**September and October 2019**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary September | 53.96 |  |
| 1. HMRC
 | PAYE September and October | 71.20 |  |
| 1. Alan Bravey
 | Salary October | 53.96 |  |
| 1. Neil Wenn
 | Paint / Restore Bench | 60 |  |
| 1. Environments for people LRd
 | Pond depth survey and wildlife survey | 528 | 88.00 |
| 1. Royal British Legion
 | Donation to Wreath | 30 |  |