

**Transparency Payments over £500 made between 1st and 30th June 2022**

<b>Date Paid</b>	<b>Beneficiary Name</b>	<b>Department</b>	<b>Transaction Detail</b>	<b>Net Payment</b>	<b>VAT that can not be reclaimed</b>
01/06/2022	CNH Industrial	Estates Vehicles	Estates Vehicle Lease Payment	£ 976.59	
07/06/2022	Avon Fencing 2000	Town Council Parks/Play Areas	Fencing Works Kingsgate Park	£ 6,400.00	
07/06/2022	Avon Sports Ground Maint Co.	Town Council Bowling Green	Bowling Green Maintenance Contract	£ 630.00	
07/06/2022	Bristol Gas & Heating Ltd	Town Council Properties	Gas Water Heater Works	£ 577.50	
07/06/2022	BWS Security	Town Council Properties	Building Security Maintenance Agreement	£ 704.55	
07/06/2022	Ford Fuel Oils	Estates Vehicles	Fuel Town Council Vehicles	£ 1,180.01	
07/06/2022	Horders	Town Council Properties	PAT/Emergency Light Testing	£ 1,631.23	
07/06/2022	Lawrence Tree Services	Town Council Parks/Play Areas	H&S Works at Kingsgate Park	£ 750.00	
07/06/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.85	
07/06/2022	South Gloucestershire Council	Service Support	Telephone charges 21/22	£ 1,967.86	
07/06/2022	South Gloucestershire Council	Service Support	Telephone charges 20/21	£ 2,134.26	
07/06/2022	South Gloucestershire Council	Open Spaces	Quarterly Localism Charge	£ 6,744.48	
07/06/2022	Totally Branded	Community Support/Events	Yate Ageing Better Festival bags	£ 570.00	
08/06/2022	South Glos Council	Town Council Properties	Business Rates Poole Court	£ 2,345.00	
09/06/2022	South Glos Council	Town Council Properties	Business Rates Armadillo	£ 1,859.00	
14/06/2022	Black Dog of Wells	Maintenance Town Council Property	Repairs to Town Council mural	£ 540.00	
14/06/2022	P G RUSSELL AGRICULTURAL/GARD	Town Council Parks/Play Areas	Works to Tylers Field	£ 1,400.00	
14/06/2022	Wild Wood Carving Ltd	Town Council Parks/Play Areas	Wood carvings	£ 1,000.00	
14/06/2022	WYBONE LIMITED	Town Council Parks/Play Areas	Memorial bench	£ 736.19	
17/06/2022	Avon Pension Fund	Staffing	Monthly Pension Contributions	£ 14,479.13	
21/06/2022	1st Office Equipment Ltd	Service Support	Photocopier charges	£ 681.14	
21/06/2022	Microsoft	Service Support	IT Software Subscription	£ 5,575.20	
21/06/2022	Re-Energize	Community Support/Events	Event Management fees	£ 581.00	
21/06/2022	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 3,166.00	
22/06/2022	HMRC	Staffing	Monthly Tax/NI Contributions	£ 14,460.42	
23/06/2022	CNH Industrial	Estates Vehicles	Estates Vehicle Lease Payments	£ 976.59	
27/06/2022	P G RUSSELL AGRICULTURAL/GARD	Town Council Parks/Play Areas	Grass cutting and bales of hay	£ 445.00	
27/06/2022	Topweld	Town Council Parks/Play Areas	Welding repair works	£ 690.00	
30/06/2022	Salaries June 22	Staffing	Salaries June 22	£ 49,717.32	