Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
ACAS	09/04/2026	PIN047381	12/20628	Workplace training 19/03/26	Corporate Services Department	1,600.00	0.00	1,600.00
Boss Media Ltd	21/04/2026	PIN047654	MBP1015	Aerial imagery and video	Environment Department	1,375.00	0.00	1,375.00
Ali Unlimited	01/04/2026	PIN047731	INVOICE-139	PROJECT FOR SALISBURY 800	Environment Department	1,500.00	0.00	1,500.00
Enigma Security	29/06/2026	PIN048283	726	Security services - Armed forces day 2026	Environment Department	540.00	0.00	540.00
Hills Waste Solutions Ltd	30/06/2026	PIN048586	P1055505	Waste disposal - Armed Forces Day 26-29/06/26	Environment Department	132.55	0.00	132.55
James Hallam Council Guard	23/04/2026	PIN048100	555449788-19579971	Special Events insurance renewal	Commercial Services Department	323.00	0.00	323.00
W Shipsey & Sons Ltd	29/06/2026	PIN048282	INV-02731	Event hire - framed marquee, pagoda, tabes, chairs	Environment Department	2,066.00	0.00	2,066.00
Focus Mags Ltd	08/04/2026	PIN047627	INV-3015	Full page advert Salisbury edition May/June 26	Commercial Services Department	150.00	0.00	150.00
Salisbury Radio Ltd	30/06/2026	PIN048385	INV-1252	Armed Forces Day 26 radio marketing	Commercial Services Department	400.00	0.00	400.00
Bauer Radio Ltd	27/06/2026	PIN048386	1610124785	Airtime 06/2026 Greatest Hits Radio	Community Department	400.00	0.00	400.00
Unstuck Studio Limited	30/05/2026	PIN048549	INV-9791	Monthly marketing retainer	Commercial Services Department	133.38	0.00	133.38
FacePaintingTiger	28/06/2026	PIN048281	AFD262705261	Armed forces day 2026 - 6 hours face painting	Commercial Services Department	300.00	0.00	300.00
Charlotte Moreton	28/06/2026	PIN048296	INV 2026 06 463 SCC	Armed forces Day 26 - Paper caps	Commercial Services Department	375.00	0.00	375.00
Russell	29/06/2026	PIN048302	INV-000070	Armed Forces Day 28/06/2026 performance	Commercial Services Department	250.00	0.00	250.00
Brunton Media	28/06/2026	PIN048359	INV-0022	Event filming & photography AFD 2026	Commercial Services Department	125.00	0.00	125.00
Carley Varley Musician	26/06/2026	PIN048387	SCC02	Live music act Armed Forces Day 26	Commercial Services Department	150.00	0.00	150.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Allotments repairs & maintenance	Environment Department	580.40	0.00	580.40
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY THROUGHS NOT FILLING - LONDON ROAD	Environment Department	137.70	0.00	137.70
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY ADJUST MAIN GATE LOCK - COLDHARBOUR LANE	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	12/05/2026	PIN047905	3869	RAT SIGHTINGS TUNNEL SITE - LONDON ROAD	Environment Department	285.86	0.00	285.86
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY NEW THROUGH - COW LANE	Environment Department	274.43	0.00	274.43
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY PADLOCK GATE - WILTSHIRE RD ALLOTMENTS	Environment Department	277.73	0.00	277.73
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY - COLDHARBOUR LANE	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	29/05/2026	PIN048068	4018	Fisherton Farm allotments water mains work	Environment Department	5,194.50	0.00	5,194.50
D&N Maintenance Limited	18/05/2026	PIN048389	3973	Supply and fit 2 palisade gates	Environment Department	2,957.51	0.00	2,957.51
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 Consolidated invoice	Environment Department	345.81	0.00	345.81
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 044/26 - ALLOTMENTS WESTERN WAY	Environment Department	0.43	0.00	0.43
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - BUTTS ALLOTMENTS WARWICK CL	Environment Department	86.20	0.00	86.20
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - BUTTS ALLOTMENTS STRATFORD RD	Environment Department	0.43	0.00	0.43
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - ALLOTMENTS FISHERTON FARM	Environment Department	254.68	0.00	254.68
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - ALLOTMENTS WARRES ACRES	Environment Department	3.49	0.00	3.49
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - TUNNEL ALLOTMENTS	Environment Department	107.65	0.00	107.65
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - ALLOTMENT GARDENS SHELLEY DR	Environment Department	273.06	0.00	273.06
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - ALLOTMENTS COLDHARBOUR LANE	Environment Department	31.06	0.00	31.06
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - ALLOTMENTS WILTSHIRE ROAD	Environment Department	15.75	0.00	15.75
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - ALLOTMENTS LONDON ROAD	Environment Department	0.43	0.00	0.43
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - COW LANE ALLOTMENT	Environment Department	156.66	0.00	156.66
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Allotment sites water 30/04/26-31/05/26	Environment Department	967.27	0.00	967.27
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Allotments	Environment Department	532.04	0.00	532.04
D&N Maintenance Limited	12/05/2026	PIN047905	3869	AVON SECURITY SUPPLY KEYS - PARSONAGE GREENS	Environment Department	329.06	0.00	329.06
CB Skip Hire	30/04/2026	PIN047866	062369	waste disposal	Environment Department	163.80	0.00	163.80
CB Skip Hire	30/05/2026	PIN048069	063470	Allotments waste disposal 19-21 May 26	Environment Department	516.60	0.00	516.60
CB Skip Hire	26/06/2026	PIN048333	064530	Waste disposal - Allotments	Environment Department	216.60	0.00	216.60
D&N Maintenance Limited	12/05/2026	PIN047905	3869	RAT SIGHTINGS PLOT 108 - COLDHARBOUR LANE	Environment Department	285.86	0.00	285.86
Argos	13/05/2026	NOM007939	Corporate Credit card	Equipment purchase	Community Department	211.62	0.00	211.62
Wiltshire Creative	24/06/2026	PIN048284	GRANT 04/26-03/27	Wiltshire Creative - Annual community programme 01/04/2026 - 31/03/2027	Community Department	47,000.00	0.00	47,000.00
Wessex Community Action	29/06/2026	PIN048300	GRANT SCC&CP 2026	Grant Salisbury Community Capacity & Connections 2026	Community Department	16,000.00	0.00	16,000.00
Allotments & Gardens Association Salisbury	26/06/2026	PIN048301	GRANT SSBA&BSC 26	Summer Show Best Allotment & Best Scarecrow 2026 grant	Community Department	400.00	0.00	400.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY AFS INTRUDER ALARM FAULTY - BHC PINEWOOD	Community Department	147.79	0.00	147.79
D&N Maintenance Limited	12/05/2026	PIN047905	3869	GAS BOILER SERVICE REMEDIALS - BHC PINEWOOD WAY	Community Department	110.76	0.00	110.76
D&N Maintenance Limited	12/05/2026	PIN047905	3869	OUTSIDE LIGHT, ELECTRIC SOCKET - BHC PINEWOOD WAY	Community Department	146.66	0.00	146.66
D&N Maintenance Limited	12/05/2026	PIN047905	3869	AFS FIRE DOORS - BHC PINEWOOD WAY	Environment Department	285.86	0.00	285.86
D&N Maintenance Limited	22/05/2026	PIN048065	3987	BHC preplanned maintenance April 26	Environment Department	559.67	0.00	559.67
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - BHC	Environment Department	559.67	0.00	559.67
EDF Energy Ltd	22/06/2026	PIN048269	000028565763	Electricity 13/03/26-12/06/26	Community Department	155.05	0.00	155.05
EDF Energy Ltd	16/06/2026	PIN048270	000028538047	Electricity 13/03/26-15/06/26	Community Department	312.64	0.00	312.64
EDF Energy Ltd	16/06/2026	PIN048271	000028537974	Electricity 11/03/26-15/06/26	Community Department	417.31	0.00	417.31
		NOM007916	Community Grant	WCF grant to F3 07/04/26	Community Department	2,515.67	0.00	2,515.67
Crown Gas and Power Ltd	09/04/2026	PIN047401	3903638	Gas 60A Pinewood Way - March 2026	Community Department	275.15	0.00	275.15
Crown Gas and Power Ltd	07/05/2026	PIN047899	3935645	GAS BILL - PINEWOOD WAY	Community Department	181.24	0.00	181.24
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - 58 PINEWOOD WAY BHC	Community Department	28.72	0.00	28.72
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - 60A PINEWOOD WAY BHC	Community Department	28.72	0.00	28.72
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	BHC water 30/04/26-31/05/26	Community Department	63.70	0.00	63.70
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Bemerton Heath Centre	Community Department	51.55	0.00	51.55
Smart Integrated Solutions Ltd	04/06/2026	PIN048148	AM 12694	Annual support and maintenance charge from June 26 BHC	Community Department	485.00	0.00	485.00
M&J Bowers Ltd	12/06/2026	PIN048360	SI-423851	Waste disposal - paper shredding	Community Department	65.00	0.00	65.00
D&N Maintenance Limited	19/06/2026	PIN048230	4139	1 extra bait station	Community Department	80.50	0.00	80.50
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Community Department	1,586.00	0.00	1,586.00
Amazon	18/04/2026	PIN047657	1664-WPYW-Q73L	badge button maker with 502pc button parts	Community Department	127.49	0.00	127.49
Amazon	09/06/2026	PIN048157	GB61EHPJABEY	Cleaning products	Community Department	115.14	0.00	115.14
Booker Ltd	07/04/2026	PIN047594	0157779	BHC hospitality/catering	Community Department	25.99	0.00	25.99
Amazon	13/06/2026	PIN048174	GB61FAK4ABEY	Tea bags, coffee, sugar supplies	Community Department	189.78	0.00	189.78
Booker Ltd	29/06/2026	PIN048368	0226157	Filter coffee 20x65g	Community Department	25.99	0.00	25.99
D&N Maintenance Limited	12/05/2026	PIN047905	3869	PW MAINTENANCE LEVEL CARPARK - HARNHAM REC GROUND	Environment Department	559.02	0.00	559.02
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Churchill Gdns CP preplanned maintenance April 26	Environment Department	91.67	0.00	91.67
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Churchill Gardens	Environment Department	91.67	0.00	91.67
Wiltshire Council	05/05/2026	PIN047758	92068855	LUSH HOUSE CAR PARK MNGT FEE APRIL 25 - MARCH 26	Environment Department	12,000.00	0.00	12,000.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Campsite March 2026 repairs & maintenance	Environment Department	207.90	0.00	207.90
D&N Maintenance Limited	13/04/2026	PIN047389	3759	Campsite Electrical investigation - 01.04.26	Environment Department	1,106.00	0.00	1,106.00
D&N Maintenance Limited	08/05/2026	PIN047821	3861	REPLACEMENT BOLLARD 52 - 08/05/26	Environment Department	1,790.00	0.00	1,790.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE MCCB - HUDSON'S FIELD	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE MCCB - HUDSON'S FIELD	Environment Department	856.07	0.00	856.07
D&N Maintenance Limited	12/05/2026	PIN047905	3869	POST/BOLLARD 22 REMEDIAL WORK - CAMPSITE BUILDING	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	HEATER AND FAN FAULTY - CAMPSITE BUILDING	Environment Department	635.90	0.00	635.90
D&N Maintenance Limited	12/05/2026	PIN047905	3869	ELECTRIC FAN HEATERS FAULTY - HUDSON'S FIELD	Environment Department	426.09	0.00	426.09
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY CALL OU ELECTRICS TRIPPING - CC SITE	Environment Department	461.54	0.00	461.54
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY PITCH 31 BOLLARD - HUDSON'S FIELD	Environment Department	214.20	0.00	214.20
D&N Maintenance Limited	14/05/2026	PIN048085	3968	Campsite fit bollard to pitch 31	Environment Department	1,655.80	331.16	1,986.96
D&N Maintenance Limited	27/05/2026	PIN048089	3999	Suppy & fit bollard to pitch 6/14 at campsite	Environment Department	1,890.00	378.00	2,268.00
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Campsite preplanned maintenance April 26	Environment Department	162.17	0.00	162.17
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Campsite	Environment Department	162.17	0.00	162.17
Crown Gas and Power Ltd	09/04/2026	PIN047400	3903637	Gas campsite March 2026	Environment Department	1,179.16	0.00	1,179.16
Crown Gas and Power Ltd	07/05/2026	PIN047901	3935644	GAS BILL - CASTLE ROAD	Environment Department	820.27	0.00	820.27
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - PAVILLION & CARAVAN SITE	Environment Department	1,935.09	0.00	1,935.09
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Campsite & pavilion water 30/04/26-31/05/26	Environment Department	2,000.19	0.00	2,000.19
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Camping Caravan Club	Environment Department	1,935.09	0.00	1,935.09
D&N Maintenance Limited	19/06/2026	PIN048230	4139	6 extra bait stations	Environment Department	224.25	0.00	224.25
Bunzl UK Limited T/A Comax UK	26/05/2026	PIN048017	1572580	Salt tablets x 20 caravan site	Environment Department	286.20	0.00	286.20
Bunzl UK Limited T/A Comax UK	30/04/2026	PIN048267	1564585	Salt tablets 25kg 20pcs	Environment Department	281.20	0.00	281.20
James Hallam Council Guard	23/04/2026	PIN048100	555449788-19579971	Special Events insurance renewal	Commercial Services Department	760.11	0.00	760.11
James Hallam Council Guard	23/04/2026	PIN048100	555449788-19579971	Special Events insurance renewal	Commercial Services Department	946.40	0.00	946.40
World's Fair Publications Ltd	12/04/2026	PIN047720	SI-386	World's Fair advertising	Commercial Services Department	395.00	79.00	474.00
Enigma Security	13/05/2026	PIN048097	710	Mayor Making security provision	Corporate Services Department	2,071.00	0.00	2,071.00
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Corporate Services Department	2,771.00	0.00	2,771.00
W Shipsey & Sons Ltd	05/05/2026	PIN047839	INV-02695	EVENT HIRE 09/05/26 - TABLES, CHAIRS	Corporate Services Department	449.20	0.00	449.20

Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
W Shipsey & Sons Ltd	11/05/2026	PIN047840	INV-02702	PAGODA	Corporate Services Department	652.00	0.00	652.00
Tesco	13/05/2026	NOM007939	Corporate Credit card	Groceries	Corporate Services Department	213.36	0.00	213.36
South Coast Parties Ltd	24/04/2026	PIN047755	INV-0584	BRUNCH MENU 20 PEOPLE	Corporate Services Department	220.00	0.00	220.00
South Coast Parties Ltd	11/05/2026	PIN047837	INV-0593	SAVOURY CANAPES 6 SETS, SWEET CANAPES 2 SETS	Corporate Services Department	2,250.00	0.00	2,250.00
South Coast Parties Ltd	10/06/2026	PIN048279	INV-0607	Brunch - Savoury selection	Corporate Services Department	680.00	0.00	680.00
Fuzzy Kiwi Media	13/05/2026	PIN047838	MAYOR MAKING 26	MAYOR MAKING EVENT PHOTOGRAPHY 2026	Corporate Services Department	300.00	0.00	300.00
Verwood Concert Brass	09/05/2026	PIN047841	MAYOR09052026	PERFORMANCE AT MAYOR MAKING EVENT 09/05/26	Corporate Services Department	250.00	0.00	250.00
Carley Varley Musician	07/05/2026	PIN047842	SCC01	LIVE MUSIC PERFORMANCE - 09/05/26	Corporate Services Department	150.00	0.00	150.00
Sif Glass and Ceramic Artist	10/05/2026	PIN047843	10/05/26	MAYOR MAKING ACTIVITY 09/05/26	Corporate Services Department	300.00	0.00	300.00
Thomas James Clements	11/05/2026	PIN047844	INV-9	LIVE PERFORMANCE MAYOR MAKING EVENT 09/05/26	Corporate Services Department	400.00	0.00	400.00
Lyndsey Moon t/a Lunella Stationery	08/06/2026	PIN048191	5870719	Signing for Mayor Making - 09.05.26	Corporate Services Department	175.00	0.00	175.00
Charlotte Moreton	09/05/2026	PIN048231	INV 2026 05 462 SCC	Mayor Making workshop - 09.05.26	Corporate Services Department	375.00	0.00	375.00
St Thomas's Church	09/05/2026	PIN047836	1336	CHURCH HIRE MAYOR MAKING & AGM MAY 26	Corporate Services Department	630.00	0.00	630.00
Unstuck Studio Limited	06/04/2026	PIN047462	INV-9486	Monthly web hosting - March 2026	Commercial Services Department	125.00	0.00	125.00
Unstuck Studio Limited	06/05/2026	PIN047845	INV-9664	MONTHLY WEB HOSTING & SECURITY	Commercial Services Department	125.00	0.00	125.00
Blue Frontier IT Ltd	06/05/2026	PIN047846	BA36686	DOMAINS RENEWAL	Commercial Services Department	105.00	0.00	105.00
Unstuck Studio Limited	30/05/2026	PIN048549	INV-9791	Monthly marketing retainer	Commercial Services Department	34.20	0.00	34.20
