

Winterborne St Martin Parish Council

DRAFT PAYMENTS LIST 9 TO 15

Voucher	Cheque	Code	Name	Description	Amount
11	10/2021	16 - Professional fees- DAPTC-I	ICO	ICO	35.00
12	11/2021	6 - Salary	M Harding	Salary	224.80
13	11/2021	9 - Office -Stationery-Clerk allow	M Harding	Clerks Allowance	15.00
14	11/2021	9 - Office -Stationery-Clerk allow	M Harding	Mileage	9.00
				Subtotal No. 11/2021	248.80
15	12/2021	7 - PAYE	HMRC	PAYE	56.20
9	8/2021	9 - Office -Stationery-Clerk allow	Dorset Council	Dog signs	21.00
				<i>dog signs</i>	
10	9/2021	16 - Professional fees- DAPTC-I	DAPTC	DAPTC Subs	259.14
				<i>Annual subs</i>	
TOTAL					620.14