

Salisbury City Council - invoices over £100
Quarter 4 of 2025/26 (January 2026 to March 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Irrecoverable		Cost to Council
						Net Line Value	VAT	
See Space Differently	22/01/2026	PIN047163	00325-26	Guildhall - Community Engagement Project	Chief Executive Department	1,500.00	0.00	1,500.00
See Space Differently	06/03/2026	PIN047272	010/25-26	GH - Community Engagement instalment 2 of 2	Chief Executive Department	1,500.00	0.00	1,500.00
Wiltshire Council	16/03/2026	PIN047636	3001003014-26/27	charge for period 26/27	Chief Executive Department	982.50	0.00	982.50
Wiltshire Council	16/03/2026	PIN047637	3001001798-26/27	charge for period 26/27	Chief Executive Department	900.00	0.00	900.00
Wiltshire Council	16/03/2026	PIN047638	3001001476/26-27	charge for period 26/27	Chief Executive Department	825.00	0.00	825.00
South Coast Parties Ltd	16/01/2026	PIN046613	INV-0548	70 x Breakfast rolls sausage/vegi sausage	Chief Executive Department	245.00	0.00	245.00
South Coast Parties Ltd	23/03/2026	PIN047298	INV-0572	Croissant/muffin 19/03/26	Chief Executive Department	200.00	0.00	200.00
NALC	12/02/2026	PIN046934	INV-01449	Annual conference 2026	Chief Executive Department	170.00	0.00	170.00
Event Power Engineering Ltd	05/02/2026	PIN046911	502301	Annual installation of Christmas lighting	Commercial Services Department	27,260.00	0.00	27,260.00
Jones Lang SC	19/02/2026	PIN047051	TT006220	Dilapidations 21 Harnham Trading Estate	Commercial Services Department	26,000.00	0.00	26,000.00
Acol Cleaning & Hygiene Ltd	14/01/2026	PIN046642	19/37391	Floor restoration GH	Commercial Services Department	13,468.20	0.00	13,468.20
Terraform	08/01/2026	PIN046531	205	Final payment Nova & Sirius 25-26	Commercial Services Department	6,000.00	0.00	6,000.00
All The Kit	29/01/2026	PIN047260	INV-3645	Stage cover provision - March to April 2026	Commercial Services Department	5,765.00	0.00	5,765.00
Stage Electrics	04/02/2026	PIN047056	00416541	Stage	Commercial Services Department	5,569.24	0.00	5,569.24
Tribal Creative Ltd	07/02/2026	PIN046921	INV-0128	50% final payment - Guildhall bar	Commercial Services Department	5,300.00	0.00	5,300.00
Visit Wiltshire Limited	31/03/2026	PIN047543	4006	Core funding contribution - Local Visitor Economy	Commercial Services Department	5,000.00	0.00	5,000.00
Event Power Engineering Ltd	03/03/2026	PIN047201	INV500467	Event power for FOTS	Commercial Services Department	3,552.00	710.40	4,262.40
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047432	19/37785	To provide cleaning services for the Guildhall	Commercial Services Department	3,600.95	0.00	3,600.95
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047079	19/37593	Cleaning services - The Guildhall	Commercial Services Department	3,596.37	0.00	3,596.37
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046681	19/37396	Guildhall seven day per week cleaning service	Commercial Services Department	3,458.13	0.00	3,458.13
D&N Maintenance Limited	21/01/2026	PIN046735	3190	Works to automatic door closer	Commercial Services Department	3,228.00	0.00	3,228.00
Event Power Engineering Ltd	03/03/2026	PIN047200	INV500466	Event power for Christmas on the Square	Commercial Services Department	2,599.25	519.85	3,119.10
Simpson Hilder Associates Ltd	31/03/2026	PIN047622	24686NLH	measured survey 1:100 scaled plan	Commercial Services Department	2,580.00	516.00	3,096.00
Unstuck Studio Limited	31/03/2026	PIN047487	INV-9445	Monthly marketing retainer - March 2026	Commercial Services Department	2,480.15	496.03	2,976.18
Positive Energy	28/02/2026	PIN047096	66035720269822990	Electricity usage - February 2026	Commercial Services Department	2,435.87	483.47	2,919.34
Currie & Brown UK Ltd	31/03/2026	PIN047535	124064940	Professional fees	Commercial Services Department	2,827.70	0.00	2,827.70
Currie & Brown UK Ltd	31/01/2026	PIN046827	124062541	Structural report cracks around GH	Commercial Services Department	2,672.00	0.00	2,672.00
Unstuck Studio Limited	28/02/2026	PIN047548	INV-9302	Monthly marketing retainer	Commercial Services Department	2,173.15	434.63	2,607.78
Positive Energy	03/02/2026	PIN046860	66035720269668870	Electricity usage - January 2026	Commercial Services Department	2,168.72	433.74	2,602.46
Wiltshire Council	25/03/2026	PIN047331	92065052	Shoptability rent 25/03/26-23/06/26	Commercial Services Department	2,500.00	0.00	2,500.00
Wiltshire Council	29/01/2026	PIN047057	92061218	Licence fee registration services - Guildhall	Commercial Services Department	2,250.00	0.00	2,250.00
A V Parts Master Limited	14/01/2026	PIN046742	0000561619	Digital poster	Commercial Services Department	2,189.79	0.00	2,189.79
Crown Gas and Power Ltd	05/02/2026	PIN046859	3835652	Gas usage - January 2026	Commercial Services Department	2,033.75	0.00	2,033.75
Unstuck Studio Limited	05/02/2026	PIN047547	INV-9096	Monthly marketing retainer	Commercial Services Department	1,690.15	338.03	2,028.18
D&N Maintenance Limited	13/02/2026	PIN047026	3376	EICR remedials - The Guildhall	Commercial Services Department	1,932.21	0.00	1,932.21
Rob Beale Limited	31/01/2026	PIN046898	25163	Loo and urinal hire - December 25/January 2026	Commercial Services Department	1,560.00	312.00	1,872.00
D&N Maintenance Limited	15/01/2026	PIN046670	3131	Works to Market Square toilets - relaying slabs	Commercial Services Department	1,550.00	310.00	1,860.00
Crown Gas and Power Ltd	07/01/2026	PIN046572	3800121	Guildhall 30/11/25-31/12/25	Commercial Services Department	1,849.13	0.00	1,849.13
D&N Maintenance Limited	13/01/2026	PIN046715	3120	GH Dec 25 R&M	Commercial Services Department	1,836.36	0.00	1,836.36
EDF Energy Ltd	09/03/2026	PIN047230	000027264547	Electricity usage - February to March 2026	Commercial Services Department	1,428.38	285.68	1,714.06
Event Power Engineering Ltd	05/02/2026	PIN046911	502301	Annual installation of Christmas lighting	Commercial Services Department	1,600.00	0.00	1,600.00
EDF Energy Ltd	06/01/2026	PIN046515	000026481152	Guildhall Square - 05.12.25 to 05.01.26	Commercial Services Department	1,508.45	0.00	1,508.45
Vizual Concept Limited	24/03/2026	PIN047330	INV-0681	Signs & banners	Commercial Services Department	1,478.60	0.00	1,478.60
Currie & Brown UK Ltd	31/01/2026	PIN046826	124026258	Safety inspection Banqueting Hall ceiling	Commercial Services Department	1,458.70	0.00	1,458.70
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Commercial Services Department	1,428.92	0.00	1,428.92
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	guildhall, market place, salisbury	Commercial Services Department	1,428.92	0.00	1,428.92
Crown Gas and Power Ltd	05/03/2026	PIN047115	3871365	Gas usage - February 2026	Commercial Services Department	1,425.26	0.00	1,425.26
Venue Directory.com Limited	28/02/2026	PIN046964	37331_93915	Listing for the Guildhall	Commercial Services Department	1,370.00	0.00	1,370.00
Signs In Motion Limited	23/01/2026	PIN046950	23202	New frames and signs for Hudsons Field	Commercial Services Department	1,340.00	0.00	1,340.00
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	guildhall, marketplace, salisbury	Commercial Services Department	1,290.62	0.00	1,290.62
Salisbury Hospice Charity	27/01/2026	PIN046765	1804	Christmas cards for resale in the SIC	Commercial Services Department	1,251.31	0.00	1,251.31
All The Kit	16/03/2026	PIN047259	INV-3701	PA provision for stage - 14.03.26	Commercial Services Department	1,200.00	0.00	1,200.00
All The Kit	23/03/2026	PIN047323	INV-3715	Install & provide sound system for 21/03/26	Commercial Services Department	1,200.00	0.00	1,200.00
All The Kit	23/03/2026	PIN047557	INV-3716	Provide and install sound system, mics, mic	Commercial Services Department	1,200.00	0.00	1,200.00
The Go-Ahead Group Limited	10/03/2026	PIN047189	1046313	February 2026 ticket sales for Stonehenge tour bus	Commercial Services Department	1,192.00	0.00	1,192.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	1,163.56	0.00	1,163.56
Pop Up Comedy Shop Limited	27/01/2026	PIN046777	POPGUILD300101	Stand up Comedian hire - 30.01.26	Commercial Services Department	1,140.00	0.00	1,140.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	1,126.13	0.00	1,126.13
EDF Energy Ltd	09/02/2026	PIN046835	000026906096	Electricity usage 06.01.26 - 01.10.26	Commercial Services Department	1,077.05	0.00	1,077.05
Embroidery Unlimited	11/03/2026	PIN047282	48644	Embroidered 16 T-Shirts 13 jackets MISTeam	Commercial Services Department	1,077.00	0.00	1,077.00
Robinson Young Limited	27/03/2026	PIN047470	876528-00	My Trusty supplies for resale in the SIC	Commercial Services Department	1,075.29	0.00	1,075.29
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047074	19/37597	Cleaning services at the Shoptability	Commercial Services Department	1,053.88	0.00	1,053.88
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047455	19/37789	Monthly cleaning - Shoptability	Commercial Services Department	1,001.73	0.00	1,001.73
Event Power Engineering Ltd	03/03/2026	PIN047200	INV500466	Event power for Grotto	Commercial Services Department	1,000.00	0.00	1,000.00
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046705	19/37400	Shoptability cleaning	Commercial Services Department	987.78	0.00	987.78
South Coast Parties Ltd	23/03/2026	PIN047297	INV-0570	GH Silver lunch 20/03/26 Reds launch	Commercial Services Department	960.00	0.00	960.00
The Go-Ahead Group Limited	11/02/2026	PIN046868	1030297	January 2026 ticket sales for Stonehenge tour bus	Commercial Services Department	950.00	0.00	950.00
Unstuck Studio Limited	05/01/2026	PIN046955	INV-8905	Monthly marketing retainer - invoiced in arrears	Commercial Services Department	925.69	0.00	925.69
Unstuck Studio Limited	05/01/2026	PIN046955	INV-8905	Monthly marketing retainer - invoiced in arrears	Commercial Services Department	766.55	153.31	919.86
South Coast Parties Ltd	14/03/2026	PIN047296	INV-0569	GH Silver lunch 09/03/26	Commercial Services Department	912.00	0.00	912.00
Unstuck Studio Limited	05/02/2026	PIN047547	INV-9096	Monthly marketing retainer	Commercial Services Department	733.89	146.77	880.66
New Air (Southern) Limited	22/01/2026	PIN046952	47371	Replacement of PCB's and fan motor to outdoor	Commercial Services Department	827.00	0.00	827.00
Unstuck Studio Limited	05/01/2026	PIN046955	INV-8905	Monthly marketing retainer - invoiced in arrears	Commercial Services Department	807.76	0.00	807.76
Inspire Mobility Ltd	30/01/2026	PIN046897	PG20241	Servicing of shoptability equipment - January 2026	Commercial Services Department	800.00	0.00	800.00
D&N Maintenance Limited	03/03/2026	PIN047222	3434	Sash window, Banqueting Hall	Commercial Services Department	800.00	0.00	800.00
D&N Maintenance Limited	31/03/2026	PIN047346	3672	Electrical testing GH Sq & Mkt sq	Commercial Services Department	660.00	132.00	792.00
Advanced Fire Systems Ltd	29/01/2026	PIN046851	37753	Fire Extinguisher/Marshall training for 11	Commercial Services Department	764.50	0.00	764.50
Smart Integrated Solutions Ltd	09/03/2026	PIN047273	AM 12224	31/03/26-30/03/27 Annual contract 10983 GH	Commercial Services Department	755.00	0.00	755.00
Charter 1227 Catering	15/01/2026	PIN046612	SCC191025	40 x Charter fair curry 19/10/25	Commercial Services Department	600.00	120.00	720.00
St John Ambulance	08/01/2026	PIN046586	SP25008888	First aid & Medical cover New year's Eve	Commercial Services Department	713.45	0.00	713.45
EDF Energy Ltd	02/03/2026	PIN047112	000027091046	Electricity usage - Guildhall Square	Commercial Services Department	590.30	118.06	708.36
The Go-Ahead Group Limited	23/01/2026	PIN046738	1014217	Stonehenge Bus Tour tickets - December 2025	Commercial Services Department	702.00	0.00	702.00
Event Power Engineering Ltd	05/02/2026	PIN046911	502301	Annual installation of Christmas lighting	Commercial Services Department	700.00	0.00	700.00
D&N Maintenance Limited	21/01/2026	PIN046734	3187	Data cabling installation - Guildhall	Commercial Services Department	700.00	0.00	700.00
The Chartered Institute of Marketing	18/02/2026	PIN047089	20432822	Marketing Communications Planning and Analytics in	Commercial Services Department	699.20	0.00	699.20
Acol Cleaning & Hygiene Ltd	25/03/2026	PIN047448	19/37925	Guildhall internal and external window cleaning	Commercial Services Department	693.75	0.00	693.75
James Hallam Council Guard	30/03/2026	PIN047335	19579971 554642035	Combined engineering policy NZ/26963188 April-June	Commercial Services Department	588.00	105.60	693.60
EDF Energy Ltd	02/02/2026	PIN046834	000026743532	Electricity 01.01.26 - 31.01.26	Commercial Services Department	559.69	111.94	671.63
New Air (Southern) Limited	29/01/2026	PIN046953	47397	Pressure test on twin-split in SIC	Commercial Services Department	665.00	0.00	665.00
D&N Maintenance Limited	31/01/2026	PIN046795	3215	PPM tests - Guildhall and Market Square	Commercial Services Department	660.00	0.00	660.00
Historical Promotions & Event Management	20/02/2026	PIN047007	061/25	50% dragon deposit	Commercial Services Department	547.50	109.50	657.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	647.96	0.00	647.96

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Studio Theatre	01/03/2026	PIN047108	INV-0096	Outlying Islands ticket sales	Commercial Services Department	612.00	0.00	612.00
South Coast Parties Ltd	26/02/2026	PIN046963	INV-0559	Guildhall Silver lunch - 24.02.26	Commercial Services Department	600.00	0.00	600.00
South Coast Parties Ltd	14/03/2026	PIN047295	INV-0564	Reception Afternoon tea 12/03/26	Commercial Services Department	525.00	0.00	525.00
Signs In Motion Limited	06/02/2026	PIN047063	23237	Update podiums	Commercial Services Department	420.00	84.00	504.00
CJH Events	27/03/2026	PIN047555	CH03-26-27	Match funding for Salisbury Live Rising youth	Commercial Services Department	500.00	0.00	500.00
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Commercial Services Department	493.75	0.00	493.75
World's Fair Publications Ltd	10/02/2026	PIN046867	SI-371	Quarter page advert in February 2026 edition	Commercial Services Department	395.00	79.00	474.00
Chris Lock Photography	16/02/2026	PIN046840	1457	Wyllye and Nadder Valley calenders for resale in	Commercial Services Department	470.25	0.00	470.25
AquAid South Coast	31/01/2026	PIN046801	521334	Annual rental and environmental charge	Commercial Services Department	462.80	0.00	462.80
Purple Man Events PME	29/01/2026	PIN046790	SCC0126/03	Comedy night production	Commercial Services Department	450.00	0.00	450.00
Buyer Direct Ltd	12/03/2026	PIN047286	INV-7371	6 x 3x3 canopy blue/white	Commercial Services Department	450.00	0.00	450.00
Sesame Access Systems Ltd	27/03/2026	PIN047517	201201	Upgrade logic controller and extender parts inside	Commercial Services Department	445.50	0.00	445.50
Grist Environmental Limited	28/02/2026	PIN047624	P298934	waste management	Commercial Services Department	444.00	0.00	444.00
