

Date	Authority	Cheque No	Payee	Details	TOTAL COST	Reclaim VAT	Personnel Costs	Amount
30/04/2021	GPC	SO	Mrs C McGarvie	April salary	244.80		salary	244.80
01/06/2021	GPC	SO	Mrs C McGarvie	May salary	244.80		salary	244.80
01/06/2021	GPC	EP	Business Services at CAS	Insurance	299.87			
01/06/2021	GPC	EP	Hampshire Association of Local Council	Subscription	219.65			
01/06/2021	GPC	EP	Do the Numbers Ltd	Internal Audit	160.00			
30/06/2021	GPC	SO	Mrs C McGarvie	June salary	244.80		salary	244.80
22/07/2021	GPC	DD	ICO	data protection	35.00			
26/07/2021	GPC	EP	Hampshire County Council	village gateways Church Road	6670.96			
26/07/2021	GPC	EP	Hampshire County Council	Soke road road improvements	598.90			
30/07/2021	GPC	EP	Mrs C McGarvie	July salary	244.80		salary	244.80
12/08/2021	GPC	EP	MWE Village Hall	Hall hire	22.50			
31/08/2021	GPC	EP	Mrs C McGarvie	August salary	244.80		salary	244.80
30/09/2021	GPC	EP	Mrs C McGarvie	September salary	244.80		salary	244.8
04/10/2021	GPC	EP	B&DBC	playground inspections	249.60	41.60		
04/10/2021	GPC	EP	Victim Support	donation	50.00			
01/11/2021	GPC	EP	Mrs C McGarvie	October salary	244.80			244.80
30/11/2021	GPC	EP	Mrs C McGarvie	November salary	244.80			244.80
30/12/2021	GPC	EP	Mrs C McGarvie	December salary	244.80			244.80
31/01/2022	GPC	EP	Mrs C McGarvie	January salary	244.80			244.80
31/01/2022	GPC	EP	SCS Automation Ltd	Automatic bollard	7530.80	1,255.13		
31/01/2022	GPC	EP	MWE Village Hall	Hall hire	45.00			
31/01/2022	GPC	EP	MWE PCC	grant for churchyard grass cutting	600.00			
17/02/2022	GPC	EP	Vision ICT	website hosting	150	25.00		
28/02/2022	GPC	EP	Mrs C McGarvie	February salary	244.80			244.80
30/03/2022	GPC	EP	Mrs C McGarvie	March salary	244.80			244.80
21/03/2022	GPC	EP	SCS Automation UK Ltd	final payment	7530.80	1,255.13		
31/03/2022	GPC	EP	MWE Village Hall	Hall hire	22.50			
31/03/2022	GPC	EP	Hampshire Association of Local Council	Officer update	12.00			

31/03/2022	GPC	EP	Mrs C McGarvie	Expenses	200.99	17.05	
31-Mar	GPC	EP	Mrs C McGarvie	Clerk backdated pay	50.40		50.40
31/03/2022	GPC	EP	MWE PCC	Grantt for churchyard grass cutting	1250.00		
					28636.57	<b>2593.91</b>	2,988.00



		grant	1,250.00		h/w allow ink defib	183.94
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TOTAL OTHER

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Horiz. Total 26,042.66 Including VAT Total 28,636.57 VAT



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