

Transparency Payments over £500 December 2023					
Date Paid	Beneficiary Name	Department	Transaction Detail	Net Payment	VAT that can not be
06/12/2022	Phoenix Amenity Supplies	Parks/Play Areas	Choir Rolls and Stakes	£ 2,767.00	
06/12/2022	Sodbury Roofing & Cladding Sys	Town Council Properties	Building Maintenance/Repair Parish Hall	£ 1,320.00	
06/12/2022	Swift Mechanical Group Ltd	Town Council Properties	Supply Installation Air Source Pump	£ 3,338.27	
06/12/2022	Total Print Solutions	Town Council Properties/Parks	Printing/Signage	£ 597.00	
08/12/2022	South Glos Council	Town Council Properties	Business Rates Poole Court	£ 2,345.00	
09/12/2022	South Glos Council	Town Council Properties	Armadillo Business Rates	£ 1,859.00	
13/12/2022	AJS Fisheries	Parks/Play Areas	Aeration Kit	£ 560.00	
13/12/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance	£ 525.00	
13/12/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance/Materials	£ 735.06	
13/12/2022	MELCOURT INDUSTRIES LTD	Parks/Play Areas	Play Sand	£ 898.00	
13/12/2022	Re-Energize	Town Council Events	Event Management Fees	£ 760.00	
13/12/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.85	
13/12/2022	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 2,533.21	
19/12/2022	Avon Pension Fund	Staffing	Avon Pension Fund	£ 22,260.11	
20/12/2022	365 Glass and Glazing Limited	Town Council Properties	Installation of mirrors MAB	£ 500.00	
20/12/2022	Bristol Gas & Heating Ltd	Town Council Properties	Plumbing/Heating Works YOSC	£ 945.00	
20/12/2022	Ford Fuel Oils	Estates Vehicles	Fuel Estates Vehicles	£ 1,091.49	
20/12/2022	JG Marquees Ltd	Town Council Evens	Events Equipment	£ 740.00	
20/12/2022	Lumin Sports Installations Ltd	Town Council Properties	Electrical Works Heritage Centre	£ 570.82	
20/12/2022	South Gloucestershire Council	Service Support	HR Support	£ 693.37	
20/12/2022	South Gloucestershire Council	Service Support	IT Equipment	£ 736.00	
20/12/2022	South Gloucestershire Council	Town Council Properties	IT Support - Wifi Town Council Properties	£ 4,239.00	
20/12/2022	Trade UK	Maintenance Works Town Council Properties/Parks/Open Spaces	Estates maintenance equipment/materials	£ 447.82	
22/12/2022	HMRC	Staffing	TAX/NI Contributions NOV 22	£ 25,049.55	
23/12/2022	CNH Industrial	Estates Vehicles	Ransomes Mower Lease Payment	£ 976.59	
23/12/2022	Lubbe & Sons (bulbs) Ltd	Town Council Parks/Opens Spaces	Bulbs/Planting	£ 1,600.00	
23/12/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.80	
23/12/2022	Staff salaries	Staffing	Staff Salaries Dec 22	£ 56,750.71	