**July and August 2018**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary July | 49.70 |  |
| 1. HMRC | PAYE July | 32.80 |  |
| 1. P Ford Invoice | Gardening 2016/17 | 9 |  |
| 1. Alan Bravey | Salary August | 49.30 |  |
| 1. HMRC | PAYE August | 33.20 |  |
| 1. Etton Village Hall | Room Hire | 99 |  |