

**WESTON-SUPER-MARE TOWN COUNCIL**

**Invoices totalling £500 and above for the period: 01/04/2026 - 30/04/2026**

Invoice Number	Cost Centre Description	Nominal Code Description	Transaction Detail	Invoice Date	Net	VAT	Total	Supplier Name
SI500273	Community Services	Christmas Lights - SLA	SI500273/Installation	01/04/2026	£1,229.55	£245.91	£1,475.46	Blachere Illumination UK Ltd
SI500274	Community Services	Christmas Lights - SLA	SI500274/Infrastructure	01/04/2026	£32,306.52	£6,461.30	£38,767.82	Blachere Illumination UK Ltd
INV-0076	Blakehay Central Costs	Blakehay	INV-0076/Grant payment 01/04/2	01/04/2026	£38,656.35	£0.00	£38,656.35	The Blakehay
202526-080	Community Services	Citizens Advice Bureau	202526-080/SLA - JAN,FEB,MAR26	01/04/2026	£6,250.00	£0.00	£6,250.00	Citizen Advice North Somerset (CANS)
INV00235144	Central Grounds Maintenance	Equipment - Rental	INV00235144/LX25XOR rental cha	01/04/2026	£638.00	£127.60	£765.60	Grosvenor Contracts Leasing Limited
71874	Central Administration	Fees, Subs and Conferences	Associate membership subscript	01/04/2026	£555.00	£111.00	£666.00	South West Council
1479	Tourism VIC costs	Training	1479/Training programme April	01/04/2026	£5,244.80	£1,048.96	£6,293.76	Team-i
11507	Capital Projects	VW Website	11507/Design and build of visi	01/04/2026	£33,750.00	£6,750.00	£40,500.00	Plaster Creative Communications
INV-0577	Old Town Quarry	Cleaning	April 26 cleaning quarry	01/04/2026	£840.00	£168.00	£1,008.00	The Clean Co (SW) Ltd
241651	Operational Services	Training	Emergency first aid at work GM	01/04/2026	£500.00	£100.00	£600.00	Tutorcare Ltd
15629	Museum Central Costs	Somerset County Council - SLA	Museum Curatorial services yr3	01/04/2026	£91,628.62	£18,325.72	£109,954.34	S W Heritage Trust
IN12328	HQ	Cleaning	Contract cleaning 32 Waterloo	01/04/2026	£1,126.85	£225.37	£1,352.22	Vapor Clean
IN12329	Museum Central Costs	Cleaning	MUS Cleaning services Apr26	01/04/2026	£1,123.07	£224.61	£1,347.68	Vapor Clean
SM33386	Central Administration	IT Support & Upgrade	Rialtas Software 26/27	01/04/2026	£5,090.00	£1,018.00	£6,108.00	Rialtas Business Solutions Ltd
0000190887/2026	HQ	Equipment - Rental	0000190887/2026/Lease for 2 IM	01/04/2026	£690.00	£138.00	£828.00	GRENKE LEASING LTD
512	Community Services	Weston Town Centre Co SLA	512/SLA payment Apr 26 - Jun 2	01/04/2026	£5,124.75	£1,024.95	£6,149.70	W-s-M Town Centre Partnership Company Lt
EPOS27.03.26	Waterpark Kiosk and Admissions	Equipment Purchase	EPOS27.03.26/New tills	01/04/2026	£498.00	£99.60	£597.60	Sarah Pearse Credit Card a/c
BLINDS04.03.26	HQ	Equipment Purchase	BLINDS04.03.26/Blinds to go bl	01/04/2026	£515.62	£103.12	£618.74	Helen Morton Credit Card
Apr-26	Museum Learning and Events	Other general events	APR26/291026 Dino Day Performa	01/04/2026	£925.00	£0.00	£925.00	Raptors World
420011	Waterpark Kiosk and Admissions	Cafe stock	420011/Kiosk Stock	02/04/2026	£699.68	£111.19	£810.87	T & L WHOLESale
133	Capital Works Reserves	Old Town Quarry Works	133/OTQ Standing Stone	02/04/2026	£5,390.00	£0.00	£5,390.00	Time Circles Ltd