EDF Energy Ltd	08/01/2026	PIN046588	000026527829	Shpobility 29/11/25-01/01/26	Commercial Services Department	438.94	0.00	438.94
Inspire Mobility Ltd	31/03/2026	PIN047553	PG20420	Service to scooter	Commercial Services Department	428.00	0.00	428.00
EDF Energy Ltd	09/02/2026	PIN046833	000026895161	Electricity 02.01.26 - 01.02.26	Commercial Services Department	419.72	0.00	419.72
Athlon Mobility Services UK Ltd	10/03/2026	PIN047277	2026.81.011265	RFL 2026 Recharges HX73NUF	Commercial Services Department	345.00	69.00	414.00
Acol Cleaning & Hygiene Ltd	21/03/2026	PIN047573	19/37926	Additional cleaning at market place toilets	Commercial Services Department	335.20	67.04	402.24
D&N Maintenance Limited	03/03/2026	PIN047124	3435	Works to Oak Court Sash Window	Commercial Services Department	400.00	0.00	400.00
Purple Man Events PME	29/01/2026	PIN046788	SCC0126	Conference AV production - 15.01.26	Commercial Services Department	380.00	0.00	380.00
EDF Energy Ltd	09/03/2026	PIN047229	000027253710	Electricity usage - February to March 2026	Commercial Services Department	376.21	0.00	376.21
Up2No Good T/A Mark Davenport	22/03/2026	PIN047321	U2NG0326	Performance on stage 21st March	Commercial Services Department	375.00	0.00	375.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	312.35	62.48	374.83
Salisbury Sinfonia Concert Society	08/02/2026	PIN046919	202-002	Ticket sales - 07.02.26	Commercial Services Department	364.00	0.00	364.00
James Hallam Council Guard	30/03/2026	PIN047335	19579971 554642035	Combined engineering policy NZ/26963188 April-June	Commercial Services Department	352.00	0.00	352.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	281.79	56.36	338.15
Nisbets	27/01/2026	PIN046946	32807971	Folding round tables x 5	Commercial Services Department	337.45	0.00	337.45
Nisbets	02/01/2026	PIN046665	32678135	Combiskirting plisse	Commercial Services Department	332.95	0.00	332.95
Capital Barriers & Temporary Fencing Ltd	13/03/2026	PIN047207	SI-3282	Barrier hire x 9 and 8 fence couplers - 13.03.26 - 26.04.26	Commercial Services Department	330.00	0.00	330.00
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Mkt Sq Dec 25 R&M	Commercial Services Department	265.00	53.00	318.00
Booker Ltd	23/01/2026	PIN046751	0151492	Guildhall bar supplies	Commercial Services Department	299.55	0.00	299.55
The Little Map Co & Fernhill Wholesale	20/02/2026	PIN047090	2927	Maps for resale in the SIC	Commercial Services Department	295.23	0.00	295.23
Unstuck Studio Limited	28/02/2026	PIN047548	INV-9302	Monthly marketing retainer	Commercial Services Department	295.15	0.00	295.15
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	292.22	0.00	292.22
Booker Ltd	05/02/2026	PIN046908	0222263	Guildhall bar supplies for resale	Commercial Services Department	291.62	0.00	291.62
Smudge Ink Ltd	17/03/2026	PIN047501	3647	Iron-on badges	Commercial Services Department	281.00	0.00	281.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	280.09	0.00	280.09
Delice de France Ltd	20/02/2026	PIN047129	INV-02479018	Mini pastry danish selection	Commercial Services Department	274.88	0.00	274.88
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	273.16	0.00	273.16
Signs In Motion Limited	24/03/2026	PIN047582	23333	supply roundabout signs - all the sevens	Commercial Services Department	252.00	0.00	252.00
D&N Maintenance Limited	23/02/2026	PIN047065	3413	Electrical PPM - Solar panel maintenance	Commercial Services Department	250.00	0.00	250.00
China Wolf Band	14/03/2026	PIN047208	01.00	Live music event 14.03.26	Commercial Services Department	250.00	0.00	250.00
Permission Slip T/A Kimberly Brown	14/03/2026	PIN047300	PS-140326	Live performance by Permission Slip 14 March 26	Commercial Services Department	250.00	0.00	250.00
Break Cover Band	23/03/2026	PIN047556	2020606	Live music	Commercial Services Department	250.00	0.00	250.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	245.03	0.00	245.03
South Coast Parties Ltd	30/03/2026	PIN047576	INV-0576	Guildhall silver lunch	Commercial Services Department	240.00	0.00	240.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	228.69	0.00	228.69
Landon Marketing & Design Ltd	09/01/2026	PIN046504	INV-5271	Google ads management time to include reporting	Commercial Services Department	220.00	0.00	220.00
Landon Marketing & Design Ltd	11/02/2026	PIN046933	INV-5314	Google ads management and media spend	Commercial Services Department	220.00	0.00	220.00
Landon Marketing & Design Ltd	11/03/2026	PIN047275	INV-5356	Feb 2026 work Google ads	Commercial Services Department	220.00	0.00	220.00
Samantha Laurilla	23/03/2026	PIN047322	23/03/26	Performance on stage 21st March	Commercial Services Department	220.00	0.00	220.00
Sarum Graphics Ltd	12/02/2026	PIN047104	25194	A5 Car Boot Flyers	Commercial Services Department	194.00	19.20	213.20
Booker Ltd	23/01/2026	PIN046751	0151492	Guildhall bar supplies	Commercial Services Department	209.49	0.00	209.49
Star Editions Limited	10/02/2026	PIN046932	INV-52729	Items for resale in the SIC	Commercial Services Department	200.08	0.00	200.08
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Commercial Services Department	200.00	0.00	200.00
Charlie Greenwood	21/03/2026	PIN047320	0300	Performance on stage 21st March	Commercial Services Department	200.00	0.00	200.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	190.58	0.00	190.58
Star Editions Limited	30/03/2026	PIN047739	INV-53072	Souvenirs Merchandise	Commercial Services Department	184.00	0.00	184.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	181.32	0.00	181.32
Nisbets	23/02/2026	PIN047128	32954165	Bolero centre folding table	Commercial Services Department	180.84	0.00	180.84
Rob Beale Limited	31/01/2026	PIN046898	25163	Loo and urinal hire - December 25/January 2026	Commercial Services Department	180.00	0.00	180.00
Wiltshire and Swindon Area Ramblers	16/02/2026	PIN046837	TIC 16 FEB 2026	Walk booklets for resale in the SIC	Commercial Services Department	180.00	0.00	180.00
Suzanne Clark	05/02/2026	PIN046918	032	Honey for resale in the SIC	Commercial Services Department	178.00	0.00	178.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	177.87	0.00	177.87
Robinson Young Limited	08/01/2026	PIN046691	873832-00	My Trusty products for re-sale in the SIC	Commercial Services Department	169.26	0.00	169.26
Hills Waste Solutions Ltd	28/02/2026	PIN047623	P1029855	waste management	Commercial Services Department	168.00	0.00	168.00
Wiltshire Avon Cash Register Ltd	28/01/2026	PIN046954	116316	MyEpos support - 28.01.26 - 27.01.27	Commercial Services Department	160.00	0.00	160.00
Wiltshire Avon Cash Register Ltd	28/01/2026	PIN046954	116316	MyEpos support - 28.01.26 - 27.01.27	Commercial Services Department	160.00	0.00	160.00
Visit Wiltshire Limited	01/01/2026	PIN046507	3778	Quarter page advert in 2026 Visit Wiltshire visitor guide	Commercial Services Department	160.00	0.00	160.00
Salisbury City Guides	02/03/2026	PIN047469	2602	City Walks - February 2026	Commercial Services Department	160.00	0.00	160.00
St Thomas's Church	13/03/2026	PIN047206	1325	Doom painting jigsaw	Commercial Services Department	154.00	0.00	154.00
Chris Lock Photography	02/02/2026	PIN046772	1454	Christmas cards for resale in the SIC	Commercial Services Department	153.00	0.00	153.00
All Season's Laundry Ltd	06/03/2026	PIN047271	5547	12 x tablecloth 120" black	Commercial Services Department	150.60	0.00	150.60
Salisbury City Guides	03/02/2026	PIN046900	2601	City Walks - January 2026	Commercial Services Department	150.00	0.00	150.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	144.38	0.00	144.38
Booker Ltd	19/02/2026	PIN046907	0153747	Beer for resale	Commercial Services Department	136.86	0.00	136.86
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	132.83	0.00	132.83
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	132.83	0.00	132.83
Signs In Motion Limited	24/03/2026	PIN047582	23333	supply medium feather flag bases	Commercial Services Department	130.00	0.00	130.00
Unstuck Studio Limited	06/01/2026	PIN046695	INV-8911	Monthly web hosting	Commercial Services Department	125.00	0.00	125.00
Unstuck Studio Limited	06/02/2026	PIN046920	INV-9109	Monthly website checks and support	Commercial Services Department	125.00	0.00	125.00
Unstuck Studio Limited	06/03/2026	PIN047266	INV-9318	Monthly web hosting & website checks March 26	Commercial Services Department	125.00	0.00	125.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	121.28	0.00	121.28
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Commercial Services Department	121.28	0.00	121.28

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House of Flags Ltd	04/02/2026	PIN047058	SI266000670	Holocaust Memorial Flag	Commercial Services Department	119.00	0.00	119.00
Salisbury FC Ltd	03/03/2026	PIN047105	INV-0600	Merchandise sales - January and February 2026	Commercial Services Department	118.75	0.00	118.75
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 30	Commercial Services Department	115.20	0.00	115.20
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 31	Commercial Services Department	115.20	0.00	115.20
D&N Maintenance Limited	27/02/2026	PIN047123	3430	EICR remedials work - The Guildhall	Commercial Services Department	110.00	0.00	110.00
Blue Frontier IT Ltd	31/03/2026	PIN047601	BA36193	domain renewal for salisburycitycouncil.gov.uk	Commercial Services Department	100.00	0.00	100.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	86.63	0.00	86.63
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	86.63	0.00	86.63
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	86.63	0.00	86.63
M&J Bowers Ltd	19/01/2026	PIN046718	SI-421443	Secure shredding - Guildhall	Commercial Services Department	86.40	0.00	86.40
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	78.29	0.00	78.29
M&J Bowers Ltd	19/01/2026	PIN046718	SI-421443	Secure shredding - BHC	Commercial Services Department	65.00	0.00	65.00
Unstuck Studio Limited	05/02/2026	PIN047547	INV-9096	Monthly marketing retainer	Commercial Services Department	64.93	0.00	64.93
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Commercial Services Department	57.75	0.00	57.75
M&J Bowers Ltd	16/02/2026	PIN047060	SI-421963	On site shredding - Guildhall	Commercial Services Department	57.60	0.00	57.60
People Bureau T/a Personnel P'ments	03/03/2026	PIN047093	00102702	Admin Assistant - CD - w/e 28.02.26	Commercial Services Department	51.89	0.00	51.89
Unstuck Studio Limited	28/02/2026	PIN047548	INV-9302	Monthly marketing retainer	Commercial Services Department	31.70	6.34	38.04
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Commercial Services Department	35.00	0.00	35.00
Salisbury FC Ltd	03/03/2026	PIN047105	INV-0600	Merchandise sales - January and February 2026	Commercial Services Department	35.00	0.00	35.00
Blue Frontier IT Ltd	31/03/2026	PIN047601	BA36193	domain renewal for salisburyguildhall.co.uk	Commercial Services Department	35.00	0.00	35.00
People Bureau T/a Personnel P'ments	17/03/2026	PIN047328	00102715	Clare Dickinson 1.5 hours 21/03/26 Business team	Commercial Services Department	31.77	0.00	31.77
Signs In Motion Limited	24/03/2026	PIN047582	23333	re-instate post on exeter street roundabout	Commercial Services Department	30.00	0.00	30.00
Booker Ltd	05/02/2026	PIN046908	0222263	Guildhall bar supplies for resale	Commercial Services Department	29.99	0.00	29.99
Unstuck Studio Limited	31/03/2026	PIN047487	INV-9445	Monthly marketing retainer - March 2026	Commercial Services Department	19.85	0.00	19.85
Unstuck Studio Limited	05/02/2026	PIN047547	INV-9096	Monthly marketing retainer	Commercial Services Department	11.03	2.21	13.24
Salisbury City Guides	03/02/2026	PIN046900	2601	Commission	Commercial Services Department	-15.00	0.00	-15.00
Salisbury FC Ltd	03/03/2026	PIN047105	INV-0600	Commission	Commercial Services Department	-15.37	0.00	-15.37
Salisbury City Guides	02/03/2026	PIN047469	2602	Commission	Commercial Services Department	-16.00	0.00	-16.00
Salisbury Sinfonia Concert Society	08/02/2026	PIN046919	202-002	Commission	Commercial Services Department	-36.40	0.00	-36.40
Studio Theatre	01/03/2026	PIN047108	INV-0096	Commission	Commercial Services Department	-61.20	0.00	-61.20
FareShare Ltd	31/03/2026	PIN047422	INV_S021336	Membership fee 26/27	Community Department	1,305.37	0.00	1,305.37
Safeguarding Network Ltd	02/02/2026	PIN047678	20066	external 1-2-1 supervision - 6 sessions	Community Department	1,188.00	0.00	1,188.00
His Church	08/03/2026	PIN047209	4439	Mixed food pallet for the Pantry	Community Department	990.00	0.00	990.00
EDF Energy Ltd	23/03/2026	PIN047441	000027361043	Electricity usage - December 25 - March 26	Community Department	843.42	0.00	843.42
D&N Maintenance Limited	16/03/2026	PIN047339	3594	New ramp handrail	Community Department	822.88	0.00	822.88
Salisbury Baptist Church	05/01/2026	PIN046456	31122025	Oct Nov & Dec 2025	Community Department	750.00	0.00	750.00
EDF Energy Ltd	20/03/2026	PIN047442	000027350964	Electricity usage - December 25 - March 26	Community Department	731.63	0.00	731.63
Advanced Fire Systems Ltd	07/01/2026	PIN046579	37566	Fire extinguisher/ marshal training BHC	Community Department	695.00	0.00	695.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	623.70	0.00	623.70
The Jane Austen Fan Club	10/03/2026	PIN047210	10/03/2026 JAFCS/SC	Embroidery workshops - November 25 - February 26	Community Department	600.00	0.00	600.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	576.58	0.00	576.58
His Church	13/02/2026	PIN046869	P4430	Admin contribution towards pallet for Salisbury	Community Department	575.00	0.00	575.00
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047073	19/37596	Cleaning services at the Friary	Community Department	568.14	0.00	568.14
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	566.77	0.00	566.77
Hampton Park Pavilion	16/02/2026	PIN046841	HPV-2025/08	Room hire for Youth Delivery Lead - payment for	Community Department	540.00	0.00	540.00
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046704	19/37399	Friary Community Centre cleaning	Community Department	538.72	0.00	538.72
Be Better Solutions Ltd	16/03/2026	PIN047305	101097	Community Safety Training	Community Department	499.00	0.00	499.00
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047450	19/37788	Monthly cleaning services at the Friary	Community Department	489.84	0.00	489.84
Crown Gas and Power Ltd	05/02/2026	PIN046856	3835654	Gas usage - January 2026	Community Department	488.06	0.00	488.06
EDF Energy Ltd	23/03/2026	PIN047443	000027361434	Electricity usage - December 25 - March 26	Community Department	481.58	0.00	481.58
Crown Gas and Power Ltd	07/01/2026	PIN046574	3800123	60A Pinewood Way 30/11/25-31/12/25	Community Department	447.87	0.00	447.87
