

List of over £250 Payments
1/04/21 to 30/06/21

Transaction Detail	Date Paid	Total Net Payee Name
Wapley - Tree Works	15/04/2021	£7,231.34 Teign Trees
Grounds Maintenance	15/04/2021	£1,137.00 Chris Belcher
Grounds Maintenance	15/04/2021	£1,164.59 CPS Grounds Ltd
Annual Subscription 1/4/20-31/3/21	15/04/2021	£1,119.77 ALCA
Parish Hall External Drain Clearance	15/04/2021	£405.00 Elite Hygiene Services Ltd
QEII Football Pitch Mark Up & Goal Post Install	15/04/2021	£400.00 CPS Grounds Ltd
Office - Intruder Alarm supply/install	15/04/2021	£426.00 BWS Standfast
Condolence Folder & Mourning Stationery	15/04/2021	£448.14 Barnard & Westwood
Grant for Holiday Workshops	15/04/2021	£300.00 Yate & District Heritage Centre
Grant - Rebuild/Renovations Scout HQ	15/04/2021	£2,000.00 Cotswold Edge Dis ScoutCouncil
NewsLetters Spring/Summer 2021	15/04/2021	£873.00 Reed Design & Print
QEII Pitch Goal mouth Renovations/drainage	29/04/2021	£518.80 CPS Grounds Ltd
QEII Football Tournament April 2021	29/04/2021	£1,600.00 Swift Sport Coaching
IT Solutions - Office 365 Subs 02 & 03 2021	29/04/2021	£278.40 Technick Solutions
Pre-App Enquiry Wapley Burial Ground	05/05/2021	£851.00 South Gloucestershire Council
Insurance Premium 1/6/21-31/5/22	20/05/2021	£4,342.80 Zurich Municipal
Streetcare Services 4/5/6 2021	20/05/2021	£2,057.79 South Gloucestershire Council
Grounds Maintenance	20/05/2021	£1,827.00 Chris Belcher
Grounds Maintenance	20/05/2021	£1,164.59 CPS Grounds Ltd
Parish Hall - Post Election Clean	20/05/2021	£763.00 Elite Hygiene Services Ltd
Public Open Spaces Tree Surveys	20/05/2021	£875.00 Wotton Tree Consultancy
Year End Online Closedown	20/05/2021	£560.00 RBS Rialtas
Grounds Maintenance	20/05/2021	£590.00 Garden Solutions
Memorial Garden Grass Cuts	20/05/2021	£340.00 Garden Solutions
QEII Changing Room Lighting Works	20/05/2021	£387.50 Paul L Tily & Son
Internal Audit Fee 2020/2021	20/05/2021	£375.00 Graham Smith
Parish Van Vehicle Tax	04/06/2021	£277.50 DVLA
Hall & QEII Refuse Collections May 2021	07/06/2021	£256.44 Great Western Recycling Ltd
Grounds Maintenance	24/06/2021	£1,164.59 CPS Grounds Ltd
Annual Support & Maintenance Licence	24/06/2021	£387.00 RBS Rialtas
QEII Football Tournament June 2021	24/06/2021	£1,200.00 Swift Sport Coaching
IT Solutions - Office 365 Subs 02 & 03 2021	24/06/2021	£232.00 Technick Solutions
Raysfield Sch Licence	24/06/2021	£812.50 South Gloucestershire Council
Spare Parts For Play Area Equipment	24/06/2021	£214.51 G.B.Sport & Leisure
Goldcrest Play Area spares - stepping pod moulding	24/06/2021	£442.57 G.B.Sport & Leisure
Grant For Ninendo Switch Console & Footballs	24/06/2021	£300.00 Raysfield After School Club
Grant For the Purchase of New Bikes	24/06/2021	£300.00 Chipping Sodbury Preschool
Grant For Craft Supplies for Playteams in BRHC	24/06/2021	£300.00 Above & Beyond
Electric Heating - supply/install	24/06/2021	£2,345.00 Paul L Tily & Son