

PAYMENT REQUESTS

To agree payment of the following invoices:

| Payment Requests June 2019 | | |
|-----------------------------------|---|---------------------|
| FROM | ITEM | AMOUNT £ |
| Staff | Mileage - May | £3.60 |
| Staff | Mileage - May | £6.03 |
| Staff | Expenses – renewal of virus protection/Asst. Clerk’s laptop | £21.00 |
| BT | Phone/broadband – Clerks/Parish Office | £363.00 |
| Aviva | Employer Pension Charge | £33.00 |
| Aviva | Pension contributions – June | £118.49 |
| Staff | Total salary costs for 3 members of staff | £1800.24 |
| HMRC | Tax/NI – June | £154.89 |