**November and December 2019**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary November  | 53.96 |  |
| 1. Alan Bravey
 | Reimbursement of Defibrillator pads | 74.28 | 12.38 |
| 1. HMRC
 | PAYE November | 35.60 |  |
| 1. HMRC
 | PAYE December  | 35.60 |  |
| 1. Alan Bravey
 | Salary December | 53.96 |  |
| 1. Etton Village Hall
 | Room Hire 2019/20 | 99 |  |
| 1. Cartridge Save
 | Printer Ink | 125.18 | 20.86 |