**November and December 2018**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary September | 49.30 |  - |
| 1. HMRC
 | PAYE September | 33.20 |  - |
| 1. The RBL Poppy Appeal
 | Wreath Donation | 25.00 |  |
| 1. Community Heartbeat Trust
 | Defibrillator First Aid Training | £175 |  |
| 1. Alan Bravey
 | Salary October | 49.70 | 0 |
| 1. Post Office
 | PAYE October | 32.80 | 0 |
| 1. East Riding of Yorkshire Council
 | Street Lighting Service Level Agreement |  |  |