

Toller Porcorum Parish Council**DRAFT PAYMENTS LIST 30 TO 38**

Voucher	Cheque	Code	Name	Description	Amount
30	20/2022	5 - Staff Costs	Michele Harding	Staff costs	277.28
31	20/2022	12 - Clerks Allowance	Michele Harding	Clerks Allowance	40.00
32	20/2022	14 - Office Printing & Stationery	Michele Harding	Mileage	9.90
33	20/2022	8 - Subscription & Membership	Michele Harding	Annual Subscription	42.00
34	20/2022	15 - Website	Michele Harding	Website	20.39
37	20/2022	32 - Software IT	Michele Harding	New Computer	16.89
				Subtotal No. 20/2022	406.46
35	21/2022	5 - Staff Costs	HMRC	PAYE	90.40
36	22/2022	9 - Training	DAPTC	Training	9.00
				<i>Clerks seminar shared cost</i>	
TOTAL					505.86