

PAYMENT REQUESTS

To agree payment of the following invoices:

Payment Requests October 2020		
FROM	ITEM	AMOUNT £
Staff	Expenses – mileage September	£4.50
Staff	Expenses – Zoom Pro monthly subscription (20/9/20 – 19/10/20)	£14.39
Staff	Expenses – mileage September	£6.80
Aviva	Pension contributions – October	£143.37
HMRC	Tax/NI - October	£150.57
Staff	Total salary costs for 3 members of staff	£2200.11