**October 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary | 82.61 | 82.61 | - |
| HMRC (Clerk PAYE) | 55.20 | 55.20 | - |
| Laxton Village Hall | 250 | 250 |  |
| ERYC Street Lighting | 293.80 | 244.83 | 48.97 |
|  |  |  |  |
| **TOTAL** | 681.61 | 632.64 | 48.97 |