

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

**JUNE/JULY 2016**

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (June/July)	£512.73	-	£512.73
Mr. J. Wilson	Expenses	£122.60	£2.03	£124.63
Inland Revenue	Tax/N.I.	£255.41	-	£255.41
Nobridge Ltd.	Ground maintenance	£127.20	£25.44	£152.64
EON	Streetlight repair	£76.83	£15.37	£92.20
EON	Annual agreement (50%)	£239.32	£47.86	£287.18
Mr. M. Sheehy	Internal audit	£215.00	-	£215.00