Wiltshire Creative	21/01/2026	PIN046872	WC-INV-0408	Room hire - October, November and December 2026	Community Department	345.00	69.00	414.00
Wiltshire Creative	26/03/2026	PIN047597	WC-INV-0442	Room hire 14/01, 21/01	Community Department	345.00	69.00	414.00
Spa Farm	28/03/2026	PIN047520	246912	Free range large eggs pre packed	Community Department	412.50	0.00	412.50
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Community Department	386.23	0.00	386.23
EDF Energy Ltd	23/03/2026	PIN047440	000027360813	Electricity usage - December 25 - March 26	Community Department	370.66	0.00	370.66
Crown Gas and Power Ltd	05/03/2026	PIN047117	3871369	Gas usage - February 2026	Community Department	357.86	0.00	357.86
Salisbury Youth Football Club	24/02/2026	PIN046979	202602-24TIGERS	50% pitch hire fee - January to March 26	Community Department	357.50	0.00	357.50
Spa Farm	28/02/2026	PIN046988	246911	Free range eggs supplied	Community Department	330.00	0.00	330.00
Safeguarding Network Ltd	02/02/2026	PIN046899	20065	Membership - 12 months from 30.01.26	Community Department	329.00	0.00	329.00
Winterbury Training	15/01/2026	PIN046649	INV-0804	First Aid at work	Community Department	300.00	0.00	300.00
Amazon	04/03/2026	PIN047219	GB6L410ABEY	Smart TV and mobile TV cart	Community Department	295.82	0.00	295.82
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	282.96	0.00	282.96
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	273.16	0.00	273.16
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Community Department	271.40	0.00	271.40
KidzLoveFit	20/01/2026	PIN046870	110	January and February 2026 sessions	Community Department	270.00	0.00	270.00
Spa Farm	30/01/2026	PIN046771	246910	Free range eggs supplied	Community Department	247.50	0.00	247.50
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	241.97	0.00	241.97
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047451	19/37796	Monthly cleaning services at the Pantry	Community Department	241.09	0.00	241.09
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Community Department	231.00	0.00	231.00
Amazon	17/03/2026	PIN047572	GBSLO3TABEY	Brother 3-in-1 mono laser printer	Community Department	229.00	0.00	229.00
KidzLoveFit	20/02/2026	PIN047221	111	Sessions February and March 2026	Community Department	225.00	0.00	225.00
Booker Ltd	12/02/2026	PIN046987	0222426	Pantry food supplies	Community Department	224.98	0.00	224.98
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Community Department	210.90	0.00	210.90
District Sports South	27/01/2026	PIN046939	1124	Ability counts sessions - January 2026	Community Department	200.00	0.00	200.00
District Sports South	23/03/2026	PIN047324	1164	Ability Counts sessions March 26	Community Department	200.00	0.00	200.00
Booker Ltd	26/03/2026	PIN047527	0223316	Milk	Community Department	198.92	0.00	198.92
District Sports South	23/03/2026	PIN047325	1165	Bishopdown Youth Club sessions March 26	Community Department	187.50	0.00	187.50
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Community Department	179.03	0.00	179.03
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046708	19/37409	Pantry cleaning	Community Department	166.09	0.00	166.09
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047076	19/37603	Cleaning services - The Pantry	Community Department	166.09	0.00	166.09
Happy Hathi Craft	17/02/2026	PIN047050	HHC029	Indian Block printing workshop	Community Department	156.20	0.00	156.20
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	59 catherine street, salisbury	Community Department	152.23	0.00	152.23
District Sports South	27/01/2026	PIN046941	1123	Bishopdown Youth Club - January 2026	Community Department	150.00	0.00	150.00
District Sports South	25/02/2026	PIN046973	1143	Ability Counts - February 2026	Community Department	150.00	0.00	150.00
Rahima Begum	26/02/2026	PIN047214	101000	British Sign Language lessons - Jan - Feb 26	Community Department	150.00	0.00	150.00
Booker Ltd	15/01/2026	PIN046650	0221898	Pantry supplies zero VAT	Community Department	144.66	0.00	144.66
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	139.76	0.00	139.76
Booker Ltd	29/01/2026	PIN046770	0151995	Pantry supplies	Community Department	139.46	0.00	139.46
Amazon	25/02/2026	PIN047413	1XR9-PN09-N7CL	Electric bowling game	Community Department	135.83	0.00	135.83
St Michael's Community Centre	28/03/2026	PIN047384	OPLC 02/03/2026	Feb - Mar 26 Top up lunch club meals	Community Department	132.00	0.00	132.00

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Grist Environmental Limited	31/03/2026	PIN047532	P303550	Waste management	Community Department	131.50	0.00	131.50
Booker Ltd	26/02/2026	PIN046986	0154329	Pantry food supplies	Community Department	128.68	0.00	128.68
Booker Ltd	12/03/2026	PIN047284	0222971	Food for pantry zero VAT	Community Department	128.68	0.00	128.68
Grist Environmental Limited	31/01/2026	PIN046808	P289175	Waste disposal - Pantry	Community Department	118.00	0.00	118.00
Grist Environmental Limited	28/02/2026	PIN047453	P298926	Waste disposal - Pantry	Community Department	118.00	0.00	118.00
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 26	Community Department	115.20	0.00	115.20
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 27	Community Department	115.20	0.00	115.20
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 28	Community Department	115.20	0.00	115.20
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 29	Community Department	115.20	0.00	115.20
Crown Gas and Power Ltd	05/02/2026	PIN046855	3835656	Gas usage - January 2026	Community Department	112.74	0.00	112.74
District Sports South	25/02/2026	PIN046972	1144	Bishopdown Youth Club - February 2026	Community Department	112.50	0.00	112.50
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Community Department	110.25	0.00	110.25
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Pantry Dec R&M	Community Department	110.00	0.00	110.00
Crown Gas and Power Ltd	07/01/2026	PIN046576	3800125	Friary Comm 30/11/25-31/12/25	Community Department	108.48	0.00	108.48
Crown Gas and Power Ltd	05/03/2026	PIN047114	3871373	Gas usage - February 2026	Community Department	101.12	0.00	101.12
Booker Ltd	05/03/2026	PIN047213	0222843	Food supplies for the Pantry	Community Department	98.60	0.00	98.60
Booker Ltd	19/03/2026	PIN047529	0156001	Biscuit, milk, sugar, coffee	Community Department	98.60	0.00	98.60
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	59 catherine street, salisbury	Community Department	78.92	0.00	78.92
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Community Department	73.55	0.00	73.55
Booker Ltd	08/01/2026	PIN046618	0150356	Lunch club food supplies	Community Department	68.94	0.00	68.94
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Community Department	67.56	0.00	67.56
M&J Bowers Ltd	16/02/2026	PIN047060	SI-421963	On site shredding - BHC	Community Department	65.00	0.00	65.00
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Community Department	60.00	0.00	60.00
James Hallam Council Guard	30/03/2026	PIN047335	19579971 554642035	Combined engineering policy NZ/26963188 April-June	Community Department	59.00	0.00	59.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Community Department	57.75	0.00	57.75
Booker Ltd	19/02/2026	PIN046960	0153780	Food supplies	Community Department	53.46	0.00	53.46
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Community Department	48.50	0.00	48.50
Booker Ltd	19/02/2026	PIN046960	0153780	Food supplies	Community Department	40.67	0.00	40.67
Winterbury Training	15/01/2026	PIN046649	INV-0804	Paediatric First Aid	Community Department	40.00	0.00	40.00
Booker Ltd	08/01/2026	PIN046618	0150356	Youth club supplies	Community Department	35.39	0.00	35.39
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Community Department	35.00	0.00	35.00
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Community Department	30.00	0.00	30.00
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Community Department	27.82	0.00	27.82
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	58 pinewood way, salisbury	Community Department	27.82	0.00	27.82
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	60a pinewood way, salisbury	Community Department	27.82	0.00	27.82
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	58 pinewood way, salisbury	Community Department	27.32	0.00	27.32
Booker Ltd	12/02/2026	PIN046987	0222426	Pantry food supplies	Community Department	26.97	0.00	26.97
Booker Ltd	26/03/2026	PIN047527	0223316	Apple juice	Community Department	26.97	0.00	26.97
Booker Ltd	08/01/2026	PIN046618	0150356	Coffee supplies	Community Department	25.99	0.00	25.99
Booker Ltd	19/02/2026	PIN046960	0153780	Food supplies	Community Department	25.99	0.00	25.99
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	60a pinewood way, salisbury	Community Department	21.64	0.00	21.64
Booker Ltd	15/01/2026	PIN046650	0221898	Pantry supplies	Community Department	19.78	0.00	19.78
Booker Ltd	19/02/2026	PIN046960	0153780	Napkins and foil	Community Department	19.47	0.00	19.47
Booker Ltd	29/01/2026	PIN046770	0151995	Pantry supplies	Community Department	17.98	0.00	17.98
Booker Ltd	26/02/2026	PIN046986	0154329	Pantry food supplies	Community Department	17.98	0.00	17.98
Booker Ltd	12/03/2026	PIN047284	0222971	Food for pantry standard VAT	Community Department	17.98	0.00	17.98
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	the friary community centre, carmelite way	Community Department	16.47	0.00	16.47
Booker Ltd	08/01/2026	PIN046618	0150356	AOP catering supplies	Community Department	9.48	0.00	9.48
Booker Ltd	05/03/2026	PIN047213	0222843	Food supplies for the Pantry	Community Department	8.99	0.00	8.99
Booker Ltd	19/03/2026	PIN047529	0156001	Apple juice	Community Department	8.99	0.00	8.99
Booker Ltd	08/01/2026	PIN046618	0150356	Youth club supplies zero VAT	Community Department	6.22	0.00	6.22
Winterbury Training	02/02/2026	PIN046825	INV-0824	Eye dressings for BHC	Community Department	2.50	0.00	2.50
Winterbury Training	15/01/2026	PIN046649	INV-0804	Eye dressings	Community Department	2.50	0.00	2.50
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	the friary community centre, carmelite way	Community Department	-1.07	0.00	-1.07
Blue Frontier IT Ltd	20/01/2026	PIN046723	BA35473	Network implementation - 25% invoice	Corporate Services Department	12,503.06	0.00	12,503.06
Hampshire County Council	08/01/2026	PIN046699	3612068086	Procurement services	Corporate Services Department	10,000.00	0.00	10,000.00
Hampshire County Council	12/03/2026	PIN047287	3612094875	Strategic procurement services provided	Corporate Services Department	10,000.00	0.00	10,000.00
Blue Frontier IT Ltd	20/01/2026	PIN046722	BA35472	Migration to Azure	Corporate Services Department	8,500.00	0.00	8,500.00
Blue Frontier IT Ltd	20/01/2026	PIN046721	BA35471	Cyber Awareness Training - Feb 2026 - April 2027	Corporate Services Department	5,516.00	0.00	5,516.00
Blue Frontier IT Ltd	01/01/2026	PIN046563	BA35336	January 2026 Technical support & maintenance	Corporate Services Department	5,235.00	0.00	5,235.00
Blue Frontier IT Ltd	01/02/2026	PIN046824	BA35729	Technical support & Maintenance Jan 2026	Corporate Services Department	5,235.00	0.00	5,235.00
Blue Frontier IT Ltd	01/03/2026	PIN047118	BA36030	Technical support - March 2026	Corporate Services Department	5,235.00	0.00	5,235.00
Zen Internet Ltd	15/01/2026	PIN046648	53298982	January 2026 internet connection	Corporate Services Department	3,164.10	0.00	3,164.10
Zen Internet Ltd	15/02/2026	PIN047067	53742328	Internet connection - February 2026	Corporate Services Department	3,164.10	0.00	3,164.10
Zen Internet Ltd	15/03/2026	PIN047301	54207773	Internet connection March 2025	Corporate Services Department	3,164.10	0.00	3,164.10
People Bureau T/a Personnel P'ments	31/03/2026	PIN047644	00102720	Admin assistant - normal rate	Corporate Services Department	3,039.79	0.00	3,039.79
Blue Frontier IT Ltd	11/03/2026	PIN047283	BA36084	March 26 Microsoft software etc	Corporate Services Department	2,323.99	0.00	2,323.99
Purple Man Events PME	29/01/2026	PIN046768	SCC0126/04	Council Meeting audio provision - Dec 25 and Jan 26	Corporate Services Department	2,300.00	0.00	2,300.00
Blue Frontier IT Ltd	11/02/2026	PIN046866	BA35782	Software subscriptions - February 2026	Corporate Services Department	2,277.52	0.00	2,277.52
Blue Frontier IT Ltd	16/01/2026	PIN046703	BA35459	Software subscriptions - January 2026	Corporate Services Department	2,263.61	0.00	2,263.61
Purple Man Events PME	24/02/2026	PIN047136	SCC0226	Council meeting audio provision - February 2026	Corporate Services Department	2,200.00	0.00	2,200.00
Blue Frontier IT Ltd	26/01/2026	PIN046759	BA35475	90 x central intercept for mobile	Corporate Services Department	2,197.25	0.00	2,197.25
Amazon	16/03/2026	PIN047307	GB6PAERABEY	5 x Mini PC	Corporate Services Department	1,830.00	0.00	1,830.00
D&N Maintenance Limited	13/02/2026	PIN046865	3344	IT cabinet works - Guildhall	Corporate Services Department	1,405.00	0.00	1,405.00
Breakthrough Communications & Strategies Ltd	24/03/2026	PIN047327	INV-20211625	Council Hive service	Corporate Services Department	1,402.00	0.00	1,402.00
D&N Maintenance Limited	24/03/2026	PIN047369	3630	IT cabinet completion - 06.03.26	Corporate Services Department	1,187.97	0.00	1,187.97
Andrea Pellegram Ltd	19/03/2026	PIN047538	SI-431	Planning training for SCC members delivered in 3	Corporate Services Department	990.00	0.00	990.00
Amazon	13/03/2026	PIN047293	GB607RLABEY	Owl labs video conferencing camera	Corporate Services Department	712.79	0.00	712.79
Hutchison 3G UK Ltd Three Business Services	01/03/2026	PIN047106	143910651005	Monthly charges - February 2026	Corporate Services Department	649.56	0.00	649.56
Hutchison 3G UK Ltd Three Business Services	01/02/2026	PIN046823	143910651004	Three Monthly charges Jan 2026	Corporate Services Department	648.00	0.00	648.00
Hutchison 3G UK Ltd Three Business Services	01/01/2026	PIN046484	143910651003	Bill up to 31 Dec 25	Corporate Services Department	647.99	0.00	647.99
Blue Frontier IT Ltd	18/02/2026	PIN047068	BA35797	Technical support - server cabinet improvements	Corporate Services Department	630.00	0.00	630.00
People Bureau T/a Personnel P'ments	17/03/2026	PIN047316	00102709	Agency staff	Corporate Services Department	598.34	0.00	598.34
People Bureau T/a Personnel P'ments	17/02/2026	PIN046930	00102697	Agency staff	Corporate Services Department	561.27	0.00	561.27

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People Bureau T/a Personnel P'ments	03/03/2026	PIN047093	00102702	Agency staff	Corporate Services Department	534.80	0.00	534.80
Misco Technologies Limited	31/03/2026	PIN047490	IN10243894	BenQ LED monitor	Corporate Services Department	521.93	0.00	521.93
Hampshire County Council	02/02/2026	PIN046831	3612080487	Strategic procurement services provided	Corporate Services Department	500.00	0.00	500.00
