

PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests January 2019		
FROM	ITEM	AMOUNT £
Staff	Mileage - December	£2.70
Staff	Mileage - December	£3.33
J.L. Markey	Maintenance – allotment site (already paid)	£200.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – January	£72.32
Staff	Total salary costs for 3 members of staff	£1775.78
HMRC	Tax/NI – January	£148.15