**August 2015**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Total (£)** | **NET (£)** | **VAT (£)** |
| Clerk Salary  | 82.61 | 82.61 | - |
| HMRC (Clerk PAYE) | 55.20 | 55.20 | - |
| Community Heartbeat Trust | 5470 | 5470 | - |
| **TOTAL** | 5607.81 | 5607.81 | - |