

List of Payments over £500 (inc VAT)  
1/10/2020 - 31/12/2020

Date Paid	Payee Name	Amount Paid	Transaction Detail
15/10/2020	Arien Signs and Graphics	£1,476.00	Wapley - Nature Reserve Signage
15/10/2020	CPS Grounds Ltd	£1,219.60	Grounds Maintenance
15/10/2020	David James & Partners	£738.00	Valuation Fee
15/10/2020	Mediatube	£780.00	T & PC Forum website deposit
15/10/2020	South Gloucestershire Council	£2,304.00	Wapley 4x dual purpose bins
15/10/2020	G.B.Sport & Leisure	£8,511.60	Lilliput Cone Climber
15/10/2020	Chris Belcher	£1,512.00	Grounds Maintenance
29/10/2020	Ruth Coleman	£1,437.00	Wapley Interpretation Panels
29/10/2020	South Gloucestershire Council	£1,657.59	Parish Hall Water Bill
12/11/2020	Reed Design & Print	£1,321.00	Parish Newsletter design/print
12/11/2020	PKF Littlejohn LLP	£960.00	External Audit Fee
12/11/2020	Chris Belcher	£1,452.00	Grounds Maintenance
12/11/2020	Swift Sport Coaching	£1,800.00	Sports Clubs/Football tournament
26/11/2020	South Gloucestershire Council	£2,452.14	Streetcare serv 10/11/12 2020
26/11/2020	Steven J Parsons Building Serv	£535.00	Parish Hall Roof Repair
26/11/2020	CPS Grounds Ltd	£1,219.60	Grounds Maintenance
26/11/2020	Garden Solutions	£1,030.00	Mem Garden Grass Cut/weeding
26/11/2020	BJ Hendy	£1,140.00	Wapley Common Grasscuts 2020
26/11/2020	Pear Technology	£636.00	Mapping System Service
26/11/2020	Technick Solutions	£612.00	IT Provision
30/11/2020	James Hallam Ltd	£722.76	Motor Insurance Renewal
07/12/2020	Currys PC World	£568.00	Office Lap top
17/12/2020	CPS Grounds Ltd	£1,219.60	Grounds Maintenance
17/12/2020	South Gloucestershire Council	£812.50	Licence Raysfield CP Sch
17/12/2020	Paul L Tily & Son	£705.60	Parish Hall - LED Lighting
17/12/2020	Swift Sport Coaching	£540.00	Sports Clubs
17/12/2020	Wapley Conservation Group	£2,000.00	Grant Payment