**January and February 2020**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary January | 51.96 |  |
| 1. HMRC
 | PAYE January and February | £34.00 + £35.60 |  |
| 1. Alan Bravey
 | Salary February | 53.96 |  |
| 1. ERYC
 | Street Lighting Service Level Agreement | 1415.76 | 235.96 |
| 1. Councillor Holmes
 | Xmas Tree Reimbursement | 150 | 20.86 |