High Value Payments 2022/2023

		AMOUNT	
DATE	SUPPLIER	(Inc VAT)	DETAILS
31/08/22	Avon Pension Fund	£1,401.18	Staff pensions
			July 2022 payment for summer maintenance of open
	Brandon Trust	£1,702.18	· ·
31/08/22	Brandon Trust	£1,224.00	Litter picking conract 01/07/22 - 30/09/22
			2021 summer maintenance contract (2x invoices not
31/08/22	Brandon Trust	£3,305.21	submitted by supplier)
31/08/22	Creative Youth Network	,	Youth service provision June to August 2022
31/08/22	Festive Lighting	£2,791.37	Hire of festive lights for 2022
31/08/22	HMRC		Staff Income Tax and National insurance contributions
31/08/22	Nebula IT	£769.85	Monthly IT service contract and 1x remote support
			Localism charges for emptying of bins and grass cutting
31/08/22	South Gloucestershire Council	£2,932.60	July - September 2022
31/08/22	Staff Salaries	£3,749.71	Total of net salaries
			Full page adverts in August editions of Downend &
31/08/22	Voice News & Media Ltd	£540.00	Emersons Green Voice
			Provision of Youth Services September - November
30/09/22	Creative Youth Network	£5,966.25	2022
30/09/22	HMRC		Staff Income Tax and National insurance contributions
30/09/22	B.King	£768.00	Annual cut of Emersons Green Common
30/09/22	Nebula IT	£817.85	Monthly IT service contract
			Consultation and preparation of Town Council
30/09/22			Strategic Plan
30/09/22	Staff Salaries	£4,836.25	Total of net salaries and some relocation costs
			Weekly watering of ten newly planted trees at Rodway
30/09/22	South Gloucestershire Council	£3,000.00	Common for the 2022 growing season

31/10/22 Yate Windows Ltd 30/11/22 Avon Pension Fund \$\frac{\pmathbb{E}}{2}\] \$\pmathbb	31/10/22	CE Print Ltd	£1,770.00	Design and print 1000 copis 2023 wildlife calendar
31/10/22 PMMRC 31/10/22 Pm Mangotsfield Guides 31/10/22 Pm Littlejohn 5720.00 Annual Governance Return Year Ending 31/03/22 31/10/22 Pm Littlejohn 5720.00 Annual Governance Return Year Ending 31/03/22 31/10/22 Staff Salaries 54,805.61 Total of net salaries and some relocation costs 31/10/22 Voice News & Media Ltd 55,568.00 Green Voice Supply and install fascia and guttering to Town Counci 31/10/22 Yate Windows Ltd 55,568.00 office 30/11/22 Brandon Trust 51,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust 51,200.00 Grant application 51,100.00 Green Voice Supply and install fascia and guttering to Town Counci 31/10/22 Geoxphere 51,000.00 Grant application 51,100.00 Grant applicati	31/10/22	Emersons Green Village Hall	£2,705.00	Grant application
31/10/22 Nebula IT	31/10/22	Festive Lighting	£1,568.40	Bespoke Christmas lights x2
31/10/22 PKF Littlejohn £720.00 Annual Governance Return Year Ending 31/03/22 31/10/22 Staff Salaries £4,805.61 Total of net salaries and some relocation costs 31/10/22 South Gloucestershire Council £13,165.19 Grass cutting for 2022 - 2023 Adverts in October editions of Downend & Emersons Green Voice Supply and install fascia and guttering to Town Counci office 30/11/22 Avon Pension Fund £5,568.00 office \$1,702.18 Summer Maintenance contract - Nov \$30/11/22 Grass Advice £1,204.00 Litter pick - Nov \$30/11/22 Grass Advice £1,000.00 Grant application \$30/11/22 Grass Advice £1,000.00 Grant application \$30/11/22 Grass Advice £1,000.00 Annual parish online mapping service fee \$1,000.00 Grant application \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels \$30/11/22 Inkwood Designs £2,660.59 Staff Income Tax and National insurance contributions Adverts in November editions of Downend & Emerson Green Voice \$30/11/22 Inkwood Designs £2,260.80 Emersons Green Lane lecterns & panels \$19/12/22 Arien Designs £2,260.80 Emersons Green Lane lecterns & panels \$19/12/22 Avon Pension Fund £539.83 Staff pensions			•	
