**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 |