

## PAYMENT REQUESTS

To agree payment of the following invoices:

<b>Payment Requests July 2018</b>		
<b>FROM</b>	<b>ITEM</b>	<b>AMOUNT £</b>
Staff	Mileage - June	£7.83
Staff	Mileage - June	£1.40
Staff	Expenses – printing for leaflet	£50.00
Staff	Expenses – application fee/cultivation licence	£125.00
Councillor	Reimbursement of Data Protection Registration Fee to ICO	£40.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – July	£69.87
Staff	Total salary costs for 3 members of staff	£1728.21
HMRC	Tax/NI – July	£133.81