

Salisbury City Council - Invoices Over £500
Quarter 3 of 2024/25 (October to December 2024)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Net Invoice Value
Abacus Repro Ltd t/a Workwear Innovation	11/29/2024	PIN042346	IN00090665	823.20
Acol Cleaning & Hygiene Ltd	12/18/2024	PIN042660	19/34770	3,618.02
Acol Cleaning & Hygiene Ltd	12/18/2024	PIN042659	19/34774	987.78
Acol Cleaning & Hygiene Ltd	12/18/2024	PIN042656	19/34775	868.53
Acol Cleaning & Hygiene Ltd	12/18/2024	PIN042655	19/34778	565.72
Acol Cleaning & Hygiene Ltd	12/18/2024	PIN042654	19/34771	14,583.71
Acol Cleaning & Hygiene Ltd	12/18/2024	PIN042574	19/34772	1,180.36
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042556	19/34563	1,273.28
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042300	19/34555	15,200.66
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042299	19/34559	934.53
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042268	19/34558	987.78
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042267	19/34557	541.84
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042263	19/34554	3,572.70
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042261	19/34562	602.10
Acol Cleaning & Hygiene Ltd	11/18/2024	PIN042252	19/34556	981.06
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN042151	19/34337	520.00
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN042014	19/34341	3,635.32
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN042013	19/34336	1,142.89
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN041992	19/34339	565.72
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN041991	19/34335	1,043.58
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN041990	19/34332	15,200.66
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN041989	19/34334	534.34
Acol Cleaning & Hygiene Ltd	10/18/2024	PIN041987	19/34333	930.23
Adobe Systems Software Ireland Ltd	11/4/2024	PIN042611	2920660918	2,496.00
Advanced Fire Systems Ltd	11/25/2024	PIN042391	35186	660.00
Advanced Fire Systems Ltd	11/21/2024	PIN042382	35164	560.00
Advanced Fire Systems Ltd	10/1/2024	PIN041865	34884	1,635.00
Advanced Fire Systems Ltd	10/1/2024	PIN041823	34756	620.00
Advanced Fire Systems Ltd	10/1/2024	PIN041821	34798	645.00
Agrovista UK Ltd	11/12/2024	PIN042157	CD971850416	4,161.00
Agrovista UK Ltd	10/28/2024	PIN042074	CD971842332	1,755.00
All The Kit	11/13/2024	PIN042128	INV-2291	1,655.00
All The Kit	11/10/2024	PIN042083	INV-2283	660.00
Andersons Wholesale	11/15/2024	PIN042209	86114	3,423.25
Andyvan Catering & Hygiene Supplies	12/6/2024	PIN042516	97555	1,434.00
Athlon Mobility Services UK Ltd	11/1/2024	PIN042329	2024.80.028487	40,963.38
A T H Machinery Ltd	12/18/2024	PIN042779	INV-3799	2,285.00
A T H Machinery Ltd	10/28/2024	PIN042362	INV-3650	1,720.00
Avon Valley Motor Group	10/14/2024	PIN041691	202967	8,040.00
Avon Security Ltd	10/7/2024	PIN041847	18090	2,484.19
