

MOPC - Expenditure over £100 for year ending 31 March 2022

| <u>Date</u> | <u>Payee</u> | <u>Value</u> | <u>Description</u> |
|-------------|-----------------------------|--------------|---|
| 19/04/2022 | JODIE CARTER | £ 153.74 | Clerks salary |
| 16/05/2022 | JODIE CARTER | £ 153.74 | Clerks salary |
| 14/06/2022 | Richard Paley | £ 105.54 | Defib Warehouse - replacement defibrulator pads |
| 16/06/2022 | JODIE CARTER | £ 153.74 | Clerks salary |
| 08/07/2022 | SOUTHERN ELECTRIC 597740440 | £ 192.16 | Reading Room electricity bill |
| 18/07/2022 | JODIE CARTER | £ 153.74 | Clerks salary |
| 16/08/2022 | JODIE CARTER | £ 153.74 | Clerks salary |
| 08/09/2022 | BHIB LTD | £ 464.63 | Insurance |
| 03/10/2022 | SOUTHERN ELECTRIC 597740440 | £ 214.20 | Reading Room electricity bill |
| 17/11/2022 | Vision ICT | £ 279.60 | Village website hosting FY22-23 |
| 23/11/2022 | Robert Ward | £ 433.98 | Currys - new laptop for PC |
| 03/01/2023 | SOUTHERN ELECTRIC 597740440 | £ 312.38 | Reading Room electricity bill |
| 03/01/2023 | British Recycled Palstic | £ 543.44 | Bench for Boules court |
| 20/03/2023 | Vision ICT | £ 279.60 | Village website hosting FY23-24 |
| 27/03/2023 | MO Village Hall | £ 450.00 | S137 - support to village hall |