14426525	Museum Central Costs	Utilities - Heat & Light	Charges 28.02-31.03.26	03/04/2026	£644.64	£128.93	£773.57	British Gas Lite - Mus A/c BGL562860
03.04.2026	Other Costs & Income	PWLB Interest repaid-Blakehay	PW488771 loan interest	03/04/2026	£17,292.56	£0.00	£17,292.56	Public Works Loan Board
812006373	Museum Central Costs	Utilities - Heat & Light	Charges 01.03-31.03.26	06/04/2026	£1,209.89	£241.97	£1,451.86	Weston Museum - 604173324
846490294	HQ	Utilities - Heat & Light	Charges 01.03-31.03.26	06/04/2026	£1,990.69	£398.13	£2,388.82	British Gas 603888312 HQ
884854913	Waterpark other charges	Utilities - Heat & Light	Charges 01.03-31.03.26	06/04/2026	£957.17	£191.43	£1,148.60	British Gas -603407421 WP
800519334	HQ	Refuse Removal	800519334/Food waste and recyc	07/04/2026	£1,470.56	£0.00	£1,470.56	North Somerset Council
800520081	Waterpark other charges	Water Play Area Rent	800520081/Waterpark monthly re	07/04/2026	£1,066.82	£0.00	£1,066.82	North Somerset Council
JOHNSON1582	Milton Road Cemetery	Memorials	JOHNSON1582/Silver inscription	07/04/2026	£453.00	£90.60	£543.60	K Palmer Memorials
815133762	Blakehay Central Costs	Utilities - Heat & Light	Charges 01.03-31.03.26	07/04/2026	£1,704.39	£340.87	£2,045.26	British Gas Blakehay 603405468 New
420473	Waterpark Kiosk and Admissions	Cafe stock	420473/Kiosk Order	08/04/2026	£512.45	£84.36	£596.81	T & L WHOLESale
346966	Parks & Play Areas	Parks&Play Area EMRRP Holding	0000346966/Litter bins	09/04/2026	£5,371.15	£1,074.23	£6,445.38	Broxap Ltd
346967	Parks & Play Areas	Parks&Play Area EMRRP Holding	0000346967/Litter bins	09/04/2026	£5,055.20	£1,011.04	£6,066.24	Broxap Ltd
48100/1179085	HQ	Telephone	48100/1179085/Telephone lines	09/04/2026	£993.81	£198.76	£1,192.57	SCG sw
33254	Central Administration	Audit & Accountancy	33254/Audit website wsm-tc.gov	09/04/2026	£1,114.00	£222.80	£1,336.80	Aqueous UK Ltd
SIN00166842	Milton Road Cemetery	Equipment Repairs	SIN00166842/Round Stakes 1.65m	10/04/2026	£948.75	£189.75	£1,138.50	Fountain Timber Products Ltd
SIN259582	Central Administration	HR/Payroll software (MHR)	SIN259582/People first, mainen	10/04/2026	£771.83	£154.37	£926.20	MHR International UK Limited
V02462349029	Central Grounds Maintenance	Telephone	V02462349029/EE mobile phone G	11/04/2026	£608.13	£121.63	£729.76	EE
864075788	Blakehay Central Costs	Utilities - Heat & Light	Charges 01.02-28.02.26	13/04/2026	£1,944.46	£388.89	£2,333.35	British Gas Blakehay 603405468 New
864075789	Blakehay Central Costs	Utilities - Heat & Light	Charges 01.03-31.03.26	13/04/2026	£2,013.40	£402.68	£2,416.08	British Gas Blakehay 603405468 New
SINV099834	Central Administration	Personnel Consultants	Combined Core Yr 5	15/04/2026	£8,423.12	£1,684.62	£10,107.74	Worknest Limited
SINV099920	Central Administration	Insurance	SINV099920/Workbnest Insurance	15/04/2026	£1,409.47	£23.00	£1,432.47	Work Nest Ltd (Insurance Only)
26-0355	HQ	Parking	Carparking 26-27	15/04/2026	£10,080.00	£2,016.00	£12,096.00	J & R Baker Properties

15180	Tourism Visit Weston/Dest Mar	Advertising & Marketing	15180/Beautifully Proud Window	16/04/2026	£697.50	£139.50	£837.00	The Print Hive Limited
