**November 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **NET (£)** | **VAT (£)** |
| Etton Village Hall | Room hire | 5.50 | 5.50 |   |
| Etton Village Hall | Room Hire | 5.50 | 5.50 |   |
| ND Jennings | Install Defibrillator | 168.00 | 140.00 | 28.00 |
| ERYC | Street Lighting SLA | 1,397.63 | 1,164.69 | 232.94 |
| Alan Bravey | Salary November | 49.30 | 49.30 |   |
| Post Office | PAYE | 33.20 | 33.20 |   |
| Alan Bravey | Salary - December | 49.70 | 49.70 |   |
| Post Office | Paye | 32.80 | 32.80 |   |
| Laxton Parish Council | SLCC Subscription 50% Contribution  | 38.50 | 38.50 |  |
| Royal British Legion | Purchase / Donation to Memorial Wreath | 25.00 | 25.00 |  |
| **TOTAL** |  | **1805.13** | **1544.19** | **260.94** |