

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

**SEPTEMBER 2020**

| <u>Payment to</u> | <u>Reason</u>                          | <u>Nett</u> | <u>VAT</u> | <u>Total</u> |
|-------------------|----------------------------------------|-------------|------------|--------------|
| Mr. J. Wilson     | Salary (Aug/Sept.)                     | £736.66     |            | £733.46      |
| Mr. J. Wilson     | Expenses (Aug/Sept.)                   | £69.13      |            | £67.49       |
| Inland Revenue    | PAYE (Aug/Sept.)                       | £208.71     |            | £208.71      |
| Mr. C. Ruck       | Shrub shear blade                      | £16.66      | £3.33      | £19.99       |
| Mr. M. Busi       | Community work (June)                  | £120.00     |            | £120.00      |
| Scottish Power    | Electricity charges (31/03 – 30/06)    | £125.76     | £6.29      | £132.05      |
| E.ON              | Up-grade of street lights to LED units | £8,124.90   | £1,624.98  | £9,749.88    |
| Nobridge Ltd.     | Ground maintenance (26/03 – 29/07)     | £1,144.80   | £228.96    | £1,373.76    |
| Argos Ltd.        | Plastic storage box                    | £105.79     | £21.16     | £126.95      |
| Mr. M. Busi       | Community work (July).                 | £60.00      |            | £60.00       |