

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

<u>Date</u>	<u>Payee</u>	<u>Value</u>	<u>Description</u>
16.04.21	Miss Jodie Carter	£ 153.74	Clerks salary
17.05.21	Miss Jodie Carter	£ 153.74	Clerks salary
18.05.21	Miss Jodie Carter	£ 112.84	Clerks salary and office expenses
16.06.21	Miss Jodie Carter	£ 153.74	Clerks salary
28.06.21	Vision ICT Ltd	£ 240.00	Village website hosting
05.07.21	SSE	£ 101.59	Reading Room electricity bill
16.07.21	Miss Jodie Carter	£ 153.74	Clerks salary
16.08.21	Miss Jodie Carter	£ 153.74	Clerks salary
16.09.21	Miss Jodie Carter	£ 153.74	Clerks salary
18.10.21	Miss Jodie Carter	£ 153.74	Clerks salary
02.11.21	BHIB Ltd	£ 421.04	Insurance
16.11.21	Miss Jodie Carter	£ 153.74	Clerks salary
30.11.21	Caledonia Play	£ 2,634.00	Replacement playground swings
16.12.21	Miss Jodie Carter	£ 153.74	Clerks salary
29.12.21	SSE	£ 124.11	Reading Room electricity bill
10.01.22	First Rescue Training and	£ 286.80	Replacement battery - defibrillator
11.01.22	Miss Jodie Carter	£ 308.52	Clerks salary and office expenses
17.01.22	Miss Jodie Carter	£ 153.74	Clerks salary
18.01.22	MO Village Hall	£ 450.00	S137 - support to village hall
16.02.22	Miss Jodie Carter	£ 153.74	Clerks salary
22.02.22	Mrs Wendy Wheeler	£ 224.00	Playground garden maintenance
16.03.22	Miss Jodie Carter	£ 153.74	Clerks salary
25.03.21	SSE	£ 126.88	Reading Room electricity bill