

Transparency Payments over £500 July 2023					
Date Paid	Beneficiary Name	Department	Transaction Detail	Net Payment	VAT that can not be recovered
03/07/2023	South Gloucestershire Council	Town Council Buildings	Cleaning Town Council Properties	£ 1,922.06	
03/07/2023	Avon Fencing 2000	Town Council Buildings	Compound fencing works	£ 2,950.00	
03/07/2023	West Mercia Energy	Town Council Buildings	Gas/Electric Town Council Properties	£ 1,934.51	
03/07/2023	P G RUSSELL AGRICULTURAL/GARD	Town Council Properties	Ground Works at YOSC	£ 5,170.00	
10/07/2023	South Glos Council	Town Council Buildings	Business Rates	£ 2,138.00	
10/07/2023	South Glos Council	Town Council Buildings	Business Rates Town Council Properties	£ 2,662.00	
11/07/2023	Public Works Loan Board	Town Council Buildings	Repayments YOSC Multi Activity Building	£ 8,957.90	
18/07/2023	Avon Sports Ground Manit Co.	Town Council Sports Facilities	Bowling Green Maintenance	£ 556.50	
18/07/2023	P G RUSSELL AGRICULTURAL/GARD	Town Council Parks/Play Areas	Brimsham Pond Works	£ 1,560.00	
18/07/2023	One Stop Cleaning Shop	Town Council Properties	Cleaning Materials	£ 640.27	
18/07/2023	S.T.ONE Electrical Services	Town Council Buildings	Electrical Works	£ 850.00	
18/07/2023	Trade UK	Esates Maintenanc Equipment	Estates Maintenance Materials/Equipment	£ 441.53	
18/07/2023	Enterprise Flex	Town Council Vehicles	Estates Vehicle Lease Payments	£ 663.80	
18/07/2023	T H White Ltd	Town Council Vehicles	Estates Vehicles Maintenance/Repair	£ 3,106.24	
18/07/2023	Harrison Flagpoles	Town Council Buildings	Flagpoles for Town Council Buildings	£ 650.00	
18/07/2023	Harrison Flagpoles	Town Council Buildings	Flagpoles for Town Council Buildings	£ 850.00	
18/07/2023	Harrison Flagpoles	Town Council Buildings	Flagpoles for Town Council Buildings	£ 850.00	
18/07/2023	Harrison Flagpoles	Town Council Buildings	Flagpoles for Town Council Buildings	£ 850.00	
18/07/2023	P G RUSSELL AGRICULTURAL/GARD	Town Council Buildings	Gates and Fencing	£ 2,295.00	
18/07/2023	Upper Limits UK	Staff Training	Staff First Aid Training	£ 520.00	
19/07/2023	Avon Pension Fund	Staffing	Monthly Pension Contributions	£ 15,422.20	
20/07/2023	South Glos Council	Town Council Buildings	Business Rates	£ 519.00	
21/07/2023	HMRC	Staffing	Monthly Tax/NI Contributions	£ 14,286.86	
23/07/2023	CNH Industrial	Town Council Vehicles	Estates Vehicle Lease Payment	£ 976.59	
25/07/2023	ELITE HYGIENE SERVICES LTD	Town Council Buildings	Blocked Drain repairs	£ 562.00	
25/07/2023	Yate Supplies	Town Council Buildings	Cleaning Materials	£ 420.41	
25/07/2023	South Gloucestershire Council	Town Council Buildings	Cleaning Town Council Properties	£ 1,922.06	
25/07/2023	Re-Energize	Community Events	Event Management Fees	£ 5,463.00	
25/07/2023	West Mercia Energy	Town Council Buildings	Gas/Electric Town Council Properties	£ 3,118.64	
25/07/2023	LANDCARE	Planting - Community Gardent	Plants and shrubs Community Garden	£ 500.50	
25/07/2023	G.B.Sport & Leisure	Town Council Parks/Play Areas	Play area Equipment	£ 1,323.75	
25/07/2023	MELCOURT INDUSTRIES LTD	Town Council Parks/Play Areas	Play bark - Parks/Play Areas	£ 5,215.00	
25/07/2023	Water2Business	Town Council Buildings	Water/Sewerage Town Council Properties	£ 796.50	
31/07/2023	Staff Salaries	Staffing	Monthly Staff Salaries	£ 55,692.93	