

Payments Over £500 (inc VAT) 1/4/2020 - 30/6/2020

Date Paid	Payee Name	Amount Paid	Transaction Detail
08/04/2020	Technik Solutions	£900.00	IT Provision
08/04/2020	Reed Design & Print	£857.00	Spring Newsletter Design & Print
08/04/2020	Christ The Rock Christian Fell	£1,000.00	Foodbank Grant
08/04/2020	Chris Belcher	£2,700.00	Grounds Maintenance
08/04/2020	CPS Grouds Ltd	£1,389.40	Grass Cutting/ Maintenance 4/2020
14/04/2020	British Gas	£992.73	Parish Hall Gas 12/12 - 20/3
14/05/2020	BJ Hendy	£1,140.00	Mowing Wapley Common 2019
14/05/2020	Chris Belcher	£1,242.00	Grounds Maintenance
14/05/2020	CPS Grouds Ltd	£1,219.60	Grass Cutting/Maintenance 5/2020
28/05/2020	Zurich Municipal	£4,274.58	Insurance Premium
28/05/2020	South Glos Council	£2,452.14	Street Care Services
28/05/2020	RBS Rialtas	£672.00	Year End Closure
11/06/2020	Chris Belcher	£858.00	Grounds Maintenance
11/06/2020	CPS Grouds Ltd	£1,219.60	Grass Cutting/Maintenance 6/2020
11/06/2020	CPS Grouds Ltd	£660.00	QEII Pitch Maintenance
11/06/2020	CPS Grouds Ltd	£2,130.00	QEII Pitch Reinstatement
11/06/2020	South Glos Council	£562.50	Raysfield Site License