

Transparency Payments over £500 June 2023

Date Paid	Beneficiary Name	Department	Transaction Detail	Net Payment
12/05/2023	Go Custom Clothing	Armadillo Staffing	Armadillo Staff Uniform	423.53
25/05/2023	Totally Branded/Inform Printed	Yate Ageing Better Festival	YAB Tote Bags	475.00
05/06/2023	World of Sweets (Hancocks) Ltd	Armadillo Youth Café	Kitchen Stock for Resale	420.81
08/06/2023	South Gos Council	Town Council Properties	Business Rates Town Council Properties	2,138.00
08/06/2023	South Gos Council	Town Council Properties	Business Rates Town Council Properties	2,662.00
13/06/2023	365 Glass and Glazing Limited	Town Council Properties	Fire Door Replacement	1,275.00
13/06/2023	Avon Sports Ground Maint Co.	Town Council Sports Facilities	Bowling Green Maintenance Contract	5,556.50
13/06/2023	Bristol Gas & Heating Ltd	Town Council Properties	Poole Court Boiler/gas safety works	1,826.52
13/06/2023	Broxap Limited	Town Council Properties	Recycled Plastic Bollard	550.00
13/06/2023	BWS Security	Town Council Properties	Building Security Monitoring	803.30
13/06/2023	Construction Professionals	Town Council Properties	Building Works YMCA	1,735.00
13/06/2023	Ford Fuel Oils	Town Council Vehicle	Fuel Town Council Vehicles/Equipment	990.79
13/06/2023	High Speed Training Limited	Staffing	Staff Training	636.30
13/06/2023	Merediths	Town Council Properties	Hanging Baskets Town Council Properties	577.50
13/06/2023	Murray Hire Ltd	Estates Equipment	Estates Equipment	1,327.50
13/06/2023	Parsons Landscapes Ltd	Town Council Parks/Play Areas	Repairs/Maintenance Kingsgate Park	750.00
13/06/2023	Parsons Landscapes Ltd	Town Council Parks/Play Areas	Repairs/Maintenance Kingsgate Park	2,361.00
13/06/2023	PPG Architectural Coatings UK	Town Council Properties	Painting Materials/Supplies	461.64
13/06/2023	South Gloucestershire Council	Town Council Parks/Play Areas	River Frome Survey	1,706.00
13/06/2023	Wild Wood Carving Ltd	Town Council Parks/Play Areas	Coronation Bench Kingsgate Park	6,000.00
19/06/2023	Avon Pension Fund	Staffing	May Pension Contributions	15,581.72
20/06/2023	1st Office Equipment Ltd	Service Support	Quarterly photocopier charges	755.67
20/06/2023	C R Belcher	Town Council Parks/Play Areas	Bug Hotel 2 x locations	800.00
20/06/2023	Enterprise Flex	Town Council Vehicle	Estates Vehcile Lease Payment	686.60
20/06/2023	Microsoft	Service Support	IT Software Subscription	6,336.00
20/06/2023	Re-Energize	Community Events	Yate Rocks Event Management	581.00
20/06/2023	South Gos Council	Town Council Properties	Business Rates	519.00
20/06/2023	South Gloucestershire Council	Service Support	Centrex Telephone Charges	1,540.97
20/06/2023	Total Print Solutions	Street Furniture	Town Council Noticeboard Replacement	3,560.00

20/06/2023	Trade UK	Estates Maintenance Equipment/materials	Estates Maintenance Equipment/Materials	621.78
20/06/2023	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	2,746.69
22/06/2023	HMRC	Staffing	Tax/NI Contributions May	14,461.32
23/06/2023	CNH Industrial	Estates Vehicles	Ransomes Mower Lease Payment	976.59
27/06/2023	Enovert Community Trust	Town Council Parks/Play Areas	Kingsgate Park Play Area Project	2,500.00
27/06/2023	PPL Music Licence	Community Events	Music Licence Fee	776.48
27/06/2023	Stone King LLP	Service Support	Solicitor Fees	6,597.00
30/06/2023	Staff Salaries June	Staffing	Staff Salaries June	54,961.00