Salisbury - Xanten Twinning Association	05/03/2026	PIN047280	GRANT 2025-26	Salisbury -Xanten twinning association grant 25/26	Corporate Services Department	500.00	0.00	500.00
Apogee Corporation Ltd	03/02/2026	PIN046873	1570510	Monthly telecoms seat license	Corporate Services Department	480.00	0.00	480.00
People Bureau T/a Personnel P'ments	06/01/2026	PIN046489	00102676	Agency staff	Corporate Services Department	476.55	0.00	476.55
People Bureau T/a Personnel P'ments	13/01/2026	PIN046611	00102679	Agency staff	Corporate Services Department	476.55	0.00	476.55
People Bureau T/a Personnel P'ments	20/01/2026	PIN046887	00102682	Agency staff	Corporate Services Department	476.55	0.00	476.55
People Bureau T/a Personnel P'ments	03/02/2026	PIN046888	00102691	Agency staff	Corporate Services Department	476.55	0.00	476.55
People Bureau T/a Personnel P'ments	10/02/2026	PIN046931	00102694	Agency staff	Corporate Services Department	476.55	0.00	476.55
People Bureau T/a Personnel P'ments	24/02/2026	PIN047055	00102699	Agency staff	Corporate Services Department	476.55	0.00	476.55
Amazon	04/03/2026	PIN047192	GB6LSIXABEY	Asus Pro mini pc	Corporate Services Department	457.50	0.00	457.50
Amazon	13/03/2026	PIN047292	GB60502ABEY	Displayport to HDMI cables keyboard & mouse sets	Corporate Services Department	429.84	0.00	429.84
People Bureau T/a Personnel P'ments	27/01/2026	PIN046762	00102686	Agency staff	Corporate Services Department	381.24	0.00	381.24
Enigma Security	09/02/2026	PIN046928	685	Security for the Holocaust and Charter Sunday	Corporate Services Department	352.00	0.00	352.00
People Bureau T/a Personnel P'ments	17/03/2026	PIN047328	00102715	Agency staff	Corporate Services Department	317.70	0.00	317.70
People Bureau T/a Personnel P'ments	10/03/2026	PIN047191	00102705	Agency staff	Corporate Services Department	317.70	0.00	317.70
Wiltshire Association of Local Councils	03/03/2026	PIN047188	WALC - 0994	Various Councillor courses - March and April 2026	Corporate Services Department	280.00	0.00	280.00
Misco Technologies Limited	21/01/2026	PIN046731	IN10228450	GW2491 IPS x 4	Corporate Services Department	260.95	0.00	260.95
Purple Man Events PME	29/01/2026	PIN046789	1574320	Event production	Corporate Services Department	250.00	0.00	250.00
Amazon	31/03/2026	PIN047495	GB6TXAUABEY	Computer peripherals	Corporate Services Department	241.44	0.00	241.44
Amazon	29/01/2026	PIN046774	GB60008XOEWTI	Solar security camera	Corporate Services Department	158.32	0.00	158.32
Fuzzy Kiwi Media	27/01/2026	PIN047092	1576	Holocaust Memorial Videos	Corporate Services Department	150.00	0.00	150.00
Wiltshire Association of Local Councils	12/02/2026	PIN047053	WALC - 0922	FOI course for councils - 30.03.26	Corporate Services Department	140.00	0.00	140.00
Wiltshire Association of Local Councils	05/03/2026	PIN047202	WALC - 1035	FOI for Councils - March 2026	Corporate Services Department	140.00	0.00	140.00
Blue Frontier IT Ltd	12/01/2026	PIN046633	BA35411	51 x Central mobile users Dec 2025	Corporate Services Department	132.09	0.00	132.09
Apogee Corporation Ltd	20/02/2026	PIN047069	1574320	Monthly telecoms seat license - 13.02.26 -	Corporate Services Department	121.00	0.00	121.00
Blue Frontier IT Ltd	25/02/2026	PIN047066	BA35805	43 x central mobile standard users - February 2026	Corporate Services Department	108.78	0.00	108.78
Amazon	05/03/2026	PIN047145	GB6LIMLABEY	Copy paper	Corporate Services Department	102.49	0.00	102.49
Hallgate (Lincs) Limited	30/01/2026	PIN046843	55525	Remedial works at Campsite	Environment Department	30,720.27	0.00	30,720.27
T H White Ltd	30/01/2026	PIN046784	SIIP-00310	Ferris road lighting kit	Environment Department	28,835.00	0.00	28,835.00
Facultative Technologies Ltd	18/03/2026	PIN047334	INV-FTL-06603	Jan-Mar 26 Quarterly service agreement	Environment Department	22,852.77	4,570.55	27,423.32
Smart Integrated Solutions Ltd	27/03/2026	PIN047426	AM 12311	Upgrading of C2, C3, C4, C10 and C19 and swapping	Environment Department	19,924.60	0.00	19,924.60
Bawden Contracting Services Limited	19/01/2026	PIN046714	INV-31530	Tree surgery works at Chiselbury Grove	Environment Department	17,875.00	0.00	17,875.00
Public Sector Software Ltd	16/03/2026	PIN047252	INV-1191	PSS Live annual licence renewal	Environment Department	16,538.00	0.00	16,538.00
Three Chequers Medical Practice	26/03/2026	PIN047332	OCT 25 - MARCH 26	702 Adult & 15 Foetal cremations Oct 25-Mar 26	Environment Department	13,264.50	0.00	13,264.50
Clear Skies Software Ltd	05/02/2026	PIN047265	INV-0228	BACAS NOVA 01/01/26-31/12/26	Environment Department	10,500.00	2,100.00	12,600.00
D&N Maintenance Limited	26/01/2026	PIN046756	3197	Repairs to Greencroft Garages	Environment Department	9,391.00	0.00	9,391.00
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047449	19/37786	Provide cleaning services in accordance with our	Environment Department	9,304.83	0.00	9,304.83
Facultative Technologies Ltd	03/02/2026	PIN046901	INV-FTL-05425	Gas saving modifications - 50% of contract value	Environment Department	7,500.00	1,500.00	9,000.00
Bawden Contracting Services Limited	31/01/2026	PIN046816	INV-31591	Tree Surgery Chiselbury Grove	Environment Department	8,975.10	0.00	8,975.10
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046682	19/37397	Public conveniences cleaning	Environment Department	8,686.10	0.00	8,686.10
Crown Gas and Power Ltd	07/01/2026	PIN046571	3800120	Crem 30/11/25-31/12/25	Environment Department	7,067.55	1,413.51	8,481.06
Crown Gas and Power Ltd	05/02/2026	PIN046857	3835651	Gas usage - January 2026	Environment Department	6,661.25	1,332.25	7,993.50
Crown Gas and Power Ltd	05/03/2026	PIN047116	3871364	Gas usage - February 2026	Environment Department	5,866.67	1,173.33	7,040.00
Smart Integrated Solutions Ltd	27/03/2026	PIN047425	AM 12312	City Centre CCTV scheme - upgrade of core services	Environment Department	6,975.83	0.00	6,975.83
Simpson Hilder Associates Ltd	30/01/2026	PIN047279	24543 TPD	Planned maintenance phase 1 standard VAT	Environment Department	6,900.00	0.00	6,900.00
D&N Maintenance Limited	27/03/2026	PIN047344	3655	Soil investigation	Environment Department	6,859.75	0.00	6,859.75
Hunt Forest Group Ltd	13/02/2026	PIN047048	830797	9 x Stihl autocuts	Environment Department	6,255.00	0.00	6,255.00
Bawden Contracting Services Limited	17/03/2026	PIN047315	INV-31710	Tree surgery Churchill Gardens	Environment Department	6,122.75	0.00	6,122.75
Bawden Contracting Services Limited	31/03/2026	PIN047372	INV-31766	Tree surgery works at The Friary	Environment Department	5,859.15	0.00	5,859.15
SSE Energy Solutions	10/02/2026	PIN046861	IV04082518	Electricity usage - January 2026	Environment Department	5,740.48	0.00	5,740.48
Scripti	12/01/2026	PIN046638	1250	Transcription servs cremations registers to 1988	Environment Department	4,720.33	944.07	5,664.40
Scripti	12/02/2026	PIN046849	1257	Transcription services	Environment Department	4,720.33	944.07	5,664.40
Scripti	05/03/2026	PIN047148	1262	Transcription services - cremation registers	Environment Department	4,720.33	944.07	5,664.40
SSE Energy Solutions	07/01/2026	PIN046581	8700476181V03930	115 Tollgate Rd 01-31 Dec 2025	Environment Department	5,488.07	0.00	5,488.07
Bawden Contracting Services Limited	04/03/2026	PIN047140	INV-31689	Tree surgery works at Greencroft	Environment Department	5,396.61	0.00	5,396.61
PW Maintenance Solutions	06/02/2026	PIN047033	PWMS607	Tree planting around Salisbury	Environment Department	5,000.00	0.00	5,000.00
AEC Protection Security Ltd	30/03/2026	PIN047338	INV-6086	ASB Officers week beginning 30/03/26	Environment Department	4,981.13	0.00	4,981.13
SSE Energy Solutions	07/03/2026	PIN047223	IV04177019	Electricity usage - February 2026	Environment Department	4,605.04	0.00	4,605.04
Bawden Contracting Services Limited	24/03/2026	PIN047545	INV-31720	Tree surgery works at Churchill Gardens	Environment Department	4,497.17	0.00	4,497.17
Bawden Contracting Services Limited	12/01/2026	PIN046632	INV-31527	Tree Surgery at Chiselbury Grove	Environment Department	4,332.30	0.00	4,332.30
Landford Trees Ltd	26/01/2026	PIN046817	061825	Various trees batch no. 6 inc VAT	Environment Department	4,314.62	0.00	4,314.62
View HR Limited	13/03/2026	PIN047290	4110	HR Consultancy February 26	Environment Department	4,127.50	0.00	4,127.50
D&N Maintenance Limited	10/01/2026	PIN046626	3109	Replace wood in benches by Info Centre	Environment Department	4,000.00	0.00	4,000.00
Acol Cleaning & Hygiene Ltd	19/01/2026	PIN046709	19/37460	Public conveniences cleaning	Environment Department	3,945.00	0.00	3,945.00
Simpson Hilder Associates Ltd	30/01/2026	PIN047279	24543 TPD	PPM phase 4 irrecoverable VAT	Environment Department	3,250.00	650.00	3,900.00
Landford Trees Ltd	12/01/2026	PIN046637	061719	Assorted Trees purchased	Environment Department	3,660.88	0.00	3,660.88
Currie & Brown UK Ltd	28/02/2026	PIN047144	124063914	Conservation works at the Guildhall	Environment Department	3,652.00	0.00	3,652.00
AEC Protection Security Ltd	19/01/2026	PIN046686	INV-5888	ASB officers W/E 18/01/26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	25/01/2026	PIN046687	INV-5912	ASB officers W/E 25/01/26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	02/02/2026	PIN046798	INV-5923	ASBS patrol officers - w/e 01.02.26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	16/02/2026	PIN046850	INV-5976	ASBS Patrol Officers - w/e 15.02.26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	09/02/2026	PIN046927	INV-5950	ASBS Patrol Officers - w/e 08.02.26	Environment Department	3,558.34	0.00	3,558.34

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AEC Protection Security Ltd	23/02/2026	PIN046951	INV-5996	ASBS Patrol Officers - w/e 22.02.26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	02/03/2026	PIN047107	INV-6003	ASBS Patrol Officers - w/e 01.02.26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	09/03/2026	PIN047190	INV-6038	ASBS Patrol Officers - w/e 08.03.26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	16/03/2026	PIN047253	INV-6059	ASBS Patrol Officers - w/e 15.03.26	Environment Department	3,558.34	0.00	3,558.34
AEC Protection Security Ltd	23/03/2026	PIN047337	INV-6078	ASB Officers week beginning 23/03/26	Environment Department	3,558.34	0.00	3,558.34
ARM Environments Group Ltd	23/02/2026	PIN047126	SI-714	Air quality service - Depot	Environment Department	3,470.00	0.00	3,470.00
AEC Protection Security Ltd	12/01/2026	PIN046630	INV-5878	ASB officers W/E 11/01/26	Environment Department	3,439.42	0.00	3,439.42
D&N Maintenance Limited	27/03/2026	PIN047344	3655	Retaining wall structural engineering	Environment Department	3,425.00	0.00	3,425.00
Landford Trees Ltd	19/01/2026	PIN046716	061767	Various trees supplied and delivered	Environment Department	3,396.79	0.00	3,396.79
Smart Integrated Solutions Ltd	21/01/2026	PIN046729	AM 11938	CCTV works at Bourne Hill	Environment Department	3,368.79	0.00	3,368.79
A T H Machinery Ltd	22/02/2026	PIN047180	INV-5210	Annual service and inspection to Ransomes mower	Environment Department	3,336.44	0.00	3,336.44
Bawden Contracting Services Limited	31/03/2026	PIN047370	INV-31768	Tree surgery works at Devides Road cemetery	Environment Department	2,772.74	554.55	3,327.29
EDF Energy Ltd	02/01/2026	PIN046514	000026371189	Barrington Road - 01.12.25 to 31.12.25	Environment Department	2,722.34	544.47	3,266.81
EDF Energy Ltd	02/02/2026	PIN046836	000026684612	Electricity usage 01.01.26 - 31.01.26 Crematorium	Environment Department	2,711.11	542.22	3,253.33
EDF Energy Ltd	02/02/2026	PIN047098	000026684612	Electricity usage - Crematorium	Environment Department	2,711.11	542.22	3,253.33
Bawden Contracting Services Limited	31/03/2026	PIN047371	INV-31767	Tree survey at The Folly	Environment Department	3,236.16	0.00	3,236.16
Bawden Contracting Services Limited	23/01/2026	PIN046748	INV-31543	Tree surgery works at Montgomery Gardens	Environment Department	3,119.34	0.00	3,119.34
D&N Maintenance Limited	26/01/2026	PIN046761	3202	Remedial works to Market Square toilets	Environment Department	3,115.00	0.00	3,115.00
AEC Protection Security Ltd	05/01/2026	PIN046565	INV-5854	ASB officers x2 38 hrs + 36 hrs bank hol 30x night	Environment Department	3,112.60	0.00	3,112.60
Hampshire County Council	25/03/2026	PIN047546	3612106860	Legal servic - Contracts, Employment and Govs	Environment Department	3,069.00	0.00	3,069.00
Landford Trees Ltd	02/02/2026	PIN046830	061869	Various trees Batch 7	Environment Department	3,063.90	0.00	3,063.90
Scipli	05/03/2026	PIN047149	1263	Uploading of cremation records into BACAS	Environment Department	2,500.00	500.00	3,000.00
EDF Energy Ltd	02/03/2026	PIN047097	000027032241	Electricity usage - Crematorium Jan 26	Environment Department	2,469.20	493.84	2,963.04
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	2,883.69	0.00	2,883.69
Bawden Contracting Services Limited	26/02/2026	PIN047003	INV-31638	Tree surgery works at 102 Crane Street	Environment Department	2,859.40	0.00	2,859.40
Bawden Contracting Services Limited	12/02/2026	PIN047038	INV-31615	Tree surgery works at Harnham Slope	Environment Department	2,772.75	0.00	2,772.75
Tennis Court Services	29/01/2026	PIN046792	6821	Cleaning and moss treatment of 6 courts	Environment Department	2,760.00	0.00	2,760.00
Bawden Contracting Services Limited	05/02/2026	PIN046820	INV-31600	Tree Surgery Sainsburys	Environment Department	2,588.64	0.00	2,588.64
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	2,579.09	0.00	2,579.09
Simpson Hilder Associates Ltd	27/02/2026	PIN047333	24641 TPD	Planned maintenance phase 1 Pavv coach WC	Environment Department	2,500.00	0.00	2,500.00
Rowland Brothers Trade Ltd	12/02/2026	PIN047061	INV-6008	Ash boxes and bags	Environment Department	2,079.60	415.92	2,495.52
A T H Machinery Ltd	03/03/2026	PIN047181	INV-5247	Repairs to Ransomes Parkway 3 Meteor	Environment Department	2,489.70	0.00	2,489.70
D&N Maintenance Limited	10/03/2026	PIN047234	3475	Replacement of damaged door at Churchill Gardens	Environment Department	2,446.00	0.00	2,446.00
Simpson Hilder Associates Ltd	07/01/2026	PIN046584	24489 MQR	Dewatering Bay professional services	Environment Department	2,350.00	0.00	2,350.00
D&N Maintenance Limited	10/02/2026	PIN047025	3250	Pump cover and building of potting bench at the Crematorium	Environment Department	1,850.00	370.00	2,220.00
Andyvan Catering & Hygiene Supplies	07/01/2026	PIN046585	100211	120 x 100 Clear sacks	Environment Department	2,154.00	0.00	2,154.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	2,088.24	0.00	2,088.24
The Play Inspection Company Ltd	27/03/2026	PIN047480	85069	Play areas annual inspection multiple sites	Environment Department	2,023.00	0.00	2,023.00
D&N Maintenance Limited	31/01/2026	PIN046822	3220	Work to control floodlights Vic park tennis pav pavilion & caravan sie, castle road, salisbury	Environment Department	1,620.00	324.00	1,944.00
