**May 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary (April and May) | 99.00 | 99.00 | - |
| HMRC (Clerk PAYE April and May) | 66.60 | 66.00 | - |
| A Johnson – Internal Audit | 210.00 | 210.00 | - |
| Etton Village Hall | 10.00 | 10.00 | - |
| Graham Hail, Painting Fence for TdY | 424.00 | 424.00 | - |
| Light Dragoon | 75.00 | 75.00 | - |
| **TOTAL** | 884.60 | 884.60 | **-** |

**June 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 |  |