

## PAYMENT REQUESTS

To agree payment of the following invoices:

<b>Payment Requests April 2019</b>		
<b>FROM</b>	<b>ITEM</b>	<b>AMOUNT £</b>
Staff	Mileage - March	£3.02
Staff	Mileage - March	£6.98
Staff	Expenses – waste toner tank/Clerk’s printer	£17.86
Staff	Expenses – 38 x 2 <sup>nd</sup> class stamps/allotment invoicing	£30.02
Staff	Expenses – McAfee LiveSafe renewal/Clerk’s laptop	£64.99
Staff	Expenses – grass seed/allotment site	£12.99
Viking	Stationery – new file inserts, envelopes, stamps	£85.53
Wel Medical Limited	Replacement pads/Defibrillator	£81.42
Victim Support Ltd	S.137 grant	£200.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – April	£118.49
Staff	Total salary costs for 3 members of staff	£1742.45
HMRC	Tax/NI – April	£116.89