BSE Nominee One/Two Limited	12/25/2024	PIN042580	SI23358	560.40
Bauer Radio Ltd	12/24/2024	PIN042630	1610053143	750.00
Bauer Radio Ltd	10/23/2024	PIN041925	1610042882	775.08
Bawden Contracting Services Limited	12/27/2024	PIN042933	INV-30371	773.76
Bawden Contracting Services Limited	12/17/2024	PIN042708	INV-30274	580.32
Bawden Contracting Services Limited	12/17/2024	PIN042705	INV-30273	967.20
Bawden Contracting Services Limited	12/17/2024	PIN042703	INV-30271	1,609.44
Bawden Contracting Services Limited	12/12/2024	PIN042601	INV-30265	967.20
Bawden Contracting Services Limited	12/12/2024	PIN042600	INV-30266	987.20
Bawden Contracting Services Limited	12/12/2024	PIN042599	INV-30267	1,934.40
Bawden Contracting Services Limited	12/12/2024	PIN042597	INV-30270	1,317.20
Bawden Contracting Services Limited	12/10/2024	PIN042523	INV-30257	3,214.80
Bawden Contracting Services Limited	12/10/2024	PIN042522	INV-30260	773.76
Bawden Contracting Services Limited	12/10/2024	PIN042521	INV-30259	2,334.40
Bawden Contracting Services Limited	11/30/2024	PIN042429	INV-30229	654.80
Bawden Contracting Services Limited	11/30/2024	PIN042428	INV-30230	1,020.00
Bawden Contracting Services Limited	11/30/2024	PIN042426	INV-30239	870.48
Bawden Contracting Services Limited	11/22/2024	PIN042706	INV-30190	15,800.00
Bawden Contracting Services Limited	11/18/2024	PIN042224	INV-30175	967.20
Bawden Contracting Services Limited	10/31/2024	PIN042156	INV-30144	628.68
Bawden Contracting Services Limited	10/31/2024	PIN042110	INV-30141	580.32

Bawden Contracting Services Limited	10/11/2024	PIN041887	INV-30043	582.00
Bee Payroll	12/11/2024	PIN042491	SI-179	650.00
Bee Payroll	11/29/2024	PIN042337	SI-176	501.50
Blue Frontier IT Ltd	12/2/2024	PIN042322		1,996.36
Blue Frontier IT Ltd	11/11/2024	PIN042379	BA30860	1,979.99
Blue Frontier IT Ltd	10/10/2024	PIN041956	BA30526	1,996.36
Blue Frontier IT Ltd	10/8/2024	PIN041739	BA30506	8,642.04
Boswell Bros (Salisbury) Ltd	12/31/2024	PIN042707	30014	656.00
Boswell Bros (Salisbury) Ltd	11/30/2024	PIN042430	29659	1,798.00
Boswell Bros (Salisbury) Ltd	10/31/2024	PIN042060	29056	876.18
Boswell Bros (Salisbury) Ltd	10/31/2024	PIN042059	29455	850.00
Boswell Bros (Salisbury) Ltd	10/31/2024	PIN042058	29456	876.18
Broxap Limited	12/12/2024	PIN042672	0000327408	653.95
Broxap Limited	12/12/2024	PIN042545	0000327391	5,649.50
Buyer Direct Ltd	12/10/2024	PIN042590	INV-4655	1,816.62
Chat-Com Ltd	10/1/2024	PIN041743	INV-2590	1,200.00
Crown Gas and Power Ltd	12/5/2024	PIN042497	3357375	1,414.41
Crown Gas and Power Ltd	12/5/2024	PIN042496	3357377	601.10
Crown Gas and Power Ltd	12/5/2024	PIN042494	3357373	8,176.19
Crown Gas and Power Ltd	11/7/2024	PIN042119	3327536	629.91
Crown Gas and Power Ltd	11/7/2024	PIN042108	3327535	679.59
Crown Gas and Power Ltd	11/7/2024	PIN042101	3327534	7,668.92
Crown Gas and Power Ltd	10/3/2024	PIN041793	3269966	667.18
Crown Gas and Power Ltd	10/3/2024	PIN041772	3281043	5,638.71
