**May and June 2019**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary April | 71.76 | 0 |
| 1. HMRC | PAYE April | 17.80 | 0 |
| 1. Alan Bravey | Salary May | 71.56 |  |
| 1. HMRC | PAYE May | 18.00 |  |
| 1. Alan Bravey | Salary June | 71.76 |  |
| 1. HMRC | PAYE June | 17.80 |  |
| 1. Peter Ford | Gardening Fees | 489.50 |  |