D&N Maintenance Limited	02/04/2026	PIN047357	3684	CrematoriumMarch 2026 repairs & maintenance	Environment Department	823.74	0.00	823.74
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPAIR GAPS FENCING - CREMATORIUM	Commercial Services Department	76.23	15.25	91.48
D&N Maintenance Limited	12/05/2026	PIN047905	3869	LOOSE BRICKS MAIN GATE - FOLLY LANE	Commercial Services Department	271.43	54.29	325.72
D&N Maintenance Limited	12/05/2026	PIN047905	3869	AFS INTRUDER ALARM - CREMATORIUM	Commercial Services Department	990.99	198.20	1,189.19
D&N Maintenance Limited	12/05/2026	PIN047905	3869	POTHOLES PATH BY CHAPEL - FOLLY LANE	Commercial Services Department	177.87	35.57	213.44
D&N Maintenance Limited	12/05/2026	PIN047905	3869	TOILET DOOR LOCKED - CREMATORIUM	Commercial Services Department	153.40	30.68	184.08
D&N Maintenance Limited	12/05/2026	PIN047905	3869	SUPPLY AND FIT SIGNS AND POST TIN - CREMATORIUM	Commercial Services Department	241.38	48.28	289.66
D&N Maintenance Limited	12/05/2026	PIN047905	3869	AFS SETUP INTRUDER ALARM - BARRINGTON RD	Commercial Services Department	381.15	76.23	457.38
D&N Maintenance Limited	12/05/2026	PIN047905	3869	TAP DRIPPING - THE AVENUE	Commercial Services Department	86.63	17.33	103.96
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY PLUG NEAR WINDOW LEAK - CREMATORIUM	Commercial Services Department	104.48	20 .90	104.48
D&N Maintenance Limited	12/05/2026	PIN047905	3869	DISABLED TOILET RESET BUTTON - CREMATORIUM	Commercial Services Department	104.48	20 .90	104.48
D&N Maintenance Limited	12/05/2026	PIN047905	3869	FIRE DOOR CLOSERS, PAINT, NEW LOCK - CREMATORIUM	Commercial Services Department	335.12	67.02	402.14
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY AFS - CREMATORIUM	Commercial Services Department	338.36	67.67	406.03
D&N Maintenance Limited	05/05/2026	PIN047767	3837	PPM - Roof cleaning Crem	Commercial Services Department	1,350.00	270.00	1,620.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Commercial Services Department	115.50	23.10	138.60
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Crem Preplanned maintenance April 26	Commercial Services Department	1,325.15	265.03	1,590.18
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Crematorium	Commercial Services Department	1,325.15	265.03	1,590.18
EDF Energy Ltd	01/05/2026	PIN047871	000027880732	ELECTRICITY CHARGES Crematorium	Commercial Services Department	2,570.65	514.13	3,084.78
EDF Energy Ltd	01/06/2026	PIN048078	7125335513/28239713	Crematorium electric 01-31 May 26	Commercial Services Department	2,544.58	508.92	3,053.50
Crown Gas and Power Ltd	09/04/2026	PIN047402	3903635	Gas usage - March 2026 Crematorium	Commercial Services Department	6,688.72	1,337.75	8,026.47
Crown Gas and Power Ltd	07/05/2026	PIN047900	3935642	GAS BILL - CREMATORIUM	Commercial Services Department	6,193.60	1,238.72	7,432.32
Crown Gas and Power Ltd	04/06/2026	PIN048141	3970106	Crematorium Gas 30/04/26-31/05/26	Commercial Services Department	5,756.08	1,151.22	6,907.30
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - CREMATORIUM & WATER BLOCK	Commercial Services Department	64.13	0.00	64.13
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - CEMETERY NEW CUT CROSSROADS	Commercial Services Department	138.28	0.00	138.28
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Crematorium water 30/04/26-31/05/26	Commercial Services Department	212.03	0.00	212.03
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Crematorium	Commercial Services Department	311.92	0.00	311.92
AquAid South Coast	30/06/2026	PIN048460	533414	Sanitisation and filter changes	Commercial Services Department	195.70	0.00	195.70
Barford Settled Estate	25/06/2026	PIN048041	SI26696	Rent Cemetery Fugglestone Red 25/06/26-24/09/26	Commercial Services Department	467.00	93.40	560.40
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 Consolidated invoice	Commercial Services Department	421.18	0.00	421.18
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Commercial Services Department	876.65	0.00	876.65
Venture Security Management Ltd	30/04/2026	PIN047831	18875	ALARM RESPONSES APRIL 26 CREMATORIUM	Commercial Services Department	126.00	25.20	151.20
Venture Security Management Ltd	31/05/2026	PIN048142	18914	Alarm responses and site attendance - May 2026 crematorium	Commercial Services Department	126.00	25.20	151.20
Smart Integrated Solutions Ltd	04/06/2026	PIN048434	AM 12695	Annual support & maintenance charge	Commercial Services Department	760.00	152.00	912.00
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047675	19/37980	Crem cleaning April 2026	Commercial Services Department	910.43	0.00	910.43
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047887	19/38156	CLEANING SERVICES - CREMATORIUM	Commercial Services Department	924.38	184.88	1,109.26
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048239	19/38345	Cleaning services - Crematorium	Commercial Services Department	910.43	182.09	1,092.52
M&J Bowers Ltd	20/04/2026	PIN047478	SI-422920	Waste disposal	Commercial Services Department	90.40	18.08	108.48
Grist Environmental Limited	30/04/2026	PIN047862	P310095	waste disposal	Commercial Services Department	113.85	22.75	136.60
Grist Environmental Limited	31/05/2026	PIN048073	P317195	Crematorium waste disposal irrecoverable VAT	Commercial Services Department	24.04	0.00	24.04
Grist Environmental Limited	31/05/2026	PIN048073	P317195	Crematorium waste disposal May 2026	Commercial Services Department	120.31	0.00	120.31
M&J Bowers Ltd	12/06/2026	PIN048360	SI-423851	Waste disposal - service cabinets 3 units	Commercial Services Department	86.40	17.28	103.68
Grist Environmental Limited	30/06/2026	PIN048413	P326509	Waste disaposal - Crematorium 29/05-26/06	Commercial Services Department	104.78	20.94	125.72
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Commercial Services Department	3,579.00	0.00	3,579.00
Facultatieve Technologies Ltd	02/04/2026	PIN047421	INV-FTL-07094	Quarterly service charge - April - June 2026	Commercial Services Department	22,852.77	4,570.55	27,423.32
Falon Nameplates Ltd	24/06/2026	PIN048463	2260719	6*4 Cast bronze	Commercial Services Department	174.40	0.00	174.40
Hilton Cabinet Company Limited	17/06/2026	PIN048554	70020	July-September - collection & delivery 2 cases	Commercial Services Department	300.33	60.07	360.40
Rowland Brothers Trade Ltd	22/05/2026	PIN047989	INV-6163	Ash boxes 30pcs, paper bags 400pcs	Commercial Services Department	204.90	40.98	245.88
Rowland Brothers Trade Ltd	02/06/2026	PIN048108	INV-6202	Supply of ash boxes	Commercial Services Department	2,066.75	413.35	2,480.10
Yaboo Company Ltd T/A Wesley Media	30/04/2026	PIN047760	80022	WEBCASTS	Commercial Services Department	280.00	0.00	280.00
Yaboo Company Ltd T/A Wesley Media	30/04/2026	PIN047761	80023	WEBCASTS	Commercial Services Department	175.00	0.00	175.00
Yaboo Company Ltd T/A Wesley Media	30/04/2026	PIN047763	80025	RECORDING MEDIA	Commercial Services Department	134.00	0.00	134.00
Yaboo Company Ltd T/A Wesley Media	30/04/2026	PIN047764	80021	TRIBUTE ADMIN FEES	Commercial Services Department	731.00	0.00	731.00
Yaboo Company Ltd T/A Wesley Media	30/04/2026	PIN047765	80020	TRIBUTE ADMIN FEES	Commercial Services Department	857.00	0.00	857.00
Yaboo Company Ltd T/A Wesley Media	29/05/2026	PIN048042	80275	Tribute Admin Fees	Commercial Services Department	319.00	0.00	319.00
Yaboo Company Ltd T/A Wesley Media	29/05/2026	PIN048044	80277	Webcasts	Commercial Services Department	385.00	0.00	385.00
Yaboo Company Ltd T/A Wesley Media	29/05/2026	PIN048045	80276	Media tributes	Commercial Services Department	813.00	0.00	813.00
Yaboo Company Ltd T/A Wesley Media	29/05/2026	PIN048046	80278	Webcasts	Commercial Services Department	210.00	0.00	210.00
Yaboo Company Ltd T/A Wesley Media	29/05/2026	PIN048047	INV-27799	Annual Music Service Fee	Commercial Services Department	3,997.50	0.00	3,997.50
Yaboo Company Ltd T/A Wesley Media	30/06/2026	PIN048453	80536	Webcast services Crematorium June 26	Commercial Services Department	560.00	0.00	560.00
Yaboo Company Ltd T/A Wesley Media	30/06/2026	PIN048454	80534	Tribute services Crematorium June 26	Commercial Services Department	1,102.00	0.00	1,102.00
Yaboo Company Ltd T/A Wesley Media	30/06/2026	PIN048455	80553	Tribute services Crematorium June 26	Commercial Services Department	337.00	0.00	337.00
Yaboo Company Ltd T/A Wesley Media	30/06/2026	PIN048457	80535	Webcast services Crematorium June 2026	Commercial Services Department	245.00	0.00	245.00
ICCM	01/04/2026	PIN047419	21164	Membership 26/27	Commercial Services Department	110.00	0.00	110.00
Hampshire County Council	15/04/2026	PIN047603	3612109331	Review of Burial registers agreement Legal	Commercial Services Department	385.00	77.00	462.00
Idverde Ltd	26/06/2026	PIN048459	10971787	Burials, cremated remains London Rd, Av Rd June 26	Commercial Services Department	3,374.38	674.88	4,049.26
Idverde Ltd	29/04/2026	PIN047723	10967353	coffin burial - avenue road cemetery	Commercial Services Department	615.39	123.08	738.47
Idverde Ltd	29/04/2026	PIN047724	10967354	coffin burial - avenue road cemetery	Commercial Services Department	509.03	101.81	610.84
Idverde Ltd	29/04/2026	PIN047725	10967355	coffin burial - avenue road cemetery	Commercial Services Department	509.03	101.81	610.84
Idverde Ltd	29/04/2026	PIN047726	10967356	scatter under turf - devizes road cemetery	Commercial Services Department	615.39	123.08	738.47
Idverde Ltd	28/05/2026	PIN048049	10969709	Coffin burial - 07/05/26	Commercial Services Department	509.03	0.00	509.03
Idverde Ltd	28/05/2026	PIN048054	10969714	Cremated remains - 19/05/26	Commercial Services Department	88.30	17.66	105.96
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Investment properties March 2026 repairs & maintenance	Environment Department	2,059.05	0.00	2,059.05
D&N Maintenance Limited	07/05/2026	PIN047902	3856	EXCAVATION AND ROOF WORKS 01/05/26	Environment Department	11,264.00	0.00	11,264.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	GARAGE 5 LEAKING - GREENCROFT GARAGES	Environment Department	330.33	0.00	330.33
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY MAN HOLE OVERFLOWING - STRATFORD	Environment Department	324.73	0.00	324.73
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY URINAL BLOCKED - VICTORIA PARK	Environment Department	127.52	0.00	127.52

Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
D&N Maintenance Limited	12/05/2026	PIN047905	3869	KIOSK SHUTTER - COLDHARBOUR LANE	Environment Department	115.50	0.00	115.50
D&N Maintenance Limited	21/05/2026	PIN048022	3983	Crem Lodge Driveway work	Environment Department	4,950.00	990.00	5,940.00
D&N Maintenance Limited	02/06/2026	PIN048436	4027	Permanent repair to damaged concession hook up box	Environment Department	1,028.85	0.00	1,028.85
D&N Maintenance Limited	12/05/2026	PIN047905	3869	SUIT HATCH AND CUT KEYS - COLDHARBOUR LANE	Environment Department	138.58	0.00	138.58
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Stratford social preplanned maintenance April 26	Environment Department	16.67	3.33	20.00
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Victoria Park ex bowls preplanned main April 26	Environment Department	16.67	3.33	20.00
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Leased properties preplanned maintenance April 26	Environment Department	182.53	36.51	219.04
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Stratford Social Club	Environment Department	16.67	0.00	16.67
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Victoria Park Bowls	Environment Department	16.67	0.00	16.67
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Domestic	Environment Department	182.53	0.00	182.53
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Environment Department	8,734.00	0.00	8,734.00
Deka Chambers LTD	21/04/2026	PIN047756	INV/CS103 504799	DEFENCE FEE - CASE 504799	Environment Department	1,250.00	0.00	1,250.00
Sampson Coward LLP	15/06/2026	PIN048205	036312	Land Registry Office copies	Environment Department	14.00	0.00	14.00
Sampson Coward LLP	15/06/2026	PIN048205	036312	Legal advice on obligations arising from Transfer	Environment Department	750.00	0.00	750.00
Furniture@work Ltd	17/06/2026	PIN048232	INV0702855	Heavy duty operator chair 3pcs	Commercial Services Department	648.00	0.00	648.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REMOVE BROKEN RACK, FILL HOLES - INFO CENTRE	Commercial Services Department	63.53	0.00	63.53
D&N Maintenance Limited	12/05/2026	PIN047905	3869	ELECTRIC CABLES HANGING - INFO CENTRE	Commercial Services Department	51.98	0.00	51.98
D&N Maintenance Limited	12/05/2026	PIN047905	3869	TOURIST INFORMATION REVERSE DIGILOCK - GUILDHALL	Commercial Services Department	63.53	0.00	63.53
Print & Packaging Solutions Ltd	16/04/2026	PIN047717	INV-21901	1000 paper carrier bags, 1000 counter bags	Commercial Services Department	383.65	0.00	383.65
Staples	06/05/2026	PIN048219	3K13345	High back operator chairs x 4	Commercial Services Department	429.72	0.00	429.72
W.J. Nigh & Sons Ltd	02/04/2026	PIN047424	INV362606	Postcards for resale in the SIC	Commercial Services Department	105.00	0.00	105.00
The Happy Puzzle Company	01/04/2026	PIN047552	0000440189	Jigraphy cityscapes Salisbury	Commercial Services Department	106.45	0.00	106.45
Suzanne Clark	04/04/2026	PIN047554	036	Honey	Commercial Services Department	151.00	0.00	151.00
Forward Publications	29/04/2026	PIN047741	24004	Books	Commercial Services Department	125.12	0.00	125.12
Star Editions Limited	29/04/2026	PIN047751	INV-53373	MERCHANDISE FOR RESALE	Commercial Services Department	622.76	0.00	622.76
Macmillan Distribution (MDL)	30/04/2026	PIN047752	70728927	BOOKS FOR RESALE	Commercial Services Department	153.50	0.00	153.50
The Hat Shop Salisbury	06/05/2026	PIN047817	51749	25 SALISBURY BASEBALL CAPS	Commercial Services Department	125.00	0.00	125.00
Cyril's Soap Shed	13/05/2026	PIN047928	INV-2566	SOAP BARS AND TRAYS	Commercial Services Department	272.00	0.00	272.00
The Radar Key Company	15/05/2026	PIN047929	41850	LARGE BRASS KEYS 50PCS	Commercial Services Department	165.00	0.00	165.00
St Thomas's Church	22/05/2026	PIN047981	1343	DOOM PAINTING JIGSAW	Commercial Services Department	201.00	0.00	201.00
Digital Typeline Publications Ltd	21/05/2026	PIN047983	414799	Notebooks, Bookmarks, Bags, Magnets, Mugs	Commercial Services Department	714.59	0.00	714.59
UniversalMail UK Ltd & Small World Scot Ltd	29/05/2026	PIN048020	INV-9422	International postal stamps 30pcs	Commercial Services Department	432.00	0.00	432.00
Star Editions Limited	10/06/2026	PIN048096	INV-53799	Items for resale in the SIC	Commercial Services Department	313.48	0.00	313.48
Wiltshire and Swindon Area Ramblers	28/04/2026	PIN048253	TIC 28 APRIL	Books for resale - Walks books	Commercial Services Department	180.00	0.00	180.00
English Heritage Trust	22/06/2026	PIN048254	0000141294	Books for resale - guidebooks	Commercial Services Department	153.52	0.00	153.52
Nick Hill	19/06/2026	PIN048255	1429	Maps for resale - Walkers' maps	Commercial Services Department	279.50	0.00	279.50
Smudge Ink Ltd	26/06/2026	PIN048294	3771	Bookmarks, pins, badges, keyrings	Community Department	274.25	0.00	274.25
Salisbury City Guides	07/04/2026	PIN047460	2603	City Walks - March 2026	Commercial Services Department	240.00	0.00	240.00
The Go-Ahead Group Limited	21/04/2026	PIN047500	1088357	March ticket sales for Stonehenge Bus Tour	Commercial Services Department	1,680.00	0.00	1,680.00
Salisbury City Guides	01/05/2026	PIN047740	2604	Walking Tour Sales April 26	Commercial Services Department	864.00	0.00	864.00
The Go-Ahead Group Limited	06/05/2026	PIN047753	1096375	APRIL TICKET SALES STONEHENGE BUS TOUR	Commercial Services Department	3,279.50	0.00	3,279.50
