

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

**JANUARY 2019**

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Dec/Jan)	£736.66		£733.46
Mr. J. Wilson	Expenses (Nov/Dec.)	£ 85.58	-	£ 85.58
Inland Revenue	PAYE (Dec/Jan.)	£210.50		£210.70
Archer Signs	No parking sign & post	£96.45	£10.29	£115.74
Archer Signs	Steel clips	£11.75	£2.35	£14.10
Paper Write	Copy paper	£17.04	£3.40	£20.44
Laptops direct	Laptop computer	£396.64	£79.33	£475.97
Printerbase	Brother printer	£171.48	£34.30	£205.78
Interactive Inform.	Purchase & installation of computer & printer	£180.00		£180.00
Glasdon (UK) Ltd.	Bio-degradable dog waste bags	£99.42	£19.88	£119.30