**May and June 2016**

**Schedule of Accounts for Payment**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **NET (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary April | 49.70 | 49.30 | - |
| 1. Post Office | PAYE April | 32.80 | 33.20 | - |
| 1. Alan Bravey | Salary May | 49.30 | 49.30 |  |
| 1. Post Office | PAYE May | 33.20 | 33.20 |  |
| 1. Alan Bravey | Salary June | 49.70 | 49.70 |  |
| 1. Post Office | PAYE June | 32.80 | 32.80 |  |
| 1. Rackhams Accountants | Internal Audit | 180 | 150 | 30 |
| 1. Village Hall | Recycling Credits | 186.56 | 185.56 |  |
| 1. Church | Recycling Credits | 186.56 | 186.56 |  |
| 1. Gosschalks Solicitors | Purchase of Land | 1 | 1 | 0 |
| **TOTAL** |  | 801.62 | 770.62 | 30 |