

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

NOVEMBER 2016

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Nov./Dec.)	£862.84	-	£862.84
Mr. J. Wilson	Expenses Sept./Oct.)	£128.25	£1.82	£130.07
EON Energy Solutions	Streetlight repair	£75.12	£15.02	£90.14
Public Works	Loan re-payment	£1,587.98	-	£1,587.98
Mazars	External audit	£200.00	£40.00	£240.00
Mr. C. Ruck	IT/web site maintenance	£150.00		£150.00
Scottish Power	Electricity supply	£163.20	£8.16	£171.36