Salisbury Sinfonia Concert Society	17/05/2026	PIN047941	2026-003	TICKET SALES SINFONIA CONCERT 16/05/26	Commercial Services Department	624.00	0.00	624.00
Studio Theatre	24/05/2026	PIN047982	INV0112	Ticket Sales May 26	Commercial Services Department	728.00	0.00	728.00
Salisbury City Guides	01/06/2026	PIN048036	2605	Ticket sales - May 26	Commercial Services Department	780.00	0.00	780.00
The Go-Ahead Group Limited	05/06/2026	PIN048061	1104380	Ticket Sales May 2026	Commercial Services Department	4,581.50	0.00	4,581.50
Studio Theatre	02/04/2026	PIN047428	INV-0099	Outside Edge tickets sold	Commercial Services Department	1,295.00	0.00	1,295.00
Wiltshire Council	01/06/2026	PIN048016	92069849	CCTV Control room rent 24/06/26-28/09/26	Environment Department	886.25	0.00	886.25
Chat-Com Ltd	29/04/2026	PIN047997	INV-2964	Official Hytera Smart Despatch Desk mic	Environment Department	337.00	0.00	337.00
Smart Integrated Solutions Ltd	15/06/2026	PIN048295	AM 12735	Upgrade city centre cameras	Environment Department	9,955.75	0.00	9,955.75
Smart Integrated Solutions Ltd	04/06/2026	PIN048146	AM 12690	Annual support and maintenance charge from June 26 CCTV	Environment Department	2,762.50	0.00	2,762.50
View HR Limited	13/05/2026	PIN047942	4312	HR CONSULTANCY SERVICES APRIL 2026	Environment Department	697.50	0.00	697.50
View HR Limited	15/05/2026	PIN047943	4328	HR CONSULTANCY SERVICES MAY 2026	Environment Department	1,344.50	0.00	1,344.50
Switch Performance Ltd	07/04/2026	PIN047410	1076	Instant sight feedback and insight system 26/27	Corporate Services Department	3,900.00	0.00	3,900.00
Wiltshire Association of Local Councils	01/04/2026	PIN047484	WALC-1115	Walc subs	Corporate Services Department	2,998.50	0.00	2,998.50
South West Councils	01/04/2026	PIN047653	0000071847	Subscription to South West Councils 26/27	Corporate Services Department	555.00	0.00	555.00
Purple Man Events PME	16/05/2026	PIN047961	SCC0526	COUNCIL MEETING AUDIO + BROADCAST CAMERAS	Corporate Services Department	1,380.00	0.00	1,380.00
Purple Man Events PME	02/06/2026	PIN048081	SCC0626/1	3 x Council meeting audio May 2026	Corporate Services Department	1,380.00	0.00	1,380.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Depot March 2026 repairs & maintenance	Environment Department	289.28	0.00	289.28
D&N Maintenance Limited	12/05/2026	PIN047905	3869	HOT WATER DISPENSER - TOLLGATE ROAD	Environment Department	51.98	0.00	51.98
D&N Maintenance Limited	12/05/2026	PIN047905	3869	HOT WATER DISPENSER - TOLLGATE ROAD	Environment Department	193.27	0.00	193.27
D&N Maintenance Limited	12/05/2026	PIN047905	3869	POT HOLE SCC DRIVE - 115 TOLLGATE ROAD	Environment Department	933.82	0.00	933.82
RCH Building Solutions Limited	22/05/2026	PIN048037	INV-3673	Wall repair at the depot	Environment Department	3,117.50	0.00	3,117.50
D&N Maintenance Limited	27/05/2026	PIN048067	4005	Install doors & hooped perimeter barriers Depot	Environment Department	3,340.00	0.00	3,340.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	SUITED PADLOCK - TOLLGATE ROAD	Environment Department	44.47	0.00	44.47
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Depot preplanned maintenance April 26	Environment Department	541.80	0.00	541.80
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Tollgate Depot	Environment Department	541.80	0.00	541.80
SSE Energy Solutions	07/04/2026	PIN047542	IV04305996	Electricity Depot March 2026	Environment Department	4,142.73	0.00	4,142.73
SSE Energy Solutions	13/05/2026	PIN048010	8700476181 13/05/26	115 Tollgate Rd 01/04/26-30/04/26	Environment Department	3,672.53	0.00	3,672.53
SSE Energy Solutions	08/06/2026	PIN048161	IV04530636	Electricity usage 115 Tollgate Road - May 2026	Environment Department	3,058.97	0.00	3,058.97
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - DEPOT TOLLGATE ROAD	Environment Department	164.47	0.00	164.47
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Depot water 30/04/26-31/05/26	Environment Department	135.14	0.00	135.14
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Tollgate Depot	Environment Department	111.35	0.00	111.35
D&N Maintenance Limited	27/05/2026	PIN048067	4005	Intruder alarm work at Depot	Environment Department	2,070.00	0.00	2,070.00
Smart Integrated Solutions Ltd	20/05/2026	PIN048433	AM 12591	Callout for Paxton door controller issue	Environment Department	189.00	0.00	189.00
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047672	19/37983	5 day/week cleaning service + cleaning supplies	Environment Department	1,584.62	0.00	1,584.62
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047891	19/38159	CLEANING SERVICES - DEPOT	Environment Department	1,253.60	0.00	1,253.60
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048237	19/38347	Cleaning services - Tollgate Depot	Environment Department	1,311.78	0.00	1,311.78
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Environment Department	6,376.00	0.00	6,376.00
Environment Agency	01/05/2026	PIN047854	WSTI0001003E	WASTE TRANSFER AND TREATMENT PERMIT CHARGES 01/04/25 - 31/	Environment Department	2,189.00	0.00	2,189.00
Embroidery Unlimited	25/06/2026	PIN048276	48958	Uniforms - polo shirts	Chief Executive Department	100.75	0.00	100.75
Salisbury & District Chamber of Commerce	10/04/2026	PIN048228	15381	Early bird members stand	Chief Executive Department	250.00	0.00	250.00
Synthesia Ltd		NOM007939	Corporate Credit card	Video platform	Chief Executive Department	142.80	0.00	142.80
South Coast Parties Ltd	15/05/2026	PIN047906	INV-0598	CATERING - CROISSANT/MUFFIN BREAKFAST	Chief Executive Department	233.75	0.00	233.75
Event Stuff Ltd	11/06/2026	PIN048214	11365	Pro course Hire 9 holes	Community Department	850.00	0.00	850.00
Wiltshire & Swindon Sport CIC	22/04/2026	PIN047969	INV-884	PARK YOGA 2026 INSTRUCTOR FEES 20 WEEKS	Community Department	1,500.00	0.00	1,500.00
South West Councils	11/06/2026	PIN048167	0000072022	Job evaluation review of new role	Environment Department	120.00	0.00	120.00
Latus Group (UK) Ltd	10/04/2026	PIN047694	506420	HAVS tier 3 assessment	Environment Department	805.00	0.00	805.00
Latus Group (UK) Ltd	21/04/2026	PIN047736	507667	HAVs TIER 4 ASSESSMENT CLINIC	Environment Department	600.00	0.00	600.00
Latus Group (UK) Ltd	15/05/2026	PIN048003	509779	OHP Man Ref (Spiro)	Environment Department	250.00	0.00	250.00
D&N Maintenance Limited	25/06/2026	PIN048275	4157	War memorial works 25/06/26	Environment Department	3,556.20	0.00	3,556.20
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Fish clock tower preplanned maintenance April 26	Environment Department	30.00	0.00	30.00
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Fisherton Clock Tower	Environment Department	30.00	0.00	30.00
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - FISHERTON RECREATION GROUND	Environment Department	0.43	0.00	0.43
M&J Bowers Ltd	12/06/2026	PIN048360	SI-423851	Temporary fuel surcharge x3	Environment Department	6.00	0.00	6.00
Venture Security Management Ltd	01/04/2026	PIN047511	18662	Calls handled - March 26	Environment Department	44.04	0.00	44.04
Venture Security Management Ltd	30/04/2026	PIN047830	18787	OUT OF HOURS CALLS HANDLING APRIL 26	Environment Department	126.88	0.00	126.88
Venture Security Management Ltd	31/05/2026	PIN048124	18970	Out of hours call handling - monthly charge May 2026	Environment Department	125.42	0.00	125.42
Venture Security Management Ltd	30/06/2026	PIN048500	19169	Monthly OOH - June 2026	Environment Department	155.52	0.00	155.52

Salisbury City Council - invoices over £100 Quarter 1 of 2026/27 (April 2026 to June 2026)								
Company	**Invoice Date**	**Our Ref**	**Supplier Invoice Number**	**Line Description**	**Department**	**Net Line Value**	**Irrecoverable VAT**	**Cost to Council**
Hampshire County Council	10/04/2026	PIN047671	3612108482	disbursements - general expenses	Environment Department	150.00	0.00	150.00
Hampshire County Council	10/04/2026	PIN047671	3612108482	legal services - contracts letting	Environment Department	105.00	0.00	105.00
Inspired Energy Solutions Ltd	23/04/2026	PIN047857	SI-IES-03736-2026	WATER POST BILL VALIDATION - 04-09/2026	Environment Department	484.50	0.00	484.50
E-Careers Ltd	05/06/2026	PIN048064	INV-5961	Employer share of co-investment	Finance Department	350.00	0.00	350.00
James Hallam Council Guard	30/06/2026	PIN048328	557951057	Aviva GPA/Sickness/Business Travel - Renewal 01/07/26-30/06/27	Finance Department	2,073.86	0.00	2,073.86
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Finance Department	89,338.95	0.00	89,338.95
Exchequer Dynamics Ltd	26/05/2026	PIN047915	SIN006300	Work on payments over £100 Exchequer report	Finance Department	237.50	0.00	237.50
Neurobox Limited	11/05/2026	PIN047940	QU-32573	LIGHTKEY AND DRAGONV16 TRAINING SESSIONS	Finance Department	1,181.66	0.00	1,181.66
Shokz		NOM007971	Corporate Credit card	Headset	Finance Department	166.66	0.00	166.66
Sonova UK Limited	02/06/2026	PIN048211	2595253717	Equipment, training, 2y warranty	Finance Department	4,555.00	0.00	4,555.00
Loomis UK Limited	30/04/2026	PIN047742	1652473	CIT SERVICES APRIL 26	Finance Department	141.78	0.00	141.78
Loomis UK Limited	31/05/2026	PIN048071	1655517	Cash collection services May 2026	Finance Department	113.42	0.00	113.42
Loomis UK Limited	30/06/2026	PIN048363	1658581	Cit Services Branch - June 2026	Finance Department	113.42	0.00	113.42
Mulberry Local Authority Services Limited	04/06/2026	PIN048083	INV-2297	Internal audit fee 2025-26 + mileage	Finance Department	324.85	0.00	324.85
HSBC		NOM007916		HSBC Charges Feb26	Finance Department	152.26	0.00	152.26
Nayax		NOM007917		Card collection charges March 26	Environment Department	125.28	0.00	125.28
Nayax		NOM007961		Card collection charges April 26	Environment Department	131.97	0.00	131.97
Nayax		NOM007964		Card collection charges May 26	Environment Department	174.28	0.00	174.28
HSBC		NOM007960		HSBC Charges Mar 26	Finance Department	168.76	0.00	168.76
HSBC		NOM007963		HSBC Charges April 26	Finance Department	157.17	0.00	157.17
Public Works Loans board		NOM007963		Guildhall roof loan interest	Finance Department	2,722.38	0.00	2,722.38
Public Works Loans board		NOM007963		Guildhall roof loan principal repayment	Finance Department	21,645.77	0.00	21,645.77
DibDab Designs	17/04/2026	PIN047504	220	Chess boards	Commercial Services Department	200.00	0.00	200.00
The Maldon Deckchair C	28/04/2026	PIN047733	MDC_SCC-FOTS26	CUSTOM GIANT DECKCHAIR SLING	Commercial Services Department	125.00	0.00	125.00
Amazon	22/06/2026	PIN048304	GB61IVEOABEY	Toys for kids, ball games, padlocks, kitchen timer	Commercial Services Department	269.02	0.00	269.02
Promotional Candy Company Ltd	15/04/2026	PIN047621	21288	Fayre on the Square rock sweets samples	Commercial Services Department	484.00	0.00	484.00
McAdams Rock Confectionery	30/06/2026	PIN048287	SI-4393	Salisbury lettered rock sticks	Commercial Services Department	650.00	0.00	650.00
Focus Mags Ltd	18/06/2026	PIN048381	INV-3260	Quarter page ad Jul/Aug 26 Fordingbridge	Commercial Services Department	56.00	0.00	56.00
Focus Mags Ltd	18/06/2026	PIN048381	INV-3260	Half page ad Jul/Aug 26 Salisbury	Commercial Services Department	108.00	0.00	108.00
Signs In Motion Limited	29/06/2026	PIN048380	23597	Podiums Maltings & Fisherton Street	Commercial Services Department	140.00	0.00	140.00
Unstuck Studio Limited	30/04/2026	PIN047994	INV-9623	Monthly marketing retainer	Commercial Services Department	2,331.17	0.00	2,331.17
Unstuck Studio Limited	30/05/2026	PIN048549	INV-9791	Monthly marketing retainer	Commercial Services Department	2,332.42	0.00	2,332.42
DibDab Designs	17/04/2026	PIN047504	220	Fair on the Square decorations	Commercial Services Department	4,450.00	0.00	4,450.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Friary Community Centre March 2026 repairs & maintenance	Community Department	170.20	0.00	170.20
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY TOILET DOOR HANDLE - FRIARY	Community Department	116.03	0.00	116.03
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Friary preplanned maintenance April 26	Community Department	244.94	0.00	244.94
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Friary	Community Department	244.94	0.00	244.94
EDF Energy Ltd	01/04/2026	PIN047397	000027415707	Electricity Friary- March 26	Community Department	229.03	0.00	229.03
EDF Energy Ltd	01/04/2026	PIN047398	000027405540	Electricity The Friary September - December 2025	Community Department	228.24	0.00	228.24
EDF Energy Ltd	22/06/2026	PIN048272	000028565832	Electricity 11/03/26-10/06/26	Community Department	225.46	0.00	225.46
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - FRIARY	Community Department	16.92	0.00	16.92
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Friary Comm Centre water 30/04/26-31/05/26	Community Department	17.10	0.00	17.10
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Friary	Community Department	16.92	0.00	16.92
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047688	19/37981	Friary Community Centre cleaning	Community Department	489.84	0.00	489.84
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047886	19/38157	CLEANING SERVICES - FRIARY	Community Department	596.04	0.00	596.04
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048238	19/38346	Cleaning services - Friary	Community Department	489.84	0.00	489.84
Amazon	19/04/2026	PIN047659	GB6006MY30EK7I	heavy duty shelving unit	Community Department	240.64	0.00	240.64
Furniture@work Ltd	17/06/2026	PIN048232	INV0702855	Heavy duty operator chair 1pcs	Commercial Services Department	216.00	0.00	216.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Guildhall March 2026 repairs & maintenance	Commercial Services Department	523.15	0.00	523.15
D&N Maintenance Limited	30/04/2026	PIN047757	3826	TIMBER REPAIRS TO ROOF SKYLIGHT 29/04/26	Commercial Services Department	7,570.00	0.00	7,570.00
D&N Maintenance Limited	30/04/2026	PIN047818	3825	REDECORATION OF ROOF SKYLIGHT 29/04/26	Commercial Services Department	1,475.00	0.00	1,475.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	OAK COURT CEILING PAPER HANGING - GUILDHALL	Commercial Services Department	370.29	0.00	370.29
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY URINALS PLASTIC VALVES - GUILDHALL SQ	Commercial Services Department	183.59	0.00	183.59
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY FIRE ALARM SOUNDING - GUILDHALL SQ	Commercial Services Department	243.08	0.00	243.08
D&N Maintenance Limited	12/05/2026	PIN047905	3869	CHANGE BULB PORTICO LIGHT - GUILDHALL SQ	Commercial Services Department	34.65	0.00	34.65
D&N Maintenance Limited	12/05/2026	PIN047905	3869	CHANGE BULB PORTICO LIGHT - GUILDHALL SQ	Commercial Services Department	552.25	0.00	552.25
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE TAP DOWNSTAIRS TOILET - GUILDHALL SQ	Commercial Services Department	173.84	0.00	173.84
D&N Maintenance Limited	27/05/2026	PIN048007	4000	Guildhall reconfigure wiring on back door	Commercial Services Department	576.00	0.00	576.00
D&N Maintenance Limited	29/05/2026	PIN048139	4017	Redecoration of Events office	Commercial Services Department	3,205.00	0.00	3,205.00
D&N Maintenance Limited	30/06/2026	PIN048437	4180	Supply and fit new basement floor	Commercial Services Department	1,836.00	0.00	1,836.00
D&N Maintenance Limited	10/04/2026	PIN047411	3755	Removal of carpet and ply - Mayors Parlour	Commercial Services Department	1,635.00	0.00	1,635.00
D&N Maintenance Limited	10/04/2026	PIN047412	3757	Supply and install glass washer - Mayors Parlour	Commercial Services Department	4,780.10	0.00	4,780.10
Toby James / Lacewing Fine Art	08/04/2026	PIN047614	TOB/410	Restoration of Dionysus god of winemaking	Commercial Services Department	4,000.00	0.00	4,000.00
