

<b>Mar-22</b>				<b>273.48</b>
		<b>Reimbursement March'22</b>	<b>273.48</b>	
CIMP562	Norton Ireland	Annual Subscription		84.99
CIMP563	Barclays	Account charges 14/2-13/3/22		8.50
CIMP564	Tesco	2 x USB sticks		18.00
CIMP565	1st Galaxy	Union Jack bunting - fete		24.89
CIMP566	Ezeetiger	Recyclable cups - fete		114.36
CIMP567	Sainsbury's	Coffee for annual assembly		7.00
CIMP568	Budgens	biscuits for annual assembly		10.40
CIMP569	Hampshire Flags	Union Jack flag		93.53
<b>Apr-22</b>				<b>361.67</b>
		<b>Reimbursement April'22</b>	<b>361.67</b>	
CIMP570	SLCC	Membership N Bailey		327.00
CIMP571	Westcotec	Bus shelter repairs		393.20
CIMP572	Zoom	Annual subscption		143.88
CIMP573	Tesco	soft drinks for Clerks retirement tea		16.40
CIMP574	Barclays	Account charges 14/3-12/4/22		8.50
CIMP575	Wensum DIY	Ant traps		18.00
CIMP576	Premier Print	Fete Banners		336.00
CIMP577	B&Q	Buckets for fete		9.39
CIMP578	B&M	refuse bags & water for fete		26.57
CIMP579	Ezeetiger	Recyclable cups - fete		100.47
CIMP580	Teapot Catering	Afternoon tea - Clerks retirement		322.50
CIMP581	1p Mobile	Mobile top up - caretaker		30.00
CIMP582	Street Solutions	Road Cones		177.32
CIMP583	Sainsburys	Water for fete volunteers		8.00
CIMP584	Marwood Group	Deposit for fete barriers		996.00
CIMP585	1p Mobile	mobile top up -caretaker		36.00
CIMP586	Post Office Counters	1st class stamps		11.40
				<b>2,960.63</b>
		<b>Reimbursement May'22</b>	<b>2,960.63</b>	