

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

MARCH 2021

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Feb/March)	565.22		£565.22
Mr. J. Wilson	Expenses (Jan/Feb.)	£51.89		£51.89
Mr. J. Wilson	Office rent (Sept. – March)	£200.00		£200.00
Inland Revenue	Tax/N.I.(Feb/March)	£405.78		£405.78
Mr. C. Ruck	Zoom registration	£14.39		£14.39
Mr. M. Busi	Community project (Dec)	£195.00		£195.00
Scottish Power	Electricity charges	£127.08	£6.35	£133.43
The Sign Shed	New road signs	£129.90	£25.98	£155.88
Nobridge Ltd.	Ground maintenance	£254.40	£50.88	£305.28
Mr. C. Ruck	Zoom registration (Feb)	£14.39		£14.39
Interactive Information Services	Hosting web site/domain	£200.00	£40.00	£240.00
Mr. M. Busi	Community project (Jan.)	£375.00		£375.00
Glasdon (UK) Ltd.	Dog waste bags	£105.37	£21.07	£126.44
EON Energy Solutions	Maintenance contract (50%)	£132.86	£26.57	£159.43
Harmer Hill Village Hall	Emergency grant	£1,000.00		£1,000.00
Myddle Village Hall	Emergency grant	£1,000.00		£1,000.00
Crane Counselling	Grant	£100.00		£100.00
Hope House	Grant	£200.00		£200.00
Severn Hospice	Grant	£200.00		£200.00