

WESTON-SUPER-MARE TOWN COUNCIL

Invoices totalling £500 and above for the period: 01/03/2026 - 31/03/2026

Invoice Number	Cost Centre Description	Nominal Code Description	Transaction Detail	Invoice Date	Date Paid	Net	VAT	Total	Supplier Name	Supplier A/c Code
INV00229045	Central Grounds Maintenance	Equipment - Rental	INV00229045/September 25 Lease	01/03/2026	23/03/2026	£ 638.00	£ 127.60	£ 765.60	Grosvenor Contracts Leasing Limited	GROSVENOR
INV-5185	Street Furniture	Dogbin Emptying	Refuse Feb	01/03/2026	23/03/2026	£ 1,341.40	£ 268.28	£ 1,609.68	North Somerset Environment Ltd	NORTHSOMER
INV-5185	Museum Central Costs	Refuse Removal	Refuse Feb	01/03/2026	23/03/2026				North Somerset Environment Ltd	NORTHSOMER
IN12141	HQ	Cleaning	IN12141/Cleaning of 32 Waterlo	01/03/2026	31/03/2026	£ 1,469.32	£ 293.87	£ 1,763.19	Vapor Clean	VAPOR
IN12141	HQ	Cleaning	IN12141/ additional hour cleani	01/03/2026	31/03/2026				Vapor Clean	VAPOR
IN12141	HQ	Cleaning	IN12141/ toilet rolls	01/03/2026	31/03/2026				Vapor Clean	VAPOR
IN12142	Museum Central Costs	Cleaning	Contract cleaning Mar26	01/03/2026	23/03/2026	£ 1,523.75	£ 304.75	£ 1,828.50	Vapor Clean	VAPOR
IN12142	Museum Central Costs	Cleaning	Tork smart	01/03/2026	23/03/2026				Vapor Clean	VAPOR
IN12142	Museum Central Costs	Cleaning	Citrus foam soap	01/03/2026	23/03/2026				Vapor Clean	VAPOR
INV-0063	Old Town Quarry	Cleaning	INV-0063/Quarry cleaning - Mar	01/03/2026	23/03/2026	£ 840.00	£ 168.00	£ 1,008.00	The Clean Co (SW) Ltd	THECLEANCO
14078001	Museum Central Costs	Utilities - Heat & Light	Charges 01.07-01.03.26	01/03/2026	16/03/2026	£ 3,617.13	£ 723.43	£ 4,340.56	British Gas Lite - Mus A/c BGL562860	BRITGASLMU
2.603E+11	Central Administration	IT Support & Upgrade	260300440044/Software Central	01/03/2026	23/03/2026	£ 3,823.37	£ 764.67	£ 4,588.04	Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Museum Central Costs	IT Support & Upgrade	260300440044/Software Museum s	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Operational Services	IT Support & Upgrade	260300440044/Software Operatio	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Tourism Visit Weston/Dest Mar	IT Support & Upgrade	260300440044/Software Tourism	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Democratic Representation	IT Support & Upgrade	260300440044/Software Councill	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Central Grounds Maintenance	IT Support & Upgrade	260300440044/Grounds software	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Central Administration	IT Support & Upgrade	260300440044/51960/Microshade	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Museum Central Costs	IT Support & Upgrade	260300440044/51960/Microshade	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Tourism Visit Weston/Dest Mar	IT Support & Upgrade	260300440044/51960/Microshade	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Democratic Representation	IT Support & Upgrade	260300440044/51960/Microshade	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