31/10/22 PKF Littlejohn £720.00 Annual Governance Return Year Ending 31/03/22 31/10/22 Staff Salaries £4,805.61 Total of net salaries and some relocation costs 31/10/22 South Gloucestershire Council £13,165.19 Grass cutting for 2022 - 2023 Adverts in October editions of Downend & Emersons 31/10/22 Yate Windows Ltd £5,568.00 Green Voice Supply and install fascia and guttering to Town Counci 31/10/22 Avon Pension Fund £891.96 Staff Pensions 30/11/22 Brandon Trust £1,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust £1,224.00 Litter pick - Nov 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC £2,660.59 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Voice News & Media Ltd £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in Overnee Lane lecterns & panels 19/12/22 Arien Designs £4,641.00 4 Common Signs Emersons Green Lane lecterns & panels 19/12/22 Arien Designs £4,260.80 Emersons Green Lane lecterns & panels			·	• •
31/10/22 Staff Salaries £4,805.61 Total of net salaries and some relocation costs 31/10/22 South Gloucestershire Council £13,165.19 Grass cutting for 2022 - 2023 Adverts in October editions of Downend & Emersons 31/10/22 Yate Windows Ltd £540.00 Green Voice 30/11/22 Avon Pension Fund £891.96 Staff Pensions 30/11/22 Brandon Trust £1,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust £1,224.00 Litter pick - Nov 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC £2,660.59 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Staff Salaries £4,641.00 4x Common Signs 19/12/22 Arien Designs £4,641.00 4x Common Signs Emersons Green Lane lecterns & panels 19/12/22 Avon Pension Fund £539.83 Staff pensions				·
31/10/22 South Gloucestershire Council f13,165.19 Grass cutting for 2022 - 2023 Adverts in October editions of Downend & Emersons 31/10/22 Voice News & Media Ltd f540.00 Green Voice Supply and install fascia and guttering to Town Counci 31/10/22 Vate Windows Ltd f5,568.00 office 30/11/22 Brandon Trust f1,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust f1,224.00 Litter pick - Nov 30/11/22 Geoxphere f600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions tax month 5 30/11/22 HMRC f2,660.59 Staff Income Tax and National insurance contributions tax month 5 30/11/22 Nebula IT f1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT f851.45 Monthly IT contract 30/11/22 Staff Salaries f5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson f9/12/22 Arien Designs f4,641.00 4x Common Signs 19/12/22 Avon Pension Fund f539.83 Staff pensions		-		_
Adverts in October editions of Downend & Emersons 31/10/22 Voice News & Media Ltd £540.00 Green Voice Supply and install fascia and guttering to Town Counci office 30/11/22 Avon Pension Fund £891.96 Staff Pensions 30/11/22 Brandon Trust £1,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust £1,702.18 Summer Maintenance contract - Nov 30/11/22 Grein Advice £1,000.00 Grant application 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC £531.26 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £1,156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in October editions of Downend & Emerson Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Counci office Supply and install fascia and guttering to Town Council office Supply and install fascia and guttering to Supply and instale				
31/10/22 Voice News & Media Ltd £540.00 Green Voice Supply and install fascia and guttering to Town Counci 31/10/22 Yate Windows Ltd £5,568.00 office 30/11/22 Brandon Trust £1,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust £1,224.00 Litter pick - Nov 30/11/22 Citizens Advice £1,000.00 Grant application 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 4531.26 Emersons Green Lane art panels 30/11/22 Nebula IT £1,156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Arien Designs £4,641.00 4x Common Signs £9/12/22 Arien Designs £2,260.80 Emersons Green Lane lecterns & panels £539.83 Staff pensions	31/10/22	South Gloucestershire Council	£13,165.19	-
