

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

**JUNE**

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (June/July)	£522.58		£522.58
Mr. J. Wilson	Expenses (May/June)	£116.95	£1.50	£118.45
Inland Revenue	PAYE/NI (June/July)	£374.75		£374.75
EON	Streetlight contract	£239.33	£47.87	£287.20
War Memorial Restoration Co	Restoring War Memorial	£2797.80	£559.56	£3,357.36
Nobridge Ltd.	Ground Maintenance	£254.40	£50.88	£305.28
Mr. M. Sheehy	Internal Audit	£225.00		£225.00
SLCC	Membership 2017 – 2018	£49.00		£49.00