

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

SEPTEMBER 2019

<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 (July/Aug.)	£99.46	£1.17	£101.63
Mr. J. Wilson	Office rent (April – Sept. Inc.)	£200.00		£200.00
Inland Revenue	PAYE (Aug/Sept.)	£210.50		£210.70
Mr. T. Merchant	Tree Inspection	£105.00		£105.00
Mr. M. Busi	Contract work (June)	£ 30.00		£30.00
Archer Safety Signs	Lower Road No Parking sign	£114.77	£22.95	£137.72
Access2 Trees	Safety work on tree in Myddle	£650.00	£130.00	£780.00
Scottish Power	Electricity charges	£161.88	£8.09	£169.97
UK Debt. Management	Loan repayment	£1,588.01		£1,588.01
Mr. M. Sheehy	Internal Audit	£245.00		£245.00
Eon Electrical	Annual Maintenance (50%)	£239.32	£47.86	£287.18