**January and February 2019**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary January | 49.30 |  |
| 1. HMRC
 | PAYE January | 33.20 |  |
| 1. John Holmes
 | Christmas Tree  | 150 |  |
| 1. Neil Wenn
 | Fence Repair, Church Walk | 70 |  |
| 1. Alan Bravey
 | Salary February | 49.70 | 0 |
| 1. HMRC
 | PAYE February | 32.80 | 0 |