2.603E+11	Central Grounds Maintenance	IT Support & Upgrade	260300440044/51960/Microshade	01/03/2026	23/03/2026				Microshade Business Consultants Ltd	MICROSHADE
80506	Planned maintenance	Planned maint holding budget	80506/Old town quarry -	02/03/2026	23/03/2026	£ 1,074.00	£ 214.80	£ 1,288.80	John West (Contractors) Limited	WEST2
14107133	Museum Central Costs	Utilities - Heat & Light	Charges 01.07-28.02.26	02/03/2026	16/03/2026	£ 3,766.86	£ 753.37	£ 4,520.23	British Gas Lite - Mus A/c BGL562860	BRITGASLMU
15288	Planned maintenance	Planned maint holding budget	15288/ Baby change/ rail drop	03/03/2026	23/03/2026	£ 525.00	£ 105.00	£ 630.00	Healthmatic Ltd	HEALTHMAT
271834	Waterpark other charges	Alarm system	Waterpark annual maintenance	03/03/2026	23/03/2026	£ 500.66	£ 100.13	£ 600.79	Spansec Security	SPANSEC
271858	Milton Road Cemetery	Alarm system	Cem annual maintenance	03/03/2026	23/03/2026	£ 521.75	£ 104.35	£ 626.10	Spansec Security	SPANSEC
1014	Parks & Play Areas	Parks&Play Area EMRRP Holding	Hollies for water park	03/03/2026	23/03/2026	£ 1,689.72	£ 337.94	£ 2,027.66	Jack Pine Trees Ltd	JACKPINE
811973526	HQ	Utilities - Heat & Light	Charges 01.02-28.02.26	03/03/2026	20/03/2026	£ 2,085.80	£ 417.16	£ 2,502.96	British Gas 603888312 HQ	BRITGASHQ2
805629333	Blakehay Central Costs	Utilities - Heat & Light	Charges 01.02-28.02.26	03/03/2026	31/03/2026	£ 1,824.84	£ 364.96	£ 2,189.80	Britiush Gas Blakehay 603405468 New	BRITGASBLA
M263001733	Central Grounds Maintenance	Equipment - Rental	WJ72XSW Monthly rental	03/03/2026	06/03/2026	£ 453.48	£ 90.69	£ 544.17	Stellantis Financial Svces UK Ltd	CITROENPSA
804033123	Museum Central Costs	Utilities - Heat & Light	Charges 01.02-28.02.26	03/03/2026	17/03/2026	£ 1,211.18	£ 242.23	£ 1,453.41	Weston Museum - 604173324	BRITISHOTQ
IM931418	Parks & Play Areas	Parks&Play Area EMRRP Holding	IM931418	03/03/2026	31/03/2026	£ 879.90	£ 175.98	£ 1,055.88	Huws & Gray	BUILDBASE
IM931418	Parks & Play Areas	Parks&Play Area EMRRP Holding	IM931418	03/03/2026	31/03/2026				Huws & Gray	BUILDBASE
IM931418	Parks & Play Areas	Parks&Play Area EMRRP Holding	IM931418	03/03/2026	31/03/2026				Huws & Gray	BUILDBASE
800515206	Waterpark other charges	Water Play Area Rent	Waterpark Mar26 rent	04/03/2026	23/03/2026	£ 1,066.82	£ -	£ 1,066.82	North Somerset Council	NSC
80519	Planned maintenance	Planned maint holding budget	80519/Please assess leak areas	04/03/2026	23/03/2026	£ 1,654.65	£ 330.93	£ 1,985.58	John West (Contractors) Limited	WEST2
80519	Planned maintenance	Planned maint holding budget	80519/Please assess leak areas	04/03/2026	23/03/2026				John West (Contractors) Limited	WEST2
#000719	Volunteer costs	Fees, Subs and Conferences	#000719/Volunteer Management S	05/03/2026	23/03/2026	£ 775.45	£ 155.09	£ 930.54	Better Impact Software Ltd	BETTERI
06.03.2026	Museum shop/retail	Shop stock	06.03.2026/Hand made cards	06/03/2026	23/03/2026	£ 526.40	£ -	£ 526.40	John Wyatt	JANDDIMAGE