Supply and install fascia and guttering to Town Council 31/10/22 Yate Windows Ltd £5,568.00 office 30/11/22 Avon Pension Fund £891.96 Staff Pensions 30/11/22 Brandon Trust £1,702.18 Summer Maintenance contract - Nov 30/11/22 Brandon Trust £1,224.00 Litter pick - Nov 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC £531.26 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £1,156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd £540.00 Green Voice £9/12/22 Arien Designs £4,641.00 4x Common Signs £19/12/22 Avon Pension Fund £539.83 Staff pensions				Adverts in October editions of Downend & Emersons
31/10/22 Yate Windows Ltd 30/11/22 Avon Pension Fund 30/11/22 Brandon Trust 30/11/22 Brandon Trust 30/11/22 Brandon Trust 30/11/22 Geoxphere 4600.00 Annual parish online mapping service fee 5taff Income Tax and National insurance contributions tax month 5 30/11/22 HMRC 30/11/22 HMRC 30/11/22 HMRC 30/11/22 HMRC 42,660.59 Staff Income Tax and National insurance contributions tax month 5 30/11/22 Inkwood Designs 30/11/22 Nebula IT 30/11/22 Nebula IT 30/11/22 Staff Salaries 5taff Income Tax and National insurance contributions fee Encoval appropriate warrenty, set up & shipping 30/11/22 Staff Salaries 5taff Income Tax and National insurance contributions fee Encoval appropriate warrenty, set up & shipping 30/11/22 Nebula IT 4tary Staff Salaries 5taff Income Tax and National insurance contributions fee Incoval appropriate warrenty, set up & shipping 30/11/22 Nebula IT 5taff Salaries 5taff Salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson Green Voice 19/12/22 Arien Designs 5taff Pensions 5taff Pensions 5taff Pensions	31/10/22	Voice News & Media Ltd	£540.00	Green Voice
30/11/22 Brandon Trust 30/11/22 Brandon Trust 30/11/22 Brandon Trust 30/11/22 Citizens Advice 30/11/22 Geoxphere 4600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC 5531.26 tax month 5 30/11/22 Inkwood Designs 30/11/22 Nebula IT 50/11/22 Nebula IT 51.156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Nebula IT 55.916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd 55.260.80 Emersons Green Lane lecterns & panels 19/12/22 Arien Designs 52.260.80 Emersons Green Lane lecterns & panels 53.260.00 Emersons Green Lane art panels 65.916.916.916 Total of net salaries inc NALC backdated pay award 65.916.916 Adverts in November editions of Downend & Emerson 67.916.916 Emersons Green Voice 67.916.916 Emersons Green Lane lecterns & panels	31/10/22	Yate Windows Ltd	£5,568.00	Supply and install fascia and guttering to Town Council office
30/11/22 Brandon Trust 30/11/22 Citizens Advice 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC £531.26 tax month 5 30/11/22 HMRC £2,660.59 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £1,156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd £540.00 Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs £1,122 Avon Pension Fund £539.83 Staff pensions	30/11/22	Avon Pension Fund	£891.96	Staff Pensions
30/11/22 Geoxphere £1,000.00 Grant application 30/11/22 Geoxphere £600.00 Annual parish online mapping service fee Staff Income Tax and National insurance contributions 30/11/22 HMRC £531.26 tax month 5 30/11/22 HMRC £2,660.59 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £1,156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd £540.00 Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs 19/12/22 Avon Pension Fund £539.83 Staff pensions	30/11/22	Brandon Trust	£1,702.18	Summer Maintenance contract - Nov
