

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

MARCH

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Feb/March)	£522.58		£522.58
Inland Revenue	PAYE/NI (Feb/March)	£434.77		£434.77
Mr. J. Wilson	Expenses (Jan/Feb.)			
Mr. A. Woolley	Salary (Sept.- March inc.)	£240.00		£240.00
EON	Streetlight repairs	£73.17	£14.63	£87.80
McMillan Nursing	Grant	£100.00		£100.00
Severn Hospice	Grant	£100.00		£100.00
Hope House	Grant	£100.00		£100.00
Shropshire Mind	Grant	£100.00		£100.00
Crane Counselling	Grant	£100.00		£100.00
Scottish Power	Electricity charges	£163.68	£8.18	£171.86
Book Binders	Books of Remembrance	£245.00		£245.00
Archer Safety Signs	Road traffic signs	£287.06	£57.41	£344.47
Regimental Museum	Documents	£30.00	-	£30.00
Shropshire Trophy Centre	Plaque	£141.67	£28.33	£170.00
Interactive Information	Web site hosting	£150.00	£30.00	£180.00
H.M. Government	Loan repayment	£1587.98	-	£1,587.98
SIF Printers	War Memorial Books	£1,733.00		£1,733.00
Rymans	Office supplies	£28.49	£5.70	£34.19