**July 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary | 49.70 | 49.70 | - |
| HMRC | 32.80 | 32.80 | - |
| Etton Village Hall – Room Hire – 2015/16 | 115.50 | 115.50 |  |
| Etton Village Hall – Room Hire – 12/6/2015 | 5.50 | 5.50 |  |
|  |  |  |  |
|  |  |  |  |
| **TOTAL** | **203.50** | **203.50** | **-** |

**August 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary | 49.70 | 49.70 | - |
| HMRC (Clerk PAYE) | 32.80 | 32.80 | - |
| **TOTAL** | **82.50** | **82.50** |  |