

Date	Authority	Cheque No	Statement No	Payee	Details	TOTAL COST
30/04/2020	GPC	SO		Mrs C McGarvie	April Salary	238.20
17/04/2020	GPC	EP		MWE PCC	Grant for church grass cutting	450.00
28/05/2020	GPC	EP		Mr N Thurlow	Zoom subscription 1 month	14.39
28/05/2020	GPC	EP		Do the Numbers Ltd	Internal Audit	190.00
28/05/2020	GPC	EP		Mrs C McGarvie	Website accessibility training	60.00
28/05/2020	GPC	EP		Hampshire Association of Local	Affiliation fees	215.34
28/05/2020	GPC	EP		BHIB Ltd	Insurance renewal	511.89
31/05/2020	GPC	SO		Mrs C McGarvie	May salary	238.20
30/06/2020	GPC	SO		Mrs C McGarvie	June salary	238.20
22/07/2020	GPC	DD	29	ICO	data protection	35.00
23/07/2020	GPC	EP	29	Mrs C McGarvie	Mcaffee , H&S training	51.33
23/07/2020	GPC	EP	29	Victim Support	Grant	75.00
23/07/2020	GPC	EP	29	Homestart	Grant	250.00
23/07/2020	GPC	EP	29	Tadley Citizens Advice	Grant	500.00
31/07/2020	GPC	SO	29	Mrs C McGarvie	July Salary	238.20
28/08/2020	GPC	SO	30	Mrs C McGarvie	August Salary	238.20
28/08/2020	GPC	EP	30	Mrs C McGarvie	postage SID licence	1.15
28/08/2020	GPC	EP	30	Vision ICT Ltd	Website accessibility statement	54.00
28/08/2020	GPC	EP	30	Hampshire County Council	Soke road works deposit	250
25/09/2020	GPC	EP	Y	Mrs C McGarvie	September Salary	244.80
25/09/2020	GPC	EP	Y	Mrs C McGarvie	Backpay	33.0
25/09/2020	GPC	EP	Y	Mrs C McGarvie	zoom, cable ties and tool, Ink	109.08
25/09/2020	GPC	EP	Y	Mrs C McGarvie	October salary	244.80
30/11/2020	GPC	SO	Y	Mrs C McGarvie	November salary	244.80
27/11/2020	GPC	EP	Y	Mrs C McGarvie	Expenses postage and homeworking	25.44
27/11/2020	GPC	EP	Y	Mr N Thurlow	Cancer research donation (Chairman's Allowance)	50.00

27/11/2020 GPC	EP	Y	Royal British Legion Poppy Ap	Poppy Wreath	17.00
27/11/2020 GPC	EP	Y	Hampshire County Council	Deposit for Church Road gateway	1542.79
30/12/2020 GPC	EP	Y	Mrs C McGarvie	December salary	244.80
25/01/2021 GPC	EP	Y	VisionICT Ltd	Website hosting	150.00
01/02/2021 GPC	SO	Y	Mrs C McGarvie	January salary	244.80
01/03/2021 GPC	SO	Y	Mrs C McGarvie	February salary	244.80
26/03/2021 GPC	EP	Y	Mrs C McGarvie	Expenses	89.41
30/03/2021 GPC	EP	Y	Mrs C McGarvie	March salary	244.80
			Totals		7579.42