

PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests May 2018		
FROM	ITEM	AMOUNT £
Staff	Mileage - April	£2.70
Staff	Mileage - April	£27.14
Staff	Expenses – parking charge	£3.00
Vision ICT Ltd	Data back-up July 2018 – June 2019	£144.00
Aviva	Employer Pension Charge	£33.00
L. Cornforth	Refund of allotment deposits – plot 28	£60.00
Aviva	Pension contributions –May	£69.87
Staff	Total salary costs for 3 members of staff	£1728.41
HMRC	Tax/NI – April	£133.81