**March and April 2019**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary March | 49.30 |  |
| 1. HMRC
 | PAYE March and April  | 66 |  |
| 1. Zurich Insurance
 | Annual Insurance Renewal  | 358.44  |  |
| 1. Alan Bravey
 | Salary April  | 49.70 | 0 |
| 1. HMRC
 | PAYE February | 32.80 | 0 |