

Payments Over £500 (inc VAT) 1/1/2020 - 31/3/2020

| Date Paid | Payee Name | Amount Paid | Transaction Detail |
|------------------|----------------------|--------------------|---------------------------|
| 15/01/2020 | Chris Belcher | £1,092.00 | Grounds Maintenance |
| 23/01/2020 | CPS Grounds Ltd | £1,171.90 | Grass Cutting 1/20 |
| 23/01/2020 | MJD Ltd | £1,164.60 | Hall Water Leak Repair |
| 05/02/2020 | CPS Grounds Ltd | £1,171.90 | Grass Cutting 2/20 |
| 07/02/2020 | Chris Belcher | £1,328.64 | Grounds Maintenance |
| 27/02/2020 | Technick Solutions | £1,188.00 | Office IT Provision |
| 27/02/2020 | SGC | £2,418.62 | Street Care Services |
| 27/02/2020 | HP | £1,297.20 | Lap Top & Case |
| 27/02/2020 | Lawrence Tree Ser | £1,920.00 | Wapley Bushes Tree Works |
| 12/03/2020 | Swift Sport Coaching | £1,440.00 | Kelston Sports Coaching |
| 12/03/2020 | CPS Grounds Ltd | £1,171.90 | Grass Cutting 3/20 |
| 12/03/2020 | Chris Belcher | £994.32 | Grounds Maintenance |
| 12/03/2020 | ALCA | £954.12 | Annual Membership |
| 26/03/2020 | SGC | £562.50 | Raysfield Site License |
| 26/03/2020 | South Glos Schools | £596.70 | Water Bill 15/6/19-8/1/20 |
| 26/03/2020 | RBS Rialtas | £510.12 | Staff Training 13/3 |