

**Transparency Payments over £500 August 2022**

<b>Date Paid</b>	<b>Beneficiary Name</b>	<b>Department</b>	<b>Transaction Detail</b>	<b>Net Payment</b>
01/08/2022	NISBETS	Town Council Properties	Water Boiler	£ 599.98
02/08/2022	COMMUTAPORTS LTD	Bus Shelters	Bus Shelter Supply and Installation	£ 3,865.00
02/08/2022	South Gloucestershire Council	Service Support	Payroll Bureau Charges	£ 438.45
02/08/2022	South Gloucestershire Council	Town Council Properties	Cleaning Town Council Properties	£ 1,610.29
08/08/2022	South Glos Council	Town Council Properties	Business Rates	£ 2,345.00
09/08/2022	South Glos Council	Town Council Properties	Business Rates	£ 1,859.00
10/08/2022	Atlantic Watersports	Town Council Parks/Open Spaces	Estates Equipment/ Lake maintenance	£ 815.00
10/08/2022	Bendrey Brothers Ltd	Town Council Parks/Open Spaces	Estates maintenance materials/equipment	£ 579.24
10/08/2022	Brigstowe Media	Town Council Advertising	Advertising/Marketing	£ 420.00
10/08/2022	FLEET LINE MARKERS LTD	Football Pitches	Football pitch maintenance	£ 1,035.00
10/08/2022	MD Group	Town Council Properties	Building Maintenance Town Council Properties	£ 780.00
10/08/2022	MD Group	Town Council Properties	Building Maintenance Town Council Properties	£ 1,160.00
10/08/2022	MD Group	Town Council Properties	Building Maintenance Town Council Properties	£ 1,267.46
10/08/2022	MD Group	Town Council Properties	Building Maintenance Town Council Properties	£ 3,547.86
10/08/2022	Murray Hire Ltd	Estates Staff	Estates Staff PPE	£ 663.00
10/08/2022	Shelley Signs Ltd	Town Council Parks/Open Spaces	Interpretation Panels design and supply	£ 890.00
10/08/2022	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 1,469.09
16/08/2022	Avon Sports Ground Maint Co.	Bowling Green	Bowling Green Maintenance	£ 525.00
16/08/2022	Ford Fuel Oils	Estates Vehicles	Fuel Estates Vehicles	£ 1,094.08
16/08/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.85
16/08/2022	South Gloucestershire Council	Open Spaces	Quarterly Localism Charge	£ 6,744.48
19/08/2022	Avon Pension Fund	Staffing	Monthly Pension Contributions	£ 15,358.84
22/08/2022	HMRC	Staffing	Monthly Tax/NI Contributions	£ 14,416.11
23/08/2022	CNH Industrial	Estates Vehicles	Estates Vehicle Lease Payments	£ 976.59
30/08/2022	High Speed Training Limited	Staffing	Staff Training	£ 612.00
30/08/2022	Wotton Tree Consultancy	Town Council Parks/Open Spaces	Tree reports Town Council Parks/Open Spaces	£ 2,050.00
30/08/2022	WYBONE LIMITED	Town Council Parks/Open Spaces	Street Furniture	£ 4,349.37
31/08/2022	Salaries August 22	Staffing	Salary Payments	£ 51,544.61