**September and October 2016**

**Schedule of Accounts for Payment**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **NET (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary September | 49.30 | 49.30 | - |
| 1. Post Office | PAYE September | 33.20 | 33.20 | - |
| 1. Alan Bravey | Salary October | 49.70 | 49.70 |  |
| 1. Post Office | PAYE October | 32.80 | 32.80 |  |
| **TOTAL** |  | 165 | 165 | 0 |