

Transparency payments over £500 October 2022					VAT that can not be reclaimed
Date Paid	Beneficiary Name	Department	Transaction Detail	Net payment	
04/10/2022	Phoenix Software Ltd	Service Support	IT Software Subscription	£ 472.50	
04/10/2022	Phoenix Software Ltd	Service Support	IT Software Subscription	£ 1,575.00	
04/10/2022	Simply Gardens	Town Council Parks/Play Areas	Treeworks	£ 1,380.00	
04/10/2022	South Glos Playscheme	Grant Funding	Grant Funding	£ 1,000.00	
04/10/2022	South Gloucestershire Council	Service Support	HR Support	£ 451.50	
04/10/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.85	
08/10/2022	South Glos Council	Town Council Properties	Business Rates Poole Court	£ 2,345.00	
09/10/2022	South Glos Council	Town Council Properties	Armadillo Business Rates	£ 1,859.00	
11/10/2022	Horders	Town Council Properties	Emergency Lighting Repairs	£ 1,769.72	
11/10/2022	Mer Fleet Services Ltd	Estates Vehicles	Electric Vehicle Charge Point	£ 785.50	
11/10/2022	T H White Ltd	Estates Vehicles	Estates Vehicle maintenance/repairs	£ 1,496.90	
11/10/2022	West Mercia Energy	Town Council Properties	Gas/Electric Town Council Properties	£ 1,801.46	
18/10/2022	AVON ROAD MARK LTD	Town Council Properties	Line Markings Parish Hall	£ 425.00	
18/10/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance	£ 525.00	
18/10/2022	Avon Sports Ground Maint Co.	Town Council Properties	Bowling Green Maintenance	£ 525.00	
18/10/2022	BARENBRUG UK LTD	Parks/Play Areas/Open Spaces	Planting	£ 528.75	
18/10/2022	Brigstowe Media	Town Council Services	Advertising/Marketing	£ 420.00	
18/10/2022	Lubbe & Sons (bulbs) Ltd	Parks/Play Areas/Open Spaces	Planting	£ 710.00	
18/10/2022	MD Group	Town Council Properties	Building Maintenance - replacement doors	£ 3,346.50	
18/10/2022	Monk Tree & Landscape Care	Town Council Parks/Play Areas	Tree works	£ 2,828.82	
18/10/2022	South Gloucestershire Council	Service Support	Payroll Bureau Charges	£ 462.15	
18/10/2022	South Gloucestershire Council	Service Support	IT Support	£ 509.85	
18/10/2022	South Gloucestershire Council	Service Support	IT Equipment	£ 631.00	
18/10/2022	South Gloucestershire Council	Service Support	Internal Audit Service	£ 1,100.00	
18/10/2022	The West of England MS Therapy	Grant Funding	Grant Funding	£ 500.00	
19/10/2022	Avon Pension Fund	Staffing	Monthly pension contributions	£ 14,325.10	
19/10/2022	World of Sweets (Hancocks) Ltd	Armadillo Youth Café	Kitchen stock for resale	£ 663.63	
21/10/2022	HMRC	Staffing	Month Tax/NI Contributions	£ 13,446.63	
23/10/2022	CNH Industrial	Estates Vehicles	Estates Vehicle Lease Payment	£ 976.59	
25/10/2022	Complete Business Solutions Gr	Service Support	Office Equipment	£ 458.58	
25/10/2022	G.B.Sport & Leisure	Town Council Parks/Play Areas	Play Area Equipment	£ 428.20	
31/10/2022	Salaries Oct	Staffing	Monthly Salary Contributions	£ 47,220.48	