

**List of over £250 Payments
01.01.22 to 31.03.22**

Transaction Detail	Date Paid	Total Net	Payee Name
Leaf Blower Purchase	04/01/2022	£240.00	Murray Hire Centres Ltd
Parish Van - Service & MOT	04/01/2022	£384.01	Motorline Toyota Bristol North
BenQ Projector Purchase	04/01/2022	£331.11	Visunext
Grounds Maintenance	13/01/2022	£1,164.59	CPS Grounds Ltd
Grounds Maintenance	13/01/2022	£1,037.00	Chris Belcher
Grant - Office Laptop/Software	13/01/2022	£500.00	The Willow Tree Centre
Tree Maintenance - Lilliput Park	13/01/2022	£390.00	Teign Trees
T&PC Forum Website Hosting (Paid against monies held)	13/01/2022	£250.02	Absolutely PC
PAT testing/PIR Sensor Parts/Install	13/01/2022	£269.00	Paul L Tily & Son
Lilliput Play Area Swing - parts & install	13/01/2022	£3,536.90	G.B.Sport & Leisure
Water bill 1/7 - 31/12 2021	13/01/2022	£1,291.95	South Glos Schools Gen
Wapley Common Grass Cuts 2021	13/01/2022	£950.00	BJ Hendy
Parish Hall Gas Bill - 07/12/21 to 10/01/22	27/01/2022	£219.22	British Gas
Hygiene Services	28/01/2022	£367.94	PHS Group
IT Solutions-Office 365 subs (Dec & Jan) Avast Licence	10/02/2022	£382.00	Technick Solutions
Grounds Maintenance	10/02/2022	£1,164.59	CPS Grounds Ltd
Grounds Maintenance	10/02/2022	£400.00	Chris Belcher
Memorial Garden Grass Cuts	10/02/2022	£410.00	Garden Solutions
Grant Award - CE Scout District Mafeking	10/02/2022	£2,000.00	Cotswold Edge Dist Scout Council
Grant Award - Volunteer Expenses	10/02/2022	£1,800.00	Citizens Advice Bureau
Grant-Chain Reaction Green Power Team Race Fees	10/02/2022	£300.00	The Athelstan Trust
Grant Award - Band Sheet Music/Events	10/02/2022	£600.00	Dodington Parish Band
Grant Award - Easter Event	10/02/2022	£300.00	Friends of Raysfield School
Parish Hall Gas Bill - 11/01/22 to 07/02/22	22/02/2022	£217.33	British Gas
Street Care Litter Bins Jan/Feb/Mar 22	10/03/2022	£2,057.79	South Gloucestershire Council
Grounds Maintenance	10/03/2022	£4,424.00	Chris Belcher
Grounds Maintenance	17/03/2022	£1,164.59	CPS Grounds Ltd
QEII Football Tournaments 02/22	17/03/2022	£1,200.00	Swift Sport Coaching
Grant Award - Towards costs of a facilitator	17/03/2022	£300.00	St Nicholas Friendship Club
Wapley Ash Dieback Re-Planting / Willow Planting	17/03/2022	£718.28	Landcare
Woodchester Play Area - Arial Runway/Tyre Swing Check	17/03/2022	£300.00	G.B.Sport & Leisure
Raysfield CP School Licence	17/03/2022	£812.50	South Gloucestershire Council
Wapley - Ash Dieback Re-Planting	31/03/2022	£246.54	Landcare
Grounds Maintenance	31/03/2022	£857.00	Chris Belcher
QEII Phase 1 Landscape Fees	31/03/2022	£874.00	South Gloucestershire Council
Grant Award - Towards Costs of Chipping Sodbury Festiv	31/03/2022	£300.00	Chipping Sodbury Festival