contracting Services Limited	7/30/2024	PIN041122	INV-29753	1,280.00
Bawden Contracting Services Limited	7/30/2024	PIN041121	INV-29752	2,100.00
Blue Frontier IT Ltd	9/10/2024	PIN041753	BA30220	1,983.02
Blue Frontier IT Ltd	9/9/2024	PIN041755	BA30154	2,415.45
Blue Frontier IT Ltd	9/6/2024	PIN041761	BA30222	5,820.00
Blue Frontier IT Ltd	8/7/2024	PIN041283	BA29876	1,929.04
Blue Frontier IT Ltd	8/1/2024	PIN041284	B29890	5,235.00
Blue Frontier IT Ltd	7/12/2024	PIN041164	BA29576	1,621.49
Blue Frontier IT Ltd	7/1/2024	PIN041027	BA29521	5,235.00
Boswell Bros (Salisbury) Ltd	9/30/2024	PIN041722	28683	2,008.00
Boswell Bros (Salisbury) Ltd	8/31/2024	PIN041454	28081	1,027.00
Boswell Bros (Salisbury) Ltd	7/31/2024	PIN041087	27661	550.00
Broxap Limited	7/23/2024	PIN041154	0000321437	689.00
Broxap Limited	7/10/2024	PIN040987	0000320872	5,649.50
Church Action on Poverty	9/1/2024	PIN041374	02069	672.00
270 Adventure Limited	8/1/2024	PIN040779	859	607.50
271 Adventure Limited	7/1/2024	PIN040780	855	607.50
Crown Gas and Power Ltd	9/4/2024	PIN041466	3240667 L035152	693.08
Crown Gas and Power Ltd	9/4/2024	PIN041465	3234896 L035151	5,523.17
Crown Gas and Power Ltd	8/5/2024	PIN041223	3207544	861.14
Crown Gas and Power Ltd	8/5/2024	PIN041222	3203726	9,870.41
Crown Gas and Power Ltd	7/3/2024	PIN040917	L035152 3177453	881.64
Crown Gas and Power Ltd	7/3/2024	PIN040916	L035151 3172761	9,633.85
D&N Maintenance Limited	9/26/2024	PIN041637	1641	937.50
D&N Maintenance Limited	9/19/2024	PIN041622	INVM-1384	20,035.20
D&N Maintenance Limited	9/17/2024	PIN041588	1630	968.95
D&N Maintenance Limited	9/12/2024	PIN041574	1626	2,449.60
D&N Maintenance Limited	9/11/2024	PIN041572	INVM-1382	59,920.12
D&N Maintenance Limited	9/10/2024	PIN041569	1622	4,765.58
D&N Maintenance Limited	8/20/2024	PIN041358	INVM-1365	33,386.09
D&N Maintenance Limited	8/16/2024	PIN041351	1600	7,151.40
D&N Maintenance Limited	8/16/2024	PIN041307	1596	5,360.00
D&N Maintenance Limited	8/14/2024	PIN041256	1594	6,705.43
D&N Maintenance Limited	8/13/2024	PIN041259	1593	656.59
D&N Maintenance Limited	8/5/2024	PIN041438	1587	5,487.69
D&N Maintenance Limited	8/2/2024	PIN041298	1586	1,514.26
D&N Maintenance Limited	8/2/2024	PIN041297	1585	2,799.38
D&N Maintenance Limited	7/31/2024	PIN041077	1581	15,839.05
D&N Maintenance Limited	7/29/2024	PIN041076	1580	5,579.01
D&N Maintenance Limited	7/29/2024	PIN041075	1579	593.75
D&N Maintenance Limited	7/18/2024	PIN040989	1574	11,865.00
D&N Maintenance Limited	7/17/2024	PIN040986	1572	699.68
D&N Maintenance Limited	7/15/2024	PIN040973	1157	28,812.33
D&N Maintenance Limited	7/9/2024	PIN041002	1555	9,076.09
D&N Maintenance Limited	7/8/2024	PIN041293	1557	28,812.33
D&N Maintenance Limited	7/8/2024	PIN041292	1562	861.84
D&N Maintenance Limited	7/8/2024	PIN040975	1560	794.38
D&N Maintenance Limited	7/8/2024	PIN040972	1558	3,691.33
DibDab Designs	7/23/2024	PIN041263	184	9,500.00
Disco Dion	7/31/2024	PIN041090	240731CFD	1,180.00
Disability Interest Group Salisbury	7/10/2024	PIN040943	GRANT 2024	987.00
