

Date Paid	Transaction Detail	Total	Supplier Name
03/10/2025	PHONE,BROADBAND	£ 931.18	DIRECT IT SERVICES LTD
11/11/2025	SERVICE- GRASS CUTTING MACHINE	£ 846.42	T H White Ltd
10/10/2025	FIT 18MM FLOOR - FORD TRANSIT	£ 1,616.40	Truck & Trailer Conversions
17/10/2025	Lowther Seat (bench)	£ 1,853.18	Glasdon
23/10/2025	ST MARYS CHURCH GATES	£ 4,716.00	Byford Furniture and Joinery
23/10/2025	DEFIBRILLATOR - TOWN HALL	£ 1,549.75	AED Locator (E.U.) Ltd
11/11/2025	WASTE DISPOSAL - PAVILION	£ 812.99	Biffa Waste Services
11/11/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 755.02	Biffa Waste Services
11/11/2025	HAVS TIER 4 ASSESSMENT	£ 540.00	Sigma Occupational Health Ltd
11/11/2025	SECURITY SERVICES - MPF	£ 520.80	RELYON GUARDING & SECURITY SERVICES LTD
11/11/2025	MONTHLY FUEL EXPENDITURE	£ 519.68	Thornbury Motors
11/11/2025	PHONES, BROADBAND	£ 839.98	DIRECT IT SERVICES LTD
14/11/2025	ELECTRICITY - MPF	£ 528.10	Octopus Energy - Mundy Playing Fields
11/11/2025	GAS SUPPLY - TOWN HALL	£ 713.27	ECOTRICITY (gas) - Town Hall
09/12/2025	PO133/Kress KC 720.9 Mower	£ 2,956.99	Hawkins Groundcare
11/11/2025	MPF Hydrologist Service	£ 6,120.00	Water Resource Associates LLP
04/12/2025	PO129 - TWO WAY RADIO'S & MICR	£ 865.80	DCS Way Radio Ltd
20/11/2025	SGC WASTE/DOG BINS OCT-DEC 25	£ 3,043.19	South Glos Council - Yate Office
09/12/2025	ELECTRICAL WORKS - CELLARS	£ 504.60	Matrix BES Ltd Building Engineering Serv
09/12/2025	PO128/REPLACE FAN CONTROL	£ 1,125.60	Matrix BES Ltd Building Engineering Serv
09/12/2025	FULL SERVICE - VEHICLE CV11KFC	£ 619.47	Thornbury Motors
04/12/2025	PO138/Plumbing Works - SHOWERS	£ 1,170.23	FASTFIX DRAINAGE & PLUMBING LTD
09/12/2025	WASTE DISPOSAL - PAVILION	£ 654.29	Biffa Waste Services
09/12/2025	WASTE DISPOSAL - BAKERY ANNEX	£ 670.78	Biffa Waste Services
23/12/2025	PLUMBING WORKS - MPF SHOWERS	£ 1,170.23	FASTFIX DRAINAGE & PLUMBING LTD
26/11/2025	PO136/Solway Bench	£ 663.60	Broxap
09/01/2026	INSURANCE VALUATION-ST MARY'S	£ 2,319.20	CSquared
09/01/2026	INSURANCE VALUATION-ST MARY'S	£ 2,783.04	CSquared
09/12/2025	2816/PO125/Roof 67 HIGH ST	£ 5,970.16	RTL GROUP DESIGN, CONSTRUCTION & ROOFING
09/12/2025	SECURITY SERVICES - MPF	£ 504.00	RELYON GUARDING & SECURITY SERVICES LTD
09/12/2025	LANDLINE, BROADBAND	£ 866.98	DIRECT IT SERVICES LTD
11/12/2025	PO137/Lowther Seat Benches x5	£ 4,818.36	Glasdon
09/12/2025	ELECTRICITY - TOWN HALL	£ 508.46	Octopus Energy - Town Council
09/12/2025	ELECTRICITY - MPF	£ 598.90	Octopus Energy - Mundy Playing Fields
10/02/2026	MARKET RENTAL VALUATIONS	£ 1,700.00	Winfields Chartered Surveyors
09/12/2025	GAS SUPPLY - TOWN HALL	£ 863.88	ECOTRICITY (gas) - Town Hall
08/12/2025	X3 HP ELITEBOOK LAPTOPS	£ 2,822.78	DIRECT IT SERVICES LTD
23/12/2025	GMX LINE MARKING MACHINE	£ 1,260.00	Bowcom
16/12/2025	SECONDARY ACRYLIC GLAZING	£ 1,618.31	CUT DIRECT LTD
23/12/2025	VEHICLE SERVICE - TRACTOR	£ 1,064.96	T H White Ltd
15/01/2026	WASTE DISPOSAL - PAVILION	£ 817.86	Biffa Waste Services
15/01/2026	WASTE DISPOSAL - BAKERY ANNEX	£ 676.32	Biffa Waste Services
20/01/2026	SECURITY SERVICES - MPF	£ 554.40	RELYON GUARDING & SECURITY SERVICES LTD