

## PAYMENT REQUESTS

To agree payment of the following invoices:

<b>Payment Requests October 2018</b>		
<b>FROM</b>	<b>ITEM</b>	<b>AMOUNT £</b>
Staff	Mileage - September	£3.60
Staff	Mileage - September	£4.37
Staff	Expenses – key lock box for Parish Office	£21.77
PFK Littlejohn LLP	External Audit fee – 31/3/18	£240.00
Four Lanes Community Junior School (Community Centre)	S.137 grant – refurbishment of kitchen	£5500.00
CPRE	Annual membership	£36.00
Pacific Computers Ltd	Installation of new projector/screen in Community Rooms	£2331.84
Mr I. Francis	Refund of allotment deposits – plot 11	£60.00
Vision ICT Ltd	Website hosting/support – Dec. 2018 – Nov. 2019	£276.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – October	£69.87
Staff	Total salary costs for 3 members of staff	£1728.21
HMRC	Tax/NI – October	£133.81