

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

MAY

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (April/May)	£522.98		3522.98
Mr. J. Wilson	Expenses	£136.52	£4.29.	£140.82
Inland Revenue	PAYE/NI	£374.35		£374.35
Mr. P. Brown	Repairs to Harmer Hill Bus Shelter	£246.00		£246.00
Mr. P. Brown	Repairs/painting Play Area	£882.00		£882.00
EON	Fitting new lantern outside The Gables	£141.09	£28.22	£169.31
Harmer Hill Village Hall	Grant	£1,000.00		£1,000.00
Myddle Village Hall	Grant	£1,000.00		£1,000.00
Messenger	Grant	£500.00		£500.00
Myddle Church Yard Fund	Grant	£250.00		£250.00
Broughton Church Yard Fund	Grant	£250.00		£250.00
SALC	Annual Membership Fee	£520.40		£520.00
Shropshire Council	Myddle Recreation Ground rent	£300.00		£300.00
Helping Hand Company	Litter picking equipment	£134.84	£26.97	£161.81
Nobridge Ltd.	Grass cutting	£127.20	£25.44	£152.64
Mrs. D. Malley	Payroll Services	£66.50		£66.50
Scottish Power	Electricity charges 31/12/16 – 3/03/17	£160.08	£8.00	£168.08
AON Insurance	Council Insurance 2017 – 2018	£732.68		£732.68
Nobridge Ltd	Ground maintenance (27/04)	£127.20	£25.44	£152.64
SALC	Good Councillors Guides	£12.80		£12.80
Shropshire Council	Legal Expenses (Lease details)	£403.00		£403.00