

Transparency Payments over £500 February 2023

Date Paid	Beneficiary Name	Department	Transaction Detail	Net payment
07/02/2023	DEC Associates Ltd	Town Council Properties	DEC and RR Certs YOSC	£ 690.00
07/02/2023	Northern Surveying Services Ltd	Town Council Properties	Reinstatement Costs Assessment	£ 3,650.00
07/02/2023	PPL Music Licence	Town Council Properties	Music Licence Town Council Properties	£ 1,809.18
07/02/2023	South Gloucestershire Council	Town Council Properties	Cleaning Town Council Properties	£ 1,739.42
07/02/2023	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 4,438.96
13/02/2023	Anglian Pumping Services	Town Council Properties	Plumbing and Heating Equipment	£ 539.46
14/02/2023	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance	£ 556.50
14/02/2023	Fuelgenie Business Accounts	Estates Vehicles	Fuel Estates Vehicles	£ 423.11
14/02/2023	G&S Steeplejacks Ltd	Town Council Properties	Building Maintenance	£ 530.00
14/02/2023	Horders	Town Council Properties	Replacement Lights Poole Court	£ 653.95
14/02/2023	LANDCARE	Parks/Play Areas/Open spaces	Tree/planting materials Parks/Opens Spaces	£ 2,940.05
14/02/2023	One Stop Cleaning Shop	Town Council Properties	Cleaning Materials	£ 448.40
14/02/2023	Phoenix Amenity Supplies	Parks/Play Areas/Open spaces	Pollinator project materials (Grant funded)	£ 2,266.65
14/02/2023	Proludic Ltd	Parks/Play Areas/Open spaces	Play Equipment Repairs/Maintenance	£ 632.36
14/02/2023	Re-Energize	Community Events	Event Management Fee	£ 1,409.00
17/02/2023	Avon Pension Fund	Staffing	Pension January 23	£ 15,480.90
20/02/2023	Anglian Pumping Services	Town Council Properties	Plumbing and Heating Equipment	£ 493.85