

List of over £250 Payments

01.10.2022 to 31.12.2022

Date Paid	Payee Name	Net Transaction Detail
13/10/2022	CPS Grounds Ltd	£1,242.74 Grounds Maintenance
13/10/2022	Garden Solutions	£525.00 Grounds Maintenance
13/10/2022	Shelley Signs Ltd	£360.00 Platinum Jubille Pathway Waymarker Signs
13/10/2022	Technick Solutions	£470.00 Office IT Provision
13/10/2022	Sodbury & Yate Clean Up	£298.77 Grant for Notice Boards and Hi-Vis Vests
27/10/2022	Playsafety Ltd	£2,420.00 Play Ground Inspection Course and exam total costs *
27/10/2022	Technick Solutions	£520.00 Office IT Provision
27/10/2022	David James & Partners	£900.00 Valuation Fee
27/10/2022	Chris Belcher	£830.00 Goldcrest Multiplay Step Repair
27/10/2022	Dodington Allotment Association	£267.94 Grant for Best Kept Allotment Prizes
28/10/2022	PHS Group	£367.95 Hygiene Serv 02/11/22-01/02/23
03/11/2022	Wapley Conservation Group	£2,000.00 Grant Towards the Maintenance of Wapley Bushes
03/11/2022	CPS Grounds Ltd	£1,242.74 Grounds Maintenance
03/11/2022	Swift Sport Coaching	£1,305.00 Football Tournaments 25-27 October 2022
03/11/2022	Mediatube	£625.00 Final Website Payment
03/11/2022	Saphier Plumbing & Heating	£595.50 QEII Changing Room Boiler Maintenance
03/11/2022	Reed Design & Print	£458.00 Wapley Walks Brochures
03/11/2022	Technick Solutions	£360.00 Councillor IT Project
03/11/2022	Southern Brooks Community Partership	£300.00 Grant towards the refurbishment of the Rainbow Room
04/11/2022	Redlynch Leisure Installations	£13,731.00 Goldcrest Playarea New Surface
10/11/2022	Great Western Recycling Ltd	£238.86 Refuse Collections October 2022
24/11/2022	South Gloucestershire Council	£2,205.84 SGC Bins/Grass Cuts October - December 2022
24/11/2022	Technick Solutions	£240.00 Councillor IT Project
24/11/2022	Technick Solutions	£380.00 Councillor IT Project
24/11/2022	Reed Design & Print	£692.00 Autumn/Winter Newsletter
24/11/2022	James Hallam Ltd	£641.00 Parish Van Insurance 01/12/22-30/11/23
24/11/2022	SLCC Enterprises Ltd	£382.00 Clerk Membership Fees
24/11/2022	G.B.Sport & Leisure	£425.00 Play Area Inspection Reports
24/11/2022	G.B.Sport & Leisure	£447.35 Goldcrest - Stair Panel Replacement
24/11/2022	G.B.Sport & Leisure	£252.08 Woodchester Swing Repair

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24/11/2022	Chris Belcher	£1,030.00 Grounds Maintenance
05/12/2022	Motorline Toyota Bristol North	£340.93 Parish Van MOT & Service
14/12/2022	Octopus Energy Ltd	£346.92 Parish Hall Gas and Electricity 10/11/22 - 1/12/22
22/12/2022	Chris Belcher	£1,484.00 Grounds Maintenance
22/12/2022	South Gloucestershire Council	£812.50 Licence Raysfield CP Sch
22/12/2022	CPS Grounds Ltd	£1,242.74 Grounds Maintenance
22/12/2022	Community Heartbeat Trust	£265.00 QEII Defibrillator Battery
22/12/2022	Technick Solutions	£600.00 Councillor IT Project
22/12/2022	Tourist Information Centre	£600.00 Grant Towards Providing Information Services
22/12/2022	Chipping Sodbury PreSchool	£300.00 Grant Towards The Cost of Outdoor Equipment
22/12/2022	Technick Solutions	£620.00 Councillor IT Project

*£1,367.52 received back from other Councils in attendance