**May and June 2017**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary May | 49.30 |  - |
| 1. Post Office
 | PAYE May | 33.20 |  - |
| 1. Etton Village Hall
 | Replacement RCD socked for War Memorial Lights | 72 | 12 |
| 1. HWRCC
 | Public Consultation  | 3152 | - |
| 1. Wel Medical Supplies
 | Replacement Defibrillator pads | 44.88 | 7.42 |
| 1. P Ford Invoice
 | Gardening 2016/17 | TBC | TBC |
| 1. Village Hall
 | Donations / Grant fund | 35.25 | 0 |
| 1. St Mary’s Church
 | Donations / Grant Fund | 35.25 | 0 |
| 1. Alan Bravey
 | Salary June | 49.70 | 0 |
| 1. Post Office
 | PAYE June | 32.80 | 0 |
| **TOTAL** |  | 3504.38 | 19.72 |