

PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests May 2019		
FROM	ITEM	AMOUNT £
Staff	Mileage - April	£5.40
Staff	Expenses – refreshments for APA	£5.73
Staff	Mileage - April	£12.20
Staff	Expenses – paint & brush for new floor/allotment toilet	£12.28
J. Chamberlain	Internal Audit fee – year end 31 March 2019	£130.00
Vision ICT Ltd	Data back-up service – July 2019/June 2020	£144.00
Aviva	Employer Pension Charge	£33.00
Aviva	Pension contributions – April	£118.49
Staff	Total salary costs for 3 members of staff	£1693.15
HMRC	Tax/NI – April	£84.09