**November 2020**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary – November £53.86 and December, £53.86 | 107.72 |  |
| 1. HMRC
 | November (35.60) and December (35.60) | 71.20 |  |
| 1. Rackhams Accountants (reissue of cheque)
 | Internal Audit | 222 | 37 |
| 1. Royal British Legion
 | Poppy Wreath | 25 |  |
| 1. VANEL
 | Newsletter Printing | 14 |  |
| 1. East Riding of Yorkshire Council
 | Street Lighting Arrangement | 1434.07 | 239.01 |