**November and December 2016**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary September | 49.30 | - |
| 1. Post Office | PAYE September | 33.20 | - |
| 1. Royal British Legion | Donation towards a Wreath | 25.00 |  |
| 1. East Riding Supplies | Copier Paper | 10.68 | 1.78 |
| 1. Etton Village Hall | Replacement Cheque | 99.00 |  |
| 1. Laxton Parish Council | 50% contribution to SLCC membership | 24 |  |
| 1. HWRCC | 2017/18 Membeship | 25.00 |  |
| 1. Alan Bravey | Salary October | 49.70 |  |
| 1. Post Office | PAYE October | 32.80 |  |
| **TOTAL** |  | 348.68 | 0 |