D&N Maintenance Limited	08/05/2026	PIN047819	3860	CLEAN SUMPS, GULLIES AND DRAINS ON ROOF 02/03/26	Commercial Services Department	1,200.00	0.00	1,200.00
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Guildhall Preplanned maintenance April 26	Commercial Services Department	1,896.79	0.00	1,896.79
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Guildhall	Commercial Services Department	1,896.79	0.00	1,896.79
EDF Energy Ltd	08/04/2026	PIN047385	000027677033	Electricity usage - March 26	Commercial Services Department	3.75	0.00	3.75
EDF Energy Ltd	08/04/2026	PIN047385	000027677033	Electricity usage - March 26	Commercial Services Department	1,155.19	0.00	1,155.19
EDF Energy Ltd	07/05/2026	PIN047874	000028000019	ELECTRICITY CHARGES	Commercial Services Department	1,114.61	0.00	1,114.61
EDF Energy Ltd	08/06/2026	PIN048156	000028474583	Electricity usage - Guildhall 02.05.26 - 01.06.26	Commercial Services Department	1,126.88	0.00	1,126.88
EDF Energy Ltd	25/06/2026	PIN048361	000028584862	Electricity bill 02/06/26 - 24/06/26	Commercial Services Department	550.19	0.00	550.19
Crown Gas and Power Ltd	09/04/2026	PIN047406	3903636	Gas usage - March 2026 Guildhall	Commercial Services Department	1,271.68	0.00	1,271.68
Crown Gas and Power Ltd	07/05/2026	PIN047895	3935643	GAS BILL - GUILDHALL	Commercial Services Department	904.02	0.00	904.02
Crown Gas and Power Ltd	04/06/2026	PIN048143	3970107	Guildhall gas 30/04/26-31/05/26	Commercial Services Department	622.17	0.00	622.17
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - GUILDHALL	Commercial Services Department	1,423.37	0.00	1,423.37
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Guildhall water 30/04/26-31/05/26	Commercial Services Department	1,470.83	0.00	1,470.83
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Guildhall	Commercial Services Department	773.27	0.00	773.27
D&N Maintenance Limited	11/05/2026	PIN047820	3863	SUPPLY AND FIT FIRE ALARM PANEL 16/05/26	Commercial Services Department	4,754.40	0.00	4,754.40
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY AFS FIRE ALARM FAULT - GUILDHALL SQ	Commercial Services Department	243.08	0.00	243.08
Venture Security Management Ltd	31/05/2026	PIN048142	18914	Alarm responses and site attendance - May 2026 Guildhall	Commercial Services Department	72.00	0.00	72.00
Enigma Security	29/06/2026	PIN048280	724	Bishops School Event	Commercial Services Department	230.00	0.00	230.00
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047692	19/37978	cleaning services and cleaning supplies	Commercial Services Department	3,517.75	0.00	3,517.75
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047889	19/38154	CLEANING SERVICES - GUILDHALL	Commercial Services Department	3,517.75	0.00	3,517.75
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048242	19/38342	Cleaning services - Guildhall	Commercial Services Department	3,539.75	0.00	3,539.75
Acol Cleaning & Hygiene Ltd	25/06/2026	PIN048274	19/38485	External window clean - Guildhall	Commercial Services Department	200.00	0.00	200.00
James Hallam Council Guard	30/06/2026	PIN048325	557952560	Property owners renewal period 01/07/26 - 30/06/27	Commercial Services Department	14,406.60	0.00	14,406.60
James Hallam Council Guard	30/06/2026	PIN048326	557952971	Terrorism New business Period 01/07/26 - 30/06/27	Commercial Services Department	908.16	0.00	908.16
Staples	06/05/2026	PIN048219	3K13345	High back operator chairs x 4	Commercial Services Department	113.08	0.00	113.08
Booker Ltd	30/04/2026	PIN047810	0224191	NAPKINS, TEASPOONS	Commercial Services Department	48.41	0.00	48.41
Booker Ltd	30/04/2026	PIN047810	0224191	COFFEE, BISCUITS	Commercial Services Department	150.44	0.00	150.44
Booker Ltd	16/04/2026	PIN047811	0158588	NAPKINS, TEASPOONS, TEA TOWELS	Commercial Services Department	108.23	0.00	108.23
Booker Ltd	16/04/2026	PIN047811	0158588	TEA, COFFEE, BISCUITS	Commercial Services Department	212.21	0.00	212.21
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	2.99	0.00	2.99
South Coast Parties Ltd	11/05/2026	PIN047987	INV-0592	Guildhall silver lunch - 38 normal, 3 gf	Commercial Services Department	533.00	0.00	533.00
South Coast Parties Ltd	22/05/2026	PIN047988	INV-0599	Guildhall silver lunch catering 19-20 may	Commercial Services Department	520.00	0.00	520.00
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	44.95	0.00	44.95
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	117.24	0.00	117.24
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	3.34	0.00	3.34
South Coast Parties Ltd	21/06/2026	PIN048223	INV-0610	Canapes and Paella for Guildhall booking - 19.06.26	Commercial Services Department	840.00	0.00	840.00
Delice de France Ltd	17/06/2026	PIN048224	INV-02654226	Mini pastry danish selection supplied	Commercial Services Department	203.30	0.00	203.30
Norma Farrelly Catering	30/06/2026	PIN048324	212025	41 lunches @ 12.00 each	Commercial Services Department	492.00	0.00	492.00
Landon Marketing & Design Ltd	10/04/2026	PIN047457	INV-5400	Google ads management time and spend	Commercial Services Department	220.00	0.00	220.00
Landon Marketing & Design Ltd	11/05/2026	PIN047809	INV-5442	GOOGLE ADS MANAGEMENT	Commercial Services Department	230.00	0.00	230.00
Kingfisher Media Ltd	11/05/2026	PIN047848	30200 - WI26103	ADVERTISEMENT - WELCOME TO WILTSHIRE GUIDE	Commercial Services Department	250.00	0.00	250.00
Signs In Motion Limited	12/05/2026	PIN047986	23455	Posters and boards	Commercial Services Department	216.00	0.00	216.00

Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
Landon Marketing & Design Ltd	10/06/2026	PIN048165	INV-5484	Google ads management and media spend - May 2026	Commercial Services Department	230.00	0.00	230.00
Sarum Graphics Ltd	09/04/2026	PIN047438	25265	Printing of Wedding Fair flyers	Commercial Services Department	21.00	0.00	21.00
Sarum Graphics Ltd	09/04/2026	PIN047438	25265	Printing of Wedding Fair posters	Commercial Services Department	48.00	0.00	48.00
Booker Ltd	16/04/2026	PIN047811	0158588	DISHWASH, DETERGENT, ANTIBAC WIPES	Commercial Services Department	51.31	0.00	51.31
Unstuck Studio Limited	06/06/2026	PIN048221	INV-9847	Monthly web hosting and security support FOR	Commercial Services Department	125.00	0.00	125.00
South Coast Parties Ltd	24/04/2026	PIN047655	INV-0582	Celebration Afternoon Tea	Commercial Services Department	1,750.00	0.00	1,750.00
PPL PRS Ltd	21/05/2026	PIN047985	SIN3358311	PPL	Commercial Services Department	1,440.08	0.00	1,440.08
PPL PRS Ltd	21/05/2026	PIN047985	SIN3358311	PRS	Commercial Services Department	1,400.68	0.00	1,400.68
Pop Up Comedy Shop Limited	23/04/2026	PIN047702	POPSAL240401	hiring 3 standup comedians for standup show	Commercial Services Department	1,140.00	0.00	1,140.00
Ace of Diamonds Events Ltd	02/06/2026	PIN048193	1415	Magical Christmas Party Event 19/12/26 Deposit	Commercial Services Department	300.00	0.00	300.00
Booker Ltd	30/04/2026	PIN047810	0224191	ALCOHOLIC DRINKS	Commercial Services Department	244.61	0.00	244.61
Booker Ltd	16/04/2026	PIN047811	0158588	ALCOHOLIC DRINKS	Commercial Services Department	557.85	0.00	557.85
Booker Ltd	16/04/2026	PIN047811	0158588	SOFT DRINKS	Commercial Services Department	170.09	0.00	170.09
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	5.49	0.00	5.49
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	129.95	0.00	129.95
Booker Ltd	17/06/2026	PIN048222	0164205	Guildhall bar refreshments	Commercial Services Department	106.46	0.00	106.46
South West Councils	10/04/2026	PIN047382	0000071906	JE Appeals	Human Resources Department	930.00	0.00	930.00
Ad Warrior Ltd	01/04/2026	PIN047429	AD28620	28 day branded advert	Human Resources Department	7,050.00	0.00	7,050.00
Golden Catalyst Limited	27/04/2026	PIN047766	INV-0286	INFINITE POSSIBILITIES WORKSHOP	Human Resources Department	600.00	0.00	600.00
iHasco	10/06/2026	PIN048166	SIN2940076	Online training course fees	Human Resources Department	1,240.00	0.00	1,240.00
iHasco	12/06/2026	PIN048170	SIN2942049	10 x online learning course access	Human Resources Department	795.00	0.00	795.00
Skills for Business Training Limited	22/06/2026	PIN048330	1050	Motivational Maps Practitioner Training	Human Resources Department	950.00	0.00	950.00
Golden Catalyst Limited	11/06/2026	PIN048504	INV-0295	Infinite Possibilities Workshop	Human Resources Department	625.65	0.00	625.65
Access UK Ltd t/a People HR	23/06/2026	PIN048331	3166266	PeopleHR Evo Pro annual 06/26 - 06/27	Human Resources Department	6,845.07	0.00	6,845.07
Blue Frontier IT Ltd	16/04/2026	PIN047703	BA36452	Microsoft Azure 03/26	Corporate Services Department	267.01	0.00	267.01
Blue Frontier IT Ltd	13/05/2026	PIN047962	BA36718	MICROSOFT AZURE APRIL 2026	Corporate Services Department	1,322.09	0.00	1,322.09
Amazon	24/06/2026	PIN048298	GB61L4GBABEY	8-port managed switch	Corporate Services Department	179.67	0.00	179.67
Blue Frontier IT Ltd	30/06/2026	PIN048468	BA37234	Technical support: network implementation	Corporate Services Department	4,968.75	0.00	4,968.75
Hutchison 3G UK Ltd Three Busines	01/04/2026	PIN047465	1439106510006	Mobile phone charges - March 2026	Corporate Services Department	665.52	0.00	665.52
Hutchison 3G UK Ltd Three Busines	01/05/2026	PIN047780	143910651007	MONTHLY PHONE BILL - APRIL 26	Corporate Services Department	667.54	0.00	667.54
Hutchison 3G UK Ltd Three Busines	01/06/2026	PIN048134	143910651008	Mobile call charges to 31.05.26	Corporate Services Department	664.20	0.00	664.20
Blue Frontier IT Ltd	01/04/2026	PIN047481	BA36385	IT Technical support & maintenance	Corporate Services Department	5,235.00	0.00	5,235.00
Canva	13/05/2026	NOM007939	Corporate Credit card	Subscription	Corporate Services Department	108.25	0.00	108.25
Blue Frontier IT Ltd	01/05/2026	PIN047777	BA36659	TECH SUPPORT,MAINTENANCE,EDMS,SOC AGENTS,GRAPHUS	Corporate Services Department	5,235.00	0.00	5,235.00
Blue Frontier IT Ltd	01/06/2026	PIN048125	BA36916	Technical support - June 2026	Corporate Services Department	5,235.00	0.00	5,235.00
Amazon	30/04/2026	PIN047779	GB611NOOABEY	ASUS PRO MINI PC, KEYBOARD WRIST REST	Corporate Services Department	507.07	0.00	507.07
Zen Internet Ltd	15/04/2026	PIN047574	54716675	April 2026	Corporate Services Department	3,164.10	0.00	3,164.10
Harwood Brittain Telecom Ltd	01/04/2026	PIN047628	TELI01631	Instalation equipment & training	Corporate Services Department	466.25	0.00	466.25
Zen Internet Ltd	15/05/2026	PIN047964	55187613	INTERNET BILL MAY 2026	Corporate Services Department	3,164.10	0.00	3,164.10
Zen Internet Ltd	15/06/2026	PIN048208	55653966	Internet bill June 2026	Corporate Services Department	3,164.10	0.00	3,164.10
Blue Frontier IT Ltd	08/04/2026	PIN047464	BA36399	40 x central mobile standard users - March 26	Corporate Services Department	103.60	0.00	103.60
Blue Frontier IT Ltd	16/04/2026	PIN047703	BA36452	Software licenses April 26	Corporate Services Department	2,298.72	0.00	2,298.72
Blue Frontier IT Ltd	13/05/2026	PIN047962	BA36718	MICROSOFT SOFTWARE LICENCES MAY 2026	Corporate Services Department	2,366.06	0.00	2,366.06
Dell	11/06/2026	NOM007971	Corporate Credit card	IT Equipment purchase	Corporate Services Department	480.00	0.00	480.00
Blue Frontier IT Ltd	01/06/2026	PIN048246	BA37012	Microsoft licenses June 2026	Corporate Services Department	2,457.08	0.00	2,457.08
Tungsten Automation Printix ApS	24/06/2026	PIN048258	145222	Annual subscription 20/06/26-20/06/27	Corporate Services Department	1,632.16	0.00	1,632.16
Blue Frontier IT Ltd	01/06/2026	PIN048246	BA37012	Microsoft Azure plan - May 26	Corporate Services Department	1,355.81	0.00	1,355.81
Signs In Motion Limited	26/06/2026	PIN048305	23587	Supply & Replacement Roundabout sign	Environment Department	48.00	0.00	48.00
Hampshire County Council	10/04/2026	PIN047569	3612108481	Disbursements - Land registry office copies	Environment Department	14.00	0.00	14.00
Hampshire County Council	10/04/2026	PIN047569	3612108481	Legal services - Commercial property & planning	Environment Department	756.00	0.00	756.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REMEDIAL WORK EICR - LOWER ROAD	Environment Department	650.77	0.00	650.77
D&N Maintenance Limited	21/05/2026	PIN048005	3982	Line marking at LBT	Environment Department	950.00	0.00	950.00
EDF Energy Ltd	03/06/2026	PIN048128	000028356449	Lower Bemerton WC 01/03/26-31/05/26	Environment Department	209.45	0.00	209.45
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - TOILETS BEMERTON REC	Environment Department	70.04	0.00	70.04
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Lower Bemerton WCs water 30/04/26-31/05/26	Environment Department	70.22	0.00	70.22
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Lower Bemerton Trust	Environment Department	75.94	0.00	75.94
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047691	19/37979	Cleaning Lower Bemerton public toilets	Environment Department	657.50	0.00	657.50
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047888	19/38155	CLEANING SERVICES - LOWER BEMERTON	Environment Department	657.50	0.00	657.50
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048240	19/38344	Cleaning services - Lower Bemerton Trust	Environment Department	657.50	0.00	657.50
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Environment Department	397.00	0.00	397.00
Hampshire County Council	06/05/2026	PIN047759	3612121351	LEGAL SERVICES - COMMERCIAL PROPERTY AND ENVT	Environment Department	200.00	0.00	200.00
Booker Ltd	07/04/2026	PIN047594	0157779	Lunch club food	Community Department	143.84	0.00	143.84
Booker Ltd	28/05/2026	PIN048090	0162603	Condiments for lunch clubs	Community Department	18.87	0.00	18.87
Booker Ltd	28/05/2026	PIN048090	0162603	Food for Lunch clubs	Community Department	20.71	0.00	20.71
Booker Ltd	28/05/2026	PIN048090	0162603	Salt for Lunch clubs	Community Department	8.49	0.00	8.49
St Michael's Community Centre	29/05/2026	PIN048091	OPLC 04/05/2026	Apr & May Top up payments for elderly lunch clubs	Community Department	162.00	0.00	162.00
Booker Ltd	29/06/2026	PIN048368	0226157	Crisps	Community Department	10.09	0.00	10.09
Booker Ltd	29/06/2026	PIN048368	0226157	Frozen food	Community Department	4.15	0.00	4.15
Booker Ltd	29/06/2026	PIN048368	0226157	Fruits & vegetables	Community Department	4.27	0.00	4.27
Booker Ltd	28/05/2026	PIN048090	0162603	Sausages for lunch clubs	Community Department	15.98	0.00	15.98
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Markets March 2026 repairs & maintenance	Commercial Services Department	938.25	0.00	938.25
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY POWER SOCKET CELLAR DOOR - GUILDHALL SQ	Commercial Services Department	241.83	0.00	241.83
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY ELECTRICAL BOXES FAULTY - MARKET PLACE	Commercial Services Department	342.41	0.00	342.41
D&N Maintenance Limited	12/05/2026	PIN047905	3869	UNDERGROUND CHAMBER OUTSIDE REEVES - MARKET PLACE	Commercial Services Department	138.60	0.00	138.60
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE LAMP - GUILDHALL SQ	Commercial Services Department	207.74	0.00	207.74
D&N Maintenance Limited	14/05/2026	PIN048004	3967	Power link between F2-F3 job 13195	Commercial Services Department	2,722.00	544.40	3,266.40
D&N Maintenance Limited	21/05/2026	PIN048435	3984	Supply and fit RCBO's market boxes	Commercial Services Department	948.78	0.00	948.78
EDF Energy Ltd	02/04/2026	PIN047392	000027526258	Electricity Guildhall Square March 2026 Feeder Pillar 1	Commercial Services Department	0.45	0.00	0.45
EDF Energy Ltd	02/04/2026	PIN047392	000027526258	Electricity Guildhall Square March 2026 Feeder Pillar 1	Commercial Services Department	288.97	14.45	303.42
