**September and October 2017**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary September | 49.30 |  - |
| 1. Post Office
 | PAYE September | 33.20 |  - |
| 1. John Holmes
 | War Memorial Plants / Planters | 225.82 | 7.82 |
| 1. Trevor Bugg
 | War Memorial | 73.41 | 8.57 |
| 1. Neil Wenn
 | Repoint Wall | 180 | 0 |
| 1. Alan Bravey
 | Salary October | 49.70 | 0 |
| 1. Post Office
 | PAYE October | 32.80 | 0 |
| **TOTAL** |  | 644.23 | 16.39 |