

Transparency Payments Over £500 December 2023					
Date Paid	Beneficiary Name	Department	Transaction Detail	Net Total	VAT that can not be recovered
05/12/2023	Avon Sports Ground Maint Co.	Town Council Sports Facilities	Bowling Green Maintenance	£ 556.50	
05/12/2023	Catering Tech Services Ltd	Town Council Properties	Kitchen Equipment - Pop Inn Café	£ 3,036.75	
05/12/2023	EDF Energy Customers Plc	Town Council Properties	Electricity Charge - YOSC Lighting	£ 1,106.77	
05/12/2023	Murray Hire Ltd	Estates Maintenance Works	Hire of Estates Equipment	£ 445.83	
05/12/2023	South Gloucestershire Council	Service Support	Legal Fees ref Deed of Variation	£ 750.00	
05/12/2023	West Mercia Energy	Town Council Properties	Gas and Electric Town Council Properties	£ 4,240.80	
06/12/2023	BBS Plumbing & Heating Supplies	Town Council Properties	Parts for Heating Repairs	£ 513.63	
09/12/2023	South Gos Council	Town Council Properties	Business Rates	£ 2,138.00	
09/12/2023	South Gos Council	Town Council Properties	Business Rates	£ 2,662.00	
12/12/2023	Broxap Limited	Parks/Play Areas/Open Spaces	Street Furniture	£ 628.00	
12/12/2023	High Speed Training Limited	Staffing	Staff Training	£ 584.10	
12/12/2023	NISBETS	Town Council Properties	Kitchen Equipment - Boiler	£ 579.99	
12/12/2023	Parsons Landscapes Ltd	Parks/Play Areas/Open Spaces	Kingsgate Park Surfacing Works	£ 5,300.00	
12/12/2023	Pearce Bros	Estates Vehicles	Estates Vehicle Repair/Maintenance	£ 2,294.79	
12/12/2023	Phoenix Amenity Supplies	Parks/Play Areas/Open Spaces	Planting/Lake Maintenance Materials	£ 1,968.84	
12/12/2023	Re-Energize	Town Council Events	Event Management Fee	£ 1,148.00	
12/12/2023	Enterprise Flex	Estates Vehicles	Estates Vehicle Lease Payment	£ 663.80	
12/12/2023	South Gloucestershire Council	Service Support	Provision of IT Support	£ 595.85	
12/12/2023	South Gloucestershire Council	Service Support	IT Equipment	£ 1,664.00	
12/12/2023	Stone King LLP	Service Support	Legal Fees	£ 1,463.00	
12/12/2023	Trade UK	Estates Maintenance Works	Estates Maintenance Equipment/materials	£ 780.17	
19/12/2023	Avon Pension Fund	Staffing	Monthly Pension Contributions	£ 24,276.60	
20/12/2023	South Gos Council	Town Council Properties	Business Rates	£ 519.00	
22/12/2023	Staff Salaries December	Staffing	Monthly Salary Payments	£ 61,334.09	
22/12/2023	Tax/NI Contributions November	Staffing	Monthly Tax/NI Contributions	£ 30,173.99	
23/12/2023	CNH Industrial	Estates Vehicles	Estates Vehicle Lease Payment	£ 976.59	
27/12/2023	Learning Partnership West	Provision of Youth Work	Youth Work Provision April to Sept 23	£ 31,172.50	
27/12/2023	NORTHAVON BLINDS	Town Council Properties	Blinds - Town Council Properties	£ 878.17	
27/12/2023	NORTHAVON BLINDS	Town Council Properties	Blinds - Town Council Properties	£ 1,638.19	
27/12/2023	South Gloucestershire Council	Town Council Properties	Cleaning Town Council Properties	£ 1,922.06	
27/12/2023	Yate Community Bike Hub	Grant Funding	Grant Funding	£ 1,309.64	
27/12/2023	Yate Community Bike Hub	Grant Funding	Grant Funding	£ 2,000.00	
27/12/2023	Yate Men's Shed	Grant Funding	Grant Funding	£ 1,207.80	