

Date	Authority	Cheq/EP/SO	Payee	Details	TOTAL COST
03/04/2023	GPC	EP	Mrs C McGarvie	Homeworking allowance	100.00
02/05/2023	GPC	EP	Mrs C McGarvie	salary April	269
23/05/2023	GPC	EP	Zurich	Insurance 23/24	557.09
23/05/2023	GPC	EP	MWE Village Hall	Hall rental Jan and March	45.00
23/05/2023	GPC	EP	HALC	Membership	221.64
23/05/2023	GPC	EP	R.C. Saunders Ltd	Playground gate repair	1728.00
23/05/2023	GPC	EP	MWE Parochial Church Council	Grant for grass cutting	660.00
23/05/2023	GPC	EP	Do the Numbers Ltd	Internal Audit	190
30/05/2023	GPC	SO	Mrs C McGarvie	May salary	269.00
30/06/2023	GPC	SO	Mrs C McGarvie	May salary	269.00
31/07/2023	GPC	SO	Mrs C McGarvie	July salary	269
21/07/2023	GPC	DD	ICO	Data protection fee	35.00
28/07/2023	GPC	EP	RC Saunders Ltd	Tarmac recreation ground car park	4320.00
28/07/2023	GPC	EP	Security Control Systems Ltd	Replacement safety loop on bollard	945
30/08/2023	GPC	SO	Mrs C McGarvie	August salary	269.00
25/09/2023	GPC	EP	MWE Village Hall	Hall rental July	22.50
02/10/2023	GPC	SO	Mrs C McGarvie	September salary	269
30/10/2023	GPC	SO	Mrs C McGarvie	October salary	269.00
30/11/2023	GPC	SO	Mrs C McGarvie	November salary	269.00
04/12/2023			Mrs C McGarvie	Backpay April to November (8 months)	160
04/12/2023			MWE Village Hall	Hall rental September	22.50
04/12/2023			Mrs C McGarvie	Poppy Wreath	23.98
31/12/2023		SO	Mrs C McGarvie	December salary	289
30/01/2024		SO	Mrs C McGarvie	January Salary	289.00
15/01/2024		EP	Vision ICT LTD	website hosting (£30.48 VAT)	182.86
15/01/2024		EP	Foremost Tree Surgeons Ltd	Tree work at Pickling Yard	900
29/02/2024		SO	Mrs C McGarvie	February Salary	289.00
25/03/2024		EP	Mrs C McGarvie	Homeworking allowance	100.00

25/03/2024	EP	Quality Bailiffs	Common Law eviction	1140
25/03/2024	EP	Greenham Trust	Grant to Tadley Citizens Advice	500.00
				14872.57