District Sports South	9/3/2024	PIN041546	639	1,287.50
Eco Control Solutions	8/21/2024	PIN041388	58374	1,380.00
EDF Energy Ltd	9/23/2024	PIN041611	9380229017/20610410	569.81
EDF Energy Ltd	9/20/2024	PIN041604	9815302747/20601914	627.37
EDF Energy Ltd	9/16/2024	PIN041780	000020574664	565.31
EDF Energy Ltd	9/9/2024	PIN041505	3748540124/20530394	1,709.21
EDF Energy Ltd	9/2/2024	PIN041468	7125335513/20338919	2,443.41
EDF Energy Ltd	8/24/2024	PIN041414	000020271144	1,645.08
EDF Energy Ltd	8/24/2024	PIN041390	000020270260	1,724.01

EDF Energy Ltd	8/22/2024	PIN041421	000020261898	863.49
EDF Energy Ltd	8/8/2024	PIN041272	000020169854	592.57
EDF Energy Ltd	8/1/2024	PIN041219	000020046982	1,630.20
EDF Energy Ltd	8/1/2024	PIN041217	000020020939	3,018.16
EDF Energy Ltd	7/8/2024	PIN040930	19817640/3214562708	620.85
EDF Energy Ltd	7/8/2024	PIN040904	19784930/3521295020	539.72
EDF Energy Ltd	7/3/2024	PIN040977	000019738269	789.63
EDF Energy Ltd	7/1/2024	PIN040915	7125335513/19645536	2,762.44
Elleteq Limited	9/5/2024	PIN041514	INV-5741	542.50
WorkNest Limited	8/30/2024	PIN041472	SINV071821	3,041.00
Embroidery Unlimited	9/12/2024	PIN041658	46944	1,153.35
Empire Industrial Doors	9/18/2024	PIN041595	28147	695.00
Idverde	8/27/2024	PIN041424	10920154	787.84
Idverde	7/26/2024	PIN041214	10917896	1,255.46
Event Power Engineering Ltd	9/5/2024	PIN041531	INV500445	1,868.81
Exchequer Dynamics Ltd	8/1/2024	PIN041352	SIN005260	566.65
Facultatieve Technologies Ltd	7/5/2024	PIN041065	24103580	21,307.75
FareShare Ltd	9/30/2024	PIN041842	INV_S016498	1,267.35
FareShare Ltd	7/11/2024	PIN040967	INV_S015834	1,267.35
Fleet (Line Markers) Ltd	7/30/2024	PIN041108	SI241852	818.40
Glasdon UK Limited	9/20/2024	PIN041620	SI894670	701.41
Grist Environmental Limited	9/30/2024	PIN041795	P190631	1,441.79
Grist Environmental Limited	8/31/2024	PIN041439	P187519	2,013.39
Grist Environmental Limited	7/31/2024	PIN041089	P182375	1,028.00
Hako Machines Limited	7/29/2024	PIN041136	9002811258	11,963.28
Hako Machines Limited	7/8/2024	PIN041216	9002799756	735.04
Hayball Cyclesport	8/1/2024	PIN041138	139905	3,893.33
Hills Waste Solutions Ltd	9/30/2024	PIN041716	P896006	5,742.08
Hills Waste Solutions Ltd	8/31/2024	PIN041488	P888551	7,175.60
Hills Waste Solutions Ltd	8/31/2024	PIN041486	P888549	555.82
Hills Waste Solutions Ltd	7/31/2024	PIN041335	P882641	507.30
Hills Waste Solutions Ltd	7/31/2024	PIN041333	P882643	545.62
Hills Waste Solutions Ltd	7/31/2024	PIN041311	P882645	6,458.84
Hillier Nurseries Ltd	9/26/2024	PIN041470	240031	6,636.00
Hilton Cabinet Company Limited	9/6/2024	PIN041525	68625	565.38
Hunt Forest Group Ltd	7/5/2024	PIN041041	816052	780.00
iHasco	7/22/2024	PIN041201	SIN1983990	525.00
Instant Promotion (UK) Ltd	7/29/2024	PIN041083	28074	600.00
JCB Garden Landscape Ltd	9/25/2024	PIN041738	INV-11841	1,000.00
JCB Garden Landscape Ltd	8/25/2024	PIN041444	INV-11749	1,000.00
JCB Garden Landscape Ltd	7/25/2024	PIN041295	INV-11657	1,000.00
Landon Marketing & Design Ltd	9/15/2024	PIN041584	INV-4557	735.00
