

Date	Authority	Cheq/EP/SO	Payee	Details	TOTAL COST
22/04/2022	GPC	EP	PCC of Mortimer	Grant for grass cutting	1250.00
03/05/2022	GPC	SO	Mrs C McGarvie	April Salary	249.00
30/05/2022	GPC	SP	Mrs C McGarvie	May Salary	249.00
30/05/2022	GPC	EP	Do the Numbers LTd	Internal Audit Fee	190.00
30/05/2022	GPC	EP	Hampshire Association of Local Councils	Subscription fee	219.54
30/05/2022	GPC	EP	MWE Village Hall	Hall rental for 31/3/2022	22.50
30/05/2022	GPC	EP	Mrs C McGarvie	Flagpole (£229 plus VAT) paid on credit card	274.80
30/05/2022	GPC	EP	Zurich	Insurance	533.46
30/05/2022	GPC	EP	RC Saunders Ltd	Goalpost repair	342.00
30/06/2022	GPC	SO	Mrs C McGarvie	June salary	249.00
11/07/2022	GPC	EP	Aldermaston Signs LLP	3 A3 signs	55.80
11/07/2022	GPC	EP	RC Saunders Ltd	Flagpole erection and removal of	432.00
22/07/2022	GPC	EP	ICO	data protection fee	35.00
01/08/2022	GPC	EP	Mrs C McGarvie	July salary	249.00
01/08/2022	GPC	EP	Greenham Trust	Tadley Citizens Advice grant	250.00
01/08/2022	GPC	EP	MWE Village hall	hall hire VH191PC	22.50
01/08/2022	GPC	EP	Mrs C McGarvie	memorial plaque for flagpole (£21.28 VAT)	127.68
01/08/2022	GPC	EP	Mrs C McGarvie	Union Jack Flag (£15.59 VAT)	93.53
01/08/2022	GPC	EP	Victim Support	Grant	50
30/08/2022	GPC	EP	Mrs C McGarvie	August salary	249
30/09/2022	GPC	EP	Mrs C McGarvie	September salary	249
30/09/3033	GPC	EP	MWE Village Hall	hall hire July	22.5
30/09/2022	GPC	EP	PKF Littlejohn	External audit	240
10/10/2022	GPC	EP	Royal British Legion	Poppy Wreath	17
31/10/2022	GPC	EP	Mrs C McGarvie	October salary	249
28/11/2022	GPC	EP	Glasdon	memorial bench (£173.85 VAT)	1043.16

28/11/2022	GPC	EP	MWE Village hall	hall hire	22.50
28/11/2022	GPC	EP	Mrs C McGarvie	Back pay April 22 to Oct 22 (7mths	140.00
28/11/2022	GPC	EP	Wel Medical Ltd	Defib battery	192.00
30/11/2022	GPC	EP	Mrs C McGarvie	November salary	269.00
01/12/2022	GPC	EP	RC Saunders Ltd	bench installation	420.00
30/12/2022	GPC	EP	Mrs C McGarvie	December salary	269
30/01/2023	GPC	EP	Hampshire County Council	Village gateway replacement	1361.76
				Website hosting March 23 to	
30/01/2023	GPC	EP	Vision ICT Ltd	Feb24 (VAT£30.48)	182.86
30/01/2023	GPC	EP	MWE Village Hall	Hall rental Nov meeting	22.50
30/01/2023	GPC	SO	Mrs C McGarvie	January salary	269.00
28/02/2023	GPC	SO	Mrs C McGarvie	February salary	269
07/03/2023	GPC	SO	Mrs C McGarvie	March salary	269
					10651.09