

Date Paid	Payee Name	Amount Paid	Transaction Detail
04/07/2019	Wicksteed	977.03	Woodchester play area install.
04/07/2019	Wicksteed	29022.97	Woodchester play area install.
10/07/2019	Wicksteed	14580.00	Inst of goals/basketball hoops
10/07/2019	Chipping Sodbury School	800.00	Grant for Greenpower
25/07/2019	De Havilland Fabrication	1560.50	Fence reinforcing bars
25/07/2019	CPS Grounds Ltd	1171.90	Grass cutting (7/19)
25/07/2019	Chris Belcher	1048.32	Grounds Maintenance
07/08/2019	Caloo Limited	29435.00	Fitness equipment installation
20/08/2019	Pal Hire	2527.70	Portable toilet hire
29/08/2019	South Gloucestershire Council	2015.52	Streetcare services
29/08/2019	CPS Grounds Ltd	1171.90	Grass cutting (8/19)
29/08/2019	Armour Analytical Services	791.27	Asbestos Survey
29/08/2019	Chris Belcher	1084.32	Grounds Maintenance
12/09/2019	Caloo	565.00	Post installation inspection
12/09/2019	Multi Alarm GB	1670.90	Fire alarm upgrade
12/09/2019	South Gloucestershire Council	615.00	Raysfield School Hall hire
25/09/2019	G.B.Sport & Leisure	620.00	Storm roundabout removal
25/09/2019	Tily Carpentry & Property	1952.64	Work in Parish Hall
25/09/2019	AMG Flooring	3156.00	Hall/lobby floor installation
25/09/2019	Swift Sport Coaching	800.00	Netball coaching
25/09/2019	Swift Sport Coaching	1600.00	Football coaching
25/09/2019	South Gloucestershire Council	562.50	Raysfield site licence
25/09/2019	CPS Grounds Ltd	1171.90	Woodchester grass cut (9/19)