**July and August 2017**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary July | 49.30 | - |
| 1. Post Office | PAYE July | 33.20 | - |
| 1. Etton Village Hall | Crockery Hire Parish Picnic | 5 |  |
| 1. HWRCC | Membership | 25 | - |
| 1. Neil Wenn | War Memorial Works | 240 | 0 |
| 1. Sarah Gibbs | Parish Picnic Stationary | 12.89 | 1.38 |
| 1. VANEL | Parish Picnic Printing | 5.00 | 0 |
| 1. Rackhams | 2016/17 Internal Audit (replacement cheque) | 192 | 32 |
| 1. Alan Bravey | Salary August | 49.70 | 0 |
| 1. Post Office | PAYE August | 32.80 | 0 |
| **TOTAL** |  | 644.89 | 33.38 |