

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

JANUARY 2021

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Dec/Jan.)	565.22		£565.22
MR. J. Wilson	Expenses	£50.46		£50.46
Inland Revenue	Tax/N.I.	£405.78		£405.78
Mr. C. Ruck	Zoom registration	£14.19		£14.19
Mr. M. Busi	Community project	£150.00		£150.00
Royal British Legion	Poppy wreath	£17.00		£17.00
Glasdon (UK) Ltd.	Dog waste bags	£99.42	£19.88	£119.30
Tool Station	Manhole cover key	£14.29	£2.86	£17.15
Mr. C. Ruck	Zoom registration	£14.19		£14.19
Information Commissioner	Registration	£35.00		£35.00
Interactive Information	IT Support/computer repair	£160.00		£160.00