30/11/22 HMRC \$\frac{\text{f}}{30/11/22} \text{HMRC}\$ \$\frac{\text{f}}{30/11/22} \text{HMRC}\$ \$\frac{\text{f}}{30/11/22} \text{HMRC}\$ \$\frac{\text{f}}{30/11/22} \text{HMRC}\$ \$\frac{\text{f}}{30/11/22} \text{Income Tax and National insurance contributions} \text{tax month 5}\$ \$\frac{\text{f}}{30/11/22} \text{Income Tax and National insurance contributions} \text{30/11/22} \text{Inkwood Designs}\$ \$\frac{\text{f}}{30/11/22} \text{Nebula IT}\$ \$\frac{\text{f}}{30/11/22} \text{Nebula IT}\$ \$\frac{\text{f}}{30/11/22} \text{Nebula IT}\$ \$\frac{\text{f}}{30/11/22} \text{Staff Salaries}\$ \$\frac{\text{f}}{530/16.56} \text{Total of net salaries inc NALC backdated pay award} \text{Adverts in November editions of Downend & Emerson Green Voice} \text{19/12/22} \text{Arien Designs}\$ \$\frac{\text{f}}{20/30.80} \text{Emersons Green Lane lecterns & panels} \text{Staff pensions}\$	30/11/22	Brandon Trust	£1,224.00	Litter pick - Nov
Staff Income Tax and National insurance contributions tax month 5 30/11/22 HMRC £2,660.59 Staff Income Tax and National insurance contributions fax and National insurance contributions factors from tax month 5 £2,660.59 Staff Income Tax and National insurance contributions factors from tax month 5 £1,140.00 Emersons Green Lane art panels £1,156.78 Lenova laptop inc warrenty, set up & shipping £851.45 Monthly IT contract Adverts in November editions of Downend & Emerson for National insurance contributions fax months factors for tax months fax months for tax months fax	30/11/22	Citizens Advice	£1,000.00	Grant application
30/11/22 HMRC £2,660.59 Staff Income Tax and National insurance contributions 30/11/22 Inkwood Designs £1,140.00 Emersons Green Lane art panels 30/11/22 Nebula IT £1,156.78 Lenova laptop inc warrenty, set up & shipping 30/11/22 Nebula IT £851.45 Monthly IT contract 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd £540.00 Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs 19/12/22 Avon Pension Fund £539.83 Staff pensions	30/11/22	Geoxphere	£600.00	Annual parish online mapping service fee
30/11/22 Nebula IT 30/11/22 Nebula IT 30/11/22 Nebula IT 51,156.78 Lenova laptop inc warrenty, set up & shipping £851.45 Monthly IT contract £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd £540.00 Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs £9/12/22 Avon Pension Fund £539.83 Staff pensions	30/11/22	HMRC	£531.26	Staff Income Tax and National insurance contributions - tax month 5
30/11/22 Nebula IT 30/11/22 Nebula IT \$\frac{\text{f1,156.78}}{\text{s0/11/22}}\$ Lenova laptop inc warrenty, set up & shipping \$\frac{\text{f851.45}}{\text{s0/11/22}}\$ Monthly IT contract \$\frac{\text{f5,916.56}}{\text{s0/11/22}}\$ Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson \$\frac{\text{g540.00}}{\text{green Voice}}\$ Green Voice \$\frac{\text{f9/12/22}}{\text{Arien Designs}}\$ Arien Designs \$\frac{\text{f2,260.80}}{\text{green Voice}}\$ Emersons Green Lane lecterns & panels \$\frac{\text{f39/12/22}}{\text{g7/12/22}}\$ Avon Pension Fund \$\frac{\text{f39.83}}{\text{f539.83}}\$ Staff pensions			•	
30/11/22 Nebula IT 30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs £2,260.80 Emersons Green Lane lecterns & panels 19/12/22 Avon Pension Fund £539.83 Staff pensions			•	·
30/11/22 Staff Salaries £5,916.56 Total of net salaries inc NALC backdated pay award Adverts in November editions of Downend & Emerson Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs £4,641.00 4x Common Signs £2,260.80 Emersons Green Lane lecterns & panels 19/12/22 Avon Pension Fund £539.83 Staff pensions			·	
Adverts in November editions of Downend & Emerson 30/11/22 Voice News & Media Ltd £540.00 Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs 19/12/22 Arien Designs £2,260.80 Emersons Green Lane lecterns & panels 19/12/22 Avon Pension Fund £539.83 Staff pensions				·