D&N Maintenance Limited	12/19/2024	PIN042632	1771	3,599.06
D&N Maintenance Limited	12/17/2024	PIN042514	INVM-1444	10,148.42
D&N Maintenance Limited	12/13/2024	PIN042548	1761	2,718.75
D&N Maintenance Limited	12/6/2024	PIN042453	1750	11,657.55
D&N Maintenance Limited	12/5/2024	PIN042480	1744	3,687.88
D&N Maintenance Limited	12/4/2024	PIN042441	1743	25,474.40
D&N Maintenance Limited	11/27/2024	PIN042575	1732	900.00
D&N Maintenance Limited	11/26/2024	PIN042577	1726	1,230.00
D&N Maintenance Limited	11/26/2024	PIN042390	1729	988.00
D&N Maintenance Limited	10/31/2024	PIN041981	1690	575.00
D&N Maintenance Limited	10/25/2024	PIN042073	INVM-1416	13,145.48
D&N Maintenance Limited	10/23/2024	PIN041948	INVM-1414	72,164.46
D&N Maintenance Limited	10/17/2024	PIN041889	1669	791.12
D&N Maintenance Limited	10/17/2024	PIN041868	1666	1,110.61
D&N Maintenance Limited	10/17/2024	PIN041867	1667	3,972.00
D&N Maintenance Limited	10/8/2024	PIN041685	1655	1,275.00
D&N Maintenance Limited	10/4/2024	PIN041864	1651	1,920.70
D&N Maintenance Limited	10/2/2024	PIN041803	INVM-1398	29,586.52
D&N Maintenance Limited	10/1/2024	PIN042397	1646	2,220.00
DCK Accounting Solutions Ltd	12/13/2024	PIN042510	TPC11601	1,414.90
DibDab Designs	12/27/2024	PIN042619	194	3,000.00
DibDab Designs	11/17/2024	PIN042211	190	5,000.00
DibDab Designs	11/17/2024	PIN042210	191	7,000.00
DibDab Designs	10/29/2024	PIN042135	189	2,250.00
DibDab Designs	10/29/2024	PIN041976	188	4,000.00
DibDab Designs	10/29/2024	PIN041975	187	10,000.00
Allied Facilities Limited	12/16/2024	PIN042645	111557	550.00
EDF Energy Ltd	12/23/2024	PIN042829	000021686962	665.18
EDF Energy Ltd	12/20/2024	PIN042683	000021673174	622.29
EDF Energy Ltd	12/10/2024	PIN042529	000021604886	689.24
EDF Energy Ltd	12/6/2024	PIN042542	000021548864	1,983.18
EDF Energy Ltd	12/6/2024	PIN042533	000021551572	676.87
EDF Energy Ltd	12/2/2024	PIN042443	000021419034	523.51
EDF Energy Ltd	12/2/2024	PIN042440	000021379017	3,065.50
EDF Energy Ltd	11/8/2024	PIN042269	000021203009	729.44
EDF Energy Ltd	11/1/2024	PIN042096	000021048387	2,682.42
EDF Energy Ltd	10/29/2024	PIN042020	000021001004	1,014.57
EDF Energy Ltd	10/17/2024	PIN041770	000020672835	2,427.76
EDF Energy Ltd	10/8/2024	PIN042170	000020862795	594.04
WorkNest Limited	10/31/2024	PIN042114	31.10.24	2,032.00
WorkNest Limited	10/14/2024	PIN041966	SINV073326	1,968.50
Embroidery Unlimited	10/11/2024	PIN041891	47024	1,118.75
Empire Industrial Doors	11/7/2024	PIN042105	28281	1,711.00

ldverde	12/16/2024	PIN042589	10929240	2,287.52
ldverde	11/14/2024	PIN042326	10926157	945.70
Environment Agency	10/25/2024	PIN041931	25.10.24	1,930.00
Event Floorplans Ltd	10/31/2024	PIN041974	2895	1,000.00
Exclaimer Ltd	11/22/2024	PIN042255	1871368	1,044.00
Facultatieve Technologies Ltd	10/1/2024	PIN042578	24105069	25,569.30
FareShare Ltd	12/31/2024	PIN042785	INV_S017056	1,267.35
Rowland Brothers Trade Ltd	11/20/2024	PIN042235	INV-5213	2,147.36
