

Toller Porcorum Parish Council
DRAFT PAYMENTS LIST 22 TO 29

Voucher	Cheque	Code	Name	Description	Amount
22	16/2022	19 - Grants- Other	Jubilee Committee	grant	220.74
		<i>Grant towards Jubilee costs- (coins)</i>			
23	17/2022	5 - Staff Costs	Michele Harding	Staff costs	330.94
24	17/2022	13 - Mileage	Michele Harding	Mileage	9.90
25	17/2022	12 - Clerks Allowance	Michele Harding	Clerks Allowance	40.00
26	17/2022	8 - Membership	Michele Harding	Annual Subscription	10.00
				Subtotal No. 17/2022	390.84
27	18/2022	5 - Staff Costs	HMRC	Staff costs	82.60
28	19/2022	9 - Training	DAPTC	Training	8.00
		<i>Shared cost - Clerk training</i>			
29	20/2022	24 - Assets- Defibrillator	C Burt	Defib Consumables	192.00
TOTAL					894.18