**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 |