48100/1158056	HQ	Telephone	48100/1158056/Horizon - Mar 26	06/03/2026	23/03/2026	£ 983.11	£ 196.62	£ 1,179.73	SCG sw	HORIZON
48100/1158056	HQ	Telephone	48100/1158056/Horizon - Mar 26	06/03/2026	23/03/2026				SCG sw	HORIZON
48100/1158056	Museum Central Costs	Telephone	48100/1158056/Horizon - Mar 26	06/03/2026	23/03/2026				SCG sw	HORIZON
48100/1158056	Tourism Visit Weston/Dest Mar	Telephone	48100/1158056/Horizon - Mar 26	06/03/2026	23/03/2026				SCG sw	HORIZON
48100/1158056	Museum Central Costs	Telephone	48100/1158056/Horizon - Mar 26	06/03/2026	23/03/2026				SCG sw	HORIZON
48100/1158056	Tourism Visit Weston/Dest Mar	Telephone	48100/1158056/Horizon - Mar 26	06/03/2026	23/03/2026				SCG sw	HORIZON
07.03.2026	Milton Road Cemetery	Grave Digging	07.03.2026/Single Depth Burial	07/03/2026	23/03/2026	£ 825.00	£ -	£ 825.00	Cliff Besley	BESLEYC
07.03.2026	Milton Road Cemetery	Grave Digging	07.03.2026/Single Depth Burial	07/03/2026	23/03/2026				Cliff Besley	BESLEYC
522604	Civic Support	Hildesheim	522604	09/03/2026	23/03/2026	£ 450.00	£ 90.00	£ 540.00	The Queenswood Hotel	QUEENSWOOD
2011335928	Parks & Play Areas	Parks&Play Area EMRRP Holding	2011335928	09/03/2026	23/03/2026	£ 3,394.26	£ 678.94	£ 4,073.20	Screwfix 6331640025551193	TRADEUK
2011335928	Parks & Play Areas	Parks&Play Area EMRRP Holding	2077335928	09/03/2026	23/03/2026				Screwfix 6331640025551193	TRADEUK
13023	Parks & Play Areas	Parks&Play Area EMRRP Holding	13023/Brush Cutters	10/03/2026	23/03/2026	£ 1,438.00	£ 287.60	£ 1,725.60	KJ Garden Machinery Ltd	KJGARDEN

25155	Planned maintenance	Planned maint holding budget	25155/Asbestos reinspection 32	10/03/2026	31/03/2026	£ 780.00	£ 156.00	£ 936.00	CWE Services Limited	CWESERVICE
25155	Planned maintenance	Planned maint holding budget	25155/Asbestos reinspection Bl	10/03/2026	31/03/2026				CWE Services Limited	CWESERVICE
25155	Planned maintenance	Planned maint holding budget	25155/Asbestos reinspection We	10/03/2026	31/03/2026				CWE Services Limited	CWESERVICE
GB6LUUAABEY	Parks & Play Areas	Parks&Play Area EMRRP Holding	GB6LUUAABEY	11/03/2026	23/03/2026	£ 728.79	£ 145.77	£ 874.56	Amazon Business	AMAZON
GB6LUUAABEY	Parks & Play Areas	Parks&Play Area EMRRP Holding	GBLUUAABEY	11/03/2026	23/03/2026				Amazon Business	AMAZON
GB6M137ABEY	Parks & Play Areas	Parks&Play Area EMRRP Holding	GB6M137ABEY	11/03/2026	23/03/2026	£ 430.38	£ 86.08	£ 516.46	Amazon Business	AMAZON
67111	Civic Support	Clvic Regalia	67111	11/03/2026	23/03/2026	£ 1,912.48	£ 382.50	£ 2,294.98	W H Darby UK Ltd	VAUGHTONS
67111	Civic Support	Clvic Regalia	67111	11/03/2026	23/03/2026				W H Darby UK Ltd	VAUGHTONS
V02448934559	Central Grounds Maintenance	Telephone	V02448934559/EE contract year	11/03/2026	19/03/2026	£ 542.00	£ 108.40	£ 650.40	EE	EE
V02448934559	Central Grounds Maintenance	Telephone	V02448934559/EE contract year	11/03/2026	19/03/2026				EE	EE
V02448934559	HQ	Telephone	V02448934559/EE contract year	11/03/2026	19/03/2026				EE	EE
V02448934559	Operational Services	Telephone	V02448934559/52005/EE	11/03/2026	19/03/2026				EE	EE
