**July 2020**

**Schedule of Accounts for Payment**

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| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary – May, June, July - £161.48Working from Home Allowance - £100, 2019/20 Postage Costs - £90.35Archives Photo Charges - £10 – £200.35 | £361.83 |  |
| 1. HMRC
 | May, June, July PAYE | £107.20 |  |
| 1. Peter Ford
 | Vegetation Control, Seating areas, pond area, Church Walk - 14.05-19 – 23.03.20 | £391 |  |