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	City centre CCTV modifications - replacement of	Environment Department	1,924.16	0.00	1,924.16
Smart Integrated Solutions Ltd	28/02/2026	PIN047059	AM 12157	City centre CCTV modifications - replacement of	Environment Department	1,893.08	0.00	1,893.08
Mueller Donnelly Finance Limited	18/01/2026	PIN046678	4846	Quarterly rental Glutton H2O Perfect - 20.02.26 - 19.05.26	Environment Department	1,851.00	0.00	1,851.00
HCS Safety Ltd	19/01/2026	PIN046935	62463	NEBOSH Diploma 1 - SS	Environment Department	1,850.00	0.00	1,850.00
D&N Maintenance Limited	26/03/2026	PIN047343	3654	Rampart Rd store fit new roof light	Environment Department	1,523.75	304.75	1,828.50
Andyvan Catering & Hygiene Supplies	27/02/2026	PIN046981	100341	Compactor bags	Environment Department	1,794.00	0.00	1,794.00
Smart Integrated Solutions Ltd	28/02/2026	PIN047185	AM 12145	Replacement of C31 camera at Central Car Park	Environment Department	1,768.90	0.00	1,768.90
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	pavilion & caravan sie, castle road, salisbury	Environment Department	1,736.30	0.00	1,736.30
D&N Maintenance Limited	16/02/2026	PIN047028	3386	Repairs to damaged timber at the motorbike area	Environment Department	1,725.00	0.00	1,725.00
D&N Maintenance Limited	20/02/2026	PIN047070	3398	Converting block A to a TT earthing system	Environment Department	1,723.70	0.00	1,723.70
D&N Maintenance Limited	13/01/2026	PIN046715	3120	CCC Dec R&M	Environment Department	1,659.90	0.00	1,659.90
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	1,659.04	0.00	1,659.04
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	1,620.97	0.00	1,620.97
Bawden Contracting Services Limited	31/03/2026	PIN047373	INV-31765	Tree surgery works at Wyndham Park	Environment Department	1,577.36	0.00	1,577.36
View HR Limited	06/02/2026	PIN046832	3971	HR Consultancy services January 2026	Environment Department	1,565.50	0.00	1,565.50
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Toilet unlocking, toilet rolls, soap, refuse sacks	Environment Department	1,558.93	0.00	1,558.93
Federation of Burial&Crematorium Authorities	26/01/2026	PIN046764	FBCA-1167	Cremation Authorities subscription - 2026 membership	Environment Department	1,248.00	249.60	1,497.60
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	1,480.30	0.00	1,480.30
Bawden Contracting Services Limited	09/02/2026	PIN047015	INV-31608	Tree surgery works at Downton Road shelter belt	Environment Department	1,452.28	0.00	1,452.28
Bawden Contracting Services Limited	31/03/2026	PIN047367	INV-31771	Tree survey works at Bishopdown	Environment Department	1,441.36	0.00	1,441.36
Bawden Contracting Services Limited	26/02/2026	PIN047000	INV-31636	Tree surgery works at Downton shelter belt	Environment Department	1,435.55	0.00	1,435.55
D&N Maintenance Limited	25/03/2026	PIN047342	3638	Structural survey St Martins Churchyard walls	Environment Department	1,430.00	0.00	1,430.00
Crown Gas and Power Ltd	05/02/2026	PIN046854	3835653	Gas usage - January 2026	Environment Department	1,409.78	0.00	1,409.78
D&N Maintenance Limited	25/03/2026	PIN047341	3636	54 Fisherton St temporary roof repair	Environment Department	1,170.00	234.00	1,404.00
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047077	19/37598	Cleaning services - The Depot	Environment Department	1,401.72	0.00	1,401.72
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046706	19/37401	Tollgate Depot cleaning	Environment Department	1,398.38	0.00	1,398.38
Bawden Contracting Services Limited	12/01/2026	PIN046631	INV-31525	Tree Surgery at Bourne Hill	Environment Department	1,379.70	0.00	1,379.70
Yaboo Company Ltd T/A Wesley Media	31/03/2026	PIN047521	79760	Tribute fees March 26	Environment Department	1,128.00	225.60	1,353.60
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	1,314.99	0.00	1,314.99
Bawden Contracting Services Limited	21/01/2026	PIN046728	INV-31538	Tree surgery works at Devides Road Cemetery	Environment Department	1,089.22	217.84	1,307.06
Bawden Contracting Services Limited	05/03/2026	PIN047138	INV-31695	Tree surgery works at Old Castle Road	Environment Department	1,299.00	0.00	1,299.00
Landford Trees Ltd	02/02/2026	PIN046829	061868	Various trees Batch 8	Environment Department	1,288.84	0.00	1,288.84
Smart Integrated Solutions Ltd	28/01/2026	PIN046893	AM 11987	Repair works to Maltings car park conduit run -	Environment Department	1,285.61	0.00	1,285.61
D&N Maintenance Limited	26/01/2026	PIN046757	3199	Topographic survey - St Martins Church Street	Environment Department	1,062.50	212.50	1,275.00
Crown Gas and Power Ltd	05/03/2026	PIN047119	3871367	Gas usage - February 2026	Environment Department	1,252.86	0.00	1,252.86
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047445	19/37790	5 day per week cleaning service	Environment Department	1,240.65	0.00	1,240.65

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Simpson Hilder Associates Ltd	30/01/2026	PIN047278	24542 TPD	Planned maintenance phase 4 1 Barrington Rd	Environment Department	900.00	320.00	1,220.00
Bawden Contracting Services Limited	26/02/2026	PIN047362	INV-31635	Tree surgery works at Churchill Gardens	Environment Department	1,198.48	0.00	1,198.48
Addex Urban Limited	28/01/2026	PIN046943	INAU101814	Repair of addax and steering rack	Environment Department	1,177.38	0.00	1,177.38
Bawden Contracting Services Limited	12/02/2026	PIN047036	INV-31613	Tree surgery works at Churchill Gardens	Environment Department	1,169.27	0.00	1,169.27
Scripti	31/03/2026	PIN047512	1267	Scanning 4 registers hard drives archive	Environment Department	972.80	194.56	1,167.36
CB Skip Hire	31/03/2026	PIN047409	061116	Skip fees	Environment Department	1,158.60	0.00	1,158.60
Yaboo Company Ltd T/A Wesley Media	30/01/2026	PIN046810	79201	Tribute admin fees	Environment Department	965.00	193.00	1,158.00
Addex Urban Limited	04/03/2026	PIN047254	INAU101860	Repairs to Addax MT15n	Environment Department	1,130.65	0.00	1,130.65
Crown Gas and Power Ltd	07/01/2026	PIN046573	3800122	Campsite 28/11/25-31/12/25	Environment Department	1,123.20	0.00	1,123.20
Hampshire County Council	16/03/2026	PIN047459	3612095825	Legal services - Contracts, Employment & gov	Environment Department	1,120.50	0.00	1,120.50
A T H Machinery Ltd	09/03/2026	PIN047274	INV-5268	Trimax FX155 Supply set flails + hardware	Environment Department	1,101.78	0.00	1,101.78
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046683	19/37398	Five day per week cleaning service - Crematorium	Environment Department	910.43	182.09	1,092.52
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047078	19/37595	Cleaning services - The Crematorium	Environment Department	910.43	182.09	1,092.52
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047447	19/37787	Monthly cleaning at the Crematorium	Environment Department	910.43	182.09	1,092.52
Bawden Contracting Services Limited	17/03/2026	PIN047314	INV-31709	Tree surgery Churchill Gardens	Environment Department	1,089.22	0.00	1,089.22
D&N Maintenance Limited	24/03/2026	PIN047340	3631	Butts Allotments leak detection	Environment Department	1,088.00	0.00	1,088.00
D&N Maintenance Limited	27/03/2026	PIN047345	3657	Structural survey St Clements Churchyard walls	Environment Department	1,080.00	0.00	1,080.00
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Public toilets Dec 25 R&M	Environment Department	1,056.90	0.00	1,056.90
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Hudsons Field Pavilion Dec R&M	Environment Department	1,056.21	0.00	1,056.21
Bawden Contracting Services Limited	24/03/2026	PIN047435	INV-31721	Tree surgery works at Victoria Park	Environment Department	863.09	172.62	1,035.71
Athlon Mobility Services UK Ltd	10/03/2026	PIN047277	2026.81.011265	RFL 2026 Recharges POS Vehicles	Environment Department	1,035.00	0.00	1,035.00
D&N Maintenance Limited	21/01/2026	PIN046733	3180	Works to garage door at Rampart Road	Environment Department	858.00	171.60	1,029.60
Yaboo Company Ltd T/A Wesley Media	27/02/2026	PIN047151	79478	Tribute Admin Fee	Environment Department	857.00	171.40	1,028.40
Bawden Contracting Services Limited	24/03/2026	PIN047515	INV-31723	Tree surgery works at Avon Valley Nature Reserve	Environment Department	1,016.60	0.00	1,016.60
Rentokil Pest Control	13/03/2026	PIN047626	22611141	pest control	Environment Department	1,008.38	0.00	1,008.38
Winterbury Training	02/02/2026	PIN046825	INV-0824	Emergency First Aid at work GH 26 & 30 Jan	Environment Department	1,000.00	0.00	1,000.00
Latus Group (UK) Ltd	25/02/2026	PIN047085	501628	HAVS Tier Assessment x 7 - February 2026	Environment Department	995.00	0.00	995.00
Latus Group (UK) Ltd	23/02/2026	PIN047086	501568	HAVS Tier Assessment x 7 - February 2026	Environment Department	995.00	0.00	995.00
Latus Group (UK) Ltd	02/03/2026	PIN047193	502755	HAVS Tier Assessments x 7 - March 2026	Environment Department	995.00	0.00	995.00
Latus Group (UK) Ltd	18/03/2026	PIN047436	503769	HAVS Tier Assessment x 3 - 18.03.26	Environment Department	995.00	0.00	995.00
Loop Architects Ltd	04/03/2026	PIN047094	INV-0234	Poultry Cross repairs - February 2026	Environment Department	975.00	0.00	975.00
D&N Maintenance Limited	31/03/2026	PIN047347	3677	rugby Club survey report	Environment Department	975.00	0.00	975.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	966.38	0.00	966.38
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	936.11	0.00	936.11
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	933.71	0.00	933.71
Bawden Contracting Services Limited	31/03/2026	PIN047363	INV-31779	Tree surgery works at St Marks open space	Environment Department	921.96	0.00	921.96
Bawden Contracting Services Limited	31/01/2026	PIN046821	INV-31601	Tree Surgery The Friary	Environment Department	920.60	0.00	920.60
Bawden Contracting Services Limited	31/03/2026	PIN047375	INV-31763	Tree surgery works at Milford Hollow	Environment Department	900.94	0.00	900.94
D&N Maintenance Limited	15/01/2026	PIN046671	3132	Lifting & relaying of paving slabs - Victoria Park Tennis pavilion	Environment Department	900.00	0.00	900.00
Wiltshire Council	25/03/2026	PIN047526	92065051	Rent for CCTV office in Bourne Hill	Environment Department	886.25	0.00	886.25
Bawden Contracting Services Limited	04/03/2026	PIN047139	INV-31690	Tree surgery works at the Folly	Environment Department	871.27	0.00	871.27
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	856.57	0.00	856.57
Newlands Training Limited	19/01/2026	PIN046712	INV-1577	Pole pruner, wood chipper and chainsaw maintenance courses	Environment Department	840.00	0.00	840.00
D&N Maintenance Limited	19/01/2026	PIN047095	3177	Replacement of wood in benches outside SIC	Environment Department	820.40	0.00	820.40
Smart Integrated Solutions Ltd	09/02/2026	PIN046839	AM 12023	Assist with ISP swap over and to install new	Environment Department	815.00	0.00	815.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	810.88	0.00	810.88
Tudor Environmental	03/02/2026	PIN046904	IN0443905	Telescopic platform	Environment Department	808.02	0.00	808.02
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 26	Environment Department	806.40	0.00	806.40
Yaboo Company Ltd T/A Wesley Media	30/01/2026	PIN046812	79203	Webcasts	Environment Department	665.00	133.00	798.00
Yaboo Company Ltd T/A Wesley Media	31/03/2026	PIN047524	79762	Webcast fees March 26	Environment Department	665.00	133.00	798.00
Bawden Contracting Services Limited	31/03/2026	PIN047366	INV-31772	Tree survey works at Market Square	Environment Department	796.24	0.00	796.24
Green Play Project Ltd	10/03/2026	PIN047276	20637	Ashley Rd DIGS enhancement extra robinia rails	Environment Department	769.00	0.00	769.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	637.56	127.51	765.07
Advanced Fire Systems Ltd	20/01/2026	PIN046791	37623	Fire Extinguisher/Marshal training	Environment Department	764.50	0.00	764.50
Bawden Contracting Services Limited	24/03/2026	PIN047498	INV-31722	Tree surgery works at Stratford Road allotments	Environment Department	756.14	0.00	756.14
CB Skip Hire	07/03/2026	PIN047246	060052	Mixed waste skip fees	Environment Department	752.40	0.00	752.40
Chat-Com Ltd	09/03/2026	PIN047534	INV-2939	All in One PC for Hytera Smart Despatch Plus	Environment Department	750.00	0.00	750.00
Bike2 Work Exclusive Limited	20/03/2026	PIN047699	69523A	Bike to work scheme	Environment Department	750.00	0.00	750.00
CB Skip Hire	10/03/2026	PIN047169	059831	Mixed waste skip fees	Environment Department	748.80	0.00	748.80
Idverde Ltd	28/01/2026	PIN046890	10960608	Grave digging	Environment Department	615.39	123.08	738.47
Idverde Ltd	28/01/2026	PIN046891	10960609	Grave digging	Environment Department	615.39	123.08	738.47
Idverde Ltd	28/01/2026	PIN046894	10960611	Grave digging	Environment Department	615.39	123.08	738.47
Idverde Ltd	02/03/2026	PIN047155	10963167	Coffin burial - February 2026	Environment Department	615.39	123.08	738.47
Idverde Ltd	02/03/2026	PIN047157	10963169	Coffin burial - February 2026	Environment Department	615.39	123.08	738.47
Idverde Ltd	02/03/2026	PIN047159	10963171	Coffin burial - February 2026	Environment Department	615.39	123.08	738.47
Acol Cleaning & Hygiene Ltd	18/01/2026	PIN046707	19/37405	Pavilion cleaning	Environment Department	728.47	0.00	728.47
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047075	19/37604	Cleaning services - Pavilions	Environment Department	728.47	0.00	728.47
Acol Cleaning & Hygiene Ltd	18/03/2026	PIN047452	19/37781	Provide cleaning services in accordance with our	Environment Department	728.47	0.00	728.47
A T H Machinery Ltd	26/02/2026	PIN047179	INV-5228	Repairs to John Deere 1580	Environment Department	707.40	0.00	707.40
CB Skip Hire	31/03/2026	PIN047352	061122	Skip fees	Environment Department	705.60	0.00	705.60
Acol Cleaning & Hygiene Ltd	13/02/2026	PIN047630	19/37584	additional cleaning at market place toilets	Environment Department	701.83	0.00	701.83
Simpson Hilder Associates Ltd	30/01/2026	PIN047278	24542 TPD	Planned maintenance phase 4 Mkt Sq & GH Sq	Environment Department	700.00	0.00	700.00
Advanced Fire Systems Ltd	04/03/2026	PIN047518	37979	Fire extinguisher / Marshal training	Environment Department	695.00	0.00	695.00
Bawden Contracting Services Limited	31/03/2026	PIN047365	INV-31773	Tree survey works at the Market Place and	Environment Department	688.72	0.00	688.72
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	687.14	0.00	687.14

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Bawden Contracting Services Limited	24/03/2026	PIN047499	INV-31724	Tree surgery works at the Crematorium	Environment Department	563.09	112.62	675.71
Landford Trees Ltd	12/01/2026	PIN046637	061719	Assorted Trees purchased zero rate VAT	Environment Department	669.30	0.00	669.30