V02448934559	Tourism Visit Weston/Dest Mar	Telephone	V02448934559/52005/EE	11/03/2026	19/03/2026				EE	EE
V02448934559	Central Grounds Maintenance	Telephone	V02448934559/52005/EE	11/03/2026	19/03/2026				EE	EE
001/26/8694940	HQ	Equipment - Rental	Lease franking machine	12/03/2026		£ 651.15	£ 130.23	£ 781.38	Siemens Financial Services Ltd	SIEMENS
001/26/8694940	HQ	Equipment - Rental	Franking machine asset protect	12/03/2026					Siemens Financial Services Ltd	SIEMENS
80578	Planned maintenance	Planned maint holding budget	80578/Blakehay repais to large	12/03/2026	23/03/2026	£ 500.00	£ 100.00	£ 600.00	John West (Contractors) Limited	WEST2
80579	Planned maintenance	Planned maint holding budget	80579/replacement doors at cla	12/03/2026	23/03/2026	£ 2,155.00	£ 431.00	£ 2,586.00	John West (Contractors) Limited	WEST2
80580	Planned maintenance	Planned maint holding budget	80580/changing rooms at waterp	12/03/2026	31/03/2026	£ 5,440.00	£ 1,088.00	£ 6,528.00	John West (Contractors) Limited	WEST2
80582	Planned maintenance	Planned maint holding budget	80582/Blakehay theatre attend	12/03/2026	23/03/2026	£ 1,097.44	£ 219.49	£ 1,316.93	John West (Contractors) Limited	WEST2
80582	Planned maintenance	Planned maint holding budget	8052/Blakehay theatre attend	12/03/2026	23/03/2026				John West (Contractors) Limited	WEST2
463192	Waterpark Kiosk and Admissions	Equipment Purchase	463192/Epos Now Countertop	12/03/2026	31/03/2026	£ 498.00	£ 99.60	£ 597.60	EPOS NOW LTD	EPOSNOW
463192	Waterpark Kiosk and Admissions	Equipment Purchase	463192/Epos Now Duo Countertop	12/03/2026	31/03/2026				EPOS NOW LTD	EPOSNOW
463192	Waterpark Kiosk and Admissions	Equipment - Rental	463192/Epos Now Software March	12/03/2026	31/03/2026				EPOS NOW LTD	EPOSNOW
30124	Capital Works Reserves	Old Town Quarry Works	30124/Old Town Quarry IT insta	12/03/2026	31/03/2026	£ 1,502.50	£ 300.50	£ 1,803.00	COMPLEX COMPUTER SERVICES	COMPLEX
30124	HQ	Equipment Purchase	30124/2 x Screens AT	12/03/2026	31/03/2026				COMPLEX COMPUTER SERVICES	COMPLEX
30124	HQ	Equipment Purchase	30124/laptop AT, keyboard mous	12/03/2026	31/03/2026				COMPLEX COMPUTER SERVICES	COMPLEX
SI005133	Centrat Grounds Maintenance	Training	SI005133/Pool Plant Ops Traini	13/03/2026	23/03/2026	£ 1,200.00	£ 240.00	£ 1,440.00	STA Excel Limited	STA2
271971	Planned maintenance	Planned maint holding budget	271971/CCTV installation at Bl	16/03/2026	23/03/2026	£ 3,670.00	£ 734.00	£ 4,404.00	Spansec Security	SPANSEC
5805	Civic Support	Chauffeur/travel costs	005805/March Invoice	17/03/2026	23/03/2026	£ 502.53	£ 100.51	£ 603.04	Cadbury Cars Ltd	CADBURYCAR
5805	Civic Support	Chauffeur/travel costs	005805/March Invoice	17/03/2026	23/03/2026				Cadbury Cars Ltd	CADBURYCAR
19914	Street Furniture	Town Council Signs	19914/Italian Gardens Noticebo	17/03/2026	23/03/2026	£ 3,168.53	£ 633.71	£ 3,802.24	Greenbarnes Ltd	GREENBARNE
240984	Parks & Play Areas	Parks&Play Area EMRRP Holding	240984	17/03/2026	23/03/2026	£ 1,930.50	£ 386.18	£ 2,316.68	WSM Fasteners Limited	WSMFAST