Fiona Ollerhead T/A The Pop Up Pantry	11/11/2024	PIN042228	00004/24	780.00
Fiona Ollerhead T/A The Pop Up Pantry	10/1/2024	PIN041820	00003/24	920.00
Fleet (Line Markers) Ltd	11/13/2024	PIN042223	SI246068	624.60
Glasdon UK Limited	12/10/2024	PIN042546	SI900469	1,054.72
The Glow Company UK Ltd	11/1/2024	PIN041977	524385	784.80
Tim Goodwright	12/16/2024	PIN042558	062217	1,200.00
Tim Goodwright	12/9/2024	PIN042557	062216	800.00
Tim Goodwright	12/2/2024	PIN042349	062215	1,112.50
Tim Goodwright	11/25/2024	PIN042308	062214	1,087.50
Tim Goodwright	11/18/2024	PIN042217	062213	650.00
Grist Environmental Limited	12/31/2024	PIN042673	P207581	1,052.44
Grist Environmental Limited	12/31/2024	PIN042625	P207582	2,133.35
Grist Environmental Limited	11/30/2024	PIN042555	P202386	985.50
Grist Environmental Limited	11/30/2024	PIN042544	P202387	865.02
Grist Environmental Limited	10/31/2024	PIN042043	P195348	1,664.95
Hako Machines Limited	11/12/2024	PIN042552	9002908572	2,478.00
Hills Waste Solutions Ltd	12/31/2024	PIN042662	P917645	7,175.60
Hills Waste Solutions Ltd	11/30/2024	PIN042420	P911318	6,458.84
Hills Waste Solutions Ltd	10/31/2024	PIN042052	P902819	588.80
Hills Waste Solutions Ltd	10/31/2024	PIN042047	P902813	6,458.84
Hilton Cabinet Company Limited	11/20/2024	PIN042481	68808	635.66
Historical Promotions & Event Management	11/16/2024	PIN042203	033/24	3,045.00
Hunt Forest Group Ltd	11/6/2024	PIN042512	819167	20,575.00
Icthus Event Solutions Ltd	10/24/2024	PIN042343	O837	2,355.00
iHasco	12/17/2024	PIN042594	SIN2175430	897.50
Impact MMA	11/11/2024	PIN042229	11.11.24	560.00
Inspire Mobility Ltd	12/16/2024	PIN042592	PG18941	748.00
Inspire Mobility Ltd	11/5/2024	PIN042117	PG18823	1,219.00
Simon Jackson Contractors Limited	12/4/2024	PIN042454	14023	2,200.00
JCB Garden Landscape Ltd	10/25/2024	PIN042091	INV-11931	1,000.00
Peter Kent	10/31/2024	PIN041993	PK6340	625.00
Landford Trees Ltd	12/3/2024	PIN042525	060099	8,290.00
Landscape Supply Co	10/31/2024	PIN042069	5033	3,509.95
Landon Marketing & Design Ltd	12/11/2024	PIN042567	INV-4717	735.00
Landon Marketing & Design Ltd	11/15/2024	PIN042358	INV-4667	735.00
Landon Marketing & Design Ltd	10/15/2024	PIN041846	INV-4615	735.00
Lodders Solicitors LLP	12/4/2024	PIN042479	123896	3,512.00
PW Maintenance Solutions	12/12/2024	PIN042551	PWMS520	5,240.00
PW Maintenance Solutions	12/5/2024	PIN042400	PWMS519	900.00
Market Innovations Ltd	10/30/2024	PIN042257	INV-0130	1,500.00
Mueller Donnelly Finance Limited	10/18/2024	PIN041885	3969	1,851.00
Myddelton & Major	11/18/2024	PIN042195	HO/30332/DAS/PI	2,250.00
New Air (Southern) Limited	10/31/2024	PIN042065	46405	1,163.00
New Road Service Station Ltd/ T/A Real Coach	10/20/2024	PIN041872	15778	600.00
Occupational Health 1st	10/30/2024	PIN041961	OH1ST AXE7919	813.00
Pro Live Ltd t/a Pashley Events	11/22/2024	PIN042309	PL 3936	1,355.00
PDK MOT Centre Ltd	10/1/2024	PIN042776	INV-3508	600.70
Peachy Productions LTD	11/18/2024	PIN042306	INV00001597	17,626.53
