

Transparency payments over £500 August 2023				
Date Paid	Beneficiary Name	Department	Transaction Detail	Net Payment
26/07/2023	Hancocks World of Sweets		Kitchen Stock for Resale	£ 642.35
01/08/2023	BBS Plumbing & Heating Supplies	Armadillo Youth Café	Boiler works Town Council Building	£ 11,082.11
01/08/2023	Brigstowe Media	Advertising/Promoting Services	Advertising/Marketing Town Council Services	£ 420.00
01/08/2023	Goodman Nash Ltd	Service Support	Professional Services	£ 1,726.39
01/08/2023	Healthmatic	Kingsgate Park Toilets	Kingsgate Park Toilet Upgrade Works	£ 6,370.50
01/08/2023	South Gloucestershire Council	Service Support	Payroll Bureau Charges	£ 509.00
01/08/2023	South Gloucestershire Council	Service Support	IT Support SLA	£ 2,383.40
08/08/2023	A E Horders Electrical	Town Council Properties	Emergency Light Tests/PAT Testing	£ 1,780.74
08/08/2023	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green maintenance	£ 556.50
08/08/2023	Learning Partnership West	Youth Services	Delivery of Youth Services	£ 24,756.49
08/08/2023	One Stop Cleaning Shop	Town Council Properties	Cleaning Materials	£ 523.37
08/08/2023	South Gos Council	Town Council Properties	Business Rates	£ 2,138.00
08/08/2023	South Gos Council	Town Council Properties	Business Rates	£ 2,662.00
08/08/2023	The Children's Playground Comp	Parks/Play Areas	Kingsgate Park Refurbishment	£ 832.15
08/08/2023	The Children's Playground Comp	Parks/Play Areas	Kingsgate Park Refurbishment	£ 21,782.48
08/08/2023	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 2,746.75
08/08/2023	Wotton Tree Consultancy	Parks/Play Area/Open Spaces	Tree Surveys	£ 3,000.00
08/08/2023	Yate Community Bike Hub	Grant Funding	Grant award	£ 1,159.46
15/08/2023	Bendrey Brothers Ltd	Estates Maintenance Works	Estates maintenance materials - Timber	£ 409.86
15/08/2023	Ford Fuel Oils	Estates Vehicles	Fuel Estates Equipment/Vehicles	£ 938.37
15/08/2023	South Gloucestershire Council	Localism - Grass bins/grass cutting	Quarterly Localism Charges	£ 7,788.51
18/08/2023	Avon Pension Fund	Staffing	Monthly Pension Contributions	£ 15,693.91
21/08/2023	South Gos Council	Town Council Properties	Business Rates	£ 519.00
22/08/2023	A E Horders Electrical	Town Council Building Maintenance/Repair	Electrical Works Town Council Buildings	£ 621.70
22/08/2023	HMRC	Staffing	Monthly Tax/NI Contributions	£ 14,316.75
22/08/2023	SHB Hire Ltd/Enterprise Flex	Estates Vehicles	Estates Vehicle Lease Payment	£ 686.60
22/08/2023	South Gloucestershire Council	Town Council Properties	Cleaning Town Council Properties	£ 1,922.06
23/08/2023	CNH Industrial	Estates Vehicles	Estates Vehicle Lease Payment	£ 976.59
31/08/2023	Salaries	Staffing	Monthly Salary Costs	£ 56,372.95