EDF Energy Ltd	01/04/2026	PIN047395	000027466749	Electricity usage - March 26 Guildhall Square	Commercial Services Department	2.16	0.00	2.16
EDF Energy Ltd	01/04/2026	PIN047395	000027466749	Electricity usage - March 26 Guildhall Square	Commercial Services Department	763.01	152.60	915.61
EDF Energy Ltd	01/04/2026	PIN047444	000027415621	Electricity December 25 - March 26 Guildhall Square - Feeder Pillar 3	Commercial Services Department	9,972.42	498.62	10,471.04
Pozitive Energy	08/04/2026	PIN047458	660357202610121325	Electricity Guildhall Sq Feeder Pillar 1	Commercial Services Department	3,418.07	679.69	4,097.76
EDF Energy Ltd	30/04/2026	PIN047875	000027864910	ELECTRICITY CHARGES	Commercial Services Department	755.02	151.01	906.03
EDF Energy Ltd	05/05/2026	PIN047877	000027954775	ELECTRICITY CHARGES	Commercial Services Department	197.80	9.89	207.69
EDF Energy Ltd	01/06/2026	PIN048079	3214562708/28291908	Guildhall Sq electric 01-31 May 2026	Commercial Services Department	630.31	0.00	630.31
EDF Energy Ltd	02/06/2026	PIN048122	000028331947	Feeder pillar 1 Mkt Sq 01-31 May 26	Commercial Services Department	200.47	10.02	210.49
EDF Energy Ltd	30/06/2026	PIN048445	000028656368	Electricity Guildhall Square 01/06/26 - 30/06/26	Commercial Services Department	538.20	0.00	538.20
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - 3 STANDPIPES	Commercial Services Department	36.25	0.00	36.25
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - MARKET TOLLS AND CAR PARK	Commercial Services Department	4.68	0.00	4.68
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Mkt Sq water 30/04/26-31/05/26	Commercial Services Department	42.29	0.00	42.29
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Market Square	Commercial Services Department	40.93	0.00	40.93
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Commercial Services Department	10,000.00	0.00	10,000.00
Gray's Stone Carving Studio	15/04/2026	PIN047643	2910	Inscriptions on Granite	Commercial Services Department	273.00	0.00	273.00
Kingfisher Media Ltd	11/05/2026	PIN047848	30200 - WI26103	AVDERTISEMENT - WELCOME TO WILTSHIRE GUIDE	Commercial Services Department	250.00	0.00	250.00
Unstuck Studio Limited	30/04/2026	PIN047994	INV-9623	Monthly marketing retainer	Commercial Services Department	168.83	0.00	168.83
Purple Man Events PME	21/04/2026	PIN047652	SCC0426	Audio production	Commercial Services Department	200.00	0.00	200.00
Winterbury Training	08/04/2026	PIN047550	INV-0900	Emergency first aid at work Casual and events staff	Commercial Services Department	550.00	0.00	550.00
Enigma Security	01/05/2026	PIN047774	706	SECURITY SERVICES	Commercial Services Department	1,414.50	0.00	1,414.50
All The Kit	22/04/2026	PIN047704	INV-3758	sound and lighting for musical event 04/04	Commercial Services Department	400.00	0.00	400.00
Signs In Motion Limited	26/06/2026	PIN048305	23587	Supply 2300 x 500 banners	Commercial Services Department	288.00	0.00	288.00
Embroidery Unlimited	25/06/2026	PIN048276	48958	Uniforms - jacket, gilet	Commercial Services Department	52.00	0.00	52.00
Local Authority Event Organisers Group	01/04/2026	PIN047646	01.04/2026	LAEOG membership fees	Commercial Services Department	160.00	0.00	160.00
Disco Dion	04/04/2026	PIN047427	260402SC	Silent Disco market square	Commercial Services Department	300.00	0.00	300.00

Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
Roger Humphry/Higher Octave	12/04/2026	PIN047549	11/04/26	Entertainment 11/04/26	Commercial Services Department	400.00	0.00	400.00
Disco Dion	22/04/2026	PIN047707	260418SC	back to school disco market square	Commercial Services Department	350.00	0.00	350.00
Sing To Heal Ltd	22/04/2026	PIN047708	EVO/14/3/26	evolution choir performance at temporary stage	Commercial Services Department	250.00	0.00	250.00
Hills Waste Solutions Ltd	30/06/2026	PIN048588	P1055506	Take	Commercial Services Department	190.76	0.00	190.76
People Bureau T/a Personnel P'ments	01/04/2026	PIN047430	000049	Recruitment fee	Corporate Services Department	2,289.00	0.00	2,289.00
People Bureau T/a Personnel P'ments	07/04/2026	PIN047431	00102727	Agency Staff 04.04.26	Corporate Services Department	317.70	0.00	317.70
SLCC Enterprises	30/04/2026	PIN047908	BK225979-1	MANAGING GRANT APPLICATIONS AND SOURCE FUNDING	Corporate Services Department	117.00	0.00	117.00
Frama	29/05/2026	NOM007960		Franking machine 15/05/26-14/08/26	Corporate Services Department	119.33		
D&N Maintenance Limited	12/05/2026	PIN047905	3869	LOOSE KITCHEN TAP - PANTRY	Community Department	57.75	0.00	57.75
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Pantry preplanned maintenance April 26	Community Department	283.08	0.00	283.08
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Pantry	Community Department	283.08	0.00	283.08
EDF Energy Ltd	22/06/2026	PIN048273	000028566234	Electricity 13/03/26-12/06/26	Community Department	690.28	0.00	690.28
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - PANTRY	Community Department	81.83	0.00	81.83
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Pantry water 30/04/26-31/05/26	Community Department	82.01	0.00	82.01
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Pantry	Community Department	81.83	0.00	81.83
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Community Department	292.22	0.00	292.22
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY AFS FIRE PANEL BEEPING - PANTRY	Community Department	338.36	0.00	338.36
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY AFS ALARM FAULT - PANTRY	Community Department	243.08	0.00	243.08
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047690	19/37991	cleaning services and cleaning supplies	Community Department	166.09	0.00	166.09
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047892	19/38161	CLEANING SERVICES - PANTRY	Community Department	166.09	0.00	166.09
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048234	19/38349	Cleaning service - Pantry	Community Department	166.09	0.00	166.09
Grist Environmental Limited	30/04/2026	PIN047863	P310096	waste disposal	Community Department	147.36	0.00	147.36
Grist Environmental Limited	31/05/2026	PIN048074	P317196	Pantry waste disposal May 2026	Community Department	131.24	0.00	131.24
Grist Environmental Limited	30/06/2026	PIN048415	P326510	Waste disposal - Pantry 02/06-30/06	Community Department	141.71	0.00	141.71
Booker Ltd	16/04/2026	PIN047711	0158653	apple juice	Community Department	8.99	0.00	8.99
Booker Ltd	16/04/2026	PIN047711	0158653	digestives, bourbon, milk, sugar, coffee	Community Department	98.60	0.00	98.60
Booker Ltd	09/04/2026	PIN047712	0223685	apple juice	Community Department	17.98	0.00	17.98
Booker Ltd	09/04/2026	PIN047712	0223685	bourbon, digestives, milk, sugar, coffee	Community Department	128.68	0.00	128.68
Booker Ltd	23/04/2026	PIN047713	0159265	apple juice	Community Department	35.96	0.00	35.96
Booker Ltd	23/04/2026	PIN047713	0159265	milk, sugar	Community Department	101.90	0.00	101.90
His Church Ltd	20/04/2026	PIN047714	4461	mixed food pallet	Community Department	495.00	0.00	495.00
Booker Ltd	30/04/2026	PIN047806	0159994	APPLE JUICE	Community Department	8.99	0.00	8.99
Booker Ltd	30/04/2026	PIN047806	0159994	BISCUITS, MILK, SUGAR, COFFEE	Community Department	98.60	0.00	98.60
Booker Ltd	07/05/2026	PIN047932	0224369	APPLE JUICE	Community Department	17.98	0.00	17.98
Booker Ltd	07/05/2026	PIN047932	0224369	BISCUITS, MILK, SUGAR, COFFEE	Community Department	128.68	0.00	128.68
His Church Ltd	13/05/2026	PIN047970	4468	MIXED FOOD PALLET + DELIVERY	Community Department	655.00	0.00	655.00
Spa Farm	30/04/2026	PIN047973	246913	FREE RANGE EGGS 120DOZ	Community Department	330.00	0.00	330.00
Spa Farm	30/05/2026	PIN047984	246914	120 doz free range large eggs	Community Department	330.00	0.00	330.00
Booker Ltd	29/05/2026	PIN048063	0162658	Apple juice	Community Department	8.99	0.00	8.99
Booker Ltd	29/05/2026	PIN048063	0162658	Biscuits, milk, sugar, coffee	Community Department	98.60	0.00	98.60
His Church Ltd	01/06/2026	PIN048133	4478	Mixed food pallet	Community Department	400.00	0.00	400.00
Booker Ltd	04/06/2026	PIN048140	0163329	Food supplies for The Pantry	Community Department	17.98	0.00	17.98
Booker Ltd	04/06/2026	PIN048140	0163329	Food supplies for The Pantry	Community Department	197.20	0.00	197.20
Booker Ltd	11/06/2026	PIN048197	0163877	Apple juice	Community Department	9.99	0.00	9.99
Booker Ltd	11/06/2026	PIN048197	0163877	Biscuits, milk, sugar, coffee	Community Department	112.09	0.00	112.09
Booker Ltd	18/06/2026	PIN048297	0164289	Apple juice	Community Department	9.99	0.00	9.99
Booker Ltd	18/06/2026	PIN048297	0164289	Biscuits, milk, sugar, coffee	Community Department	105.09	0.00	105.09
Booker Ltd	25/06/2026	PIN048321	0164710	Apple juice	Community Department	9.99	0.00	9.99
Booker Ltd	25/06/2026	PIN048321	0164710	Biscuits, milk, sugar, coffee	Community Department	91.60	0.00	91.60
His Church Ltd	10/06/2026	PIN048322	4484	Lindt eggs/bunnies pallet + delivery	Community Department	205.00	0.00	205.00
His Church Ltd	24/06/2026	PIN048545	4493	Mixed food pallet + ice pops special pallet	Community Department	600.00	0.00	600.00
His Church Ltd	01/06/2026	PIN048133	4478	Courier standard delivery + Postage	Community Department	95.00	0.00	95.00
His Church Ltd	24/06/2026	PIN048545	4493	Delivery	Community Department	175.00	0.00	175.00
FareShare Ltd	30/06/2026	PIN048493	S000590	Membership fee 01/07/26 - 30/09/26	Community Department	1,305.37	0.00	1,305.37
Tesco	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	189.45	0.00	189.45
Tesco	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	199.10	0.00	199.10
Asda	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	365.80	0.00	365.80
Tesco	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	197.05	0.00	197.05
Asda	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	441.99	0.00	441.99
Tesco	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	196.30	0.00	196.30
Asda	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	399.42	0.00	399.42
Asda	13/05/2026	NOM007939	Corporate Credit card	Groceries	Community Department	433.53	0.00	433.53
Booker Ltd	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	112.19	0.00	112.19
Tesco	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	201.00	0.00	201.00
Asda	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	395.15	0.00	395.15
Tesco	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	199.60	0.00	199.60
Asda	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	441.12	0.00	441.12
Tesco	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	201.00	0.00	201.00
Asda	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	395.56	0.00	395.56
Tesco	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	202.00	0.00	202.00
Asda	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	449.73	0.00	449.73
Tesco	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	207.22	0.00	207.22
Asda	11/06/2026	NOM007971	Corporate Credit card	Groceries	Community Department	399.36	0.00	399.36
Tesco	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	198.73	0.00	198.73
Asda	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	484.83	0.00	484.83
Tesco	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	180.32	0.00	180.32
Asda	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	373.89	0.00	373.89
Tesco	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	226.63	0.00	226.63
Asda	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	450.70	0.00	450.70
Tesco	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	219.65	0.00	219.65
Asda	10/07/2026	NOM007988	Corporate Credit card	Groceries	Community Department	497.06	0.00	497.06
	13/05/2026	NOM007939	Corporate Credit card	Planning portal	Environment Department	400.00	0.00	400.00
Environment Agency	13/05/2026	NOM007939	Corporate Credit card	EA Waste Exemptions	Environment Department	525.23	0.00	525.23
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Pavilions March 2026 repairs & maintenance	Environment Department	225.23	0.00	225.23
D&N Maintenance Limited	12/05/2026	PIN047905	3869	BLOCKED TOILET, BROKEN BRUSH - HARNHAM REC GROUND	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	SUPPLY EYS B3 - BISHOPDOWN ROAD	Environment Department	50.57	0.00	50.57
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Environment Department	639.75	0.00	639.75
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Pavilions preplanned maintenance April 26	Environment Department	1,647.52	0.00	1,647.52
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Pavilions	Environment Department	1,647.52	0.00	1,647.52
EDF Energy Ltd	03/06/2026	PIN048119	000028340035	Hudsons Field Pavilion 01/03/26-31/05/26	Environment Department	292.58	0.00	292.58
EDF Energy Ltd	11/06/2026	PIN048168	000028509013	Electricity usage - Harnham Sports Pavilion	Environment Department	102.38	0.00	102.38
Crown Gas and Power Ltd	09/04/2026	PIN047403	3903639	Gas usage - March 2026 Castle Road pavilion	Environment Department	181.08	0.00	181.08
Crown Gas and Power Ltd	07/05/2026	PIN047898	3935646	GAS BILL - HUDSONS FIELD PAVILLION	Environment Department	171.38	0.00	171.38
Crown Gas and Power Ltd	04/06/2026	PIN048144	3970108	Hudsons Field Pavilion gas 30/04/26-31/05/26	Environment Department	162.89	0.00	162.89
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - BISHOPDOWN CRICKET PAVILLION	Environment Department	28.72	0.00	28.72
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - PLAYING FIELDS PORTWAY	Environment Department	11.01	0.00	11.01
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - SPORTS FIELD	Environment Department	6.56	0.00	6.56
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Pavilions water 30/04/26-31/05/26	Environment Department	40.77	0.00	40.77
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Pavilions	Environment Department	46.29	0.00	46.29
D&N Maintenance Limited	12/05/2026	PIN047905	3869	ARRANGE FRA - VICTORIA PARK	Environment Department	603.49	0.00	603.49
D&N Maintenance Limited	12/05/2026	PIN047905	3869	AFS FIRE ALARM DETECTOR - HUDSON'S FIELD	Environment Department	285.86	0.00	285.86
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047689	19/37987	cleaning services and cleaning supplies	Environment Department	728.47	0.00	728.47
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047893	19/38162	CLEANING SERVICES - PAVILLIONS	Environment Department	728.47	0.00	728.47
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048236	19/38350	Cleaning service - Pavillions	Environment Department	709.41	0.00	709.41

Salisbury City Council - invoices over £100 Quarter 1 of 2026/27 (April 2026 to June 2026)								
Company	**Invoice Date**	**Our Ref**	**Supplier Invoice Number**	**Line Description**	**Department**	**Net Line Value**	**Irrecoverable VAT**	**Cost to Council**
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Environment Department	4,977.00	0.00	4,977.00
Elleteq Limited	31/05/2026	PIN048038	INV-7261	Assessment services - G Sellwood, R Twinn	Environment Department	682.50	0.00	682.50
Salisbury Training Solutions Ltd	29/06/2026	PIN048397	1125	NPORS Cat & Genny training, 6 Operator cards	Environment Department	685.00	0.00	685.00
Salisbury NHS Foundation Trust	12/06/2026	PIN048169	76006085	Occupational Health recharges	Environment Department	319.00	0.00	319.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Parks March 2026 repairs & maintenance	Environment Department	503.40	0.00	503.40
AHS Ltd	24/04/2026	PIN047833	207359	HEART OF EDEN HARDWOOD CHIPS	Environment Department	313.75	0.00	313.75
Online Playgrounds	07/05/2026	PIN047864	SI-00000959	TOP COAT REPAIR KIT, WETPOUR BINDER	Environment Department	110.00	0.00	110.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPAIR DAMAGED BRIDGE - CHURCHILL GARDENS	Environment Department	329.18	0.00	329.18