30/11/22 Voice News & Media Ltd £540.00 Green Voice 19/12/22 Arien Designs £4,641.00 4x Common Signs 19/12/22 Arien Designs £2,260.80 Emersons Green Lane lecterns & panels 19/12/22 Avon Pension Fund £539.83 Staff pensions	30/11/22	Staff Salaries	£5,916.56	
19/12/22Arien Designs£4,641.004x Common Signs19/12/22Arien Designs£2,260.80Emersons Green Lane lecterns & panels19/12/22Avon Pension Fund£539.83Staff pensions				
19/12/22Arien Designs£2,260.80Emersons Green Lane lecterns & panels19/12/22Avon Pension Fund£539.83Staff pensions				
19/12/22 Avon Pension Fund £539.83 Staff pensions		-	·	-
			·	·
19/12/22 Creative Youth Network 01/04/16 Youth service provision Dec 2022 to Feb 2023	19/12/22	Avon Pension Fund		·
	19/12/22	Creative Youth Network	01/04/16	Youth service provision Dec 2022 to Feb 2023

19/12/22	HMRC	£1 703 50	Staff Income Tax and National insurance contributions
19/12/22		·	Balance for development of Town Council website
19/12/22			Monthly services inc web hosting
	Staff salaries		Total of net salaries inc NALC backdated pay award
	South Gloucestershire Council		Installation 2x bins
-, ,		,	Adverts in December editions of Downend & Emersons
19/12/22	Voice News & Media Ltd	£540.00	Green Voice
	Whitehall Printing Ltd	£506.40	External signs x12
	Avon Pension Fund		Staff Pensions
			Planting of mixed hedging on allotment site to improve
26/01/23	C R Belcher	£1,317.60	
			Installation 30x Plaswood bollards to Vinney Green
26/01/23	C R Belcher	£1,996.80	
26/01/23	HMRC	£1,703.50	Staff Income Tax and National insurance contributions
26/01/23	Staff salaries	£4,503.31	Total of net salaries
26/01/23	Nebula IT	£974.33	Monthly services inc web hosting
26/01/23	Rialtas Business Solutions Ltd	£2,746.08	Finance software package - annual contract renewal
26/01/23	South Gloucestershire Council	£1,187.59	Repairs to perimeter fencing on Rodway Common
			Adverts in January editions of Downend & Emersons
26/01/23	Voice News & Media Ltd	£540.00	Green Voice
			Adverts in February editions of Downend & Emersons
26/01/23	Voice News & Media Ltd	£540.00	Green Voice
	Avon Pension Fund		Staff pensions
	Brandon Trust		Litter pick 01/01/23 - 31/03/23
	Citizens Advice Bureau		Grant application
23/02/23	Staff salaries	£4,609.57	Total of net salaries
23/02/23		·	Staff Income Tax and National insurance contributions
23/02/23		The second secon	Monthly services inc web hosting
23/02/23		•	Staff structure review
	2nd Mangotsfield Rainbows		Grant application
30/03/23	Andrews Marquees Ltd	£1,719.00	Marquee for Coronation event 6th May 2023

20/02/22	DLUB	62, 206, 20	Income need were accorded 2022
30/03/23			Insurance renewal 2023
	Avon Pension Fund		Staff pensions
30/03/23	Creative Youth Network		Youth services provsion March - May 2023
30/03/23	Friends of Emersons Green Park	£4,350.00	Grant application
30/03/23	Ham Farm Festival	£5,000.00	Grant application
30/03/23	Lolly Lollipop Entertainment	£725.00	Entertainer for Coronation event 6th May 2023
30/03/23	Lyde Green Community Association	£750.00	Grant application
30/03/23	Major Entertainements Services	£2,074.80	Stage hire for Coronation event 6th May 2023
30/03/23	Mangotsfield Village Festival	£4,000.00	Grant application
30/03/23	Nebula IT	£800.06	Supply/delivery & set up costs for laptop
30/03/23	Nebula IT	£1,065.88	Monthly services inc web hosting
30/03/23	Staff salaries	£4,516.11	Total of net salaries
30/03/23	South Gloucestershire Council	£1,187.59	Fence repairs to perimeter fencing Rodway Common
30/03/23	South Gloucestershire Council	£741.66	Supply & install bin to Lyde Green Common
30/03/23	Superhero UK Parties & Mascots Ltd	£500.00	Mascots for Coronation event 6th May 2023
			Adverts in March editions of Downend & Emersons
30/03/23	Voice News & Media Ltd	£540.00	Green Voice
30/03/23	Whitehall Printing Ltd	£675.60	Suppy 16x signs, 16x bin labels & 4x end caps