

Payments over £500 made between 1st and 30th November 2020					
Date Paid	Beneficiary name	Department	Transaction Detail	Net Payment	VAT that can not be reclaimed
02/11/2020	ASMC	Sunnyside Bowling Green	Bowling Green Maintenance	£ 504.83	
02/11/2020	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 1,173.27	
02/11/2020	John Wainwright & Co Ltd	Town Council Properties - YOSC	YOSC Car Park Resurfacing	£ 22,987.47	
09/11/2020	South Glos Council	Town Council Properties	Business Rates - Town Council Properties	£ 1,859.00	
09/11/2020	South Glos Council	Town Council Properties	Business Rates - Town Council Properties	£ 2,345.00	
09/11/2020	South Gloucestershire Council	Service Support	IT Support	£ 422.65	
09/11/2020	South Gloucestershire Council	Service Support	Payroll Bureau fee	£ 507.18	
09/11/2020	Athletics Direct	Town Council Properties - YOSC	Pole Vault Protectors	£ 713.00	
09/11/2020	Hartpury College	Staff Training	Staff Training	£ 804.00	
09/11/2020	Cleveland Land Services(Guisbo	Town Council Properties - YOSC	Works to Pole Vault	£ 1,875.00	
09/11/2020	Cleveland Land Services(Guisbo	Town Council Properties - YOSC	Works to Pole Vault	£ 10,159.00	
09/11/2020	Learning Partnership West	Youth Provision	Youth provision delivery	£ 13,738.00	
12/11/2020	PEAC (UK) Ltd	Service Support	Photocopier rental	£ 643.20	
16/11/2020	Greendays Lighting Ltd	Town Council Parks/Play Areas	Defib Installations Kingsgate Park	£ 492.18	
16/11/2020	Murray Hire Ltd	Estates Staff	Estates Staff PPE	£ 529.63	
16/11/2020	National Security Group	Town Council Parks/Play Areas	Security Town Council Parks/Play Areas	£ 733.90	
19/11/2020	Avon Pension Fund	Staffing	Monthly pension contributions	£ 12,935.34	
20/11/2020	South Glos Council	Town Council Properties	Business Rates - Town Council Properties	£ 706.00	
20/11/2020	HMRC	Staffing	Monthly Tax/NI Contributions	£ 12,091.91	
23/11/2020	Kelly Bros (Road Markings) Ltd	Town Council Properties - YOSC	Car Park Line Marking YOSC	£ 1,575.50	
23/11/2020	Carpet Giant	Town Council Properties - YOSC	Flooring - YOSC	£ 1,556.57	
23/11/2020	South Gloucestershire Council	Service Support	HR Support Services	£ 488.00	
23/11/2020	Total Print Solutions	Town Council Parks/Play Areas	Park/Play Area Signage	£ 2,718.10	
23/11/2020	High Speed Training Limited	Staff Training	Staff Training	£ 463.50	
23/11/2020	Cleveland Land Services(Guisbo	Town Council Properties - YOSC	YOSC All weather pitch retention	£ 19,460.92	
30/11/2020	Staff salaries November 20	Staffing	Staff salaries	£ 45,889.74	