

Minutes	Ref no	Details	Payment Total
Apr-20	OLP-101	OALC - Annual Subscription	£ 543.88
Apr-20	OLP-102	SLCC - Annual Subscription	£ 161.00
Apr-20	OLP-103	My Wheelie Bin - Speed Stickers	£ 199.99
May-20	OLP-106	TLC - Bulletin Printing	£ 218.00
May-20	OLP-107	WGM - Park & Village Green Maintenance	£ 330.00
May-20	OLP-108	Jane Olds - Internal Audit	£ 166.47
May-20	OLP-109	Freethought - Website Domain Registration	£ 120.00
May-20	OLP-110	ST Grounds Maintenance	£ 122.70
May-20	OLP-112	Clerk's Expenses	£ 163.18
Jun-20	OLP-116	WGM - Park & Village Green Maintenance	£ 330.00
Jun-20	OLP-118	Clerk's Expenses	£ 137.69
Jun-20	OLP-120	South and Vale Citizen's Advice	£ 600.00
Jun-20	OLP-121	Came & Co	£ 1,622.65
Jun-20	OLP-130	Wordpress	£ 236.25
Jul-20	OLP-132	TLC - Bulletin Printing	£ 366.00
Jul-20	OLP-133	TLC - Bulletin Printing	£ 366.00
Jul-20	OLP-134	WGM	£ 500.00
Jul-20	OLP-135	ST Grounds Maintenance	£ 125.00
Jul-20	OLP-137	PWLB	£ 1,538.30
Jul-20	OLP-138	Simply Waste - Rubbish Collection	£ 157.68
Jul-20	OLP-139	Castle Water/Cricket Pavillion	£ 192.00
Jul-20	OLP-140	WGM - Park & Village Green Maintenance	£ 330.00
Jul-20	OLP-141	WGM - Park Drainage	£ 1,325.00
Jul-20	OLP-142	BGG - Verge Cutting	£ 750.00
Jul-20	OLP-143	SSE Cricket Club Electric	£ 393.83
Jul-20	OLP-144	TLC - Bulletin Printing	£ 366.00
Jul-20	OLP-146	Clerk's Expenses	£ 124.46
Aug-20	OLP-153	ST Grounds Maintenance	£ 125.00
Aug-20	OLP-155	Clerk's Expenses	£ 111.22
Aug-20	OLP-156	TLC - Bulletin Printing	£ 366.00
Aug-20	OLP-157	WGM - Park & Village Green Maintenance	£ 330.00
Aug-20	OLP-164	ROSPA Playsafety Ltd	£ 474.00
Aug-20	OLP-165	VoWHDC - Dog Bins	£ 107.64
Sep-20	OLP-166	TLC - Bulletin Printing	£ 366.00
Sep-20	OLP-170	WGM - Park & Village Green Maintenance	£ 330.00
Sep-20	OLP-172	ST Grounds Maintenance	£ 125.00
Sep-20	OLP-173	SSE Cricket Club Electric	£ 382.56
Oct-20	OLP-183	ST Grounds Maintenance	£ 125.00
Oct-20	OLP-187	Clerk's Expenses	£ 120.46
Oct-20	OLP-191	SLCC Training	£ 350.00
Oct-20	OLP-194	WGM - Park & Village Green Maintenance	£ 330.00
Nov-20	OLP-195	VoWHDC - Dog Bins	£ 107.64
Nov-20	OLP-196	ST Grounds Maintenance	£ 125.00
Nov-20	OLP-204	WGM - Park & Village Green Maintenance	£ 330.00
Dec-20	OLP-212	ST Grounds Maintenance	£ 125.00
Dec-20	OLP-213	Clerk's Expenses	£ 550.70
Dec-20	OLP-215	WGM - Park & Village Green Maintenance	£ 330.00
Jan-21	OLP-223	PWLB/Community Centre Loan	£ 1,538.30
Jan-21	OLP-224	SSE Cricket Club Electric	£ 393.09
Jan-21	OLP-225	Moore/Audit	£ 360.00
Jan-21	OLP-227	Noticeboards Online/replacement noticeboard	£ 1,730.64
Jan-21	OLP-228	John E Wrigh/Park Signage	£ 233.28
Jan-21	OLP-231	WGM - Park & Village Green Maintenance	£ 330.00
Feb-21	OLP-245	VoWHDC - Dog Bins	£ 107.64
Feb-21	OLP-246	WGM - Park & Village Green Maintenance	£ 330.00
Feb-21	OLP-249	Zoom- Online Meeting Facility	£ 107.20
Feb-21	OLP-251	M Rudge Tree Services - tree cutting	£ 756.00

Mar-21	OLP-252	Wootton School PTA/S137	£	2,400.00
Mar-21	OLP-256	WGM - Park & Village Green Maintenance	£	396.00
Mar-21	OLP-259	WADSCC Grant for MUGA, Playground, hall window	£	4,409.00
Mar-21	OLP-265	Glasdon/Bench	£	915.29
Apr-21	OLP-266	SSE Cricket Club Electric	£	388.05
Apr-21	OLP-268	VoWHDC - Dog Bins	£	107.64
Apr-21	OLP-269	Wenn Townsend/Payroll Services	£	432.00
Apr-21	OLP-277	Trentwood/Park Fence	£	9,786.00
Apr-21	OLP-279	WGM - Park & Village Green Maintenance	£	396.00