

Date Paid	Payee Name	Amount Paid	Transaction Detail
10/04/2019	ALCA	919.12	Annual subscription
24/04/2019	CPS Grounds Ltd	1171.90	Grass cutting (4/19)
24/04/2019	Chris Belcher	1180.32	Grounds maintenance
30/04/2019	British Gas	723.86	Hall heating
02/05/2019	Gopak	1130.02	Folding tables
15/05/2019	RBS Rialtas	671.76	Year end closedown
15/05/2019	Swift Sport Coaching	1440.00	Netball/football tournament
15/05/2019	Zurich Municipal	3644.89	Insurance cover
15/05/2019	Chris Belcher	1138.32	Grounds maintenance
30/05/2019	Yate Town Council	1500.00	Grant for 'Yate Rocks'
30/05/2019	Blackwell's Gardens	500.00	Memorial Garden works
30/05/2019	South Gloucestershire Council	2418.62	Streetcare services (4-6/19)
12/06/2019	Tourist Information Centre	600.00	Grant
12/06/2019	Swift Sport Coaching	1440.00	Football/netball tournament
12/06/2019	Prestige Grounds Ltd	2820.00	Work to football pitches
26/06/2019	South Gloucestershire Council	562.50	Parish Hall licence
26/06/2019	Chris Belcher	1175.00	Water Bowser/Trailer/Tap
26/06/2019	CPS Grounds Ltd	2343.80	Woodchester grass cutting (5&6/19)