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REMOVE SMALL TODDLER ROUNDABOUT - VICTORIA PARK	Environment Department	682.91	0.00	682.91
D&N Maintenance Limited	12/05/2026	PIN047905	3869	SECURING PANELS MUSLIM AREA - LONDON ROAD	Environment Department	584.43	0.00	584.43
D&N Maintenance Limited	12/05/2026	PIN047905	3869	ROOF CHECK - VICTORIA PARK	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE TIMBER POST - QUEEN ELIZABETH GARDENS	Environment Department	177.87	0.00	177.87
Evolution Skate Parks Ltd	22/06/2026	PIN048252	077-070	Fire damage maintanance / re-surfacing repair	Environment Department	1,368.60	0.00	1,368.60
D&N Maintenance Limited	25/06/2026	PIN048336	4153	Repair fence - Bemerton St John Churchyard	Environment Department	3,564.00	0.00	3,564.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Environment Department	166.00	0.00	166.00
Venture Security Management Ltd	30/06/2026	PIN048410	19268	Alarm response - Hudson field pavilion - 20/06	Environment Department	42.00	0.00	42.00
Venture Security Management Ltd	30/06/2026	PIN048410	19268	Alarm response - Hudson field pavilion - 20/06	Environment Department	42.00	0.00	42.00
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Parks	Environment Department	216.00	0.00	216.00
Simon Jackson Contractors Limited	04/06/2026	PIN048251	14393	Tractor, Operator & Fuel - Ring Road maintenance 26/05/26	Environment Department	2,505.00	0.00	2,505.00
Boswell Bros (Salisbury) Ltd	29/04/2026	PIN047834	39146	waste disposal	Environment Department	102.90	0.00	102.90
Boswell Bros (Salisbury) Ltd	19/06/2026	PIN048346	40365	Waste disposal - Greenery	Environment Department	178.20	0.00	178.20
Boswell Bros (Salisbury) Ltd	30/06/2026	PIN048396	40537	Waste tipped greenery 19-26/06/26	Environment Department	118.80	0.00	118.80
Landford Trees Ltd	21/04/2026	PIN047667	062318	Prunus yedoensis (tree)	Environment Department	222.00	0.00	222.00
Bawden Contracting Services Limited	20/04/2026	PIN047668	INV-31806	tree surgery work at Bourne Hill POS	Environment Department	337.85	0.00	337.85
Bawden Contracting Services Limited	29/04/2026	PIN047852	INV-31817	TREE SURGERY - HARNHAM RECREATION GROUND	Environment Department	426.92	0.00	426.92
Bawden Contracting Services Limited	29/04/2026	PIN047853	INV-31816	TREE SURGERY - SPINNEY	Environment Department	112.62	0.00	112.62
Bawden Contracting Services Limited	15/05/2026	PIN047919	INV-31889	TREE SURGERY QUEEN ELIZABETH GARDENS	Environment Department	580.91	0.00	580.91
Bawden Contracting Services Limited	15/05/2026	PIN047920	INV-31887	TREE SURGERY QUEEN ELIZABETH GARDENS	Environment Department	259.95	0.00	259.95
Bawden Contracting Services Limited	15/05/2026	PIN047921	INV-31888	TREE SURGERY QUEEN ELIZABETH GARDENS	Environment Department	225.23	0.00	225.23
Bawden Contracting Services Limited	20/05/2026	PIN047946	INV-31891	TREE SURGERY FISHERTON ALLOTMENTS	Environment Department	187.70	0.00	187.70
Bawden Contracting Services Limited	20/05/2026	PIN048012	INV-31895	Tree surgery Harnham Rec Ground	Environment Department	5,366.79	0.00	5,366.79
Bawden Contracting Services Limited	22/05/2026	PIN048013	INV-31897	Tree surgery Wyndham Park	Environment Department	2,864.19	0.00	2,864.19
Bawden Contracting Services Limited	30/05/2026	PIN048033	INV-31930	Tree surgery works Harnham Slope	Environment Department	187.70	0.00	187.70
Bawden Contracting Services Limited	30/05/2026	PIN048034	INV-31931	Tree works Bourne Hill	Environment Department	3,415.62	0.00	3,415.62
Bawden Contracting Services Limited	30/05/2026	PIN048102	INV-31956	Tree surgery works at Newbridge	Environment Department	688.72	0.00	688.72
Bawden Contracting Services Limited	30/04/2026	PIN048109	INV-31859	Tree surgery at Five Rivers	Environment Department	623.87	0.00	623.87
Bawden Contracting Services Limited	16/06/2026	PIN048201	INV-31983	Tree surgery Bemerton	Environment Department	300.31	0.00	300.31
Bawden Contracting Services Limited	16/06/2026	PIN048202	INV-31982	Tree surgery Churchill	Environment Department	348.98	0.00	348.98
Bawden Contracting Services Limited	25/06/2026	PIN048337	INV-31999	Tree surgery - Central Coach Park	Environment Department	844.63	0.00	844.63
Bawden Contracting Services Limited	25/06/2026	PIN048338	INV-32000	Tree surgery - Barnards Folly	Environment Department	2,871.09	0.00	2,871.09
Bawden Contracting Services Limited	19/06/2026	PIN048339	INV-31992	Tree surgery - Harnham Rec	Environment Department	600.62	0.00	600.62
Bawden Contracting Services Limited	30/06/2026	PIN048390	INV-32075	Tree surgery works at Victoria Park	Environment Department	506.78	0.00	506.78
Bawden Contracting Services Limited	30/06/2026	PIN048391	INV-32076	Tree surgery works at Westwood road	Environment Department	225.23	0.00	225.23
Bawden Contracting Services Limited	30/06/2026	PIN048398	INV-32045	Tree surgery works at Plot7B Fisherton Allotments	Environment Department	844.63	0.00	844.63
Bawden Contracting Services Limited	30/06/2026	PIN048399	INV-32038	Tree surgery works at Five Rivers	Environment Department	187.70	0.00	187.70
Bawden Contracting Services Limited	30/06/2026	PIN048400	INV-32037	Tree surgery works at London road cemetery	Environment Department	384.67	0.00	384.67
Bawden Contracting Services Limited	30/06/2026	PIN048401	INV-32036	Tree surgery works at Five Rivers	Environment Department	957.03	0.00	957.03
Bawden Contracting Services Limited	30/06/2026	PIN048402	INV-32034	Tree surgery works at Harnham Slope	Environment Department	450.47	0.00	450.47
Bawden Contracting Services Limited	30/06/2026	PIN048403	INV-32033	Tree surgery works at Salisbury Rugby Club	Environment Department	615.47	0.00	615.47
Bawden Contracting Services Limited	30/06/2026	PIN048404	INV-32032	Tree surgery works at Bourne Hill POS	Environment Department	923.20	0.00	923.20
Bawden Contracting Services Limited	30/06/2026	PIN048405	INV-32035	Tree surgery works at Harnham Slope	Environment Department	957.03	0.00	957.03
Amazon	27/04/2026	PIN047879	GB6112XMABEY	GARDEN PLANTER	Environment Department	177.49	0.00	177.49
Riverside Plant Nurseries	24/05/2026	PIN048104	FEC 14485	Balance payment for Summer hanging baskets	Environment Department	854.00	0.00	854.00
T Signs Ltd	22/06/2026	PIN048335	51864	Plaque and base	Environment Department	180.00	0.00	180.00
PW Maintenance Solutions	09/06/2026	PIN048555	09.06.26	April/May tree watering	Environment Department	1,320.00	0.00	1,320.00
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Parks VP QE Maltings preplanned main Apr 26	Environment Department	216.00	0.00	216.00
James Hallam Council Guard	01/04/2026	PIN047423	554757205	Fleet rated commercial motor - adding WX25 EHG	Environment Department	261.59	0.00	261.59
James Hallam Council Guard	30/06/2026	PIN048327	557950758	insurance Fleet Rated Commercial Motor - renewal 01/07/26-30/06/27	Environment Department	14,420.00	0.00	14,420.00
PDK MOT Centre Ltd	02/04/2026	PIN047360	INV-6597	Repairs to HJ61 WVK	Environment Department	542.20	0.00	542.20
A T H Machinery Ltd	21/04/2026	PIN047665	INV-5461	46 hydraulic oil / litre + labour	Environment Department	460.80	0.00	460.80
Redstone (Tyres) Ltd	27/04/2026	PIN047849	2951287	CARRIAGE	Environment Department	10.00	0.00	10.00
Redstone (Tyres) Ltd	27/04/2026	PIN047849	2951287	REDWING TURF	Environment Department	170.45	0.00	170.45
A T H Machinery Ltd	07/05/2026	PIN047867	INV-5531	ARIENS ZENITH E, BLADES, CARRIAGE	Environment Department	132.32	0.00	132.32
A T H Machinery Ltd	14/05/2026	PIN047949	INV-5566	WESSEX RMX 500 - REPLACED BEARING END CAP	Environment Department	671.56	0.00	671.56
PDK MOT Centre Ltd	27/05/2026	PIN047996	INV-6922	New tyre HK23 AKX	Environment Department	132.00	0.00	132.00
A T H Machinery Ltd	02/06/2026	PIN048135	INV-5617	Repairs to Wessex RMX500	Environment Department	532.47	0.00	532.47
Avon Valley Motor Group	22/04/2026	PIN047697	2035157	rental ford transit HK23 AKX	Environment Department	8,040.00	0.00	8,040.00
Avon Valley Motor Group	22/04/2026	PIN047697	2035157	rental ford transit HK23 AMV	Environment Department	8,040.00	0.00	8,040.00
Avon Valley Motor Group	14/05/2026	PIN047916	19798	VEHICLE LEASING PEUGEOT BOXER NU24 ZVA	Environment Department	7,800.00	0.00	7,800.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Environment Department	110.25	0.00	110.25
Tudor Environmental	23/04/2026	PIN047666	IN0462239	hacksaw and blades, trimmer line, nylium starline	Environment Department	400.21	0.00	400.21
Tudor Environmental	01/06/2026	PIN048077	IN0470534	Stihl Sq trimmer line Oregon starline	Environment Department	387.72	0.00	387.72
Tudor Environmental	03/06/2026	PIN048132	IN0471158	Equipment for grounds team	Environment Department	299.37	0.00	299.37
Tudor Environmental	15/06/2026	PIN048347	IN0473635	Werner Master Trade Swing-back step ladders	Environment Department	109.11	0.00	109.11
Bunzl UK Limited T/A Comax UK	15/05/2026	PIN047952	1569517	HI-VIS CLOTHING	Environment Department	304.32	0.00	304.32
Bunzl UK Limited T/A Comax UK	20/05/2026	PIN048207	1570912	Safety cargo trousers, Hi-vis shirts	Environment Department	202.52	0.00	202.52
Bunzl UK Limited T/A Comax UK	11/06/2026	PIN048343	1579025	High-vis jackets and fleece	Environment Department	821.10	0.00	821.10
Parish Online by Geoxphere Ltd	13/05/2026	PIN047963	00HY261-0008	MAPPING SOFTWARE 13/05/2026-13/05/2027	Environment Department	750.00	0.00	750.00
Simpson Hilder Associates Ltd	30/06/2026	PIN048407	24847	Time in relation to Highways England license	Environment Department	350.00	0.00	350.00

Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
Boswell Bros (Salisbury) Ltd	29/04/2026	PIN047835	39094	Hire of 26 tonne Tipper	Environment Department	640.00	0.00	640.00
Cary UK Ltd t/a National Windscreens	08/04/2026	PIN047565	I3330F797	Supply and fit windscreen	Environment Department	176.96	0.00	176.96
Cary UK Ltd t/a National Windscreens	22/05/2026	PIN048009	I33333500	Windscreen repair VN14USX POS grass damage	Environment Department	198.36	0.00	198.36
Cary UK Ltd t/a National Windscreens	24/06/2026	PIN048299	I3334Y789	Supply and fit rear right door	Environment Department	261.25	0.00	261.25
Be Fuelcards	30/04/2026	NOM007916	6795904	Parks team fuel	Environment Department	572.02	0.00	572.02
Fuelgenie	30/04/2026	NOM007916	46122	Parks team fuel	Environment Department	192.58	0.00	192.58
Fuelgenie	30/04/2026	NOM007916	12839433	Parks team fuel	Environment Department	400.07	0.00	400.07
Fuelgenie	30/04/2026	NOM007916	46129	Parks team fuel	Environment Department	174.14	0.00	174.14
Fuelgenie	29/05/2026	NOM007960	12912905	Parks team fuel	Environment Department	293.21	0.00	293.21
Be Fuelcards	29/05/2026	NOM007960	6837652	Parks team fuel	Environment Department	427.45	0.00	427.45
Fuelgenie	29/05/2026	NOM007960	12889273	Parks team fuel	Environment Department	298.43	0.00	298.43
Fuelgenie	29/05/2026	NOM007960	12862944	Parks team fuel	Environment Department	507.05	0.00	507.05
Fuelgenie	29/05/2026	NOM007960	12936680	Parks team fuel	Environment Department	344.15	0.00	344.15
Be Fuelcards	03/06/2026	NOM007963	6890879	Parks team fuel	Environment Department	554.58	0.00	554.58
Fuelgenie	03/06/2026	NOM007963	12960125	Parks team fuel	Environment Department	283.17	0.00	283.17
Fuelgenie	03/06/2026	NOM007963	12986328	Parks team fuel	Environment Department	475.77	0.00	475.77
Fuelgenie	03/06/2026	NOM007963	13009829	Parks team fuel	Environment Department	395.32	0.00	395.32
Fuelgenie	03/06/2026	NOM007963	13033466	Parks team fuel	Environment Department	311.71	0.00	311.71
Ald Automotive	30/04/2026	NOM007916		Lease of HN25 ZDK April 26	Environment Department	614.45	0.00	614.45
Ald Automotive	31/05/2026	NOM007960		Lease of HN25 ZDK May 26	Environment Department	614.45	0.00	614.45
Ald Automotive	30/06/2026	NOM007963	23013316	Lease of HN25 ZDK June 26	Environment Department	614.45	0.00	614.45
Linden Hire	13/05/2026	NOM007939	Corporate Credit card	Equipment Hire	Environment Department	150.00	0.00	150.00
Booker Ltd	28/05/2026	PIN048090	0162603	Napkins sponge scourer & cleaning cloths	Community Department	22.14	0.00	22.14
Booker Ltd	07/04/2026	PIN047594	0157779	Project equipment no VAT	Community Department	26.70	0.00	26.70
Booker Ltd	07/04/2026	PIN047594	0157779	Project equipment standard rate VAT	Community Department	30.96	0.00	30.96
Booker Ltd	28/05/2026	PIN048090	0162603	Coffee biscuits fruit for projects	Community Department	61.47	0.00	61.47
Booker Ltd	28/05/2026	PIN048090	0162603	Cakes for project work	Community Department	21.75	0.00	21.75
Booker Ltd	29/06/2026	PIN048368	0226157	Napkins, gloves	Community Department	13.97	0.00	13.97
Booker Ltd	29/06/2026	PIN048368	0226157	Mini cheddars, biscuits	Community Department	48.04	0.00	48.04
Salisbury Baptist Church	08/04/2026	PIN047598	31032026	january, february and march 2026	Community Department	750.00	0.00	750.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	Public toilets March 2026 repairs & maintenance	Environment Department	1,477.53	0.00	1,477.53
Amazon	28/04/2026	PIN047859	GB611S27ABEY	MEDICAL PRIVACY CURTAINS	Environment Department	140.66	0.00	140.66
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPAIR EXTRACTOR FAN - MILLSTREAM APPROACH	Environment Department	191.85	0.00	191.85
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY TOILET LOCKS FAULTY - MILLSTREAM	Environment Department	116.03	0.00	116.03
D&N Maintenance Limited	12/05/2026	PIN047905	3869	DISABLED TOILET LOUD FAN - MILLSTREAM APPROACH	Environment Department	147.82	0.00	147.82
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY TOILET ROLL HOLDER FAULT - MILLSTREAM	Environment Department	179.55	0.00	179.55
D&N Maintenance Limited	12/05/2026	PIN047905	3869	DISABLED TOILET KIOSK - COLDHARBOUR LANE	Environment Department	105.34	0.00	105.34
D&N Maintenance Limited	12/05/2026	PIN047905	3869	LOOSE TILE - CRANEBRIDGE ROAD	Environment Department	79.46	0.00	79.46
D&N Maintenance Limited	12/05/2026	PIN047905	3869	CHANGING PLACES TOILET - CRANEBRIDGE ROAD	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE ALARM RED CORD - COLDHARBOUR LANE	Environment Department	149.24	0.00	149.24
D&N Maintenance Limited	12/05/2026	PIN047905	3869	DRIPPING TAP - COLDHARBOUR LANE	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	TOILET SEAT BROKEN - VICTORIA PARK	Environment Department	103.89	0.00	103.89
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY LOCK DISABLED TOILET - VICTORIA PARK	Environment Department	110.25	0.00	110.25
D&N Maintenance Limited	12/05/2026	PIN047905	3869	UNDERGROUND TOILETS UNCLOG - MARKET SQ	Environment Department	57.75	0.00	57.75
D&N Maintenance Limited	12/05/2026	PIN047905	3869	EMERGENCY BEND LOCK INTO SHAPE - CRANEBRIDGE RD	Environment Department	116.03	0.00	116.03
D&N Maintenance Limited	27/05/2026	PIN048006	3998	Lush House WC 1 x external door	Environment Department	3,739.63	0.00	3,739.63
D&N Maintenance Limited	12/05/2026	PIN047905	3869	CUT KEY - CRANEBRIDGE ROAD	Environment Department	12.65	0.00	12.65
D&N Maintenance Limited	01/05/2026	PIN047737	3831	WALLGATE SERVICE CONTRACT - 13295	Environment Department	13,013.10	0.00	13,013.10
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Mkt Sq WC preplanned maintenance April 26	Environment Department	469.77	0.00	469.77
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Public toilets preplanned maintenance April 26	Environment Department	733.80	0.00	733.80
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Mkt Sq WC	Environment Department	469.77	0.00	469.77
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Toilet blocks	Environment Department	733.80	0.00	733.80
EDF Energy Ltd	08/04/2026	PIN047386	000027672700	Electricity usage - March 26	Environment Department	607.25	0.00	607.25
