

PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests June 2018		
FROM	ITEM	AMOUNT £
Staff	Mileage - May	£3.60
Staff	Mileage - May	£9.90
Staff	Expenses – bicarbonate of soda/allotment site	£21.99
Staff	Expenses – engraving on allotment trophy	£12.00
BT	Phone/Broadband – Clerks/Parish Office	£399.12
Staff	Correction on April salary	£4.15
J.A. Chamberlain	Internal Audit Fee – 31 March 2018	£125.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – June	£69.87
Staff	Total salary costs for 3 members of staff	£1728.41
HMRC	Tax/NI – April	£133.41