Pindar Creative	12/24/2024	PIN042750	96989	880.00
Pindar Creative	12/24/2024	PIN042749	96996	2,155.00
The Play Inspection Company Ltd	12/31/2024	PIN042822	74875	2,047.50
The Play Inspection Company Ltd	10/10/2024	PIN041871	72405	755.00
Praxis42 Limited	10/31/2024	PIN042341	17905	1,600.00
Pride Marketing	10/22/2024	PIN041880	SCCOO12024	2,650.00
Print & Packaging Solutions Ltd	11/28/2024	PIN042313	INV-20996	743.00
P S Architecture	10/24/2024	PIN042640	SI-643	660.09
P S Architecture	10/24/2024	PIN041930	SI-642	1,655.40
P S Architecture	10/16/2024	PIN041918	SI-641	791.25
Purple Man Events PME	12/5/2024	PIN042845	SCC122502	1,180.00

Purple Man Events PME	11/16/2024	PIN042196	SCC1123	1,440.00
Purple Man Events PME	10/25/2024	PIN042844	SCC1024	1,540.00
Purple Man Events PME	10/11/2024	PIN041848	SCC0925	830.00
Q&R Events	11/11/2024	PIN042129	INV-0605	16,023.75
Radiquip Media Services Ltd	10/16/2024	PIN041845	212046	1,675.00
Radiquip Media Services Ltd	10/3/2024	PIN041678	212040	1,480.00
Rentokil Pest Control	12/5/2024	PIN042425	22298356	916.71
Salisbury & District Chamber of Commerce	11/26/2024	PIN042554	14636	575.00
Salisbury FC Ltd	10/15/2024	PIN042075	INV-0400	549.40
Salisbury City Guides	12/7/2024	PIN042474	07.12.24	1,323.00
Salisbury City Guides	10/8/2024	PIN041812	SEPTEMBER 2024	1,108.80
Sampson Coward LLP	11/29/2024	PIN042316	031277	1,597.25
Sampson Coward LLP	10/28/2024	PIN041929	030992	1,170.00
Sampson Coward LLP	10/9/2024	PIN041721	030829	1,256.00
Sampson Coward LLP	10/7/2024	PIN041686	030814	1,250.00
ScottishPower Energy Retail Limited	10/22/2024	PIN041964	109440451	655.32
W Shipsey & Sons Ltd	10/2/2024	PIN041714	INV-02459	2,873.85
Signs In Motion Limited	11/22/2024	PIN042348	22098	3,048.00
Signs In Motion Limited	10/2/2024	PIN041705	21949	570.00
Simpson Hilder Associates Ltd	12/31/2024	PIN042942	23799	750.00
CB Skip Hire	12/7/2024	PIN042543	042723	526.00
CB Skip Hire	11/29/2024	PIN042365	042339	524.90
CB Skip Hire	11/19/2024	PIN042297	041854	553.70
CB Skip Hire	11/13/2024	PIN042219	041680	698.10
CB Skip Hire	10/29/2024	PIN042041	040971	546.00
CB Skip Hire	10/22/2024	PIN041917	040666	686.40
CB Skip Hire	10/15/2024	PIN041900	040426	559.20
CB Skip Hire	10/7/2024	PIN041789	040097	689.10
South Coast Parties Ltd	11/27/2024	PIN042354	INV-0382	600.00
SSE Energy Solutions	12/19/2024	PIN042694	IV02191305	943.00
SSE Energy Solutions	12/19/2024	PIN042693	IV02190020	521.79
SSE Energy Solutions	12/13/2024	PIN042726	IV02144015	3,759.16
SSE Energy Solutions	12/10/2024	PIN042649	IV02113153	753.86
SSE Energy Solutions	11/21/2024	PIN042439	IV01990846	3,438.55
SSE Energy Solutions	11/11/2024	PIN042226	IV01916501	554.73
SSE Energy Solutions	10/14/2024	PIN041901	IV01741170	5,152.59
SSE Energy Solutions	10/14/2024	PIN041882	IV01741167	5,199.71
SSE Energy Solutions	10/14/2024	PIN041881	IV01741168	2,303.06
St John Ambulance	11/19/2024	PIN042204	SP24008094	1,614.80