CB Skip Hire	09/02/2026	PIN047042	059060	Mixed waste skip fees	Environment Department	667.80	0.00	667.80
Tudor Environmental	26/01/2026	PIN046775	IN0442167	Hedge trimmer	Environment Department	662.03	0.00	662.03
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	657.50	0.00	657.50
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	657.50	0.00	657.50
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	657.50	0.00	657.50
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	657.50	0.00	657.50
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	657.50	0.00	657.50
Latus Group (UK) Ltd	03/03/2026	PIN047194	502780	HAVS Tier Assessments x 7 - March 2026	Environment Department	650.00	0.00	650.00
Grist Environmental Limited	31/03/2026	PIN047482	P303541	Waste disposal - Brown Street Car Park	Environment Department	640.62	0.00	640.62
Yaboo Company Ltd T/A Wesley Media	27/02/2026	PIN047150	79477	Tribute admin fee	Environment Department	531.00	106.20	637.20
Deaf Action	28/02/2026	PIN047199	PSI020584	BSL Interpreting 25.02.26	Environment Department	630.60	0.00	630.60
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	cemetary, new cut crossroads, salisbury	Environment Department	630.59	0.00	630.59
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotments, fisherton farm, kensington road	Environment Department	624.31	0.00	624.31
Bawden Contracting Services Limited	04/03/2026	PIN047142	INV-31687	Tree surgery works at Old Street	Environment Department	623.87	0.00	623.87
ldverde Ltd	02/03/2026	PIN047158	10963170	Coffin burial - February 2026	Environment Department	509.03	101.81	610.84
ldverde Ltd	27/03/2026	PIN047510	10965430	Coffin burial 11/03/26 Fletcher	Environment Department	509.03	101.81	610.84
Winterbury Training	02/02/2026	PIN046825	INV-0824	Emergency First Aid at work + forestry Depot	Environment Department	600.00	0.00	600.00
Hilton Cabinet Company Limited	17/03/2026	PIN047488	69828	Lines inscribed at studio	Environment Department	491.14	98.23	589.37
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	588.48	0.00	588.48
Bawden Contracting Services Limited	24/03/2026	PIN047494	INV-31718	Tree surgery works at St Mark's House	Environment Department	581.20	0.00	581.20
Bawden Contracting Services Limited	24/03/2026	PIN047544	INV-31719	Tree surgery works at Bishopdwn Rec	Environment Department	581.20	0.00	581.20
A T H Machinery Ltd	05/03/2026	PIN047270	INV-5261	Supply spare parts & consumables	Environment Department	580.13	0.00	580.13
Working Planet Ltd	24/03/2026	PIN047433	40702	Head of Environment vacancy	Environment Department	579.00	0.00	579.00
EDF Energy Ltd	04/03/2026	PIN047226	000027160706	Electricity usage - December 2025 - February 2026	Environment Department	576.05	0.00	576.05
CB Skip Hire	31/03/2026	PIN047351	061126	Skip fees	Environment Department	573.00	0.00	573.00
Bawden Contracting Services Limited	09/02/2026	PIN047018	INV-31605	Tree surgery works at the Folly	Environment Department	571.88	0.00	571.88
PW Maintenance Solutions	06/01/2026	PIN046569	PWMS603	Fill potholes at Fisherton allotments	Environment Department	570.00	0.00	570.00
Yaboo Company Ltd T/A Wesley Media	30/01/2026	PIN046809	79200	Tribute admin fees	Environment Department	473.00	94.60	567.60
Tudor Environmental	12/01/2026	PIN046647	IN0439037	Stihl bristle brush Stihl multi engine wheel kit	Environment Department	561.46	0.00	561.46
Barford Settled Estate	25/03/2026	PIN047162	SI28106	Land rental - 25.03.26 - 24.06.26	Environment Department	467.00	93.40	560.40
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	557.90	0.00	557.90
EDF Energy Ltd	04/03/2026	PIN047231	000027146316	Electricity usage - December 2025 - February 2026	Environment Department	554.42	0.00	554.42
Bawden Contracting Services Limited	26/02/2026	PIN047001	INV-31634	Tree surgery works at Wessex Square	Environment Department	551.88	0.00	551.88
D&N Maintenance Limited	12/01/2026	PIN046634	3116	Mkt Sq WC Service sewage pumps	Environment Department	550.00	0.00	550.00
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	547.35	0.00	547.35
CB Skip Hire	14/03/2026	PIN047248	060299	Mixed waste skip fees	Environment Department	546.60	0.00	546.60
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	543.57	90.71	544.28
Boswell Bros (Salisbury) Ltd	24/02/2026	PIN047005	37309	Waste tipped greenery	Environment Department	543.90	0.00	543.90
Fleet (Line Markers) Ltd	03/02/2026	PIN046903	SI261931	Pitchmarker	Environment Department	541.25	0.00	541.25
T Signs Ltd	22/01/2026	PIN046736	51480	Tree plaques x 3	Environment Department	540.00	0.00	540.00
Bawden Contracting Services Limited	12/02/2026	PIN047037	INV-31614	Tree surgery works at Hazel Close	Environment Department	533.65	0.00	533.65
Yaboo Company Ltd T/A Wesley Media	31/03/2026	PIN047519	79759	Tribute fees 03-25 March 26	Environment Department	444.00	88.80	532.80
Sampson Coward LLP	31/03/2026	PIN047620	035684	review and amendment of a licence greement	Environment Department	525.00	0.00	525.00
J & J Maintenance Services Ltd	17/03/2026	PIN047491	INV-21321	Scissor lift trolley service	Environment Department	434.69	86.94	521.63
Grist Environmental Limited	31/03/2026	PIN047483	P303544	Waste disposal - College Street Car Park	Environment Department	521.43	0.00	521.43
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	520.87	0.00	520.87
Landford Trees Ltd	26/01/2026	PIN046817	061825	Various trees batch no. 6 zero VAT	Environment Department	510.00	0.00	510.00
Signs In Motion Limited	22/01/2026	PIN046746	23198	River Park, Pump Track signs etc	Environment Department	502.00	0.00	502.00
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Crem Dec R&M	Environment Department	417.85	83.57	501.42
Riverside Plant Nurseries	13/01/2026	PIN046610	FEC14269	Mixed plants	Environment Department	500.00	0.00	500.00
Winterbury Training	25/02/2026	PIN047109	INV-0860	Emergency First Aid at Work - February 2026	Environment Department	500.00	0.00	500.00
Winterbury Training	22/02/2026	PIN047110	INV-0859	Emergency First Aid at Work - February 2026	Environment Department	500.00	0.00	500.00
CB Skip Hire	26/01/2026	PIN046758	058573	Mixed tipping	Environment Department	493.80	0.00	493.80
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	425.62	64.96	490.58
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	483.71	0.00	483.71
D&N Maintenance Limited	12/01/2026	PIN046635	3118	Bourne Hill Cathedral porch maintenance roof	Environment Department	480.00	0.00	480.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	479.33	0.00	479.33
Tudor Environmental	17/02/2026	PIN047008	IN0446949	Buckets, leaf grabbers, hoes, secateurs etc	Environment Department	475.55	0.00	475.55
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Public convenience cleaning	Environment Department	475.50	0.00	475.50
Bawden Contracting Services Limited	31/03/2026	PIN047368	INV-31770	Tree survey works at Pullman Drive	Environment Department	475.50	0.00	475.50
Bawden Contracting Services Limited	26/02/2026	PIN046991	INV-31637	Tree surgery works at the Orangery	Environment Department	475.39	0.00	475.39
Acol Cleaning & Hygiene Ltd	24/03/2026	PIN047496	INV-31717	Tree surgery works at the Friary	Environment Department	475.00	0.00	475.00
D&N Maintenance Limited	25/01/2026	PIN046755	19/37536	Window cleaning	Environment Department	345.00	120.00	465.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	383.02	76.60	459.62
CB Skip Hire	11/02/2026	PIN047043	059180	Mixed waste skip fees	Environment Department	454.80	0.00	454.80
CB Skip Hire	23/01/2026	PIN046752	058452	Mixed tipping	Environment Department	453.40	0.00	453.40
D&N Maintenance Limited	27/02/2026	PIN047390	3427	Dress lead over brin plinth to front and rear of	Environment Department	375.00	75.00	450.00
Inspired Energy Solutions Ltd	28/01/2026	PIN046793	SI-IES-00911-2026	January to March 26 services	Environment Department	448.25	0.00	448.25
CB Skip Hire	08/01/2026	PIN046620	058019	06-08 Jan streetscene waste disposal	Environment Department	447.80	0.00	447.80
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	market place public convenience, blue boar row	Environment Department	447.47	0.00	447.47
Online Playgrounds	13/02/2026	PIN046997	SIN070335	Wetpour top coat, childs swing seat, cradle swing	Environment Department	445.00	0.00	445.00
Bawden Contracting Services Limited	19/01/2026	PIN046717	INV-31531	Tree surgery works at Devides Road Cemetary	Environment Department	363.08	72.62	435.70
CB Skip Hire	04/02/2026	PIN046906	058918	Mixed waste skip fees	Environment Department	432.60	0.00	432.60
Smart Integrated Solutions Ltd	28/02/2026	PIN047186	AM 12146	Replacement of damaged camera at Culver Street	Environment Department	428.89	0.00	428.89
Bawden Contracting Services Limited	12/02/2026	PIN047039	INV-31617	Tree surgery works and report writing	Environment Department	423.53	0.00	423.53
Hampshire County Council	16/03/2026	PIN047456	3612095824	Legal services - Contracts, employment & gov	Environment Department	351.00	70.20	421.20
Yaboo Company Ltd T/A Wesley Media	27/02/2026	PIN047153	79480	Webcast fees	Environment Department	350.00	70.00	420.00

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D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	417.90	0.00	417.90
Bawden Contracting Services Limited	17/03/2026	PIN047312	INV-31706	Tree surgery Bishops Mill	Environment Department	415.91	0.00	415.91
Bawden Contracting Services Limited	31/03/2026	PIN047376	INV-31762	Tree surgery works at Bemerton Park	Environment Department	415.91	0.00	415.91
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	415.80	0.00	415.80
CB Skip Hire	05/01/2026	PIN046564	057872	Streetscene waste disposal 02-05 Jan 2026	Environment Department	411.60	0.00	411.60
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	324.81	85.12	409.93
Grist Environmental Limited	31/03/2026	PIN047533	P303546	Waste management	Environment Department	408.74	0.00	408.74
New Air (Southern) Limited	10/02/2026	PIN047027	47416	Routine maintenance to a/c unit at the Crematorium	Environment Department	339.00	67.80	406.80
CB Skip Hire	14/03/2026	PIN047250	060300	Mixed waste skip fees	Environment Department	403.20	0.00	403.20
D&N Maintenance Limited	15/01/2026	PIN046651	3127	Depot Rain water maintenance	Environment Department	400.00	0.00	400.00
CB Skip Hire	31/01/2026	PIN046800	058768	Mixed tipping	Environment Department	399.00	0.00	399.00
CB Skip Hire	17/02/2026	PIN046989	059378	Mixed waste skip fees	Environment Department	399.00	0.00	399.00
Grist Environmental Limited	31/03/2026	PIN047531	P303551	Mixed recyclables	Environment Department	396.77	0.00	396.77
CB Skip Hire	14/02/2026	PIN046990	059283	Mixed waste skip fees	Environment Department	395.40	0.00	395.40
Grist Environmental Limited	31/03/2026	PIN047503	P303542	Mixed recyclables	Environment Department	392.59	0.00	392.59
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	public toilets, car park off mill stream approach	Environment Department	390.69	0.00	390.69
PW Maintenance Solutions	10/02/2026	PIN047049	PWMS608	London Road allotment clearance with digger	Environment Department	390.00	0.00	390.00
CB Skip Hire	07/03/2026	PIN047247	060053	Mixed waste skip fees	Environment Department	381.60	0.00	381.60
Yaboo Company Ltd T/A Wesley Media	30/01/2026	PIN046811	79202	Webcasts	Environment Department	315.00	63.00	378.00
PDK MOT Centre Ltd	11/02/2026	PIN047044	INV-6273	Repairs to Ford Ranger - J23 YTZ	Environment Department	378.00	0.00	378.00
Yaboo Company Ltd T/A Wesley Media	27/02/2026	PIN047152	79479	Webcast fees	Environment Department	315.00	63.00	378.00
D&N Maintenance Limited	10/01/2026	PIN046627	3111	Mkt Sq WC supply new urinal control	Environment Department	376.44	0.00	376.44
Sweepshire	08/01/2026	PIN046601	27462	1 pr 2250 brushes 2 pr 1650 brushes	Environment Department	376.20	0.00	376.20
Loop Architects Ltd	30/03/2026	PIN047562	INV-0254	Poultry cross repair - General consultancy	Environment Department	375.00	0.00	375.00
EDF Energy Ltd	09/02/2026	PIN046846	000026900764	Electricity usage 02.01.26 - 01.02.26	Environment Department	366.54	0.00	366.54
Hampshire County Council	05/01/2026	PIN046479	3612067657	Legal services - contracts, employment & gov	Environment Department	364.50	0.00	364.50
Grist Environmental Limited	31/03/2026	PIN047486	P303543	Waste disposal - Churchill Gardens	Environment Department	364.00	0.00	364.00
Bawden Contracting Services Limited	09/02/2026	PIN047014	INV-31609	Tree surgery works at Five Rivers	Environment Department	363.92	0.00	363.92
CB Skip Hire	21/02/2026	PIN046984	059541	Mixed waste skip fees	Environment Department	361.80	0.00	361.80
CB Skip Hire	13/01/2026	PIN046639	058159	10-13 Jan streetscene waste disposal	Environment Department	361.20	0.00	361.20
Tudor Environmental	09/01/2026	PIN046646	IN0438714	Land drainage pipe x 4	Environment Department	358.32	0.00	358.32
CB Skip Hire	23/01/2026	PIN046753	058455	Mixed tipping	Environment Department	357.00	0.00	357.00
CB Skip Hire	18/03/2026	PIN047536	060475	Skip hire	Environment Department	352.80	0.00	352.80
CB Skip Hire	21/03/2026	PIN047560	060541	Mixed memo	Environment Department	352.80	0.00	352.80
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	352.28	0.00	352.28
Landford Trees Ltd	02/02/2026	PIN046828	061867	Bareroot trees x 4	Environment Department	352.00	0.00	352.00
PW Maintenance Solutions	08/03/2026	PIN047243	PWMS 610	Clearance of Warrens Acre allotments	Environment Department	350.00	0.00	350.00
Bawden Contracting Services Limited	28/02/2026	PIN047143	INV-31686	Tree surgery works at Barnards Hill	Environment Department	346.59	0.00	346.59
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	346.50	0.00	346.50
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	346.50	0.00	346.50
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	346.44	0.00	346.44
D&N Maintenance Limited	13/01/2026	PIN046715	3120	QE Gdns bridges Dec 25 R&M	Environment Department	345.00	0.00	345.00
CB Skip Hire	28/01/2026	PIN046763	058626	Mixed tipping	Environment Department	345.00	0.00	345.00
ldverde Ltd	28/01/2026	PIN046889	10960607	Grass seeding of graves - December 2025	Environment Department	285.12	57.02	342.14
Yaboo Company Ltd T/A Wesley Media	31/03/2026	PIN047522	79761	Webcast fees March 26	Environment Department	280.00	56.00	336.00
Sweepshire	19/02/2026	PIN046956	27492	Polywire brushes	Environment Department	333.60	0.00	333.60
Bawden Contracting Services Limited	24/03/2026	PIN047497	INV-31716	Tree surgery works at Elm Grove	Environment Department	332.85	0.00	332.85
EDF Energy Ltd	08/01/2026	PIN046587	000026533274	Mkt Sq WC 02/12/25-01/01/26	Environment Department	329.31	0.00	329.31
Eileteq Limited	28/02/2026	PIN047197	INV-6510	Assessment services - GS	Environment Department	326.88	0.00	326.88
Eileteq Limited	28/02/2026	PIN047197	INV-6510	Assessment services - MC	Environment Department	326.87	0.00	326.87
