

**SOUTH MILTON PARISH COUNCIL PAYMENTS IN EXCESS OF £100****FINANCIAL YEAR 2021 - 2022**

	April Clerks Salary	29/04/2021	-£ 196.30
	Alison Marshall Internal Audit	29/04/2021	-£ 100.00
	SHDC PAYE	29/04/2021	-£ 120.00
	Clerks May Salary	30/05/2021	-£ 196.10
	Community First Insurance	30/06/2021	-£ 169.66
	Clerk June Salary	30/06/2021	-£ 196.10
	Clerk July Salary	30/07/2021	-£ 196.30
	Clerk August Salary	30/08/2021	-£ 196.30
	J Bell Invoices dated 14/9 & 21/9	27/09/2021	-£ 162.00
	Clerk September Salary	29/09/2021	-£ 196.10
	J Bell Invoices dated 6/10 & 18/10	25/10/2021	-£ 258.00
	Clerk October Salary	29/10/2021	-£ 196.10
	Clerk November Salary	30/11/2021	-£ 196.30
	J Bell Invoices to 11/11	10/12/2021	-£ 120.00
	Clerk December Salary	30/12/2021	-£ 196.30
	Clerk January Salary	31/01/2022	-£ 196.10
	February Clerk Salary	28/02/2022	-£ 196.30
	Clerk March Salary	31/03/2022	-£ 294.74
<b>TOTALS YTD Financial year 2021/22</b>			<b>- 2,011.94</b>