Studio Theatre	12/18/2024	PIN042571	INV-0066	1,432.80
Studio Theatre	12/9/2024	PIN042408	INV-0061	846.00
Sweeperhire	10/31/2024	PIN042008	27197	1,052.70
Tennis Court Services	11/25/2024	PIN042296	6675	2,760.00
Terraform	11/18/2024	PIN042214	186	6,000.00
Three Chequers Medical Practice	10/17/2024	PIN041863	APRIL-SEPT 2024	10,952.00
TMA Inspections LTD	10/22/2024	PIN041920	CRN1451	1,200.00
Tudor Environmental	11/15/2024	PIN042221	IN0356633	1,160.36
Tudor Environmental	11/6/2024	PIN042193	IN0354638	750.70
Tudor Environmental	10/21/2024	PIN041915	IN0351250	698.85
Unstuck Studio Limited	12/2/2024	PIN042459	INV-6307	2,432.50
Unstuck Studio Limited	11/25/2024	PIN042980	INV-6235	982.50
Unstuck Studio Limited	11/5/2024	PIN042146	INV-6108	1,590.00
Unstuck Studio Limited	11/5/2024	PIN042145	INV-6107	570.00
Unstuck Studio Limited	11/5/2024	PIN042144	INV-6109	580.00
Unstuck Studio Limited	11/5/2024	PIN042142	INV-6111	515.00
Unstuck Studio Limited	11/5/2024	PIN042134	INV-6112	680.00
Venture Security Management Ltd	12/31/2024	PIN042798	16175	7,834.75
Venture Security Management Ltd	11/30/2024	PIN042476	16029	8,421.60
Venture Security Management Ltd	11/15/2024	PIN042205	15958	618.90
Venture Security Management Ltd	11/10/2024	PIN042084	15323	1,323.81
Venture Security Management Ltd	10/30/2024	PIN042123	15843	8,082.80
Venture Security Management Ltd	10/24/2024	PIN042139	15322	526.07
View HR Limited	11/11/2024	PIN042113	2529	2,756.00
Vizual Koncept Limited	11/25/2024	PIN042307	INV-0597	5,525.00
Vizual Koncept Limited	10/21/2024	PIN041879	INV-0592	5,525.00
Yaboo Company Ltd T/A Wesley Media	12/31/2024	PIN042714	75239	802.80
Yaboo Company Ltd T/A Wesley Media	12/31/2024	PIN042713	75238	583.20

Yaboo Company Ltd T/A Wesley Media	11/29/2024	PIN042483	74873	777.60
Yaboo Company Ltd T/A Wesley Media	10/31/2024	PIN042077	74508	669.00
Water 2 Business	12/30/2024	PIN042758	532091640005X	1,535.51
Water 2 Business	12/30/2024	PIN042757	5320916400031	2,277.75
Water 2 Business	12/18/2024	PIN042697	5370236658011	1,232.07
Water 2 Business	12/2/2024	PIN042650	5309101160014	2,533.90
Water 2 Business	12/2/2024	PIN042447	532091640005X	1,715.45
Water 2 Business	11/5/2024	PIN042175	5370073983014	558.44
Water 2 Business	11/1/2024	PIN042541	532091640005X	1,727.68
Water 2 Business	10/1/2024	PIN041736	532091640005X	1,600.88
Wiltshire Council	12/25/2024	PIN042702	92029571	886.25
Wiltshire Council	12/25/2024	PIN042564	92029677	2,500.00
Wiltshire Council	12/18/2024	PIN042806	92030857	1,161.00
Wiltshire Council	11/21/2024	PIN042318	92028514	1,120.00
Wiltshire Wildlife Trust Ltd	10/31/2024	PIN042005	SIN025587	1,247.50
Woodford Forest & Landscape Ltd	10/29/2024	PIN041994	60746	848.00
James Hallam Council Guard	10/24/2024	PIN042260	538441478	640.64
Zen Internet Ltd	12/15/2024	PIN042988	47967567	3,163.10
Zen Internet Ltd	11/15/2024	PIN042325	47588067	3,163.10
Zen Internet Ltd	10/15/2024	PIN041953	47188928	3,163.10