

Date Paid	Payee Name	Amount Paid	Transaction Detail
12/07/2017	Linela	500.34	Staff garments
12/07/2017	Chris Belcher	2592.00	Lilliput Path restoration
12/07/2017	Chipping Sodbury School	800.00	Grant for Greenpower
26/07/2017	CPS Grounds Ltd	1027.20	Grass cutting (7/17)
26/07/2017	Wapley Conservation Group	2000.00	Annual grant
30/08/2017	Abbotswood Primary School	500.00	Grant for Mobile Life Centre
30/08/2017	Paul Tily & Son	504.00	Relocation of sockets
30/08/2017	CPS Grounds Ltd	1027.20	Grass cutting (8/17)
30/08/2017	Chris Belcher	1020.64	Various works
30/08/2017	A D German Flooring	8125.34	New flooring for Parish Hall
01/09/2017	Public Works Loan Board	1335.10	Hall loan
13/09/2017	Broxap Ltd	833.88	Litter bins
13/09/2017	Sports Heroes Ltd	585.00	Sports coaching
13/09/2017	Sports Heroes Ltd	2574.00	Football tournament
27/09/2017	Lawrence Tree Services	576.00	Lilliput Pk tree removal
27/09/2017	Lawrence Tree Services	900.00	Works to trees in Wapley
27/09/2017	CPS Grounds Ltd	1027.20	Grass cutting (9/17)
27/09/2017	South Gloucestershire Council	2298.89	Street care services
27/09/2017	Office Furniture On Line	969.60	Tables for F/Powell room
27/09/2017	South Gloucestershire Council	562.50	Raysfield site licence
27/09/2017	Total Construction	14894.40	Parish hall improvements