

Minutes	Ref no	Details	Payment	Total	Method
Apr-21	P281	OALC - Annual Subscription	£	566.59	BACS
May-21	P288	WGM - Park & Village Green Maintenance	£	396.00	BACS
May-21	P291	Jane Olds - Internal Audit	£	165.00	BACS
Jun-21	P293	ST Grounds Maintenance	£	125.00	BACS
Jun-21	P294	Community Heartbeat Defib	£	2,574.00	paid 12.5.21
Jun-21	P295	WGM - Park & Village Green Maintenance	£	396.00	BACS
Jun-21	P296	PWLB - Community Centre Loan	£	1,538.30	DD
Jun-21	P299	Clerk's Expenses	£	159.90	BACS
Jun-21	P300	BHIB Insurance Premium	£	1,148.69	BACS
Jul-21	P308	Westcotec - Speed Indication Device	£	4,020.00	BACS
Jul-21	P311	WGM - Brambles Clearance St Peter's Church	£	660.00	BACS
Jul-21	P312	ST Grounds Maintenance - Bridleway & Litterpick	£	125.00	BACS
Jul-21	P314	WGM - Park & Village Green Maintenance	£	396.00	BACS
Jul-21	P316	Simply Waste - Rubbish Collection	£	159.84	BACS
Jul-21	P320	HMRC PAYE/NI	£	165.44	BACS
Jul-21	P322	SSE Cricket Club Electricity	£	180.45	bacs
Aug-21	P324	RPM Playground Repairs	£	528.00	bacs
Aug-21	P328	John E Wright -Cricket Pitch signs	£	193.20	Card
Aug-21	P329	WGM - Park & Village Green Maintenance	£	396.00	BACS
Aug-21	P330	SLCC Annual Subscription	£	234.00	BACS
Aug-21	P331	VoWHDC Bin Emptying	£	107.64	BACS
Aug-21	P337	ST Grounds Maintenance - Bridleway & Litterpick	£	125.00	BACS
Sep-21	P342	WGM - Park & Village Green Maintenance	£	396.00	BACS
Sep-21	P344	ST Grounds Maintenance - Bridleway & Litterpick	£	125.00	BACS
Sep-21	P346	Moore External Audit	£	360.00	BACS
Sep-21	P347	Picnichbecnhes.co.uk	£	1,336.00	Card
Oct-21	P352	HMRC PAYE/NI	£	165.44	BACS
Oct-21	P353	WGM - Park & Village Green Maintenance	£	396.00	BACS
Oct-21	P356	Clerk's Expenses	£	100.14	BACS
Oct-21	P357	ST Grounds Maintenance - Bridleway & Litterpick	£	125.00	BACS
Nov-21	P359	DJ Foulks - Bus Refurbishment	£	445.00	BACS
Nov-21	P369	VoWH DC - Dog Bins	£	107.64	bacs
Nov-21	P370	WGM - Park & Village Green Maintenance	£	396.00	BACS
Nov-21	P372	Glasdon picnic benches & bins	£	2,990.52	bacs
Dec-21	P374	WGM - Park & Village Green Maintenance	£	396.00	BACS
Dec-21	P377	LGPS - Pension Costs	£	343.42	DD
Dec-21	P378	Clerk's Expenses	£	198.79	BACS
Dec-21	P381	WADSCC Flooring Grant	£	2,357.50	BACS
Dec-21	P382	Nationwide Platforms - Xmas Lights	£	564.00	BACS
Jan-22	P383	PWLB - Community Centre Loan	£	1,538.30	DD
Jan-22	P384	WGM - Park & Village Green Maintenance	£	396.00	BACS
Jan-22	P388	LGPS - Pension Costs	£	324.95	DD
Jan-22	P391	HMRC PAYE/NI	£	203.92	BACS
Jan-22	P393	Diana Bell Art Project	£	837.00	BACS
Jan-22	P394	Homestart S 137 Grant	£	250.00	BACS
Feb-22	P396	WGM - Park & Village Green Maintenance	£	396.00	BACS
Feb-22	P398	Clerk's Expenses	£	100.14	BACS
Feb-22	P399	LGPS - Pension Costs	£	324.95	DD
Feb-22	P403	SSE Cricket Club Electricity	£	127.00	bacs
Feb-22	P404	Cricket Pavillion Water	£	835.66	bacs
Mar-22	P410	Zoom Annual Subscription	£	143.88	BACS
Mar-22	P414	LGPS - Pension Costs	£	324.95	DD
Mar-22	P416	WGM - Park & Village Green Maintenance	£	396.00	BACS
Mar-22	P417	WADSCC Jubilee Grant	£	540.00	BACS
Mar-22	P418	OSAV Citizen's Advice Grant	£	600.00	BACS
Apr-22	P422	Wordpress Website	£	415.00	BACS

