

List of Payments over £500 (inc VAT)  
01/01/2021 - 31/03/2021

Date Paid	Payee Name	Amount Paid	Transaction Detail
21/01/2021	CPS Grounds Ltd	£1,219.60	Grounds Maintenance
21/01/2021	Youth in Sodbury Ltd	£1,000.00	Grant Payment
21/01/2021	Abbotswood Action Group	£600.00	Grant Payment
21/01/2021	CPS Grounds Ltd	£1,800.00	Grounds Maintenance - Lilliput Hedge Cut
28/01/2021	Teign Trees Landscapes SW Ltd	£10,000.00	Wapley Tree Works
04/02/2021	Currys PC World	£542.72	IT Provision - Laptop
11/02/2021	CPS Grounds Ltd	£1,219.60	Grounds Maintenance
11/02/2021	Citizens Advice Bureau	£1,750.00	Grant Payment
11/02/2021	South Gloucestershire Council	£567.90	Lilliput Park Dual Purpose Bin
25/02/2021	South Gloucestershire Council	£2,452.14	Streetcare Services
11/03/2021	Technick Solutions	£546.00	IT Provision
11/03/2021	CPS Grounds Ltd	£1,219.60	Grounds Maintenance
11/03/2021	South Glos Schools Gen	£559.44	Parish Hall Water Bill
11/03/2021	Chris Belcher	£1,404.00	Grounds Maintenance
25/03/2021	South Gloucestershire Council	£812.50	Raysfield Licence