

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

NOVEMBER 2019

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Oct. /Nov)	£736.66		£733.46
Mr. J. Wilson	Expenses (Sept. /Oct.)	£141.26	£1.00	£142.26
Inland Revenue	PAYE (Oct. /Nov.)	£210.50		£210.70
Mr. M. Busi	Contract work (Aug)	£45.00		£45.00
Shropshire Council	Path up-grade	£350.00	£70.00	£420.00
Nobridge Ltd.	Ground maintenance (April-August	£1,144.80	£228.96	£1,373.76
PKF Littlejohn	External Audit	£300.00	£60.00	£360.00
Mr. M. Busi	Contract work	£240.00		£240.00
Mr. C. Ruck	IT support (1/8/19 -31/7/20	£120.00		£120.00
Scottish Power	Electricity Supply (30/06/19 30/09/19)	£163.68	£8.18	£171.86
Royal British Legion	Poppy Appeal	£17.00		£17.00