Landon Marketing & Design Ltd	8/19/2024	PIN041397	INV-4508	1,305.00
Landon Marketing & Design Ltd	7/25/2024	PIN041291	INV-4466	735.00
Magna Learning Partnership	9/2/2024	PIN041545	0000001579	800.00
PW Maintenance Solutions	8/21/2024	PIN041387	PWMS498	800.00
PW Maintenance Solutions	8/14/2024	PIN041253	PWMS496	1,550.00
PW Maintenance Solutions	7/27/2024	PIN041072	491	800.00
Watson Fuels	7/23/2024	PIN041151	I14076659	2,318.00
Mueller Donnelly Finance Limited	7/20/2024	PIN041775	3800	1,851.00
Access UK Ltd t/a People HR	7/16/2024	PIN041168	2143232	4,972.86
Pertemps Recruitment Ltd	7/26/2024	PIN041081	365P208865	717.41
Pertemps Recruitment Ltd	7/19/2024	PIN041061	365P208775	717.41
Pertemps Recruitment Ltd	7/12/2024	PIN040990	365P208704	543.36
Pertemps Recruitment Ltd	7/5/2024	PIN040997	365P208625	717.41
Pineneedle Design	8/15/2024	PIN041366	INV-0211545	795.00
PKF Littlejohn LLP	9/16/2024	PIN041463	SB20242228 / WI0197	3,780.00
Proludic Ltd	7/31/2024	PIN041131	SIN009536	831.20
P S Architecture	8/23/2024	PIN041422	SI-632	2,040.16
P S Architecture	7/22/2024	PIN041149	SI-622	1,069.96
Purple Man Events PME	9/27/2024	PIN041674	SCC0924	900.00

Purple Man Events PME	8/2/2024	PIN041111	SCC2408	1,640.00
Purple Man Events PME	7/8/2024	PIN041142	SCC24/07	1,280.00
Radiquip Media Services Ltd	8/11/2024	PIN041261	212031	1,795.00
Radiquip Media Services Ltd	7/15/2024	PIN041173	212017	1,745.00
Rentokil Pest Control	9/12/2024	PIN041577	22236676	916.71
Salisbury & South Wilts Scouts	7/12/2024	PIN040944	GRANT 2024	3,000.00
Salisbury Business Improvement District Ltd	9/17/2024	PIN041590	INV-1509	2,000.00
Salisbury Business Improvement District Ltd	9/17/2024	PIN041587	INV-1508	5,000.00
Wiltshire Creative	7/12/2024	PIN040882	2024/25 GRANT	44,940.00
Salisbury City Guides	9/6/2024	PIN041511	06/09/24 AUGUST	1,143.00
Salisbury City Guides	8/5/2024	PIN041309	8/5/2024	1,171.80
Salisbury City Guides	7/16/2024	PIN041170	7/16/2024	850.50
Salisbury City Guides	7/16/2024	PIN041169	7/16/2024	982.61
Sampson Coward LLP	9/17/2024	PIN041526	030569	1,450.00
Sampson Coward LLP	8/19/2024	PIN041354	030306	1,450.00
Sampson Coward LLP	7/26/2024	PIN041157	030079	1,250.00
W Shipsey & Sons Ltd	7/2/2024	PIN040994	INV-02314	1,039.50
Signs In Motion Limited	8/5/2024	PIN041300	21797	3,897.00
Simpson Hilder Associates Ltd	8/30/2024	PIN041523	23510 TPD	8,300.00
CB Skip Hire	9/27/2024	PIN041638	039667	694.20
CB Skip Hire	9/23/2024	PIN041619	039462	527.30
CB Skip Hire	9/18/2024	PIN041601	039304	716.40
CB Skip Hire	9/9/2024	PIN041562	038936	612.30
CB Skip Hire	8/30/2024	PIN041448	038563	586.10
CB Skip Hire	8/21/2024	PIN041372	038142	616.50
CB Skip Hire	8/8/2024	PIN041279	037620	547.10
CB Skip Hire	7/16/2024	PIN041175	036408	605.50
Smart Integrated Solutions Ltd	9/20/2024	PIN041633	AM 9914	660.36
Smart Integrated Solutions Ltd	9/19/2024	PIN041632	AM 9910	7,990.66
Smart Integrated Solutions Ltd	9/13/2024	PIN041581	AM 9870	535.00
Smart Integrated Solutions Ltd	9/11/2024	PIN041524	AM 9820	5,554.26
