

		<b>Reimbursement March'22</b>	<b>273.48</b>		<b>3,000.00</b>
CIMP562	Norton Ireland	Annual Subscription	84.99		2,915.01
CIMP563	Barclays	Account charges 14/2-13/3/22	8.50		2,906.51
CIMP564	Tesco	2 x USB sticks	18.00		2,888.51
CIMP565	1st Galaxy	Union Jack bunting - fete	24.89		2,863.62
CIMP566	Ezeetiger	Recyclable cups - fete	114.36		2,749.26
CIMP567	Sainsbury's	Coffee for annual assembly	7.00		2,742.26
CIMP568	Budgens	biscuits for annual assembly	10.40		2,731.86
CIMP569	Hampshire Flags	Union Jack flag	93.53		2,638.33
<b>Apr'22</b>			<b>361.67</b>		<b>2,638.33</b>
		<b>Reimbursement April'22</b>	<b>361.67</b>		<b>3,000.00</b>
CIMP570	SLCC	Membership N Bailey	327.00		2,673.00
CIMP571	Westcotec	Bus shelter repairs	393.20		2,279.80
CIMP572	Zoom	Annual subscription	143.88		2,135.92
CIMP573	Tesco	soft drinks for Clerks retirement tea	16.40		2,119.52
CIMP574	Barclays	Account charges 14/3-12/4/22	8.50		2,111.02
CIMP575	Wensum DIY	Ant traps	18.00		2,093.02
CIMP576	Premier Print	Fete Banners	336.00		1,757.02
CIMP577	B&Q	Buckets for fete	9.39		1,747.63
CIMP578	B&M	refuse bags & water for fete	26.57		1,721.06
CIMP579	Ezeetiger	Recyclable cups - fete	100.47		1,620.59
CIMP580	Teapot Catering	Afternoon tea - Clerks retirement	322.50		1,298.09
CIMP581	1p Mobile	Mobile top up - caretaker	30.00		1,268.09
CIMP582	Street Solutions	Road Cones	177.32		1,090.77
CIMP583	Sainsburys	Water for fete volunteers	8.00		1,082.77
CIMP584	Marwood Group	Deposit for fete barriers	996.00		86.77
CIMP585	1p Mobile	mobile top up - caretaker	36.00		50.77
CIMP586	Post Office Counters	1st class stamps	11.40		39.37
<b>May'22</b>			<b>2,960.63</b>		<b>39.37</b>
		<b>Reimbursement May'22</b>	<b>2,960.63</b>		<b>3,000.00</b>
CIMP587	Barclays Cash withdrawal	Fete entertainers cash payments Hannah Birtwell £50 Harvey Boys £100 Allied Stars £100 Desert Rates £100	350.00		2,650.00
CIMP588	Argos	Floor standing easel	30.00		2,620.00
CIMP589	Marwood Group	Refund on fete barriers (CIMP584)	-834.00		3,454.00
CIMP590	Sainsburys	Fete raffle prize	200.00		3,254.00
CIMP591	Asda	Fete raffle prize	25.00		3,229.00
CIMP592	Asda	Fete raffle prize	100.00		3,129.00
CIMP593	Sainsburys	Fete raffle prize	100.00		3,029.00
CIMP594	Barclays Bank	Account charges 13/4-12/5/22	8.50		3,020.50
CIMP595	Tesco	Fete raffle prize	175.00		2,485.50
CIMP596	Performing Rights Ltd	Music Licence BH	262.51		2,582.99
CIMP597	Link Radio	Two way radio hire - fete	172.80		2,410.19
CIMP598	Performing Rights Ltd	Duplicate payment in error BH	262.51		2,147.68
CIMP599	Panks Engineers	QH sewage pump service	173.88		1,973.80
CIMP600	1p Mobile	Clerks phone top-up	30.00		1,943.80
CIMP601	Argos	Clerks mobile phone	84.99		1,858.81
<b>June'22</b>			<b>1,141.19</b>		<b>1,858.81</b>
		<b>Reimbursement June'22</b>	<b>1,141.19</b>		<b>3,000.00</b>
CIMP602	Timpsons	Key cutting	24.00		2,976.00
CIMP603	Barclays Bank	Account charges 13/5-12/6/22 & cash withdrawals	13.75		2,962.25
CIMP604	Barclays Bank	Loyalty reward	-1.58		2,963.83
CIMP605	Budgens	milk	1.70		2,962.13
CIMP606	Amazon	Screen & keyboard cleaner	25.53		2,936.60
CIMP607	Studio 7	Fete brochure amendments	25.00		2,911.60
CIMP608	Veolia	Fete refuse bins	657.00		2,254.60
CIMP609	Co-op	Milk	3.38		2,251.22
CIMP610	Argos	Batteries	5.00		2,246.22
CIMP611	Argos	Doorbell	11.00		2,235.22
CIMP612	Argos	Batteries	24.00		2,211.22