

Transparency payments over £500 November 2022					
Date Paid	Beneficiary Name	Department	Transaction Detail	Net Payment	VAT that can not be reclaimed
02/11/2022	P G RUSSELL AGRICULTURAL/GARD	Parks/Play Areas/Open Spaces	Grass cut/flail parks/open spaces	£ 600.00	
02/11/2022	P G RUSSELL AGRICULTURAL/GARD	Town Council Properties	Garden Works YMCA	£ 2,750.00	
02/11/2022	P G RUSSELL AGRICULTURAL/GARD	Town Council Properties	Garden Works YMCA	£ 6,850.00	
02/11/2022	South Gloucestershire Council	Grant Funding	Whirlpool bunker project funding	£ 1,000.00	
02/11/2022	Virgin Media Payments Ltd	Town Council Properties	Broadband and installation charges	£ 426.07	
08/11/2022	South Gos Council	Town Council Properties	Business Rates Poole Court	£ 2,345.00	
09/11/2022	South Gos Council	Town Council Properties	Armadillo Business Rates	£ 1,859.00	
10/11/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance	£ 504.00	
10/11/2022	High Speed Training Limited	Staffing	Staff Training	£ 418.50	
10/11/2022	MELCOURT INDUSTRIES LTD	Parks/Play Areas/Open Spaces	Playbark - Parks/Play areas	£ 4,056.00	
10/11/2022	Proludic Ltd	Parks/Play Areas/Open Spaces	Play area equipment	£ 636.78	
10/11/2022	Re-Energize	Town Council Events	Event Management Fees	£ 760.00	
10/11/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.85	
10/11/2022	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 2,230.72	
15/11/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance	£ 504.00	
15/11/2022	Fuelgenie Business Accounts	Estates Vehicles	Fuel for Estates Vehicles	£ 432.96	
15/11/2022	P G RUSSELL AGRICULTURAL/GARD	Parks/Play Areas/Open Spaces	Construction of soil bunds	£ 5,800.00	
18/11/2022	Avon Pension Fund	Staffing	October Pension Contributions	£ 13,609.68	
22/11/2022	EcoMove Bristol Ltd	Decarbonisation Plan	Electric Bike	£ 815.83	
22/11/2022	Green Community Travel Ltd	Grant Funding	Grant Funding	£ 583.00	
22/11/2022	HMRC	Staffing	Monthly Tax/Ni payments	£ 12,534.07	
22/11/2022	Learning Partnership West	Youth Services	Delivery of Youth Services	£ 31,147.51	
22/11/2022	One Stop Cleaning Shop	Town Council Properties	Cleaning materials	£ 575.82	
22/11/2022	P G RUSSELL AGRICULTURAL/GARD	Parks/Play Areas/Open Spaces	Hedge cut/flail parks/open spaces	£ 1,706.00	
22/11/2022	Shopmobility South Gloucesters	Grant Funding	Grant Funding	£ 500.00	
22/11/2022	Sight Support West of England	Grant Funding	Grant Funding	£ 700.00	
23/11/2022	CNH Industrial	Town Council Vehicles	Ransomes Mower Lease Payment	£ 976.59	
24/11/2022	World of Sweets (Hancocks) Ltd	Armadillo Youth Café	Kitchen stock for resale	£ 544.64	
29/11/2022	1st Yate Scout Group	Grant Funding	Grant Funding	£ 500.00	
29/11/2022	Keran Mellor Services Ltd	Town Council Properties	Telescopic Bollards	£ 1,538.00	
29/11/2022	LANDCARE	Parks/Play Areas/Open Spaces	Shrubs - Open Spaces/Parks Play areas	£ 937.35	
29/11/2022	Lumin Sports Installations Ltd	Town Council Properties	Electrical Works - Town Council Properties	£ 2,709.52	
29/11/2022	Sodbury Roofing & Cladding Sys	Town Council Properties	Roofing Works - Parish Hall	£ 625.00	
29/11/2022	South Gloucestershire Council	Parks/Play Areas/Open Spaces	Quarterly Localism Charge	£ 6,744.48	
29/11/2022	WYBONE LIMITED	Parks/Play Areas/Open Spaces	Street Furniture	£ 634.99	
29/11/2022	WYBONE LIMITED	Parks/Play Areas/Open Spaces	Litter Bins	£ 1,448.70	
30/11/2022	Salaries Nov 22	Staffing	Monthly Salary Payment	£ 72,731.79	