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	271.31	54.26	325.57
EDF Energy Ltd	09/03/2026	PIN047227	000027254908	Electricity usage - February to March 2026	Environment Department	324.01	0.00	324.01
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	322.25	0.00	322.25
PW Maintenance Solutions	09/01/2026	PIN046602	PWMS604	Removal & replace street furniture ref christmas	Environment Department	320.00	0.00	320.00
Advanced Fire Systems Ltd	08/01/2026	PIN046592	37578	Crematorium new call point by entrance	Environment Department	265.00	53.00	318.00
Bawden Contracting Services Limited	31/03/2026	PIN047374	INV-31764	Tree surgery works at QE Gardens	Environment Department	311.93	0.00	311.93
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	311.85	0.00	311.85
CB Skip Hire	17/01/2026	PIN046677	058283	Mixed general waste	Environment Department	310.80	0.00	310.80
EDF Energy Ltd	04/03/2026	PIN047111	000027152326	Electricity usage - Fisherton Rec toilets	Environment Department	308.92	0.00	308.92
CB Skip Hire	23/02/2026	PIN046983	059581	Mixed general waste skip fees	Environment Department	306.60	0.00	306.60
Bawden Contracting Services Limited	17/03/2026	PIN047313	INV-31708	Tree surgery Chiselbury Grove	Environment Department	300.31	0.00	300.31
NALC	27/03/2026	PIN047468	820439	Head of Environment advert	Environment Department	300.00	0.00	300.00
Fleet (Line Markers) Ltd	13/02/2026	PIN047029	SI262341	Pitchmarker and wheeled knib	Environment Department	299.88	0.00	299.88
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	294.47	0.00	294.47
CB Skip Hire	14/02/2026	PIN047006	059284	Mixed waste skip fees	Environment Department	293.00	0.00	293.00
CB Skip Hire	10/01/2026	PIN046629	058064	08-09 Jan streetscene waste disposal	Environment Department	292.20	0.00	292.20
Landscape Supply Co	06/01/2026	PIN046566	154776	Various equipment for Streetscene	Environment Department	291.90	0.00	291.90
Bawden Contracting Services Limited	24/02/2026	PIN047002	INV-31628	Tree surgery works at Whitefriars Road	Environment Department	290.16	0.00	290.16
Bawden Contracting Services Limited	04/03/2026	PIN047141	INV-31688	Tree surgery works at Harnham Cricket pavilion	Environment Department	290.16	0.00	290.16
Salisbury NHS Foundation Trust	21/01/2026	PIN046727	INV76004189	Occupational Health recharges x 2 - December 2025	Environment Department	290.00	0.00	290.00
CB Skip Hire	07/02/2026	PIN047041	059046	Mixed waste skip fees	Environment Department	289.80	0.00	289.80
Venture Security Management Ltd	01/01/2026	PIN046492	18144	Alarm response Out of hours call handling	Environment Department	288.20	0.00	288.20
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotment gardens, shelly drive, salisbury	Environment Department	287.45	0.00	287.45
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	283.92	0.00	283.92
Bawden Contracting Services Limited	31/03/2026	PIN047364	INV-31780	Tree surgery works at Bourne Hill	Environment Department	282.35	0.00	282.35
Boswell Bros (Salisbury) Ltd	25/03/2026	PIN047505	38248	Path gravel	Environment Department	282.00	0.00	282.00
Tudor Environmental	02/01/2026	PIN046465	IN0437141	White marine salt	Environment Department	280.83	0.00	280.83
Bawden Contracting Services Limited	09/02/2026	PIN047016	INV-31607	Tree surgery works at 144 Gainsborough Close	Environment Department	277.28	0.00	277.28
Bawden Contracting Services Limited	09/02/2026	PIN047017	INV-31606	Tree surgery works at 9 Lumley Close	Environment Department	277.28	0.00	277.28

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Bawden Contracting Services Limited	09/03/2026	PIN047171	INV-31698	Tree surgery works at Bourne Hill	Environment Department	276.43	0.00	276.43
Trafalgar Cleaning Equipment Ltd	20/01/2026	PIN046725	341838	Hose and coupling	Environment Department	275.39	0.00	275.39
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	271.18	0.00	271.18
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	266.81	0.00	266.81
Boswell Bros (Salisbury) Ltd	06/01/2026	PIN046568	36344	Green waste 23/12/25 & 05/01/26	Environment Department	264.60	0.00	264.60
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	264.02	0.00	264.02
D&N Maintenance Limited	10/01/2026	PIN046625	3108	St Martin's church tidy & make safe tombstones	Environment Department	220.00	44.00	264.00
D&N Maintenance Limited	13/02/2026	PIN047023	3347	Fitting of water heater at Portway Pavilion	Environment Department	261.12	0.00	261.12
Sweeperhire	11/02/2026	PIN046957	27487	Polywire brushes	Environment Department	260.70	0.00	260.70
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	260.40	0.00	260.40
Bawden Contracting Services Limited	05/02/2026	PIN046819	INV-31599	Tree Surgery The Playhouse	Environment Department	259.95	0.00	259.95
Bawden Contracting Services Limited	19/02/2026	PIN046994	INV-31623	Tree surgery works at Downsway	Environment Department	259.95	0.00	259.95
Bawden Contracting Services Limited	09/03/2026	PIN047170	INV-31699	Tree surgery works at Wain a Long road	Environment Department	259.95	0.00	259.95
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotment gardens, shelley drive, salisbury	Environment Department	259.32	0.00	259.32
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Tollgate depot R&M Dec	Environment Department	255.64	0.00	255.64
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Environment Department	255.00	0.00	255.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	211.77	42.35	254.12
Latus Group (UK) Ltd	19/03/2026	PIN047472	504018	OHP - Man ref (SCM)	Environment Department	250.00	0.00	250.00
Latus Group (UK) Ltd	19/03/2026	PIN047474	504080	OHP - Man ref (SCM)	Environment Department	250.00	0.00	250.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	207.90	41.58	249.48
Smart Integrated Solutions Ltd	13/02/2026	PIN047052	AM 12096	Call out to repair camera at Coach Park	Environment Department	249.00	0.00	249.00
Smart Integrated Solutions Ltd	16/02/2026	PIN047071	AM 12112	Call out for intercom not working at the Depot	Environment Department	249.00	0.00	249.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	245.30	0.00	245.30
Yaboo Company Ltd T/A Westley Media	27/02/2026	PIN047154	79481	Recording media initial item	Environment Department	202.50	40.50	243.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	202.13	40.43	242.56
Boswell Bros (Salisbury) Ltd	28/01/2026	PIN046779	36794	Waste tipped - greenery	Environment Department	241.50	0.00	241.50
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	195.55	39.11	234.66
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	231.00	0.00	231.00
Signs In Motion Limited	19/03/2026	PIN047537	23329	Signs	Environment Department	228.00	0.00	228.00
Deaf Action	28/02/2026	PIN047244	PSI020585	BSL Interpreting 27.02.26	Environment Department	225.00	0.00	225.00
Tudor Environmental	09/03/2026	PIN047241	IN0451487	Hose, holster, ratchet strap etc	Environment Department	216.61	0.00	216.61
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	public toilets, car park off mill stream approach	Environment Department	215.18	0.00	215.18
EDF Energy Ltd	09/03/2026	PIN047228	000027257220	Electricity usage - February to March 2026	Environment Department	214.17	0.00	214.17
Bunzl UK Limited T/A Comax UK	06/03/2026	PIN047165	1548564	Jackets and rain coats	Environment Department	211.96	0.00	211.96
Bawden Contracting Services Limited	23/01/2026	PIN046747	INV-31542	Tree surgery works at Bishopdown	Environment Department	207.96	0.00	207.96
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	173.25	34.65	207.90
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	207.73	0.00	207.73
Tudor Environmental	19/01/2026	PIN046711	IN0440668	Stihl power sweep multi tool head	Environment Department	207.03	0.00	207.03
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	206.98	0.00	206.98
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	204.84	0.00	204.84
Grist Environmental Limited	31/03/2026	PIN047530	P303554	Mixed commercial waste	Environment Department	203.76	0.00	203.76
Boswell Bros (Salisbury) Ltd	13/03/2026	PIN047256	37890	Waste tipped greenery	Environment Department	203.70	0.00	203.70
Tudor Environmental	09/01/2026	PIN046645	IN0438713	40 x White marine salt 23kg bags	Environment Department	202.00	0.00	202.00
Tudor Environmental	09/01/2026	PIN046645	IN0438713	40 x White marine salt 23kg bags	Environment Department	202.00	0.00	202.00
The Play Inspection Company Ltd	27/01/2026	PIN046796	83592	Outdoor post installation inspection	Environment Department	200.00	0.00	200.00
Crown Gas and Power Ltd	05/02/2026	PIN046858	3835655	Gas usage - January 2026	Environment Department	198.73	0.00	198.73
Tudor Environmental	04/03/2026	PIN047178	IN0450483	Roundline and trimmer line	Environment Department	197.86	0.00	197.86
Hunt Forest Group Ltd	29/01/2026	PIN046780	830515	Loler test on Tractor - WX09 KHV	Environment Department	195.00	0.00	195.00
Hunt Forest Group Ltd	29/01/2026	PIN046781	830516	Loler test on Tractor - WX09 KHV	Environment Department	195.00	0.00	195.00
Ashley Wood Recovery Limited	23/02/2026	PIN047195	00-222728	Hako Citymaster 1650 recovery - 20.02.26	Environment Department	195.00	0.00	195.00
Waste Matters Ltd	05/01/2026	PIN046667	E000971	Fridge disposal	Environment Department	192.00	0.00	192.00
Crown Gas and Power Ltd	07/01/2026	PIN046575	3800124	Pavilion Castle Rd 30/11/25-31/12/25	Environment Department	190.48	0.00	190.48
Smart Integrated Solutions Ltd	13/01/2026	PIN046701	AM 11906	Call out for intercom not working properly - Depot	Environment Department	189.00	0.00	189.00
Bawden Contracting Services Limited	11/03/2026	PIN047242	INV-31701	Tree surgery works at Milford Hollow	Environment Department	187.70	0.00	187.70
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	186.47	0.00	186.47
Boswell Bros (Salisbury) Ltd	10/02/2026	PIN047032	37065	Waste tipped greenery	Environment Department	180.60	0.00	180.60
D&N Maintenance Limited	15/01/2026	PIN046669	3129	Rain water good maintenance for PPM - Devizes Rd	Environment Department	180.00	0.00	180.00
T Signs Ltd	30/01/2026	PIN046815	51511	1 x brass tree plaque & Stake ref Jones	Environment Department	180.00	0.00	180.00
D&N Maintenance Limited	13/02/2026	PIN047021	3338	Rain water good maintenance for PPM	Environment Department	180.00	0.00	180.00
T Signs Ltd	12/03/2026	PIN047240	51588	Steel plaque	Environment Department	180.00	0.00	180.00
CB Skip Hire	28/02/2026	PIN047177	059814	Allotment skip fees	Environment Department	176.00	0.00	176.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	175.41	0.00	175.41
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	175.19	0.00	175.19
Bunzl UK Limited T/A Comax UK	04/03/2026	PIN047164	1547682	Waterproof trousers, rain coats, jackets	Environment Department	174.55	0.00	174.55
Grist Environmental Limited	31/01/2026	PIN046783	P289171	Waste disposal - Victoria Park	Environment Department	174.10	0.00	174.10
Crown Gas and Power Ltd	05/03/2026	PIN047121	3871371	Gas usage - February 2026	Environment Department	173.27	0.00	173.27
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	173.25	0.00	173.25
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	toilets victoria park	Environment Department	169.27	0.00	169.27
Venture Security Management Ltd	31/01/2026	PIN046805	18315	Alarm response - January 2026	Environment Department	168.00	0.00	168.00
Venture Security Management Ltd	28/02/2026	PIN047125	18500	Alarm Response - February 2026	Environment Department	168.00	0.00	168.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	167.19	0.00	167.19
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	cow lane allotment, laverstock road, salisbury	Environment Department	165.79	0.00	165.79
Fleet (Line Markers) Ltd	13/03/2026	PIN047257	SI263429	HP77 pump, kombi clean, water cap	Environment Department	165.74	0.00	165.74

**Salisbury City Council - invoices over £100
Quarter 4 of 2025/26 (January 2026 to March 2026)**

Bawden Contracting Services Limited	19/02/2026	PIN046995	INV-31624	Tree surgery works at the Folly	Environment Department	163.70	0.00	163.70
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	136.29	27.26	163.55
Landford Trees Ltd	02/03/2026	PIN047184	062093	Various trees delivered	Environment Department	163.47	0.00	163.47
Boswell Bros (Salisbury) Ltd	27/02/2026	PIN047176	37467	Waste tipped greenery skip fees	Environment Department	161.70	0.00	161.70
Acol Cleaning & Hygiene Ltd	19/01/2026	PIN046710	19/37461	Additional pavilion cleaning	Environment Department	159.60	0.00	159.60
Online Playgrounds	13/02/2026	PIN046996	SIN070336	Chain protector	Environment Department	157.00	0.00	157.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	155.93	0.00	155.93
Acol Cleaning & Hygiene Ltd	25/01/2026	PIN046755	19/37536	Window cleaning	Environment Department	153.73	0.00	153.73
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	151.26	0.00	151.26
Landford Trees Ltd	26/01/2026	PIN046818	061826	Various trees delivered 23/01/26	Environment Department	151.20	0.00	151.20
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	cow lane allotment, laverstock road, salisbury	Environment Department	150.14	0.00	150.14
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	butts allotments, off warwick close, salisbury	Environment Department	147.02	0.00	147.02
Amazon	28/02/2026	PIN047182	GB611G5ABEY	Various items for the volunteer support team	Environment Department	146.92	0.00	146.92
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	115 unit 2-3, tollgate road, salisbury	Environment Department	146.68	0.00	146.68
Tudor Environmental	04/03/2026	PIN047166	IN0450484	Wiper rolls, cloths, knee pads	Environment Department	146.55	0.00	146.55
Salisbury NHS Foundation Trust	10/03/2026	PIN047467	76004843	Occupational Health recharges	Environment Department	145.00	0.00	145.00
Yaboo Company Ltd T/A Wesley Media	31/03/2026	PIN047525	79763	Recording fees March 26	Environment Department	120.50	24.10	144.60
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	115.50	23.10	138.60
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	115.50	23.10	138.60
D&N Maintenance Limited	13/01/2026	PIN046715	3120	Vic park Pavilion Dec R&M	Environment Department	137.50	0.00	137.50
EDF Energy Ltd	04/03/2026	PIN047225	000027154888	Electricity usage - December 2025 - February 2026	Environment Department	135.14	0.00	135.14
Tudor Environmental	23/02/2026	PIN047134	IN0448084	Hoop bag holder, litter pickers	Environment Department	135.05	0.00	135.05
CB Skip Hire	31/03/2026	PIN047408	061094	Skip fees	Environment Department	134.40	0.00	134.40
Glasdon UK Limited	04/03/2026	PIN047167	S1932745	Plaque and security screws	Environment Department	133.57	0.00	133.57
Fleet (Line Markers) Ltd	17/03/2026	PIN047311	S1263577	HP77 Pump complete	Environment Department	131.92	0.00	131.92
