

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
16/10/2019	PKF Littlejohn LLP	600.00	External audit fees
16/10/2019	Ruth Coleman	1437.00	Interpretation boards design
16/10/2019	Bence Creative	1309.37	Woodchester/Lilliput signage
16/10/2019	Landcare	3443.64	Planting maintenance
16/10/2019	Wapley Conservation Group	2000.00	Annual grant
30/10/2019	CPS Grounds Ltd	1171.90	Grass cutting (10/19)
13/11/2019	Chris Belcher	1524.96	Grounds maintenance
13/11/2019	Traditional Fencing	840.00	Hedge cutting
13/11/2019	Swift Sport Coaching	960.00	Football tournament
13/11/2019	G.B.Sport & Leisure	1197.00	Wetpour replacement
13/11/2019	Landcare	1714.35	Lilliput Pk maintenance
13/11/2019	Abbotswood Primary School	500.00	Funding towards Lifebus visit
27/11/2019	South Gloucestershire Council	2418.62	Streetcare services
27/11/2019	Youth in Sodbury	2000.00	Annual grant
27/11/2019	Dodington Parish Band	600.00	Grant for 4 performances
27/11/2019	South Gloucestershire Council	4285.01	Exercise equip. landscape work
27/11/2019	ISS Facility Restoration	6990.68	Hall floor works
27/11/2019	CPS Grounds Ltd	1171.90	Grass cutting (11/19)
27/11/2019	WPS Insurance Broker	954.60	Motor insurance renewal
18/12/2019	Pear Technology	636.00	Mapping system service
18/12/2019	Prestige Grounds Ltd	1068.00	Pitch maintenance
18/12/2019	Reed Design & Print	857.00	Newsletter printing
18/12/2019	South Gloucestershire Council	525.00	Election charges
18/12/2019	Citizens Advice Bureau	1700.00	Grant for volunteer's expenses
18/12/2019	Chipping Sodbury School	1500.00	Sponsorship of POD9 car
18/12/2019	South Gloucestershire Council	562.50	Raysfield Licence
18/12/2019	CPS Grounds Ltd	1171.90	Grass cutting (12/19)