

Date	Authority	Cheq/EP/ISO	Payee	Details	TOTAL COST
02/04/2024	GPC	EP	Mrs C McGarvie	March Clerk's salary	289.00
24/04/2024	GPC	EP	Mr A Arthur	Key cutting	58.89
24/04/2024	GPC	EP	J. Barthlomew	Height barrier improvements	750
24/04/2024	GPC	EP	R.C.Saunders	car park resurface	1020.00
30/04/2024	GPC	EP	Mrs C McGarvie	April Clerk's salary	289.00
30/05/2024	GPC	EP	Mrs C McGarvie	May salary	289.00
03/06/2024	GPC	EP	Aldermaston Signs LLP	Car park signs	59.40
03/06/2024	GPC	EP	HALC	Membership fee	248.00
03/06/2024	GPC	EP	MWE Village Hall	Hall rental for Nov 23, Jan 24 and March 24	57.00
03/06/2024	GPC	EP	Zurich	Insurance	584.25
03/06/2024	GPC	EP	MWE Parochial Church Council	Grasscutting grant	500.00
03/06/2024	GPC	EP	Do the Numbers Ltd	Internal Audit	190.00
01/07/2024	GPC	EP	Mrs C McGarvie	June salary	289.00
22/07/2024	GPC	EP	ICO	Data prot registration	35.00
30/07/2024	GPC	EP	Mrs C McGarvie	July Salary	289
30/08/2024	GPC	EP	Mrs C McGarvie	August Salary	289
30/09/2024	GPC	EP	Mrs C McGarvie	September salary	289.00
30/09/2024	GPC	EP	R C Saunders	barrier installation (VAT £570)	3420.00
30/09/2024	GPC	EP	Jamie Bartholomew	barrier for allotments	2700.00
30/09/2024	GPC	EP	Mrs C McGarvie	part for playground ladder	95.52
30/09/2024	GPC	EP	Mrs A Arthur	key cutting for new barrier	11.00
23/09/2024	GPC	EP	Basingstoke and Deane Borough Council	Playground inspections 24/25 (VAT 44%)	265.22
30/09/2024	GPC	EP	MWE Village Hall	July meeting	22.50
30/09/2024	GPC	EP	Mrs C McGarvie	October salary	289.00
02/12/2024	GPC	EP	Mrs C McGarvie	November salary payment	289.00
03/12/2024	GPC	EP	Mrs C McGarvie	Backpay	88.20
03/12/2024	GPC	EP	Mrs C McGarvie	Poppy Wreath	24.49

03/12/2024	GPC	EP	MWE Village Hall	hall hire	22.50
03/12/2024	GPC	EP	VisionICT	website	174.00
06/12/2024	GPC	EP	Mrs C McGarvie	Backpay - November	12.60
30/12/2024	GPC	EP	Mrs C McGarvie	December salary	301.60
30/01/2025	GPC	SO	Mrs C McGarvie	January salary payment	301.60
24/01/2025	GPC	EP	MWE Village Hall	hall hire	22.50
03/02/2025	GPC	EP	Greenham Trust Ltd	Grant to Tadley Citizens Advice	500.00
28/02/2025	GPC	EP	Mrs C McGarvie	February salary	301.60
21/03/2025	GPC	DD	Lloyds bank	service charge	4.25
31/03/2025	GPC	EP	Mrs C McGarvie	March salary	301.60
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