

Toller Porcorum Parish Council
DRAFT PAYMENTS LIST 10 TO 20

Voucher	Cheque	Code	Name	Description	Amount
12	10/22	8 - Membership	ICO	ICO	35.00
				<i>Data Protection fee</i>	
13	11/22	15 - Website	123 Reg	Website	40.65
				<i>PC domain name "tollerporcorumparish.org" 1 year inc email</i>	
14	11/22	5 - Staff Costs	Michele Harding	Staff costs	330.94
15	11/22	13 - Mileage	Michele Harding	Mileage	9.90
16	11/22	12 - Clerks Allowance	Michele Harding	Clerks Allowance	40.00
				Subtotal No. 11/22	421.49
17	12/22	5 - Staff Costs	HMRC	PAYE	82.60
				<i>PAYE</i>	
18	13/22	27 - Chair's Expenses	Jane Ennals	APA refreshments	53.26
				<i>APA refreshments</i>	
19	14/22	8 - Membership	DAPTC	DAPTC Annual subs	138.08
				<i>DAPTC subs</i>	
20	14/22	9 - Training	DAPTC	Training	8.40
				<i>Clerk training split between PC's</i>	
				Subtotal No. 14/22	146.48
10	8/22	10 - Audit- Internal	Richard Keylock Accountancy Ltd	Internal Audit	60.00
11	9/22	15 - Website	Weebly	Website	177.60
				<i>Weebly community website</i>	
TOTAL					976.43