EDF Energy Ltd	08/04/2026	PIN047387	000027673999	Electricity usage - March 26	Environment Department	1.27	0.00	1.27
EDF Energy Ltd	08/04/2026	PIN047387	000027673999	Electricity usage - March 26	Environment Department	321.73	0.00	321.73
EDF Energy Ltd	08/05/2026	PIN047876	000028037117	ELECTRICITY CHARGES	Environment Department	552.42	0.00	552.42
EDF Energy Ltd	08/05/2026	PIN047974	3258114919/28039337	02/04/26-01/05/26 Mkt Sq WCs	Environment Department	288.80	0.00	288.80
EDF Energy Ltd	03/06/2026	PIN048117	000028347349	Lush House WC electric 01/03/26-31/05/26	Environment Department	281.43	0.00	281.43
EDF Energy Ltd	03/06/2026	PIN048126	000028347282	Fisherton Rec WC 01/03/26-31/05/26	Environment Department	253.31	0.00	253.31
EDF Energy Ltd	03/06/2026	PIN048129	000028356824	Victoria Park WC 01/03/26-31/05/26	Environment Department	760.64	0.00	760.64
EDF Energy Ltd	08/06/2026	PIN048151	000028465359	Electricity usage - Coach Station toilets 02.05.26 - 01.06.26	Environment Department	501.92	0.00	501.92
EDF Energy Ltd	08/06/2026	PIN048154	000028464475	Electricity usage - Market Place toilets 02.05.26 - 01.06.26	Environment Department	281.65	0.00	281.65
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - WC VICTORIA PARK	Environment Department	99.54	0.00	99.54
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - MARKET PLACE WC BLUE BOAR ROW	Environment Department	93.64	0.00	93.64
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - TOILETS MARKET SQUARE	Environment Department	129.05	0.00	129.05
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - WC CAR PARK OFF MILL STREAM	Environment Department	264.80	0.00	264.80
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - FISHERTON TOILETS	Environment Department	16.92	0.00	16.92
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - CARPARK WC QUEEN ELIZABETH G	Environment Department	11.01	0.00	11.01
Water 2 Business Limited	30/04/2026	PIN047904	TECB90912189	WATER USAGE 04/26 - WC CHURCHILL GARDENS	Environment Department	87.74	0.00	87.74
Water 2 Business Limited	31/05/2026	PIN048070	TECB90925871	Public WCs water 30/04/26-31/05/26	Environment Department	1,329.56	0.00	1,329.56
Water 2 Business Limited	30/06/2026	PIN048446	TECB90937351	Water June 26 Public toilets	Environment Department	1,015.52	0.00	1,015.52
Venture Security Management Ltd	30/04/2026	PIN047831	18875	ALARM RESPONSES 04/26 VICTORIA PARK, COACH STATION	Environment Department	84.00	0.00	84.00
Venture Security Management Ltd	31/05/2026	PIN048142	18914	Alarm responses and site attendance - May 2026 Public toilets	Environment Department	336.00	0.00	336.00
Venture Security Management Ltd	30/06/2026	PIN048410	19268	Alarm response - Coach station - 26/06	Environment Department	42.00	0.00	42.00
Venture Security Management Ltd	30/06/2026	PIN048410	19268	Alarm response - Market square - 12/06	Environment Department	42.00	0.00	42.00
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047691	19/37979	cleaning services Public toilets	Environment Department	8,558.28	0.00	8,558.28
Acol Cleaning & Hygiene Ltd	20/04/2026	PIN047698	19/38116	Additional cleaning 15/03 22/03 19/04 +easter	Environment Department	1,194.15	0.00	1,194.15
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047888	19/38155	CLEANING SERVICES - TOILETS	Environment Department	8,535.08	0.00	8,535.08
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048240	19/38344	Cleaning services - public conveniences	Environment Department	8,553.33	0.00	8,553.33
James Hallam Council Guard	30/06/2026	PIN048329	557953456	Insurance Commercial Combined renewal 07/26 - 06/27	Environment Department	983.00	0.00	983.00
Venture Security Management Ltd	01/04/2026	PIN047511	18662	Out of hours call handling - Fisherton - April 26	Environment Department	52.76	0.00	52.76
Venture Security Management Ltd	01/04/2026	PIN047511	18662	Out of hours call handling - Lush house - April 26	Environment Department	52.76	0.00	52.76
Venture Security Management Ltd	01/05/2026	PIN047829	18841	OUT OF HOURS CALL HANDLING APRIL-MAY 26	Environment Department	200.94	0.00	200.94
Venture Security Management Ltd	01/06/2026	PIN048127	19033	Out of hours call handling - monthly charge June 2026	Environment Department	168.64	0.00	168.64
St John Ambulance	01/05/2026	PIN048288	SP26001615	First aid and medical cover 26/04/26	Commercial Services Department	215.25	0.00	215.25
Enigma Security	13/05/2026	PIN047884	707	SECURITY SERVICES ST GEORGES DAY 26	Commercial Services Department	504.00	0.00	504.00
Hills Waste Solutions Ltd	30/04/2026	PIN047856	P1042863	waste disposal	Commercial Services Department	175.14	0.00	175.14
James Hallam Council Guard	23/04/2026	PIN048100	555449788-19579971	Special Events insurance renewal	Commercial Services Department	323.00	0.00	323.00
W Shipsey & Sons Ltd	27/04/2026	PIN047710	INV-02687	St George's Day 26 - marquee, tables, chairs	Commercial Services Department	1,414.00	0.00	1,414.00
Sarum Graphics Ltd	09/04/2026	PIN047438	25265	Printing of St Georges Day posters	Commercial Services Department	48.00	9.60	57.60
Caliban's Dream	27/04/2026	PIN047705	GH0904261	medieval music - St George's Day - 26/04	Commercial Services Department	660.00	0.00	660.00
Chris Brown (Mr Browns Pig)	26/04/2026	PIN047706	26426	puppet show entertainment - 26/04	Commercial Services Department	440.00	0.00	440.00
Sarum Morris	27/04/2026	PIN047709	2602	dance performance 26/04	Commercial Services Department	250.00	0.00	250.00
Charlotte Moreton	26/04/2026	PIN047716	INV 461 SCC	St George's Day card dragons	Commercial Services Department	375.00	0.00	375.00
Ash Mills	26/04/2026	PIN047719	ST GEORGES DAY 2026	Photos St George's Day 2026	Commercial Services Department	260.00	0.00	260.00
Historical Promotions & Event Management	02/05/2026	PIN047775	08/26	MEDIEVAL FORGE - ST GEORGES DAY 26	Commercial Services Department	415.00	0.00	415.00

Salisbury City Council - invoices over £100 Quarter 1 of 2026/27 (April 2026 to June 2026)								
Company	**Invoice Date**	**Our Ref**	**Supplier Invoice Number**	**Line Description**	**Department**	**Net Line Value**	**Irrecoverable VAT**	**Cost to Council**
Sif Glass and Ceramic Artist	26/04/2026	PIN047776	MKT SQ 26/04/26	CLAY DRAGONS ACTIVITY - MKT SQ 26/04/26	Commercial Services Department	300.00	0.00	300.00
Wiltshire Scrapstore and Resource Centre	11/05/2026	PIN047808	4758	CREATIVE WORKSHOP 26/04/26 ST GEORGES DAY	Commercial Services Department	275.00	0.00	275.00
Salisbury Community Circus	15/05/2026	PIN047883	000223	PARADE, WORKSHOPS, SHOWS - ST GEORGES DAY 26	Commercial Services Department	550.00	0.00	550.00
Lady Sally Peel	30/06/2026	PIN048286	2602	Guided tour of Salisbury for St George's Day	Commercial Services Department	200.00	0.00	200.00
		NOM007916		Dragon final balance payment	Commercial Services Department	547.50	0.00	547.50
Furniture@work Ltd	15/06/2026	PIN048233	INV0702498	Heavy duty operator chair 2pcs	Commercial Services Department	432.00	0.00	432.00
D&N Maintenance Limited	22/05/2026	PIN048065	3987	Shopmobility preplanned maintenance April 26	Commercial Services Department	244.03	0.00	244.03
D&N Maintenance Limited	24/06/2026	PIN048244	4060	Quoted works 13353 12/06 - Shopmobility	Commercial Services Department	244.03	0.00	244.03
EDF Energy Ltd	08/04/2026	PIN047388	000027671534	Electricity usage - March 26	Commercial Services Department	1.46	0.00	1.46
EDF Energy Ltd	08/04/2026	PIN047388	000027671534	Electricity usage - March 26	Commercial Services Department	395.78	0.00	395.78
EDF Energy Ltd	05/05/2026	PIN047872	000027920523	LPI	Commercial Services Department	1.46	0.00	1.46
EDF Energy Ltd	05/05/2026	PIN047872	000027920523	Electricity usage - Shopmobility	Commercial Services Department	953.33	0.00	953.33
EDF Energy Ltd	05/05/2026	PIN048192	000027920523	LPI	Commercial Services Department	1.46	0.00	1.46
EDF Energy Ltd	05/05/2026	PIN048192	000027920523	Electricity usage - Shopmobility	Commercial Services Department	483.33	0.00	483.33
EDF Energy Ltd	03/06/2026	PIN048268	000028334394	Electricity 29/04/26-31/05/26	Commercial Services Department	556.79	0.00	556.79
Wiltshire Council	24/06/2026	PIN048256	92069850	Rent for Shopmobility unit	Commercial Services Department	2,500.00	0.00	2,500.00
Acol Cleaning & Hygiene Ltd	18/04/2026	PIN047673	19/37982	cleaning services and cleaning supplies	Commercial Services Department	987.78	0.00	987.78
Acol Cleaning & Hygiene Ltd	14/05/2026	PIN047885	19/38158	CLEANING SERVICES - SHOPMOBILITY	Commercial Services Department	1,001.73	0.00	1,001.73
Acol Cleaning & Hygiene Ltd	14/06/2026	PIN048241	19/38343	Cleaning services - Shopmobility	Commercial Services Department	987.78	0.00	987.78
Gallagher	14/04/2026	PIN047566	555139344	Intact Insurance UK Limited	Commercial Services Department	3,513.38	0.00	3,513.38
Staples	06/05/2026	PIN048220	3K13346	High back operator chairs x 2	Commercial Services Department	271.40	0.00	271.40
Inspire Mobility Ltd	01/05/2026	PIN047738	PG20542	SCOOTERS SERVICE - BATTERIES	Commercial Services Department	320.00	0.00	320.00
Inspire Mobility Ltd	29/05/2026	PIN048021	PG20649	Service scooters, replace speed potentiometer	Commercial Services Department	189.00	0.00	189.00
Inspire Mobility Ltd	30/06/2026	PIN048369	PG20753	Scooter repairs, service charge, batteries fitted	Commercial Services Department	680.00	0.00	680.00
Horizon Publishing	20/04/2026	PIN047815	LOF26/27-12	ONE HALF PAGE INSERT THE LEAGUE OF FRIENDS OF SALISBURY H(	Commercial Services Department	385.00	0.00	385.00
Roma Publications Ltd	27/05/2026	PIN048199	132912	Advertisement Salisbury Hospice Diary 2027	Commercial Services Department	225.00	0.00	225.00
KidzLoveFit	12/05/2026	PIN047931	112	CHILDREN ACTIVITY SESSIONS	Community Department	270.00	0.00	270.00
Sounds Better CIC	03/05/2026	PIN047939	SCC 2026 01	6 INTRO COURSE SESSIONS	Community Department	1,150.00	0.00	1,150.00
South West Councils	22/04/2026	PIN047687	0000071929	online assessments for head of env recruitment	Environment Department	545.00	0.00	545.00
FIELD Consult Ltd	28/04/2026	PIN047715	INV-5501	recruitment, interviews	Environment Department	668.00	0.00	668.00
Hako Machines Limited	30/06/2026	PIN048373	9003300178	Operator training 2 days	Environment Department	2,600.00	0.00	2,600.00
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE LOCKER LOCKS - 115 TOLLGATE ROAD	Environment Department	82.58	0.00	82.58
Wiltshire Council	13/05/2026	PIN047926	92069413	WATER RECHARGE Streetscene	Environment Department	916.85	0.00	916.85
CB Skip Hire	04/04/2026	PIN047356	061308	Mixed waste skip fees	Environment Department	373.80	0.00	373.80
CB Skip Hire	11/04/2026	PIN047612	061451	mixed general waste	Environment Department	289.80	0.00	289.80
CB Skip Hire	11/04/2026	PIN047613	061449	mixed general waste	Environment Department	693.00	0.00	693.00
CB Skip Hire	17/04/2026	PIN047648	061728	Waste disposal	Environment Department	249.40	0.00	249.40
CB Skip Hire	16/04/2026	PIN047651	061715	Waste disposal	Environment Department	477.80	0.00	477.80
CB Skip Hire	21/04/2026	PIN047670	061891	waste disposal	Environment Department	424.20	0.00	424.20
Grist Environmental Limited	30/04/2026	PIN047743	P310097	WASTE DISPOSAL - SALT LANE CAR PARK	Environment Department	433.95	0.00	433.95
Grist Environmental Limited	30/04/2026	PIN047744	P310089	WASTE DISPOSAL - CHURCHILL GARDENS	Environment Department	392.46	0.00	392.46
Grist Environmental Limited	30/04/2026	PIN047745	P310100	WASTE DISPOSAL - VICTORIA PARK	Environment Department	207.94	0.00	207.94
Grist Environmental Limited	30/04/2026	PIN047746	P310091	WASTE DISPOSAL - HUDSON'S FIELD	Environment Department	127.14	0.00	127.14
Grist Environmental Limited	30/04/2026	PIN047747	P310092	WASTE DISPOSAL - QUEEN ELIZABETH GARDENS	Environment Department	428.43	0.00	428.43
Grist Environmental Limited	30/04/2026	PIN047748	P310087	WASTE DISPOSAL - BROWN STREET CAR PARK	Environment Department	614.90	0.00	614.90
Grist Environmental Limited	30/04/2026	PIN047749	P310090	WASTE DISPOSAL - COLLEGE STREET CAR PARK	Environment Department	576.05	0.00	576.05
Grist Environmental Limited	30/04/2026	PIN047750	P310088	WASTE DISPOSAL - CENTRAL STREET CAR PARK	Environment Department	425.43	0.00	425.43
CB Skip Hire	30/04/2026	PIN047786	062391	waste disposal	Environment Department	531.60	0.00	531.60
CB Skip Hire	05/05/2026	PIN047787	062522	waste disposal	Environment Department	390.60	0.00	390.60
CB Skip Hire	25/04/2026	PIN047824	062052	waste disposal	Environment Department	327.60	0.00	327.60
CB Skip Hire	09/05/2026	PIN047825	062631	waste disposal	Environment Department	301.20	0.00	301.20
CB Skip Hire	09/05/2026	PIN047826	062632	waste disposal	Environment Department	415.80	0.00	415.80
CB Skip Hire	12/05/2026	PIN047927	062771	waste disposal	Environment Department	440.60	0.00	440.60
CB Skip Hire	16/05/2026	PIN047957	062899	waste disposal	Environment Department	235.20	0.00	235.20
CB Skip Hire	16/05/2026	PIN047958	062900	waste disposal	Environment Department	310.80	0.00	310.80
CB Skip Hire	23/05/2026	PIN048015	063148	Waste disposal 18-20 May 26	Environment Department	557.40	0.00	557.40
Grist Environmental Limited	31/05/2026	PIN048026	P317188	Waste disposal Central St Car Park May 26	Environment Department	431.17	0.00	431.17
Grist Environmental Limited	31/05/2026	PIN048028	P317190	Waste disposal College St Car Park May 26	Environment Department	577.64	0.00	577.64
Grist Environmental Limited	31/05/2026	PIN048029	P317191	Waste disposal Hudson's Field May 26	Environment Department	142.23	0.00	142.23
Grist Environmental Limited	31/05/2026	PIN048030	P317192	Waste disaposal - Queen Elizabeth Gardens May 26	Environment Department	457.39	0.00	457.39
Grist Environmental Limited	31/05/2026	PIN048031	P317197	Waste disposal - Salt Lane Car Park May 26	Environment Department	468.79	0.00	468.79
Grist Environmental Limited	31/05/2026	PIN048032	P317200	Waste disposal - Victoria Park May 26	Environment Department	214.27	0.00	214.27
CB Skip Hire	30/05/2026	PIN048092	063506	Mixed general waste skip fees	Environment Department	782.40	0.00	782.40
CB Skip Hire	30/05/2026	PIN048093	063497	Mixed general waste skip fees	Environment Department	848.60	0.00	848.60
CB Skip Hire	10/06/2026	PIN048094	063889	Mixed general waste skip fees	Environment Department	483.00	0.00	483.00
CB Skip Hire	28/04/2026	PIN048095	062120	Mixed general waste skip fees	Environment Department	430.20	0.00	430.20
Grist Environmental Limited	31/05/2026	PIN048120	P317187	Streetscene waste disposal	Environment Department	671.05	0.00	671.05
CB Skip Hire	02/06/2026	PIN048136	063614	Streetscene skip fees - mixed general waste	Environment Department	543.60	0.00	543.60
CB Skip Hire	06/06/2026	PIN048149	063779	Mixed general waste skip fees - Streetscene	Environment Department	573.60	0.00	573.60
Waste Matters Ltd	22/06/2026	PIN048262	F000299	Fridge, Transport, Admin	Environment Department	192.00	0.00	192.00
CB Skip Hire	20/06/2026	PIN048289	064202	Waste disposal	Environment Department	397.80	0.00	397.80
CB Skip Hire	20/06/2026	PIN048290	064197	Waste disposal	Environment Department	516.60	0.00	516.60
CB Skip Hire	13/06/2026	PIN048291	064097	Waste disposal	Environment Department	411.60	0.00	411.60
CB Skip Hire	24/06/2026	PIN048348	064375	Waste disposal - Street scene	Environment Department	592.20	0.00	592.20
CB Skip Hire	25/06/2026	PIN048349	064460	Waste disposal - Street scene	Environment Department	222.00	0.00	222.00
Grist Environmental Limited	30/06/2026	PIN048352	P326514	Waste disposal - Victoria Park	Environment Department	210.95	0.00	210.95
Grist Environmental Limited	30/06/2026	PIN048353	P326511	Waste disposal - Salt Lane Car Park	Environment Department	495.96	0.00	495.96
