**March and April 2018**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary March | 49.70 |  |
| 1. HMRC
 | PAYE March | 32.80 |  |
| 1. Alan Bravey
 | Salary April | 49.30 |  |
| 1. HMRC
 | PAYE April | 33.20 |  |