**November and December 2018**

**Schedule of Accounts for Payment**

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| --- | --- | --- | --- |
| **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 |  |  |