Grist Environmental Limited	30/06/2026	PIN048354	P326502	Waste disposal - Central Street Car Park	Environment Department	444.44	0.00	444.44
Grist Environmental Limited	30/06/2026	PIN048355	P326501	Waste disposal - Brown Street Car Park	Environment Department	692.56	0.00	692.56
Grist Environmental Limited	30/06/2026	PIN048356	P326503	Waste disposal - Churchill Gardens	Environment Department	381.24	0.00	381.24
Grist Environmental Limited	30/06/2026	PIN048357	P326504	Waste disposal - College Street Car Park	Environment Department	622.11	0.00	622.11
Grist Environmental Limited	30/06/2026	PIN048358	P326505	Waste disposal - Hudson's Field	Environment Department	140.08	0.00	140.08
Grist Environmental Limited	30/06/2026	PIN048375	P326506	Waste disposal QE Gardens 29/05/26-30/06/26	Environment Department	445.26	0.00	445.26
CB Skip Hire	30/06/2026	PIN048377	064720	Waste disposal Streetscene	Environment Department	714.00	0.00	714.00
James Hallam Council Guard	30/06/2026	PIN048327	557950758	insurance Fleet Rated Commercial Motor - renewal 01/07/26-30/06/27	Environment Department	15,483.52	0.00	15,483.52
Hako Machines Limited	02/04/2026	PIN047353	9003239348	Repairs to Hako citymaster - suction hose	Environment Department	432.40	0.00	432.40
Hako Machines Limited	02/04/2026	PIN047354	9003239347	Repairs to Citymaster - replacement of snapped	Environment Department	467.55	0.00	467.55
PDK MOT Centre Ltd	02/04/2026	PIN047355	INV-6611	Repairs to HN23 ZMZ	Environment Department	1,443.63	0.00	1,443.63
PDK MOT Centre Ltd	13/04/2026	PIN047617	INV-6684	Vehicle servicing	Environment Department	239.47	0.00	239.47
Elite Garages	09/05/2026	PIN047822	22I09387	VEHICLE REPAIRS	Environment Department	124.70	0.00	124.70
Tudor Environmental	15/05/2026	PIN047956	IN0467355	ADBLUE 20 LR	Environment Department	85.35	0.00	85.35
Avon Valley Motor Group	22/04/2026	PIN047647	2035159	Rental Ford Ranger BJ23 YTZ	Environment Department	7,450.00	0.00	7,450.00
Avon Valley Motor Group	22/04/2026	PIN047697	2035157	rental ford transit HK23 AEW	Environment Department	8,040.00	0.00	8,040.00
Avon Valley Motor Group	22/04/2026	PIN047697	2035157	rental ford transit HN23 ZVF	Environment Department	8,040.00	0.00	8,040.00
Avon Valley Motor Group	22/04/2026	PIN047697	2035157	rental ford transit HN23ZMZ	Environment Department	8,040.00	0.00	8,040.00
Tudor Environmental	07/05/2026	PIN047823	IN0465323	BYPASS SECATEURS	Environment Department	28.11	0.00	28.11
Tudor Environmental	13/05/2026	PIN047922	IN0466642	EQUIPMENT - BROOMS, HOES	Environment Department	299.13	0.00	299.13
Hako Machines Limited	14/05/2026	PIN047924	9003266615	STEEL CM BRUSHES	Environment Department	139.04	0.00	139.04
Sweeperhire	15/05/2026	PIN047953	27544	WIRE WEED BRUSHES	Environment Department	150.00	0.00	150.00
Sweeperhire	15/05/2026	PIN047954	27545	WEED RIPPER	Environment Department	275.00	0.00	275.00
Tudor Environmental	15/05/2026	PIN047956	IN0467355	DUTCH HOE 5INCH	Environment Department	31.76	0.00	31.76
Screwfix Direct Ltd	09/06/2026	PIN048164	2013516110	Impact wrench, battery and charger	Environment Department	149.98	0.00	149.98
Trafalgar Cleaning Equipment Ltd	30/06/2026	PIN048374	346387	Hose reel coupling bar x 2 call out charge	Environment Department	1,837.74	0.00	1,837.74

Salisbury City Council - invoices over £100
Quarter 1 of 2026/27 (April 2026 to June 2026)

Company	Invoice Date	Our Ref	Supplier Invoice Number	Line Description	Department	Net Line Value	Irrecoverable VAT	Cost to Council
Mueller Donnelly Finance Limited	18/04/2026	PIN047650	5018	Quaterly rental of street vacuum	Environment Department	1,851.00	0.00	1,851.00
Andyvan Catering & Hygiene Supplies	10/04/2026	PIN047615	100630	zircon compactor 20kg black bags	Environment Department	1,794.00	0.00	1,794.00
Sweeperhire	21/04/2026	PIN047649	27529	Brushes for streetsweepers	Environment Department	392.20	0.00	392.20
Hako Machines Limited	14/05/2026	PIN047925	9003266616	CITYCLEAN-O 10 LITRE X2	Environment Department	115.12	0.00	115.12
Hako Machines Limited	19/06/2026	PIN048263	9003294308	Parts supply - Brush 46cm 3pcs	Environment Department	532.62	0.00	532.62
Tudor Environmental	19/06/2026	PIN048266	IN0474883	Back step ladders	Environment Department	109.11	0.00	109.11
Hako Machines Limited	26/06/2026	PIN048350	9003298456	Poly steel CM brushes	Environment Department	171.00	0.00	171.00
Tudor Environmental	29/06/2026	PIN048378	IN0476649	Graffiti remover, wipes, gloves	Environment Department	126.29	0.00	126.29
D&N Maintenance Limited	12/05/2026	PIN047905	3869	RIVERSIDE WALK BIN REPLACEMENT - TOLLGATE ROAD	Environment Department	88.94	0.00	88.94
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REMOVE BIN - FRIARY	Environment Department	88.94	0.00	88.94
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE BIN WITH DOUBLE BIN - TOLLGATE ROAD	Environment Department	88.94	0.00	88.94
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REPLACE BIN WITH DOUBLE BIN - MARKET PLACE	Environment Department	101.64	0.00	101.64
Grist Environmental Limited	31/05/2026	PIN048027	P317189	Bin maintenance Churchill Gardens May 26	Environment Department	398.85	0.00	398.85
Broxap Limited	29/05/2026	PIN048121	0000349206	Litter bin	Environment Department	3,943.60	0.00	3,943.60
D&N Maintenance Limited	05/05/2026	PIN048371	3834	Bins x 3 sand & cement to bed slabs	Environment Department	408.00	0.00	408.00
D&N Maintenance Limited	02/04/2026	PIN047357	3684	March 2026 consolidated invoice	Environment Department	330.33	0.00	330.33
D&N Maintenance Limited	12/05/2026	PIN047905	3869	REFURBISH BENCH - CHISELBURY GROVE	Environment Department	76.23	0.00	76.23
D&N Maintenance Limited	12/05/2026	PIN047905	3869	PW MAINTENANCE MEMORIAL BENCH - HARNHAM REC GROUND	Environment Department	355.74	0.00	355.74
D&N Maintenance Limited	01/06/2026	PIN048019	4021	Rowbarrow green space fit 5 x benches	Environment Department	1,771.00	0.00	1,771.00
D&N Maintenance Limited	05/05/2026	PIN048371	3834	Benches x2	Environment Department	672.00	0.00	672.00
Bunzl UK Limited T/A Comax UK	27/05/2026	PIN048018	1572865	Various Hi vis clothing Salisbury Council	Environment Department	438.25	0.00	438.25
Bunzl UK Limited T/A Comax UK	17/06/2026	PIN048264	1580905	Navy cap buffalo sol 10pcs	Environment Department	104.50	0.00	104.50
Tudor Environmental	07/05/2026	PIN047823	IN0465323	GRAFFITI REMOVER, DISINFECTANT WIPES	Environment Department	81.39	0.00	81.39
Wiltshire Council	21/05/2026	PIN048372	92070172	Share of washdown costs 01/12/25-31/05/26	Environment Department	1,293.00	0.00	1,293.00
Be Fuelcards	30/04/2026	NOM007916	6795904	Be Fuelcards inv	Environment Department	572.02	0.00	572.02
Fuelgenie	30/04/2026	NOM007916	46122	Fuelgenie 10/04/26	Environment Department	192.58	0.00	192.58
Fuelgenie	30/04/2026	NOM007916	12839433	Fuelgenie inv 12839433	Environment Department	400.07	0.00	400.07
Fuelgenie	30/04/2026	NOM007916	46129	Fuelgenie 17/04/26	Environment Department	174.14	0.00	174.14
Fuelgenie	29/05/2026	NOM007960	12912905	Fuelgenie inv 12912905	Environment Department	293.21	0.00	293.21
Be Fuelcards	29/05/2026	NOM007960	6837652	Be Fuelcards inv 6837652	Environment Department	427.46	0.00	427.46
Fuelgenie	29/05/2026	NOM007960	12889273	Fuelgenie inv 12889273	Environment Department	298.43	0.00	298.43
Fuelgenie	29/05/2026	NOM007960	12862944	Fuelgenie inv 12862944	Environment Department	507.05	0.00	507.05
Fuelgenie	29/05/2026	NOM007960	12936680	Fuelgenie inv 12936680	Environment Department	344.15	0.00	344.15
Be Fuelcards	03/06/2026	NOM007963	6890879	Be Fuelcards inv 6890879	Environment Department	554.57	0.00	554.57
Fuelgenie	03/06/2026	NOM007963	12960125	Fuelgenie inv 12960125	Environment Department	283.14	0.00	283.14
Fuelgenie	03/06/2026	NOM007963	12986328	Fuelgenie inv 12986328	Environment Department	475.76	0.00	475.76
Fuelgenie	03/06/2026	NOM007963	13009829	Fuelgenie inv 13009829	Environment Department	395.32	0.00	395.32
Fuelgenie	03/06/2026	NOM007963	13033466	Fuelgenie inv 13033466	Environment Department	311.71	0.00	311.71
BPCE	30/04/2026	NOM007916	GBR-814	20/04/26 Tipper	Environment Department	1,187.61	0.00	1,187.61
Grenke	30/04/2026	NOM007916	141018376	CM2250 Lease contract Apr 26	Environment Department	3,752.67	0.00	3,752.67
Grenke	30/04/2026	NOM007916		Lease CM1650 x 2 Apr 26	Environment Department	18,480.03	0.00	18,480.03
Grenke	30/04/2026	NOM007916		Electra Evos road sweeper	Environment Department	3,143.02	0.00	3,143.02
Grenke	30/04/2026	NOM007916		MT15N caged tipper lease Apr 26	Environment Department	871.81	0.00	871.81
BPCE	29/05/2026	NOM007960	GBR-814	MT15N caged tipper lease May 26	Environment Department	871.81	0.00	871.81
Grenke	29/05/2026	NOM007960		Electra Evos road sweeper	Environment Department	3,143.02	0.00	3,143.02
Grenke	29/05/2026	NOM007960	141018376	CM2250 Lease contract May 26	Environment Department	3,752.67	0.00	3,752.67
Grenke	03/06/2026	NOM007963		BPCE 19/06/26 Tipper	Environment Department	1,187.61	0.00	1,187.61
BPCE	03/06/2026	NOM007963	GBR-814	MT15N caged tipper lease June 26	Environment Department	871.81	0.00	871.81
Grenke	03/06/2026	NOM007963		Electra Evos road sweeper	Environment Department	3,143.02	0.00	3,143.02
Grenke	03/06/2026	NOM007963	141018376	CM2250 Lease contract June 26	Environment Department	3,752.67	0.00	3,752.67
Salisbury Business Improvement District Ltd	22/04/2026	PIN048229	INV-1568	26/27 Experience Salisbury Charter Partnership	Environment Department	5,000.00	0.00	5,000.00
Booker Ltd	07/04/2026	PIN047594	0157779	Youth activites	Commercial Services Department	16.97	0.00	16.97
Booker Ltd	28/05/2026	PIN048090	0162603	Sweets for youth activities	Community Department	4.19	0.00	4.19
Booker Ltd	28/05/2026	PIN048090	0162603	Soft drinks for youth activities	Community Department	16.98	0.00	16.98
D&N Maintenance Limited	27/05/2026	PIN047990	3990	De-watering bay works	Environment Department	45,373.03	0.00	45,373.03
D&N Maintenance Limited	15/04/2026	PIN047629	3777	Utility survey at Depot	Corporate Services Department	3,786.90	0.00	3,786.90
Simpson Hilder Associates Ltd	30/04/2026	PIN047768	24700 NLH	QUANTITY SURVEYING - DEWATERING BAY, TOLLGATE B P	Commercial Services Department	750.00	0.00	750.00
Simpson Hilder Associates Ltd	30/04/2026	PIN047903	24726 TPD	PREPARATION OF JCT CONTRACT	Community Department	1,250.00	0.00	1,250.00
Hunt Forest Group Ltd	16/04/2026	PIN047625	832410	Equipment servicing	Community Department	3,761.00	0.00	3,761.00
Currie & Brown UK Ltd	31/05/2026	PIN048024	124066890	Conservation works to Guildhall banqueting hall	Corporate Services Department	7,400.00	0.00	7,400.00
Currie & Brown UK Ltd	30/04/2026	PIN048110	124065807	Apr 26 fees GH Banqueting Hall	Corporate Services Department	1,500.00	0.00	1,500.00
Currie & Brown UK Ltd	30/06/2026	PIN048406	124067631	Conservation works Guildhall - June 26	Environment Department	4,700.00	0.00	4,700.00
Bawden Contracting Services Limited	29/04/2026	PIN047734	INV-31830	TREE SURVEY AND REPORT - MKT SQUARE	Environment Department	634.96	0.00	634.96
Wiltshire Council	01/04/2026	NOM007916	524000012090	58/60 Pinewood Way NNDR	Community Department	555.00	0.00	555.00
Wiltshire Council	01/04/2026	NOM007916	524000072864	Friary Community Centre NNDR	Community Department	107.60	0.00	107.60
Wiltshire Council	01/04/2026	NOM007916	524000196543	Shopmobility NNDR	Commercial Services Department	404.20	0.00	404.20
Wiltshire Council	01/04/2026	NOM007916	524000400636	Depot unit 3 NNDR	Environment Department	1,860.00	0.00	1,860.00
Wiltshire Council	01/04/2026	NOM007916	524000400654	Depot unit 2 NNDR	Environment Department	2,023.50	0.00	2,023.50
Wiltshire Council	01/04/2026	NOM007916	524000434654	Depot unit 1b NNDR	Environment Department	3,136.00	0.00	3,136.00
Wiltshire Council	01/04/2026	NOM007916	500879812006	Lush Hse car park NNDR	Environment Department	4,176.38	0.00	4,176.38
Wiltshire Council	01/04/2026	NOM007916	500880445007	Devizes Rd Cemetery NNDR	Commercial Services Department	373.00	0.00	373.00
Wiltshire Council	01/04/2026	NOM007916	500884085007	Crematorium NNDR	Commercial Services Department	7,987.00	0.00	7,987.00
Wiltshire Council	01/04/2026	NOM007916	500884250000	Guildhall NNDR	Commercial Services Department	2,695.00	0.00	2,695.00
Wiltshire Council	01/04/2026	NOM007916	500889310009	Southampton Rd car park NNDR	Environment Department	720.13	0.00	720.13
Wiltshire Council	01/04/2026	NOM007916	501439811000	Charter Market NNDR	Environment Department	3,825.00	0.00	3,825.00
Wiltshire Council	01/04/2026	NOM007916	524000007685	Info Centre NNDR	Commercial Services Department	579.45	0.00	579.45
Wiltshire Council	01/05/2026	NOM007960	524000012090	58/60 Pinewood Way NNDR	Community Department	559.00	0.00	559.00
Wiltshire Council	01/05/2026	NOM007960	524000072864	Friary Community Centre NNDR	Community Department	110.00	0.00	110.00
Wiltshire Council	01/05/2026	NOM007960	524000196543	Shopmobility NNDR	Commercial Services Department	402.00	0.00	402.00
Wiltshire Council	01/05/2026	NOM007960	524000400636	Depot unit 3 NNDR	Environment Department	1,856.00	0.00	1,856.00
Wiltshire Council	01/05/2026	NOM007960	524000400654	Depot unit 2 NNDR	Environment Department	2,022.00	0.00	2,022.00
Wiltshire Council	01/05/2026	NOM007960	524000434654	Depot unit 1b NNDR	Environment Department	3,136.00	0.00	3,136.00
Wiltshire Council	01/05/2026	NOM007960	500879812006	Lush Hse car park NNDR	Environment Department	4,181.00	0.00	4,181.00
Wiltshire Council	01/05/2026	NOM007960	500880445007	Devizes Rd Cemetery NNDR	Commercial Services Department	376.00	0.00	376.00
Wiltshire Council	01/05/2026	NOM007960	500884085007	Crematorium NNDR	Commercial Services Department	7,987.00	0.00	7,987.00
Wiltshire Council	01/05/2026	NOM007960	500884250000	Guildhall NNDR	Commercial Services Department	2,695.00	0.00	2,695.00
Wiltshire Council	01/05/2026	NOM007960	500889310009	Southampton Rd car park NNDR	Environment Department	717.00	0.00	717.00
Wiltshire Council	01/05/2026	NOM007960	501439811000	Charter Market NNDR	Commercial Services Department	3,830.00	0.00	3,830.00
Wiltshire Council	01/05/2026	NOM007960	524000007685	Info Centre NNDR	Commercial Services Department	576.00	0.00	576.00
Wiltshire Council	01/06/2026	NOM007963	524000012090	58/60 Pinewood Way NNDR	Community Department	559.00	0.00	559.00
Wiltshire Council	01/06/2026	NOM007963	524000072864	Friary Community Centre NNDR	Community Department	110.00	0.00	110.00
Wiltshire Council	01/06/2026	NOM007963	524000196543	Shopmobility NNDR	Commercial Services Department	402.00	0.00	402.00
Wiltshire Council	01/06/2026	NOM007963	524000400636	Depot unit 3 NNDR	Environment Department	1,856.00	0.00	1,856.00
Wiltshire Council	01/06/2026	NOM007963	524000400654	Depot unit 2 NNDR	Environment Department	2,022.00	0.00	2,022.00
Wiltshire Council	01/06/2026	NOM007963	524000434654	Depot unit 1b NNDR	Environment Department	3,136.00	0.00	3,136.00
Wiltshire Council	01/06/2026	NOM007963	500879812006	Lush Hse car park NNDR	Environment Department	4,181.00	0.00	4,181.00
Wiltshire Council	01/06/2026	NOM007963	500880445007	Devizes Rd Cemetery NNDR	Commercial Services Department	376.00	0.00	376.00
Wiltshire Council	01/06/2026	NOM007963	500884085007	Crematorium NNDR	Commercial Services Department	7,987.00	0.00	7,987.00
Wiltshire Council	01/06/2026	NOM007963	500884250000	Guildhall NNDR	Commercial Services Department	2,695.00	0.00	2,695.00
Wiltshire Council	01/06/2026	NOM007963	500889310009	Southampton Rd car park NNDR	Environment Department	717.00	0.00	717.00
Wiltshire Council	01/06/2026	NOM007963	501439811000	Charter Market NNDR	Commercial Services Department	3,830.00	0.00	3,830.00
Wiltshire Council	01/06/2026	NOM007963	524000007685	Info Centre NNDR	Commercial Services Department	576.00	0.00	576.00