**July 2020**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary – August, September, October - £161.88 | 361.83 |  |
| 1. HMRC
 | August, September, October  | 106.80 |  |
| 1. Rackhams Accountants
 | Internal Audit | 185.00 | 37 |