

Transparency Payments over £500 made between 1st and 30th April 2022					
Date Paid	Beneficiary Name	Department	Transaction Detail	Net Payment	VAT that can not be reclaimed
05/04/2022	Beacon Cleaning Services	Town Council Properties	Cleaning Town Council Properties	£ 1,757.92	
05/04/2022	BS1 Fire & Security Ltd	Town Council Properties	Building Security Armadillo	£ 867.00	
05/04/2022	National Security Group	Town Council Properties	Security Town Council Parks/Play Areas	£ 790.00	
05/04/2022	OTIS LIMITED	Town Council Properties	Lift maintenance/Repairs Poole Court	£ 1,614.91	
05/04/2022	South Gloucestershire Council	Town Council Properties	Cleaning Town Council Properties	£ 1,530.70	
05/04/2022	South Gloucestershire Council	Service Support/IT	IT Support	£ 483.73	
05/04/2022	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 2,886.13	
05/04/2022	Wiltshire College & University	Staffing	Staff Training	£ 800.00	
08/04/2022	South Glos Council	Town Council Properties	Armadillo Business Rates	£ 1,856.75	
08/04/2022	South Glos Council	Town Council Properties	Business Rates	£ 2,345.00	
08/04/2022	South Glos Council	Town Council Properties	Business Rates	£ 2,348.00	
12/04/2022	Avon Local Councils Association	Service Support/Membership to professional body	Annual Subscription to ALCA	£ 2,601.31	
12/04/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance/Materials	£ 525.00	
12/04/2022	Brigstowe Media	Service Support/Advertising	The Voice Advertising	£ 420.00	
12/04/2022	Off The Record	Community Support/Grant Funding	Funding Agreement 2021-2022	£ 2,520.00	
12/04/2022	Off The Record	Community Support/Grant Funding	Funding Agreement 2022-2023	£ 4,500.00	
12/04/2022	Re-Energize	Community Support/Events	Yate Rocks Event Management	£ 1,409.00	
12/04/2022	South Glos. Citizen Advice Bu	Community Support/Grant Funding	Funding Agreement 2022-2023	£ 8,000.00	
12/04/2022	T H White Ltd	Estates Vehicles	Estates Vehicle Maintenance/Repair	£ 470.19	
12/04/2022	Verde Recreo Ltd	Town Council Properties	YOSC Running Track Deep Clean	£ 4,950.00	
19/04/2022	Avon Pension Fund	Staffing	Monthly pension contributions	£ 16,609.64	
20/04/2022	Construction Professionals	Town Council Properties	Path Works YOSC	£ 2,385.00	
20/04/2022	PPL Music Licence	Town Council Properties	PPL Music Licence Town Council Properties	£ 1,189.35	
20/04/2022	South Gloucestershire Council	Service Support/Payroll	Payroll Support	£ 554.58	
20/04/2022	ZURICH Insurance Company	Town Council Properties/Assets/Insurance	Insurance Policy	£ 19,904.38	
22/04/2022	HMRC	Staffing	Tax/NI March 22	£ 18,544.17	
29/04/2022	Salaries April 2022	Staffing	Salaries April 2022	£ 47,437.58	