**September 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary  | 49.30 | 49.30 | - |
| HMRC | 33.20 | 32.20 | - |
| Etton Village Hall – Room Hire – 2015/16 | 2.75 | 2.75 |  |
|  |  |  |  |
| **TOTAL** | **85.25** | **85.25** | **-** |

**October 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary  | 49.70 | 49.70 | - |
| HMRC (Clerk PAYE) | 32.80 | 32.80 | - |
| Etton Village Hall Room Hire – Defibrillator Training | 12.00 | 12.00 |  |
| **TOTAL** | **94.50** | **94.50** |  |