

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

JUNE

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (June/July)	£522.98		£522.98
Mr. J. Wilson	Expenses (May/June)	£		£
Inland Revenue	PAYE (June/July)	£348.00		
	N.I. (June/July)	£23.32		£371.32
BHIB	Annual Insurance	£631.04		£631.04
Office Outlet	Lockable cabinet/materials	£39.98	£8.00	£47.98.00
Paperwrite	Paper, envelopes, printing	£28.42	£5.67	£34.09
Shropshire Council	Election recharge 2017	£1140.45		£1140.45
Nobridge Ltd.	Ground maintenance	£636.00	£127.20	£763.20
SLCC	Annual Membership	£47.00		£47.00