**July and August 2016**

**Schedule of Accounts for Payment**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **NET (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary July | 49.30 | 49.30 | - |
| 1. Post Office | PAYE July | 33.20 | 33.20 | - |
| 1. Alan Bravey | Salary August | 49.70 | 49.70 |  |
| 1. Post Office | PAYE August | 32.80 | 32.80 |  |
| 1. Village Hall | 2016\_17 Room Hire | 99.00 | 99.00 |  |
| 1. Alan Bravey | Purchase of Laptop (Grant Funded) | 449.97 | 374.98 | 74.99 |
| 1. Alan Bravey | Purchase of Microsoft Office Home and Business Licence (Grant Funded) | 75.99 | 75.99 |  |
| **TOTAL** |  | 789.96 | 714.97 | 74.99 |