**May and June 2018**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary May | 49.30 | - |
| 1. HMRC | PAYE May | 33.20 | - |
| 1. Alan Bravey | Postage Costs 17/18 and working from home allowance | 182.58 (82.58 + 100) |  |
| 1. P Ford Invoice | Gardening 2016/17 | 723 |  |
| 1. Rackham’s Accountants Ltd | 2017/18 Internal Audit | 204.00 | 34.00 |
| 1. ERYC | Litter Bin, Warter Road | 452.59 | 75.43 |
| 1. ERYC | Office Paper | 8.38 | 1.68 |
| 1. Alan Bravey | Salary June | 49.70 | 0 |
| 1. HMRC | PAYE June | 32.80 | 0 |
| **TOTAL** |  | 1735.55 | 111.11 |