

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

MAY 2019

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (April/May)	£733.66		£733.66
Mr. J. Wilson	Expenses (March/April.)	£129.25	£1.32	£130.57
Inland Revenue	PAYE (Feb/March)	£210.50		£210.50
Scottish Power	Electricity supply	£160.08	£8.00	£168.08
Mr. M. Busi	Salary	£555.00		£555.00
Myddle Village Hall	Grant	£1,000.00		£1,000.00
Harmer Hill Village Hall	Grant	£1,000.00		£1,000.00
Myddle PCC	Grant	£250.00		£250.00
Messenger	Grant	£500.00		£500.00
Broughton PCC	Grant	£250.00		£250.00
Myddle Youth Club	Grant	£500.00		£500.00
S.A.L.C.	Membership Fees	£546.48		£546.48
DM Payroll Services	Payroll Services	£66.50		£66.50
R. Mayall & Daughter	Playing Field rent (Harmer Hill	£150.00	£30.00	£180.00
Shropshire Council	Playing Field rent (Myddle)	£300.00		£300.00
Ray Parry Ltd.	Play area equipment	£3,990.00	£798.00	£4,788.00
C. Ruck	Litter pick expenses	£22.80		£22.80
Glasdon	Dog waste bins etc.	£449.50	£96.98	£581.92