

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

JANUARY 2019

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Dec/Jan.)	£533.14		£533.54
Mr. J. Wilson	Expenses (Nov/Dec.)	£1002.68	£1.61	£102.29
Inland Revenue	PAYE (Dec/Jan.)	£381.37		£380.97
Paperwrite	Photocopier cartridges	£119.00	£23.80	£142.80