**July and August 2019**

**Schedule of Accounts for Payment**

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| **Item** | **Description** | **Total (£)** |
| 1. Alan Bravey | Salary July  2018/19 Working from Home Allowance  2018/19 Postage Reclaim | (71.56  100  62.71)  **234.27** |
| 1. HMRC | PAYE April | 18.00 |
| 1. Alan Bravey | Salary August | 71.76 |
| 1. HMRC | PAYE August | 17.80 |
| 1. Rackhams | Audit Feeds (Revised Cheque) | 210 |
| 1. VANEL | Picnic Printing Costs | 12.00 |
| 1. Environments for people LRd | Pond depth survey and wildlife survey | TBC |