800516488	Community Services	Crime & Disorder	Q3 Community response officers	18/03/2026	31/03/2026	£ 21,250.00	£ 4,250.00	£ 25,500.00	North Somerset Council	NSC
800516489	Community Services	CCTV (NSC)	CCTV	18/03/2026	31/03/2026	£ 25,500.00	£ -	£ 25,500.00	North Somerset Council	NSC
100/26/0003751/MAR26	Central Grounds Maintenance	Equipment - Rental	100/26/0003751/MAR26/Ransome L	19/03/2026	19/03/2026	£ 663.15	£ 132.63	£ 795.78	Novuna Business finance	NOVUNA
100/26/0003751/MAR26	Central Grounds Maintenance	Equipment - Rental	100/26/0003751/MAR26/Ransome M	19/03/2026	19/03/2026				Novuna Business finance	NOVUNA
WTC/09	Tourism Visit Weston/Dest Mar	Advertising & Marketing	WTC/09/Supplied Artwork	19/03/2026	31/03/2026	£ 550.00	£ -	£ 550.00	Nick Roberts Art	NICKROBERT
13064	Parks & Play Areas	Parks&Play Area EMRRP Holding	13064	20/03/2026	31/03/2026	£ 1,090.00	£ 218.00	£ 1,308.00	KJ Garden Machinery Ltd	KJGARDEN
80607	Planned maintenance	Planned maint holding budget	80607/Office fit out at 32 Wat	20/03/2026	31/03/2026	£ 7,142.85	£ 1,428.57	£ 8,571.42	John West (Contractors) Limited	WEST2
80603	Planned maintenance	Planned maint holding budget	80603/Realignement of Cabin doo	20/03/2026	31/03/2026	£ 1,196.00	£ 239.20	£ 1,435.20	John West (Contractors) Limited	WEST2
80604	Planned maintenance	Planned maint holding budget	80604/Soil testing as per emai	20/03/2026	31/03/2026	£ 930.00	£ 186.00	£ 1,116.00	John West (Contractors) Limited	WEST2
80605	Planned maintenance	Planned maint holding budget	80605/Sample soil testing in t	20/03/2026	31/03/2026	£ 552.50	£ 110.50	£ 663.00	John West (Contractors) Limited	WEST2
80606	Planned maintenance	Planned maint holding budget	80606/Hans Price room & receipt	20/03/2026	31/03/2026	£ 6,071.00	£ 1,214.20	£ 7,285.20	John West (Contractors) Limited	WEST2
071/25	Community Services	Armed Forces Celebrations	Deposit AFD June26	20/03/2026	25/03/2026	£ 775.00	£ 155.00	£ 930.00	Historical Promotions & Event Management	HISTORICAL
19742	Operational Services	Training	19742/ Playground inspection t	23/03/2026	31/03/2026	£ 755.00	£ 151.00	£ 906.00	G.B. Sport & Leis UK Ltd	GBSPORT
203547	Strategic Planning/Projects	Legal fees	Lease for Silica	23/03/2026	31/03/2026	£ 5,919.00	£ 1,179.80	£ 7,098.80	Wards Solicitors	WARDS
WO-0206	Civic Support	Civic Events	WO-0206	23/03/2026	31/03/2026	£ 500.00	£ -	£ 500.00	Weathered Oak Studios	WEATHERED
800517768	Community Services	CCTV (NSC)	Q2 CCTV 25/26	25/03/2026	31/03/2026	£ 25,500.00	£ -	£ 25,500.00	North Somerset Council	NSC
800517842	Community Services	CCTV (NSC)	Q4 CCTV 25/26	25/03/2026	31/03/2026	£ 25,500.00	£ -	£ 25,500.00	North Somerset Council	NSC
800517849	Community Services	Crime & Disorder	800517849/Q4 Community Respons	25/03/2026	31/03/2026	£ 21,250.00	£ 4,250.00	£ 25,500.00	North Somerset Council	NSC
70321/18629	Central Administration	Stationery	70321/18629/Binding of minute	26/03/2026	31/03/2026	£ 822.00	£ 164.40	£ 986.40	Club Print	CLUBP
