

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

MARCH 2019

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Feb/March)	£533.14		£533.54
Mr. J. Wilson	Expenses (Jan/Feb.)	£105.79	£3.55	£109.34
Mr. J. Wilson	Office rent (Oct – March)	£200	-	£200.00
Inland Revenue	PAYE (Feb/March)	£381.37		£381.37
Scottish Power	Electricity supply	£163.68	£8.18	£171.86
Mr. T. Merchant	Tree inspections	£350.00		£350.00
EON	Streetlight repair	£75.12	£15.02	£90.14
EON	Annual Maintenance Contract (50%)	£239.32	£47.86	£287.18
UK Debt Mgmt	Loan repayment	£1,587.98	-	£1,587.98
Interactive Information	Web hosting & domain renewal	£200.00	£40.00	£240.00
Access 2 Trees	Tree maintenance	£300.00	£60.00	£360.00
Mr. M. Busi	Expenses	£151.56	£30.13	£151.56
Mr. M. Busi	Salary	£1215.00		£1215.00
Hope House	Grant	£100.00		£100.00
Crane Counselling	Grant	£100.00		£100.00
Severn Hospice	Grant	£100.00		£100.00