|  |  |  |
| --- | --- | --- |
| **Transparency Code - Payments over £100.00** | |  |
|  |  |  |
| 1st April 2020 to 31st March 2021 | |  |
|  |  |  |
| Date | Payee / Details | Gross Payment |
| 07.04.20 | SJM Clerks Wages - March month 12 | 233.32 |
| 18.04.20 | SJM Clerks Wages - April month 1 | 233.52 |
| 18.05.20 | SJM Expenses | 124.28 |
| 18.05.20 | DALC Membership | 111.80 |
| 02.06.20 | Community First - Insurance Renewal | 179.54 |
| 02.06.20 | SJM Clerks Wages - May month 2 | 233.32 |
| 06.07.20 | Internal Audit - Sandra Bristol | 150.00 |
| 06.07.20 | SJM Clerks Wages - June month 3 | 233.32 |
| 03.08.20 | SJM Clerks Wages - July month 4 | 233.52 |
| 03.08.20 | Phil Holness | 220.00 |
| 08.09.20 | SJM Clerks Wages - August month 5 | 262.32 |
| 06.10.20 | SJM Clerks Wages - September month 6 | 239.20 |
| 03.11.20 | SJM Clerks Wages - October month 7 | 239.20 |
| 29.12.20 | SLCC - ILCA Course | 118.80 |
| 04.01.21 | SJM Clerks Wages - November month 8 | 239.20 |
| 04.01.21 | SJM Clerks Wages - December month 9 | 239.20 |
| 11.01.21 | Yarcombe Voices Admin payment | 200.00 |
| 02.02.21 | SJM Clerks Wages - January month 10 | 239.20 |
| 15.02.21 | Netwise - New website | 914.00 |
| 02.03.21 | SJM Clerks Wages - February month 11 | 239.20 |
| 31.03.21 | SJM Clerks Wages - March month 12 | 239.20 |
| 31.03.21 | SJM Expenses | 181.91 |
|  |  |  |
|  |  | £5,304.05 |