

Southleigh Parish Council

Payments of over £100.00 1st April 2021-31st March 2022

Date	Payable to	Details	Amount
22.04.2021	PKF Littlejohn	External Audit	£336.00
22.04.2021	Internal Auditor	Internal Audit	£145.00
19.05.2021	Clerk	HMRC refund	£410.40
19.05.2021	Clerk	Feb Mar April Wages	£611.90
19.05.2021	Internal Auditor	Internal Audit	£145.00
16.06.2021	Community first insurance	Insurance	£166.35
14.07.2021	Clerk	May wages	£150.00
15.09.2021	Clerk	June, July & Aug Wages	£461.98
17.11.2021	Clerk	Sept & Oct Wages	£300.00
24.01.2022	Clerk	November & December wages	£474.98
16.03.2022	Clerk	January wages	£165.85
16.03.2022	Clerk	February wages	£166.05

total

£3,533.51

A handwritten signature in black ink, appearing to read 'J. Reed', is written over the 'Clerk' entries in the table.