

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

SEPTEMBER 2016

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Sept./Oct.)	£527.86	-	£527.86
Mr. J. Wilson	Expenses	£308.93	£3.46	£312.39
Inland Revenue	Tax/N.I.	£440.13	-	£440.13
Scottish Power	Electricity charges	£161.40	£8.07	£169.47
Play Safety Ltd.	Play Area Inspection	£77.00	£15.40	£92.40
Mr. F. A. Woolley	Salary (April-Sept. (inc.))	£240.00		£240.00
Paper Write	Toner cartridge	£84.33	£16.87	£101.20