

**Southleigh Parish Council**

**Payments of over £100 1st April 2019 - 31st March 2020**

Date	Payable to	Details	Amount
23.07.2019	Blue Chip Accounts	Annual Audit Fee	£ 145.00
25.07.2019	P Newbery	Clerk Salary	£ 618.00
20.09.2019	K Thompson	Clerk Salary	£ 134.28
27.09.2019	P Newbery	Clerk Salary	£ 618.00
11.10.2019	PKF Littlejohn	Audit Fee	£ 288.00
25.10.2019	HMRC	P30	£ 375.94
14.11.2019	K Thompson	Clerk Salary	£ 163.45
16.01.2020	K Thompson	Clerk Salary	£ 194.38