Smart Integrated Solutions Ltd	8/22/2024	PIN041426	AM 9792	4,084.00
Smart Integrated Solutions Ltd	8/20/2024	PIN041367	AM 9783	2,969.87
Smart Integrated Solutions Ltd	8/14/2024	PIN041260	AM 9767	5,925.00
Smart Integrated Solutions Ltd	8/14/2024	PIN041254	AM 9769	7,560.70
Smart Integrated Solutions Ltd	8/2/2024	PIN041080	AM 9734	5,558.00
Smart Integrated Solutions Ltd	7/17/2024	PIN040983	AM 9649	750.00
Smart Integrated Solutions Ltd	7/17/2024	PIN040982	AM 9648	1,000.00
Smart Integrated Solutions Ltd	7/5/2024	PIN040959	AM 9591	13,825.00
South Coast Parties Ltd	8/20/2024	PIN041419	INV-0328	600.00
South Coast Parties Ltd	7/3/2024	PIN040966	INV-0292	1,800.00
SSE Energy Solutions	8/19/2024	PIN041363	IV01398463	528.53
SSE Energy Solutions	7/15/2024	PIN041058	IV01204187	1,936.58
SSE Energy Solutions	7/13/2024	PIN040992	IV01197979	2,342.30
SSE Energy Solutions	7/12/2024	PIN040991	IV01191789	1,408.39
Studio Theatre	7/16/2024	PIN041215	INV-0056	1,019.70
Terraform	9/23/2024	PIN041673	184	1,590.00
Terraform	9/23/2024	PIN041533	185	6,000.00
Tudor Environmental	9/24/2024	PIN041628	IN0345684	3,469.00
Ukrainian Community United (UCU) CIC	7/12/2024	PIN040945	GRANT 2024	3,000.00
Unstuck Studio Limited	9/18/2024	PIN041616	INV-5775	745.00
Venture Security Management Ltd	9/30/2024	PIN041689	15692	7,453.60
Venture Security Management Ltd	9/30/2024	PIN041684	14983	526.07
Venture Security Management Ltd	8/31/2024	PIN041501	15622	9,292.80
Venture Security Management Ltd	7/31/2024	PIN041290	15378	1,232.56
Venture Security Management Ltd	7/31/2024	PIN041273	15461	8,034.40
Vizual Konzept Limited	8/21/2024	PIN041384	INV-0579	675.00
Vizual Konzept Limited	8/21/2024	PIN041383	INV-0580	3,245.00
Vizual Konzept Limited	8/21/2024	PIN041382	INV-0582	3,651.00
Yaboo Company Ltd T/A Wesley Media	7/31/2024	PIN041115	73438	595.00
Yaboo Company Ltd T/A Wesley Media	7/31/2024	PIN041113	73436	803.00

Yaboo Company Ltd T/A Wesley Media	7/16/2024	PIN040976	INV932	761.64
Yaboo Company Ltd T/A Wesley Media	7/5/2024	PIN041040	INV929	2,137.87
Water 2 Business	9/4/2024	PIN041547	70318686 01 04/09/24	564.87
Water 2 Business	9/2/2024	PIN041544	20916400 08 02/09/24	1,775.38
Water 2 Business	9/2/2024	PIN041540	70073983 01 02/09/24	510.89
Water 2 Business	8/1/2024	PIN041240	5370073983014	514.46
Water 2 Business	8/1/2024	PIN041236	532091640005X	1,867.97
Water 2 Business	7/3/2024	PIN040927	09095118 01 03/07/24	2,144.17
Water 2 Business	7/1/2024	PIN040912	70031259 01 50659090	1,227.84
Wiltshire Council	9/29/2024	PIN041447	92021253	2,000.00
Wiltshire Council	9/19/2024	PIN041680	92022814	12,004.90
Woods Business Services Limited	7/31/2024	PIN041127	102260	646.12
James Hallam Council Guard	7/1/2024	PIN040860	19579971 / 534835554	111,577.00
James Hallam Council Guard	7/1/2024	PIN040859	19579971 / 534835353	14,370.99
James Hallam Council Guard	7/1/2024	PIN040858	19579971 / 534835138	28,882.84
Zen Internet Ltd	9/15/2024	PIN041754	46813194	1,608.33
Zen Internet Ltd	8/15/2024	PIN041252	46433988	3,287.85
Zen Internet Ltd	7/15/2024	PIN041166	46045941	3,272.85