

List of Over £250 Payments

1/7/2021 - 30/09/2021

| Transaction Detail | Date Paid | Total Payee Name |
|--|------------|---|
| Grounds Maintenance | 15/07/2021 | £1,354.00 Chris Belcher |
| Grounds Maintenance | 15/07/2021 | £1,164.59 CPS Grounds Ltd |
| Cost & Install 3x litter bins | 15/07/2021 | £708.00 South Gloucestershire Council |
| Grant to help re-open TIC | 15/07/2021 | £600.00 Tourist Information Centre |
| Summer Playscheme Uniform | 15/07/2021 | £414.65 Linela |
| Memorial Garden Grass Cut/Weeding | 15/07/2021 | £480.00 Garden Solutions |
| Summer Playscheme Insurance | 15/07/2021 | £346.11 Morton Michel |
| Wapley Bushes Ash Trees Survey | 15/07/2021 | £275.00 Wotton Tree Consultancy |
| Parish Office Desk | 15/07/2021 | £225.00 Office Furniture |
| Wapley Emergency Tree Works | 29/07/2021 | £250.00 Lawrence Tree Services |
| Grant - Manage/Care for Wapley Bushes | 29/07/2021 | £2,000.00 Wapley Conservation Group |
| Parish Office Painting | 29/07/2021 | £780.00 Bradby Painting & Decorating |
| Council Chambers/Lobby Painting | 29/07/2021 | £640.00 Bradby Painting & Decorating |
| Summer Playscheme Creft Supplies | 04/08/2021 | £335.19 Baker Ross |
| DBS Checks | 04/08/2021 | £478.00 UK Umbrella Service Ltd |
| Summer Playscheme Entertainer | 06/08/2021 | £290.00 Mr J Griffin |
| Office IT provision | 06/08/2021 | £874.00 Technick Solutions |
| Grounds Maintenance | 26/08/2021 | £1,164.59 CPS Grounds Ltd |
| Street Care Services July/Aug/Sept 2021 | 26/08/2021 | £2,057.79 South Gloucestershire Council |
| Memorial Garden Grass Cut/Weeding | 26/08/2021 | £725.00 Garden Solutions |
| Office Toilet/lobby Flooring | 26/08/2021 | £720.00 AKA Design Flooring Limited |
| Parish Hall Car Park Line Marking | 26/08/2021 | £410.00 Avon Road Mark Ltd |
| Grounds Maintenance | 26/08/2021 | £627.00 Chris Belcher |
| Hall/QEII Refuse Collections July 2022 | 06/09/2021 | £219.24 Great Western Recycling Ltd |
| Parish Hall Electric Cooker | 06/09/2021 | £393.31 Currys PC World |
| Parish Hall Decking Planters x3 | 06/09/2021 | £285.86 Ruby UK |
| Grounds Maintenance | 16/09/2021 | £1,164.59 CPS Grounds Ltd |
| QEII Football Tournaments August 2021 | 16/09/2021 | £3,600.00 Swift Sport Coaching |
| Office Toilet Refurbishment Parts/Labour | 16/09/2021 | £2,540.00 Saphier Plumbing & Heating |
| External Audit Fees 2020/2021 | 16/09/2021 | £800.00 PKF Littlejohn LLP |
| Allotment Signage x2 | 16/09/2021 | £455.96 Bence Creative |
| Grounds Maintenance | 16/09/2021 | £560.00 Chris Belcher |
| Raysfield School Licence | 16/09/2021 | £812.50 South Gloucestershire Council |
| Grounds Maintenance | 30/09/2021 | £367.00 Chris Belcher |
| IT Solutions - Office 365 Subs July & August | 30/09/2021 | £232.00 Technick Solutions |
| Lilliput Park 8 x Nightly Patrols | 30/09/2021 | £560.00 National Security Group |