

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

**MAY 2020**

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (April/May)	£736.66		£733.46
Mr. J. Wilson	Expenses (March/April)	£67.49		£67.49
Inland Revenue	PAYE (April/May)	£208.71		£208.71
Scottish Power	Electricity supply	£161.40	£8.07	£169.47
Mr. M. Busi	Community Environment work (March)	£675.00		£735.00
Mr. C. Ruck	Parish Paths Expenses	£63.14		£63.14
Eon	Streetlight Maintenance Contract	£239.33	£47.87	£287.20
Shropshire Council	Annual Play Area Maintenance Contract	£2,660.00	£532.00	£3,192.00
BHIB Insurance	Annual Insurance 2020 – 2021	£661.84		£661.84
Shropshire Council	Myddle Recreation Ground rent	£300.00		£300.00
DM Payroll Services	Payroll Services 2020 – 2021	£65.50		£65.50
SALC	Affiliation fees	£617.99		£617.99
Eon	Streetlight repair	£170.00	£34.00	£204.00
Eon	Streetlight inspection	£41.09	£8.22	£49.31
Myddle Youth Club	Grant	£500.00		£50.00
Broughton PPC	Grant	£250.00		£250.00
Myddle Village Hall	Grant	£1,000.00		£1,000.00
Harmer Hill Village Hall	Grant	£1,000.00		£1,000.00
Messenger	Grant	£500.00		£500.00
Myddle PCC	Grant	£250.00		£250.00