

List of over £250 payments  
1/10/2021 to 31/12/2021

Transaction Detail	Date Paid	Total Net	Payee Name
Brush Cutter & PPE Clothing	05/10/2021	£591.29	Radmore & Tucker
Grounds Maintenance	14/10/2021	£1,164.59	CPS Grounds Ltd
QEII Pitch Maintenance	14/10/2021	£680.00	CPS Grounds Ltd
Grounds Maintenance	28/10/2021	£527.00	Chris Belcher
Hall Water Bill 1/1/2021 - 31/6 2021	28/10/2021	£600.60	South Glos Schools Gen
Brush Cutter Training Course	04/11/2021	£505.50	C & G Services (Europe) Ltd
Grounds Maintenance	11/11/2021	£1,164.59	CPS Grounds Ltd
QEII Football Tournaments 10/21	11/11/2021	£1,200.00	Swift Sport Coaching
IT Solutions - Office Subs Sept & Oct 2021	11/11/2021	£232.00	Technick Solutions
Clerk Membership Fee	25/11/2021	£372.00	SLCC Enterprises Ltd
Street Care Services Oct/Nov/Dec 21	25/11/2021	£2,057.79	South Gloucestershire Council
Treeworks - Burial Ground / Wapley Bushes	25/11/2021	£2,820.00	Teign Trees
Treeworks - QEII / Woodchester / Lilliput	25/11/2021	£6,250.00	Teign Trees
Motor Insurance Renewal	25/11/2021	£641.00	James Hallam Ltd
Grounds Maintenance	09/12/2021	£1,164.59	CPS Grounds Ltd
Grant to Rotary Racer Green Power Team for race fees	09/12/2021	£300.00	The Athelstan Trust
Play Area Annual Inspection Reports	09/12/2021	£425.00	G.B.Sport & Leisure
Grounds Maintenance	09/12/2021	£1,140.00	Chris Belcher
Autumn/Winter Newsletter and new logo	09/12/2021	£1,155.00	Reed Design & Print
Raysfield CP School Licence	23/12/2021	£812.50	South Gloucestershire Council
Grounds Maintenance	23/12/2021	£510.00	Garden Solutions
Grounds Maintenance	23/12/2021	£490.00	Chris Belcher