BACS16.04.26AF	Community Services	Small grants to Voluntary Orgs	Grant approved on 16.04.26	16/04/2026	£1,000.00	£0.00	£1,000.00	AfriFest Weston CIC
BACS16.04.26BW	Community Services	Weston in Bloom	WIB grant	16/04/2026	£500.00	£0.00	£500.00	Blooming Weston
100/26/0003751/	Central Grounds Maintenance	Equipment - Rental	100/26/0003751/APR26/Ransome H	20/04/2026	£663.15	£132.63	£795.78	Novuna Business finance
BACS20.04.26WS	Community Services	Community Events Grants	BACS20.04.26WSMP/Community Eve	20/04/2026	£1,800.00	£0.00	£1,800.00	WSM Pride
22641833	Museum Cafe	P P E / Health & Safety	22641833/Quarterly charge for	20/04/2026	£602.80	£120.56	£723.36	Rentokil Initial Pest Control
COUNCIL-2026	Strategic Planning/Projects	Legal fees	COUNCIL-2026/Town Meeting Vide	20/04/2026	£1,776.20	£355.24	£2,131.44	Siddiqui Media Ltd
15679	Museum Central Costs	Somerset County Council - SLA	Museum Curatorial services	21/04/2026	£22,907.15	£4,581.43	£27,488.58	S W Heritage Trust
A9270	Central Administration	Audit & Accountancy	A9270/1st interim ausit report	21/04/2026	£525.00	£105.00	£630.00	Auditing Solutions Ltd
INV-71650	Strategic Planning/Projects	Legal fees	INV-71650/Building Regs applic	23/04/2026	£1,200.00	£240.00	£1,440.00	Cook Brown Building Control
555486523	Central Grounds Maintenance	Insurance	555486523/Additional vehicle W	23/04/2026	£1,098.47	£0.00	£1,098.47	James Hallam Ltd
FF0000474977	Central Grounds Maintenance	Vehicle Maintenance	FF0000474977/MOT WO17 HHC	28/04/2026	£429.44	£74.16	£503.60	Formula 1st Tyre
PROFORMA15096	Earmarked Reserves	HQ refurb TC sign	PROFORMA15096/creation and ins	28/04/2026	£3,401.00	£680.20	£4,081.20	Bayside Graphics Ltd
205153	Strategic Planning/Projects	Legal fees	Sublease- The Food Hub	28/04/2026	£3,500.00	£700.00	£4,200.00	Wards Solicitors LLP
205151	Strategic Planning/Projects	Legal fees	Lease - Art space	28/04/2026	£3,500.00	£700.00	£4,200.00	Wards Solicitors LLP
SIN259944	Central Administration	HR/Payroll software (MHR)	SIN259944/People first licence	28/04/2026	£456.01	£91.20	£547.21	MHR International UK Limited
11424	Strategic Planning/Projects	Legal fees	11424/Payment cert 1 - Cemeter	29/04/2026	£535.50	£107.10	£642.60	Burroughs Design Partnership Ltd
15426	PublicToilets	Cleaning	15426/52431/Healthmatic Ltd	29/04/2026	£3,099.60	£619.92	£3,719.52	Healthmatic Ltd
19591	Strategic Planning/Projects	Legal fees	19591/Website design and build	30/04/2026	£3,981.25	£796.25	£4,777.50	Squarebird Agency Ltd
12872295	Central Grounds Maintenance	Petrol / Diesel	Fuel April 26	30/04/2026	£562.68	£112.52	£675.20	Worldline IT Services UK Ltd ReFuelgenie
41896	Strategic Planning/Projects	Legal fees	41896/contract admin role for	30/04/2026	£1,030.00	£206.00	£1,236.00	Currie and Brown
7803	Parks & Play Areas	Parks&Play Area EMRRP Holding	7803/Jump Mat	30/04/2026	£1,380.00	£276.00	£1,656.00	Sutcliffe Play South West
26/SAP/00017821	Central Grounds Maintenance	Equipment - Rental	26/SAP/00017821/Rental of WG75	30/04/2026	£2,524.53	£504.91	£3,029.44	Leasys UK Ltd
INV-5528	Street Furniture	Dogbin Emptying	Dog waste	30/04/2026	£1,459.20	£291.84	£1,751.04	North Somerset Environment Ltd