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	130.46	0.00	130.46
Grist Environmental Limited	31/01/2026	PIN046807	P289174	Waste disposal - Crematorium	Environment Department	107.64	21.52	129.16
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	128.71	0.00	128.71
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	127.52	0.00	127.52
Amazon	11/03/2026	PIN047236	GB6L54QABEY	First Aid kit supplies	Environment Department	127.32	0.00	127.32
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	127.05	0.00	127.05
Venture Security Management Ltd	31/01/2026	PIN046802	18246	Out of hours call handling - January 2026	Environment Department	126.16	0.00	126.16
Venture Security Management Ltd	31/03/2026	PIN047399	18690	Alarm response - March 2026	Environment Department	126.00	0.00	126.00
Tudor Environmental	17/02/2026	PIN046993	IN0446950	Silky zubat pole saw	Environment Department	123.98	0.00	123.98
Bunzl UK Limited T/A Comax UK	16/03/2026	PIN047249	1550973	Hi vis rain coats	Environment Department	122.45	0.00	122.45
Grist Environmental Limited	31/03/2026	PIN047485	P303545	Waste disposal - Hudson's Field	Environment Department	122.33	0.00	122.33
Boswell Bros (Salisbury) Ltd	07/01/2026	PIN046583	36372	Green waste disposal	Environment Department	121.80	0.00	121.80
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	120.63	0.00	120.63
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	115 uni 2-3, tollgate road, salisbury	Environment Department	120.63	0.00	120.63
James Hallam Council Guard	30/03/2026	PIN047335	19579971 554642035	Combined engineering policy NZ/26963188 April-June	Environment Department	116.61	0.00	116.61
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	116.59	0.00	116.59
Venture Security Management Ltd	03/03/2026	PIN047122	18489	Commercial keyholding subscription - April - Aug 32	Environment Department	115.20	0.00	115.20
Acol Cleaning & Hygiene Ltd	18/02/2026	PIN047072	19/37594	Descalce shower head	Environment Department	114.00	0.00	114.00
Woods Business Services Limited	27/02/2026	PIN047161	116188	Water cups, markers, staples	Environment Department	94.86	18.97	113.83
Hako Machines Limited	30/01/2026	PIN046799	9003188854	Locking set - hopper window	Environment Department	113.74	0.00	113.74
Grist Environmental Limited	31/03/2026	PIN047476	P303549	Waste disposal - Crematorium	Environment Department	94.64	18.92	113.56
Grist Environmental Limited	28/02/2026	PIN047516	P298931	Waste disposal Feb 26	Environment Department	94.64	18.92	113.56
Venture Security Management Ltd	31/03/2026	PIN047513	18629	Out of hours call handling - march 26	Environment Department	112.94	0.00	112.94
Venture Security Management Ltd	01/03/2026	PIN047232	18465	Out of hours call handling - March 2026	Environment Department	112.86	0.00	112.86
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	tunnel allotments, london road, salisbury	Environment Department	112.75	0.00	112.75
EDF Energy Ltd	04/03/2026	PIN047224	000027158190	Electricity usage - December 2025 - February 2026	Environment Department	110.56	0.00	110.56
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	13/01/2026	PIN046715	3120	8 Greencroft St garage R&M Dec	Environment Department	110.00	0.00	110.00
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	109.73	0.00	109.73
Amazon	24/03/2026	PIN047563	GB6S1ARABEY	Henry squire 4 wheel heavy-duty rustproof padlock	Environment Department	109.10	0.00	109.10
D&N Maintenance Limited	13/02/2026	PIN047020	3339	Rain water ppm - 64 Pinewood Way	Environment Department	90.00	18.00	108.00
Tudor Environmental	30/03/2026	PIN047359	IN04576443	Hose reel, degreaser, smart straw	Environment Department	107.56	0.00	107.56
Venture Security Management Ltd	01/02/2026	PIN046804	18295	Out of hours call handling - Changing Places WC's	Environment Department	105.52	0.00	105.52
Salisbury Garden Machinery Ltd	31/03/2026	PIN047361	099949	Chainsaw bar, round files, braces etc	Environment Department	105.40	0.00	105.40
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	104.48	0.00	104.48
M&J Bowers Ltd	16/03/2026	PIN047473	SI-422546	Secure destruction - Crematorium	Environment Department	86.40	17.28	103.68
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	tunnel allotments, london road, salisbury	Environment Department	103.34	0.00	103.34
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	toilets victoria park, stratford road, salisbury	Environment Department	101.63	0.00	101.63
Boswell Bros (Salisbury) Ltd	16/03/2026	PIN047255	37971	Waste tipped greenery	Environment Department	100.80	0.00	100.80
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	98.18	0.00	98.18
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	97.02	0.00	97.02
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	car park olets, queen elizabeth gardens	Environment Department	95.95	0.00	95.95
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	94.40	0.00	94.40
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	butts allotments, off warwick close, salisbury	Environment Department	94.04	0.00	94.04
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	93.22	0.00	93.22
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	92.40	0.00	92.40
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	92.40	0.00	92.40
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	public conveniences, churchill gardens	Environment Department	90.27	0.00	90.27
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	toilets market square, salisbury	Environment Department	89.90	0.00	89.90
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	cemetery, new cut crossroads, salisbury	Environment Department	87.75	0.00	87.75
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	market place public convenience, blue boar row	Environment Department	84.59	0.00	84.59
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	car park toilets, queen elizabeth gardens	Environment Department	84.09	0.00	84.09
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	82.58	0.00	82.58
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	81.89	0.00	81.89
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	81.47	0.00	81.47

Salisbury City Council - invoices over £100
Quarter 4 of 2025/26 (January 2026 to March 2026)

D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	67.74	13.55	81.29
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	toilets market square, salisbury	Environment Department	80.89	0.00	80.89
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	public conveniences, churchill gardens	Environment Department	78.42	0.00	78.42
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	toilets bemerton rec, lower road, salisbury	Environment Department	73.24	0.00	73.24
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	71.55	0.00	71.55
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	69.30	0.00	69.30
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	69.30	0.00	69.30
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	crematorium & toilet block, 1 barrington road	Environment Department	67.56	0.00	67.56
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	toilets bemerton rec, lower road, salisbury	Environment Department	67.06	0.00	67.06
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	63.53	0.00	63.53
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	63.53	0.00	63.53
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	51.98	10.40	62.38
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	crematorium & toilet block, 1 barrington road	Environment Department	61.38	0.00	61.38
James Hallam Council Guard	30/03/2026	PIN047335	19579971 554642035	Combined engineering policy NZ/26963188 April-June	Environment Department	59.00	0.00	59.00
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	58.34	0.00	58.34
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	10/03/2026	PIN047251	3467	Consolidated works - February 2026	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	51.98	0.00	51.98
D&N Maintenance Limited	13/02/2026	PIN047147	3270	Consolidated invoice - January 2026	Environment Department	51.98	0.00	51.98
Venture Security Management Ltd	31/03/2026	PIN047399	18690	Alarm response - March 2026	Environment Department	42.00	8.40	50.40
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	3 standpipes, market place, salisbury	Environment Department	38.37	0.00	38.37
Signs In Motion Limited	22/01/2026	PIN046746	23198	Dezives Road cemetery sign	Environment Department	30.00	6.00	36.00
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	3 standpipes, market place, salisbury	Environment Department	34.66	0.00	34.66
M&J Bowers Ltd	16/02/2026	PIN047060	SI-421963	On site shredding - Crematorium	Environment Department	28.80	5.76	34.56
Amazon	28/02/2026	PIN047182	GB6I1G5ABEY	Various items for the volunteer support team	Environment Department	33.32	0.00	33.32
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotments, coldharbour lane, salisbury	Environment Department	31.65	0.00	31.65
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotments, coldharbour lane, salisbury	Environment Department	31.60	0.00	31.60
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	bishopdown cricket pavillion, bishopdown road	Environment Department	27.82	0.00	27.82
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	fisherton toilets, salisbury	Environment Department	16.47	0.00	16.47
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotments, wiltshire road, salisbury	Environment Department	16.05	0.00	16.05
Amazon	11/03/2026	PIN047236	GB6L54QABEY	First Aid kit supplies	Environment Department	14.22	0.00	14.22
EDF Energy Ltd	04/03/2026	PIN047225	000027154888	Electricity usage - December 2025 - February 2026	Environment Department	14.00	0.00	14.00
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotments, wiltshire road, salisbury	Environment Department	12.88	0.00	12.88
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	playing fields, the portway, stratford-sub-castle	Environment Department	10.79	0.00	10.79
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	playing fields, the portway, stratford-sub-castle	Environment Department	10.29	0.00	10.29
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	fisherton toilets, salisbury	Environment Department	10.29	0.00	10.29
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	sports field, harnham road, salisbury	Environment Department	9.81	0.00	9.81
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotments, western way, salisbury	Environment Department	6.64	0.00	6.64
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	sports field, harnham road, salisbury	Environment Department	6.64	0.00	6.64
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	market tolls and car park, market place, salisbury	Environment Department	4.66	0.00	4.66
M&J Bowers Ltd	16/02/2026	PIN047060	SI-421963	On site shredding bags	Environment Department	4.32	0.00	4.32
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	market tolls and car park, market place, salisbury	Environment Department	4.21	0.00	4.21
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	butts allotments, stratford road, salisbury	Environment Department	0.45	0.00	0.45
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotments warres acres, parsonage green	Environment Department	0.45	0.00	0.45
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	london road cemetery, london road, salisbury	Environment Department	0.45	0.00	0.45
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	fisherton recreation ground, salisbury	Environment Department	0.45	0.00	0.45
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotments, london road, salisbury	Environment Department	0.45	0.00	0.45
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	butts allotments, stratford road, salisbury	Environment Department	0.40	0.00	0.40
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotments warres acres, parsonage green	Environment Department	0.40	0.00	0.40
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	london road cemetery, london road, salisbury	Environment Department	0.40	0.00	0.40
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	fisherton recreation ground, salisbury	Environment Department	0.40	0.00	0.40
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	allotments, london road, salisbury	Environment Department	0.40	0.00	0.40
Water 2 Business Limited	28/02/2026	PIN047571	TECB90889026	bishopdown cricket pavillion, bishopdown road	Environment Department	-1.06	0.00	-1.06
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotments, western way, salisbury	Environment Department	-5.79	0.00	-5.79
Water 2 Business Limited	31/01/2026	PIN047091	TECB90882038	Water usage 31.12.25 - 31.01.26	Environment Department	-715.95	0.00	-715.95
Water 2 Business Limited	31/03/2026	PIN047570	TECB90902556	allotments, fisherton farm, kensington road	Environment Department	-901.10	0.00	-901.10
Exchequer Dynamics Ltd	05/02/2026	PIN046913	SIN006177	Priority support retainer - 04.02.26 - 03.02.27	Finance Department	2,160.00	0.00	2,160.00
Mulberry Local Authority Services Limited	04/02/2026	PIN046910	INV-1861	Internal audit 2025/2026	Finance Department	497.55	0.00	497.55
Exchequer Dynamics Ltd	08/01/2026	PIN046535	SIN006111	Exchequer support	Finance Department	285.00	0.00	285.00
Exchequer Dynamics Ltd	17/03/2026	PIN047317	SIN006218	Exchequer support	Finance Department	185.25	0.00	185.25
Loomis UK Limited	28/02/2026	PIN047137	1646305	Monies collection - February 2026	Finance Department	113.42	0.00	113.42
Loomis UK Limited	31/03/2026	PIN047461	1649388	Monies collection - March 2026	Finance Department	113.42	0.00	113.42
Employment Law Services Ltd	22/01/2026	PIN046745	39854	Virtual Employment Law Academy course - January 26	Human Resources Department	2,895.00	0.00	2,895.00
Wiltshire Council	10/03/2026	PIN047205	92063998	Additional Payroll service - late starters	Human Resources Department	2,859.48	0.00	2,859.48
HR Inner Circle	05/02/2026	PIN047088	41964	12 months membership of the HR Inner Circle -	Human Resources Department	1,344.00	0.00	1,344.00
iHasco	15/01/2026	PIN046863	SIN2719478	Staff training platform	Human Resources Department	720.00	0.00	720.00
Hampshire County Council	27/03/2026	PIN047466	3612107365	Legal services - Contracts, Employment & Gov	Human Resources Department	483.00	0.00	483.00
Golden Catalyst Limited	05/02/2026	PIN046912	INV-0283	Profiles - Foundation and Management - VG	Human Resources Department	285.00	0.00	285.00
ACAS	11/02/2026	PIN046864	16/29522	Delegate survey	Human Resources Department	270.00	0.00	270.00
Specsavars Optical Superstores Ltd	04/03/2026	PIN047198	512876	10 x eyecare vouchers	Human Resources Department	190.00	0.00	190.00