

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

NOVEMBER

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Oct/Nov.)	£533.54		£533.54
Mr. J. Wilson	Expenses (Oct/Nov.)	£124.35	£1.41	£125.76
Inland Revenue	PAYE (Oct/Nov.)	£380.97		£380.97
PKF Littlejohn	External audit	£300.00	£60.00	£360.00
R .Mayall & daughter	Playing field rent (two years)	£300.00	£60.00	£360.00
EON	Streetlight repairs	£112.40	£22.48	£134.88
Scottish Power	Electricity supply	£163.68	£8.18	£171.86
Royal British Legion	Church wreath	£17.00		£17.00
Nobridge Ltd.	Ground maintenance	£508.80	£101.76	£610.56
M. Bussi	Hedge Cutting	£75.00		£75.00