

<b>Date Paid</b>	<b>Transaction Detail</b>	<b>Total</b>	<b>Supplier Name</b>
04/04/2025	SGC RATES 2025-26 - CEMETERY	£ 4,826.89	South Gos - Cemetery Rates
04/04/2025	SGC RATES 2025-26 - TOWN HALL	£ 12,974.00	South Gos Town Council - Rates
04/04/2025	SGC RATES 2025-26 - ST FLR PAV	£ 4,590.80	BUSINESS RATES - PAVILION MPF
04/04/2025	SGC RATES 2025-26 - BAKERY	£ 948.10	SGC - Bakery Annex Rates
04/04/2025	SGC RATES 2025-26 GRND FLR PAV	£ 1,097.80	SGC RATES - GRND FLR PAVILION
08/04/2025	PHONES,BROADBAND	£ 864.47	DIRECT IT SERVICES LTD
08/04/2025	SUBS-2025-028/PO65/Annual Subs	£ 2,008.71	Avon Local Councils' Association
08/04/2025	SM32785/PO66/Rialtas Cloud Use	£ 2,028.00	Rialtas Business Solutions Ltd
08/04/2025	SM32783/PO68/Rialtas Omega Cas	£ 1,928.40	Rialtas Business Solutions Ltd
15/04/2025	REPLACE LIGHTS - LED	£ 1,617.60	Matrix BES Ltd Building Engineering Serv
15/04/2025	REPLACE 2 BROKEN MANHOLES MPF	£ 1,413.01	HGM Plumbing Services Ltd
24/04/2025	2235/PO71/YOUTHWORK PROVISION	£ 40,898.00	FACE-FOUNDATION FOR ACTIVE COMMUNITY ENG
13/05/2025	INV-0357/PO82/Assemble Park Be	£ 898.92	TTL GROUND SERVICES LTD
24/04/2025	TREE WORKS AT ST MARYS CHURCH	£ 500.00	OLDOWN TREE SURGEONS
24/04/2025	FELL CONIFER @ CEMETERY	£ 550.00	OLDOWN TREE SURGEONS
11/04/2025	SI-29318/PO62/Safes, purchase,	£ 7,560.00	Independent Safes Ltd
24/04/2025	BOWGRASS SUPREME PLUS 10LTRS	£ 660.00	Bowcom
13/05/2025	ANNUAL PLAY AREA INSPECTIONS	£ 801.60	Rospa Play Safety
13/05/2025	SI256002886/PO58/Maintenance o	£ 2,030.88	House of Flags Ltd
13/05/2025	FERTILISERS ETC - MPF PITCHES	£ 948.00	Complete Weed Control
24/04/2025	781302/PO61/Amazone Smartcut P	£ 50,364.00	T H White Ltd
13/05/2025	7237/PO64/KC270.9 Long Reach H	£ 8,617.99	Hawkins Groundcare
25/04/2025	STAFF TRAINING BUNDLES	£ 525.00	HSQE Ltd (Trading as Vital Skills.co.uk)
13/05/2025	781404/PO78/x1 New set of fron	£ 3,418.80	T H White Ltd
13/05/2025	32705/PO72/YEAR END 2025	£ 1,062.00	Rialtas Business Solutions Ltd
13/05/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 755.02	Biffa Waste Services
13/05/2025	MPF MTHLY SECURITY SERVICES	£ 537.60	RELYON GUARDING & SECURITY SERVICES LTD
06/05/2025	15801/PO76/Drainage Unblock	£ 636.00	FASTFIX DRAINAGE & PLUMBING LTD
06/05/2025	PHONES, BROADBAND	£ 859.18	DIRECT IT SERVICES LTD
06/05/2025	CONTRIBUTION LIBRARY STAFFING	£ 4,474.00	South Gos Council - Yate Office
13/05/2025	INV-1517/PO57/Tree Condition S	£ 2,640.00	Wotton Tree Consultancy
13/05/2025	1476/PO75/Full Render Clean	£ 1,800.00	SUPREME CLEAN SERVICES LTD
13/05/2025	SI910356/PO79/lowther Seat	£ 2,779.78	Glasdon
10/06/2025	783067/PO73/Repairs to New Hol	£ 1,159.36	T H White Ltd
10/06/2025	SI911465/PO83/Clifton Picnic T	£ 2,377.84	Glasdon
10/06/2025	ADDITIONAL WASTE DISPOSAL CEM	£ 540.00	Biffa Waste Services
10/06/2025	WASTE DISPOSAL - PAVILION	£ 812.99	Biffa Waste Services
10/06/2025	WASTE DISPOSAL - BAKERY	£ 670.78	Biffa Waste Services
05/06/2025	FOD2400 / PO88/PO88	£ 2,185.60	FOREST OF DEAN STONE FIRMS LIMITED
10/06/2025	FOD2400/PO88/PO88	£ 5,099.72	FOREST OF DEAN STONE FIRMS LIMITED
03/06/2025	ANNUAL INSURANCE	£ 18,610.01	Zurich Municipal
10/06/2025	QTR 1 LOCALISM - DOG BINS	£ 3,043.19	South Gos Council - Yate Office
10/06/2025	SECURITY SERVICES - MPF	£ 552.00	RELYON GUARDING & SECURITY SERVICES LTD
14/08/2025	PHONE, BROADBAND	£ 859.18	DIRECT IT SERVICES LTD
10/06/2025	SI912770/PO87/Clifton Picnic T	£ 1,585.22	Glasdon
10/06/2025	SI912861/PO84/Clifton Picnic T	£ 2,377.84	Glasdon
08/07/2025	INV-129572/PO90	£ 2,719.20	CPA Horticulture
08/07/2025	A784/10356-2U/PO81/Buried Serv	£ 1,788.00	Anthony Brookes Surveys Ltd
08/07/2025	A784/10356-2/PO80/Topographica	£ 1,776.00	Anthony Brookes Surveys Ltd
08/07/2025	INV-9383/PO96/Overseeding Foot	£ 4,212.00	CPS Grounds Ltd
08/07/2025	INV-08595/PO70/Collect and Fil	£ 1,687.20	GREEN FARM NURSERY
08/07/2025	INV-9403/PO98/Verti-draining.	£ 1,500.00	CPS Grounds Ltd
08/07/2025	ANNUAL SOFTWARE - CEMETERY	£ 1,025.70	EDGE IT SYSTEMS LTD
08/07/2025	PLACEMENT - CLIMATE & NATURE	£ 2,416.90	Acorn Recruitment Ltd

23/10/2025	MEMORIAL STONES - X8 MAKE SAFE	£ 2,844.00	SUMMERS MEMORIAL MASONS
08/07/2025	WASTE DISPOSAL - PAVILION	£ 897.22	Biffa Waste Services
08/07/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 929.04	Biffa Waste Services
08/07/2025	SUMMER PLANTING	£ 1,120.20	T & J Owen, Landscape Garden Contractors