

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
11/07/2018	South Gloucestershire Council	2353.61	Streetcare services
11/07/2018	Towns Web Archiving Ltd	901.91	Digitisation of minutes
25/07/2018	C/S Greenpower	800.00	Grant towards racing car
25/07/2018	Mobile Mini UK. Ltd	2128.80	Container for allotments
25/07/2018	CPS Grounds Ltd	1129.00	Grass cutting (7/18)
25/07/2018	Chris Belcher	1740.96	Grounds maintenance
22/08/2018	Landcare	673.00	Replanting by council office
22/08/2018	The Consortium	792.22	Clay for poppies
10/09/2018	Technick Solutions	594.00	Mailboxes setup
03/09/2018	Public Works Loan Board	1222.61	Hall loan repayment
05/09/2018	Mr C Brady	1040.00	Parish Hall internal painting
10/09/2018	Technick Solutions	594.00	Mailboxes set up
26/09/2018	CPS Grounds Ltd	1129.00	Grass cutting 8/18
26/09/2018	CPS Grounds Ltd	1129.00	Grass cutting 9/18
26/09/2018	Swift Sport Coaching	1600.00	Football tournaments
26/09/2018	South Gloucestershire Council	2353.61	Streetcare services
26/09/2018	South Gloucestershire Council	562.50	Raysfield site licence
26/09/2018	AMG Flooring Solutions	3402.00	Changing room flooring
26/09/2018	Landcare	3443.64	Planting maintenance
26/09/2018	PKF Littlejohn LLP	720.00	External audit fees
26/09/2018	Chris Belcher	1832.64	Grounds maintenance