70321/18629	Central Administration	Stationery	70321/18629/Collection of minu	26/03/2026	31/03/2026				Club Print	CLUBP
70321/18629	Central Administration	Stationery	70321/18629/Delivery of minute	26/03/2026	31/03/2026				Club Print	CLUBP
21191	Operational Services	Training	21191/ICCM Training	26/03/2026	31/03/2026	£ 480.00	£ 96.00	£ 576.00	Institute of Cemetery and Crematorium Ma	ICCM
INV-53092	Museum shop/retail	Shop stock	INV-53092/Weston Print 166	26/03/2026	31/03/2026	£ 762.72	£ 152.52	£ 915.24	Star Editions Limited	STAR2

GB6T239ABEY	Parks & Play Areas	Parks&Play Area EMRRP Holding	GB6T239ABEY	27/03/2026	31/03/2026	£ 1,033.34	£ 206.66	£ 1,240.00	Amazon Business	AMAZON
1016	Planned maintenance	Planned maint holding budget	1016/Professional fees Jan-Mar	27/03/2026	31/03/2026	£ 2,765.40	£ 553.08	£ 3,318.48	Jack Pine Trees Ltd	JACKPINE
1018	Environmental	Environmental / Climate	1018/tree and plant group	27/03/2026	31/03/2026	£ 942.75	£ 188.55	£ 1,131.30	Jack Pine Trees Ltd	JACKPINE
WTC25-26	Allotments	Accessibility plot all sites	WTC25-26/Accessibility plot at	27/03/2026		£ 5,000.00	£ -	£ 5,000.00	Weston-super-Mare Allotment Club	ALLOTMENTS
15350	PublicToilets	Cleaning	Toilet cleaning	30/03/2026	31/03/2026	£ 2,623.20	£ 524.64	£ 3,147.84	Healthmatic Ltd	HEALTHMAT
554632834	Central Grounds Maintenance	Insurance	554632834/Motor cover for the	30/03/2026	31/03/2026	£ 6,187.52	£ -	£ 6,187.52	James Hallam Ltd	JAMESH
124064568	Strategic Planning/Projects	Legal fees	Building survey	30/03/2026	31/03/2026	£ 1,500.00	£ 300.00	£ 1,800.00	Currie and Brown	CURRIEBROW
348125	Parks & Play Areas	Parks&Play Area EMRRP Holding	348125/Park style benches	30/03/2026	31/03/2026	£ 2,241.00	£ 448.20	£ 2,689.20	Futurform Ltd	FUTURFORM
348125	Parks & Play Areas	Parks&Play Area EMRRP Holding	348125/delivery	30/03/2026	31/03/2026				Futurform Ltd	FUTURFORM
348126	Waterpark Kiosk and Admissions	Equipment Purchase	348126/Picnic Benches	30/03/2026	31/03/2026	£ 1,135.00	£ 227.00	£ 1,362.00	Futurform Ltd	FUTURFORM
7000348459/APR26	HQ	NNDR	HQ April NNDR	31/03/2026	23/03/2026	£ 2,035.00	£ -	£ 2,035.00	North Somerset Council	NSCNDR
7000381598/APR26	Old Town Quarry	NNDR	OTQ April NNDR	31/03/2026	23/03/2026	£ 523.50	£ -	£ 523.50	North Somerset Council	NSCNDR
180790	Central Administration	Ink Cartridges/printing	Printing HQ	31/03/2026	31/03/2026	£ 568.27	£ 113.66	£ 681.93	Digital Systems UK	DIGITAL
80688	Planned maintenance	Planned maint holding budget	80688/Weston Museum -	31/03/2026	31/03/2026	£ 3,375.00	£ 675.00	£ 4,050.00	John West (Contractors) Limited	WEST2
12774728	Central Grounds Maintenance	Petrol / Diesel	Fuel march	31/03/2026	31/03/2026	£ 642.78	£ 128.57	£ 771.35	Worldline IT Services UK Ltd ReFuelgenie	FUEL
INV-5341	Street Furniture	Dogbin Emptying	Refuse	31/03/2026	31/03/2026	£ 1,548.50	£ 309.70	£ 1,858.20	North Somerset Environment Ltd	NORTHSOMER
INV-5341	Museum Central Costs	Refuse Removal	Refuse	31/03/2026	31/03/2026				North Somerset Environment Ltd	NORTHSOMER