PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests August 2020		
FROM	**ITEM**	**AMOUNT £**
Staff	Expenses – mileage July	£3.60
Staff	Expenses – Zoom Pro monthly subscription (20/7/20 – 19/8/20)	£14.39
Staff	Expenses – mileage July	£4.41
Staff	Expenses – topsoil for Community Orchard	£16.49
Staff	Expenses – Title search for tree query	£3.00
Staff	Expenses – noticeboard for Community Orchard	£762.00
Aviva	Pension contributions – August	£118.49
HMRC	Tax/NI - August	£58.85
Staff	Total salary costs for 3 members of staff	£1712.59