

## PAYMENT REQUESTS

To agree payment of the following invoices:

<b>Payment Requests February 2018</b>		
<b>FROM</b>	<b>ITEM</b>	<b>AMOUNT £</b>
Staff	Mileage - January	£7.20
Staff	Mileage - January	£2.43
Staff	Expenses – Land Registry Search	£3.00
Staff	Expenses – replacement laptop battery Asst. Clerk	£33.98
DM Payroll Services Ltd	Payroll services – 2 <sup>nd</sup> half year 2017/18	£61.50
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – February	£28.59
K. Evans	Refund of allotment deposit/2x key – plot 18	£70.00