

**MYDDLE, BROUGHTON AND HARMER HILL PARISH COUNCIL
MONTHLY ACCOUNTS FOR PAYMENT**

SEPTEMBER

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (June/July)	£522.98		£522.98
Mr. J. Wilson	Expenses (May/June)	£291.16	£2.90	£294.06
Inland Revenue	PAYE (June/July)	£460.67		£460.67
Mr. A. Woolley	Salary (April – Sept.)	£240.00		£240.00
Eon	Annual contract (50%)	£239.33	£47.87	£287.20
Scottish Power	Electricity supply (31/03-30/06)	£161.88	£8.09	£169.97
Eon	VAS signs	£6764.53	£1352.91	£8117.44
H.M/ Govt.	Loan repayment	£1587.98		£1587.98
Mr. M. Sheehy	Internal audit (2017-18)	£235.00		£235.00
Mr. C. Ruck	Parish paths expenses	£15.28		£15.28
Mr. C. Ruck	IT Support (08/18-08/19)	£120.00		£120.00