

## **PAYMENT REQUESTS**

To agree payment of the following invoices:

<b>Payment Requests December 2018</b>		
<b>FROM</b>	<b>ITEM</b>	<b>AMOUNT £</b>
Staff	Mileage - November	£4.50
Staff	Mileage - November	£7.92
BT	Phone/Broadband – Clerks & Parish Office	£392.08
Castle Water	Combined water & waste service – allotment site	£224.29
Viking	Stationery	£166.80
The Plant Centre at Hortus Loci	Extra planting hours – Community Orchard	£90.00
Rocon Contractors Ltd	Installation of commemorative bench	£2244.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – December	£72.32
Staff	Total salary costs for 3 members of staff	£1775.78
HMRC	Tax/NI – December	£147.75