**July and August 2019**

**Schedule of Accounts for Payment**

|  |  |  |
| --- | --- | --- |
| **Item** | **Description**  | **Total (£)** |
| 1. Alan Bravey
 | Salary July2018/19 Working from Home Allowance2018/19 Postage Reclaim | (71.5610062.71)**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 |