

PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests March 2019		
FROM	ITEM	AMOUNT £
Staff	Mileage - February	£2.70
Staff	Mileage - February	£3.24
Mrs S. Dodd	Refund of allotment deposits – plot 30	£50.00
BT	Phone/Broadband – Parish Office/Clerks	£369.60
DM Payroll Services Ltd	Payroll services – 2 nd half year	£61.50
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – March	£72.32
Staff	Total salary costs for 3 members of staff	£1775.78
HMRC	Tax/NI – March	£147.75